TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS MEETING
SEPTEMBER 23, 2014
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
SEPTEMBER 23, 2014 at 10:00 a.m.

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

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

District Manager
- Matthew Huber, Rizzetta & Company, Inc

District Counsel
- John Vericker, Straley & Robin

District Engineer
- Rick Schappacher, Schappacher Engineering, LLC

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

The District Agenda is comprised of five different sections:

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 933-5571, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.
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, September 23, 2014 at 10:00 a.m.**, at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the agenda for this meeting.

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **AUDIENCE COMMENTS**  
The Board of Supervisors will extend the privileges of the floor to our guests, with speaking privileges granted at the discretion of the Chair.
4. **ADOPTION OF AGENDA**
5. **BUSINESS ADMINISTRATION**  
   A. Reading and Approval of the Minutes of the Board of  
      Supervisors Regular Meeting held July 29, 2014 .......... Tab 1
   B. Consideration of Operational and Maintenance Expenditures  
      for the Month of July 2014 ..................................  Tab 2
   C. Consideration of Operational and Maintenance Expenditures  
      for the Month of August 2014 ............................  Tab 3
6. **REPORTS**  
   A. Officers  
   B. District Manager  
      1. Review of Action Items List *(under separate cover)*  
      2. Presentation of Monthly Financial Status Report .......... Tab 4
   C. District Counsel  
   D. District Engineer  
   E. Field Manager
7. **NEW BUSINESS**  
   A. Presentation of Aquatic Monthly Report ..................... Tab 5
   B. Consideration of Light Life LLC Proposal for  
      Security System Upgrade ..................................... Tab 6
   C. Consideration of Revised and Updated Pool & Spa Rules .... Tab 7  
   D. Consideration of Tara Preserve Community Center Guidelines .... Tab 8
   E. Discussion of Purchase and Placement of Carp and Mesh  
   F. Presentation of Revised Rules of Procedure .................. Tab 9
   G. Consideration of Resolution 2014-10, Adopting  
      Fiscal Year 2014/2015 Meeting Schedule .................... Tab 10
8.  SUPERVISOR REQUESTS
9.  ADJOURNMENT

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

Sincerely,

Matthew Huber
District Manager
Tab 1
MINUTES OF MEETING

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

TARA COMMUNITY DEVELOPMENT DISTRICT 1

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

The public hearing and regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, July 29, 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
Dan Powers Board Supervisor

Also present were:

Mike Dyer Board Supervisor (via. conf. call)
Beth Bond Board Supervisor (via. conf. call)
Matthew Huber District Manager, Rizzetta & Company, Inc.
John Vericker District Counsel, Straley & Robin
Rick Schappacher District Engineer, Schappacher Engineering
Jim Kaluk Field Manager
Ed Coil Representative, West Bay Landscape
Steve Alicky Representative, West Bay Landscape
Jim Jones Representative, Bradenton Herald

Audience members Present

FIRST ORDER OF BUSINESS Call to Order

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

SECOND ORDER OF BUSINESS Audience Comments

An audience member inquired if trees at his home can be trimmed, Mr. Schmidt and Mr. Kaluk will review.

An audience member commented about mowing concerns and pond issues.
THIRD ORDER OF BUSINESS

Adoption of Agenda

The Chairman read the rules for the record and stated the Agenda will stand as presented.

On a Motion by Mr. Mojica seconded by Mr. Powers, with all in favor, the Board adopted the agenda as presented for the Tara Community Development District 1.

FOURTH ORDER OF BUSINESS

Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held March 25, 2014

Mr. Schmidt presented the regular meeting minutes to the Board for approval. There were changes made.

On a Motion by Ms. Bond, seconded by Mr. Mojica with all in favor, the Board adopted the minutes of the regular meeting on March 25, 2014 as amended for the Tara Community Development District 1.

FIFTH ORDER OF BUSINESS

Reading and Approval of the Minutes of the Board of Supervisors Budget Workshop Meeting held April 9, 2014

Mr. Schmidt presented the budget workshop minutes to the Board for approval.

On a Motion by Mr. Mojica, seconded by Mr. Powers with all in favor, the Board adopted the minutes of the budget workshop on April 9, 2014 as presented 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 May 27, 2014

Mr. Schmidt presented the regular meeting minutes to the Board for approval.

On a Motion by Mr. Powers, seconded by Mr. Mojica with all in favor, the Board adopted the minutes of the regular meeting on May 27, 2014 as presented for the Tara Community Development District 1.
SEVENTH ORDER OF BUSINESS
Consideration of the Operations and Maintenance Expenditures for the Month of May 2014

Mr. Huber presented the Operations and Maintenance Expenditures for May 2014, advising expenditures totaled $44,656.63.

On a Motion by Mr. Mojica, seconded by Ms. Bond, with all in favor, the Board accepted as presented the operation and maintenance expenditures for May 2014 ($44,656.63), for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS
Consideration of the Operations and Maintenance Expenditures for the Month of June 2014

Mr. Huber presented the Operations and Maintenance Expenditures for June 2014, advising expenditures totaled $43,395.82.

On a Motion by Mr. Powers, seconded by Mr. Schmidt, with all in favor, the Board accepted as presented the operation and maintenance expenditures for June 2014 ($43,395.82), for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS
Reports

Officers

No report.

District Manager

Mr. Huber presented the Action Item List and the Monthly Financial Status Reports to the Board. Mr. Huber stated the next regular meeting of the Board of Supervisors is scheduled for September 23, 2014 at 10:00 a.m. Mr. Huber asked the Board to consider moving the operating accounts from Wells Fargo to SunTrust.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved to change the operating account from Wells Fargo to SunTrust for the Tara Community Development District 1.

District Counsel

No report.
District Engineer

Mr. Schappacher stated all pond work has been completed.

Field Manager

Mr. Kaluk presented his report to the Board. A discussion ensued.

**TENTH ORDER OF BUSINESS**

Presentation of Aquatic Monthly Reports for June and July

Mr. Coil and Mr. Alicky reviewed the reports for the Board. A discussion ensued.

**ELEVENTH ORDER OF BUSINESS**

Public Hearing - Consideration of Resolution 2014-07; Revised Rules of Hearing

Mr. Vericker introduced Resolution 2014-07; Revised Rules and Procedure to the Board. There were changes made, Mr. Vericker will revise per comments from the Board.

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board opened the public hearing for the Revised Rules of Hearing for the Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board closed the public hearing for the Revised Rules of Hearing for the Tara Community Development District 1.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board adopted Resolution 2014-07 Revised Rules of Procedure as amended for the Tara Community Development District 1.
<table>
<thead>
<tr>
<th>TWELFTH ORDER OF BUSINESS</th>
<th>Public Hearing - Consideration of Resolution 2014-08; Adopting Fiscal Year 2014/2015 Budget</th>
</tr>
</thead>
</table>

Mr. Huber presented Resolution 2014-08; Adopting Fiscal Year 2014/2015 budget.

- On a Motion by Mr. Powers, seconded by Mr. Dyer, with all in favor, the Board opened the public hearing for Fiscal Year 2014/2015 Budget for the Tara Community Development District 1.
- On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board closed the public hearing for Fiscal Year 2014/2015 Budget for the Tara Community Development District 1.
- On a Motion by Mr. Dyer, seconded by Ms. Bond, with all in favor, the Board adopted Resolution 2014-08 Fiscal Year 2014/2015 Budget for the Tara Community Development District 1.

<table>
<thead>
<tr>
<th>THIRTEENTH ORDER OF BUSINESS</th>
<th>Public Hearing - Consideration of Resolution 2014-09; Imposing Special Assessments</th>
</tr>
</thead>
</table>

Mr. Huber presented Resolution 2014-09; Imposing Special Assessments.

- On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board opened the public hearing for Imposing Special Assessments for the Tara Community Development District 1.
- On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board closed the public hearing for Imposing Special Assessments for the Tara Community Development District 1.
- On a Motion by Ms. Bond, seconded by Mr. Dyer, with all in favor, the Board adopted Resolution 2014-09 Imposing Special Assessments for the Tara Community Development District 1.
FOURTEENTH ORDER OF BUSINESS  Supervisor Requests

Supervisor Requests

Mr. Dyer requested the September 23, 2014 meeting be moved to September 30, 2014.

On a Motion by Mr. Powers, seconded by Mr. Schmidt, with all in favor, the Board approved to move the regular meeting from September 23, 2014 to September 30, 2014 for the Tara Community Development District 1.

Mr. Powers updated the Board on the SWFWMD meeting he attended.

Mr. Powers inquired if the Board had seen the Florida Department of Transportation report and stated the Board needs to verify the distance between trees on Tara Boulevard south of Tara Preserve in the center.

Mr. Mojica asked the Board to consider what can be done regarding the security at the pool.

Ms. Bond wanted to thank Mr. Kaluk for the remodel of the club room, security at the pool, etc.

Mr. Schmidt stated the meeting table’s needs castors so they can be moved easily, also would like to get some quotes for the wall to add a storage room, and the cart path on Tailfeather needs to be repaired.

FIFTEENTH ORDER OF BUSINESS  Audience Comments

No audience comments.

SIXTEENTH ORDER OF BUSINESS  Adjourned

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board adjourned the meeting at 12:10 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Tab 2
TARA COMMUNITY DEVELOPMENT DISTRICT 1

DISTRICT OFFICE · 3434 Colwell Avenue · SUITE 200 · Tampa, FLORIDA 33614

Operation and Maintenance Expenditures
July 2014
For Board Approval

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

The total items being presented:  $38,252.64

Approval of Expenditures:

________________________________________

_____ Chairman

_____ Vice Chairman

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

**10111 - Cash- Operating Account (New)**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>PR ppe 07/06/2014 pd 07/11/2014</td>
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<td>Field Manager Monthly Telephone Service 06/14</td>
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<td>Comcast Communications</td>
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<td>1551516139015 07/14</td>
<td>Community Center Telephone 07/14</td>
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<td>Daniel Powers</td>
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<td>Reimbursement for Mileage</td>
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<td>Finn Outdoor</td>
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<td>1367</td>
<td>Drainage System Repairs</td>
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<td>FL Department of Revenue</td>
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<td>Sales Tax 06/14</td>
<td>Sales Tax for Clubhouse Rentals &amp; Pool Keys- 06/14</td>
<td>$13.75</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>4639</td>
<td>FPL Summary 06/14</td>
<td>FPL Electric Summary 06/14</td>
<td>$3,215.72</td>
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<td>Home Team Pest Defense, LLC</td>
<td>4635</td>
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<td>Quarterly Clubhouse Pest Control 05/14</td>
<td>$96.60</td>
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<td>Jeffcoat Blueprint</td>
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<td>332578</td>
<td>Blue Prints</td>
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<td>Manatee County Utilities</td>
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<td>$356.78</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
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<td>District Management Fees 07/14</td>
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<td>Schappacher Engineering LLC</td>
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<td>Sign A Rama</td>
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<td>12884</td>
<td>Sign</td>
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<td>Straley &amp; Robin</td>
<td>4626</td>
<td>10982</td>
<td>Legal Services 05/14</td>
<td>$900.00</td>
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<td>Straley &amp; Robin</td>
<td>4642</td>
<td>11073</td>
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<td>Tara CDD</td>
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<td>Debit Card Replenishment</td>
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<td>Teco Peoples Gas</td>
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<td>10356400 07/14</td>
<td>Gas Service for Pool Heater 07/14</td>
<td>$164.24</td>
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</table>
# Tara Community Development District
## Paid Operation & Maintenance Expenses
### July 1, 2014 Through July 31, 2014

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
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<td>Janitorial Services 07/14</td>
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<td>Monthly Landscape Maintenance 7/14</td>
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<td>West Bay Landscape, Inc</td>
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<td>44162</td>
<td>Well Installation</td>
<td>$715.00</td>
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**Report Total** $38,252.64
# Payroll Summary

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<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
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<tbody>
<tr>
<td>07/11/2014</td>
<td>KALUK, JAMES</td>
<td>40.00</td>
<td>$840.00</td>
<td>$215.76</td>
<td>0.00</td>
<td>$624.24</td>
<td>DD</td>
<td>64.26</td>
<td>$904.26</td>
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Pay Frequency Totals: Biweekly

Total Net Pay for Biweekly frequency: 1

Company Totals:

Total Net Pay for Company: 1
## Payroll Summary

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<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
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<tbody>
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<td>07/25/2014</td>
<td>KALUK, JAMES</td>
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<td>208.70</td>
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<td>DD</td>
<td>61.20</td>
<td>861.20</td>
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Pay Frequency Totals: Biweekly

Total Net Pays for Biweekly frequency: 1

Company Totals:

Total Net Pays for Company: 1
American Lock and key
9516 Cortez Rd W Unit 8
Bradenton, FL 34210
941-795-1825
www.americanlockandkeys.com

INVOICE
15991

DATE OF ORDER
7-3-14

CUSTOMER'S ORDER NO. PHONE
345-7159

BILL TO
TARA CDQ

ADDRESS
1310 TARA PRESERVE LANE

CITY
BRADENTON FL 34203

DESCRIPTION OF WORK:

<table>
<thead>
<tr>
<th>WORK</th>
<th>AMOUNT</th>
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<tr>
<td>10 POE 6X6 8 @ 35&quot;</td>
<td>350</td>
</tr>
<tr>
<td>10 POE 6X6 4 @ 35&quot;</td>
<td>350</td>
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</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER
DATE 7-3-14

Date Rec'd Rizzetta & Co., Inc.:
D/M approval: 7/1
Date entered: 7/9/2014
Fund: CO1 GL 57200 OC 4704
Check #:
American Lock and Key
9516 Cortez Rd W Unit 8
Bradenton, FL 34210
941-795-1825
www.americanlockandkeys.com

INVOICE
16054

DATE OF ORDER
7-14-14

CUSTOMER’S ORDER NO.

BILL TO

NAME CD

ADDRESS

1340 Tiba Preserve Lane

CITY

Bradenton FL 34203

JOB NAME AND LOCATION

JOB PHONE

DESCRIPTION OF WORK:

Service Trip and Labor
To Remove Broken Key From Pool Gate Lock

AMOUNT

85.00

APPROVED FOR PAYMENT

WORK ORDER DATE

7-14-14

TOTAL MATERIALS

TOTAL LABOR

85.00

IN THE EVENT OF DEFAULT, CUSTOMER IS LIABLE FOR 1.5% LATE CHARGES PER MONTH (18% APR) AND ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES, COURT COSTS AND COLLECTION SERVICE FEES.

DATE COMPLETED

7-15-14

WORK ORDERED BY

JMK

TOTAL AMOUNT

$85.00

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

Signature

James Kalucki
Invoice

INVOICE DATE: 7/1/2014
INVOICE NUMBER: 0000278188
CUSTOMER NUMBER: 0031870
PO NUMBER: 
PAYMENT TERMS: Net 30

SHIP TO
Tara CDD I
7340 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>QTY ORD</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<tbody>
<tr>
<td>1.000</td>
<td>Monthly Lake and Wetland Services - July</td>
<td>2,081.00</td>
<td>2,081.00</td>
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</table>

JUL 03 2014

APPROVED FOR PAYMENT

DATE

SALES TAX: 0.00
LESS PAYMENT: 0.00
TOTAL DUE: 2,081.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 30 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

Address Changes (Note on Back of this Slip)
*Please include contact name and phone number*

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

DATE: 7/1/2014
CUSTOMER NUMBER: 0031870
CUSTOMER NAME: Tara CDD I

INVOICE NUMBER: 0000278188
TOTAL AMOUNT DUE: 2,081.00

AMOUNT PAID $

THANK YOU FOR YOUR BUSINESS!
Wireless Statement

Bill-At-A-Glance
Previous Balance $72.60
Payment - 06/18 - Thank You! $72.60CR
Adjustments $0.00
Balance $0.00
New Charges $72.88
Total Amount Due $72.88
Amount Due in Full by Jul 19, 2014

Service Summary

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<th>Service</th>
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<th>Total</th>
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<td>Total New Charges</td>
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<td>$72.88</td>
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<td>$72.88</td>
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</table>

Check #

How to Contact Us:
For questions about your account: 1 800 331-0500
or 511 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).

Nation 450 with Rollover - Includes 450 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5000 Night (9pm-6am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Feature, Basic Voice Mail Feature, (Additional Minutes $0.45 each).

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

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

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

Monthly Charges - Jun 25 thru Jul 24
1. Nation 450 with Rollover 39.99
2. DataPro 3GB for iPhone 30.00
3. Pay Per Use Picture/Video Messaging 0.00
4. Pay Per Use Text/Instant Messaging 0.00
Total Monthly Charges 69.99

DUE BY: Jul 19, 2014 $72.88
TARA COMMUNITY DEVELOPMENT DISTRICT  
ATTN: ACCOUNTS PAYABLE  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390  

941 345-7159  
TARA COMMUNITY DEVELOPMENT DISTRICT

Other Charges and Credits
Voice Usage Summary
Nation 450 with Rollover
Total Minutes Used 45
Plan Minutes 450
Mobile to Mobile Minutes Unlimited
Minutes Used 2
Night & Weekend Minutes 5,000
Minutes Used 10

Rollover Minutes Summary
Last Month’s Rollover Balance 4,378
Current Month Added to Rollover + 405
Expired Rollover Minutes * - 409
NEW ROLLOVER MINUTES BALANCE 4,374

* Unused Rollover Minutes expire after 12 bill periods.

Data Usage Summary
3GB DATA
Plan MB 3,072
MB Used 995
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees
5. Federal Universal Service Charge 2.09
6. Property Tax Allotment 0.28
7. Regulatory Cost Recovery Charge 0.52
Total Surcharges and Other Fees 2.89

Total Other Charges & Credits 2.89
Total for 941 345-7159 72.88
Total for Wireless accounts 72.88

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

ELECTRONIC CHECK CONVERSION
Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stumps, 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 # 84-1659970.

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

News You Can Use
ALL THE LATEST SMARTPHONES. ALL AT AT&T!
Check out all the greatest, like the new Samsung Galaxy S5®! now! Add a line and start connecting. Call 800-449-1612 or visit www.att.com/addonline.

MOBILITY ADMINISTRATIVE FEE
Effective July 13, 2014, the Administrative Fee will be $0.61 per line per month for Corporate Responsibility User lines. For more information about the Administrative Fee, please visit www.att.com/additionalcharges.

Visit us online at: www.att.com/business

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Important Information - Continued

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.
ADVERTISING INVOICE STATEMENT
PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

PAGE: 1

ACCOUNT: 001907700
PERIOD: 06/01/14 06/30/14 REP: 17

TERMS:
NET 20 DAYS

CURRENT BALANCE: $301.86

PLEASE MAKE CHECK PAYABLE TO:
BRADENTON HERALD
AMOUNT ENCLOSED

TARA CDD
ATTN: ACCTS PAYABLE
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

001907700 0000000000000000 000301868

REFERENCE NUMBER | END DATE TIMES RUN | DESCRIPTION OR TAG LINE | RATE | SIZE |
--- | --- | --- | --- | --- |
05164000033 | 06/23/14 | PAYMENT THANK YOU | 65.52- |
T042178060 | 06/28/14 | NOTICE OF RULE DEVELOP | 89.0L | 104.13 |
06/28/14 | 2 | 1.0X 89.00L | 104.13 |
T042178061 | 06/29/14 | NOTICE OF RULEMAKING FO | 169.0L | 197.73 |
06/29/14 | 2 | 1.0X 169.00L | 197.73 |

PREVIOUS AMOUNT OWED: 65.52
NEW CHARGES THIS PERIOD: 301.86
NEW TAXES THIS PERIOD: .00
PAYMENT THIS PERIOD: 65.52
DEBIT ADJUSTMENTS THIS PERIOD: .00
CREDIT ADJUSTMENTS THIS PERIOD: .00

BILLING INQUIRIES: 941-745-7069
OTHER INQUIRIES: 941-748-0411

RECEIVED
"" 09 2014

Total Due: $301.86

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

For service at:
7340 TARA PRESERV LN OFC
BRADENTON FL 34203

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

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

---

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>132.33</td>
</tr>
<tr>
<td>Payment - 06/26/14 - thank you</td>
<td>-132.33</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>132.29</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$132.29</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>07/17/14</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>1.64</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>5.85</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$132.29</strong></td>
</tr>
</tbody>
</table>

Thank you for being a valued Comcast customer!

---

Date HCO Hizetta & Co., Inc. JUL 09 2014

---

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 07/17/14
Total Amount Due $132.29
Amount Enclosed $_______

Make checks payable to Comcast
## Service Details

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

<table>
<thead>
<tr>
<th>Comcast High-Speed Internet</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>BusClass Internet</td>
<td>07/14 - 08/13</td>
</tr>
<tr>
<td>Standard</td>
<td></td>
</tr>
<tr>
<td>1 Additional IP</td>
<td>07/14 - 08/13</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>07/14 - 08/13</td>
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<tr>
<td>N/A</td>
<td></td>
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<tr>
<td><strong>Total Comcast High-Speed Internet</strong></td>
<td><strong>$84.85</strong></td>
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<table>
<thead>
<tr>
<th>Comcast Digital Voice®</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>For Telephone(s):</td>
<td>(941)756-2416</td>
</tr>
<tr>
<td>Primary Voice Line</td>
<td>07/14 - 08/13</td>
</tr>
<tr>
<td>Includes Voicemail</td>
<td></td>
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</tbody>
</table>

View Voice Detail at [www.comcast.com/viewbill](http://www.comcast.com/viewbill)

**Total Comcast Digital Voice** $39.95

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Internet</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td>07/14 - 08/13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Digital Voice</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>State Communications Services Tax</td>
<td>07/14 - 08/13</td>
</tr>
</tbody>
</table>

| 911 Fees | 07/14 - 08/13 | 0.50 |
| Local Communications Services Tax | 07/14 - 08/13 | 0.89 |

**Total Taxes, Surcharges & Fees** $5.85

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.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Univ Conn Chg at the FCC's approved rate. See: [http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universalservice-fund-usf-management-support](http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universalservice-fund-usf-management-support). A new rate becomes effective 07/01/2014.

### 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: $67.20 (120 miles @ $0.56 per mile)

Project: Tara Community Development District 1

Date: June 27, 2014

Payable to: Dan Powers

Address: 7618 Birds Eye Terrace
Bradenton, FL 34203

Reason: Mileage to attend SWFWMD Workshop

Requester: Matthew Huber

Directions for check: Please mail check

Approved by: ____________________________
Finn Outdoor
37319 CORTO WAY
DADE CITY, FL 33523
(813)957-6075
robb@finnoutdoor.com

<table>
<thead>
<tr>
<th>Date</th>
<th>Activity</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/04/2014</td>
<td>Drainage system repairs and improvements to several areas throughout Tara Preserve per contract.</td>
<td>1</td>
<td>9,595.00</td>
<td>9,595.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. JUL 10 2014
D/M approval 7/12
Date entered JUL 10 2014
Fund CO1 GL S38CCOC 4610
Check #

Recommended for Payment: [Signature] 7/7/14

Total $9,595.00
Check Request

Amount: $13.75

Date: 07/17/14

Payable to: FL Department of Revenue

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

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

Requestor: Joy Blocker

Instructions: Must be postmarked by the 20th

Approved by

001-23000 13.75
001-20200 13.75

JUL 17 2014

Date Rec'd  Rizzetta & Co., Inc.

D/M approval  Date

Date entered  JUL 17 2014

Fund:    GL OC

Check #:  

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<td>3. Taxable Sales/Purchases</td>
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<td>5. Less Lawful Deductions</td>
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<td>6. Less DOR Credit Memo</td>
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<td>8. Less Collection Allowance or Plus Penalty and Interest</td>
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<td>9. Amount Due With Return</td>
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</tbody>
</table>

DOLLARS | CENTS
---|---
211.25 | 13.75

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

Signature of Taxpayer: [Signature]
Date: 7/17/14
Telephone #: (303) 933-5571

Signature of Preparer: [Signature]
Date: 7/17/14
Telephone #: [Telephone]

Discretionary Sales Surtax Information
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
   [ ] [ ] [ ] [ ]
B. Total Discretionary Sales Surtax Collected
   [ ] [ ] [ ] 106

E-file / E-pay to receive collection allowance

Please do not fold or staple.
FLORIDA SALES AND USE TAX RETURN
Collection Period
JUN 2014

TARA COMMUNITY DEVELOPMENT DISTRICT
7340 TARA PRESERVE LN
BRADENTON FL 34203-8036

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST

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

Location/Mailing Address Changes:
New Location Address:

Telephone Number: (______)
New Mailing Address:

Amount Due From Line 9
On Reverse Side 1 3 7 5

0500 1 20140630 0001003043 6 4000001566 7691 1
<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>39798-63317</td>
<td>7/8/2014</td>
<td>7/29/2014</td>
<td>$9.75</td>
<td>06/06/14-07/08/14</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>7/8/2014</td>
<td>7/29/2014</td>
<td>$7.65</td>
<td>06/06/14-07/08/14</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
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<tr>
<td>01677-60412</td>
<td>7/10/2014</td>
<td>7/31/2014</td>
<td>$696.10</td>
<td>06/10/14-7/10/14</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>02155-36012</td>
<td>7/10/2014</td>
<td>7/31/2014</td>
<td>$1,420.09</td>
<td>06/10/14-7/10/14</td>
<td>Street Lights</td>
<td>4300</td>
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<tr>
<td>21606-40237</td>
<td>7/14/2014</td>
<td>8/4/2014</td>
<td>$13.16</td>
<td>6/12/14-07/14/14</td>
<td>6602 Tailfeather Way</td>
<td>4300</td>
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<tr>
<td>77477-96121</td>
<td>7/14/2014</td>
<td>8/4/2014</td>
<td>$23.13</td>
<td>6/12/14-07/14/14</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
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<td>92421-21235</td>
<td>7/14/2014</td>
<td>8/4/2014</td>
<td>$106.72</td>
<td>6/12/14-07/14/14</td>
<td>6796 Tailfeather Way</td>
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<td>99787-71237</td>
<td>7/14/2014</td>
<td>8/4/2014</td>
<td>$41.41</td>
<td>6/12/14-07/14/14</td>
<td>6751 Tailfeather Way</td>
<td>4300</td>
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**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td>$2,626.64</td>
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<td></td>
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<td>$589.08</td>
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</table>

**Total**

| Amount  | $3,215.72   |

Date Rec'd Rizzetta & Co., Inc...
D/M approval ______________ Date 7/21
Date entered ____________ JUL 17 2014
Fund ____________ GL 53100 OC 4304
Check # __________________
Your electric statement

For: Jun 06 2014 to Jul 08 2014 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

Account number: 17660-99061
Statement date: Jul 08 2014
Next meter reading: Aug 07 2014

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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</thead>
<tbody>
<tr>
<td>295.54</td>
<td>295.54 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>308.63</td>
<td>$308.63</td>
<td>Jul 29 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193

Current reading: 67258
Previous reading: 64244
kWh used: 3014

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>3862</td>
<td>31</td>
<td>92</td>
<td>125</td>
</tr>
</tbody>
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**The electric service amount includes the following charges:**

- Customer charge: $7.46
- Fuel: 
  - ($0.032730 per kWh) $98.65
- Non-Fuel: 
  - ($0.063400 per kWh) $191.09

Amount of your last bill: 295.54
Payment received - Thank you: 295.54 CR
Balance before new charges: $0.00

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

- Electric service amount: 297.20**
- Storm charge: 3.71
- Gross receipts tax: 7.72

Total new charges: $308.63

Total amount you owe: $308.63

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

Date entered: JUL 17 2014

Check #

D/M approval

Date

Fund 001 GL 53100 OC 4300

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
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

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>$9.75</td>
<td>Jul 29 2014</td>
<td>$</td>
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</tbody>
</table>

Your electric statement
For: Jun 06 2014 to Jul 08 2014 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=?)</th>
<th>New charges due by</th>
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<tbody>
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<td>9.06</td>
<td>9.06 CR</td>
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<td>0.00</td>
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<td>$9.75</td>
<td>Jul 29 2014</td>
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</table>

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

- **Customer charge:** $7.46
- **Fuel:** $0.69
- **Non-fuel:** $1.33

Amount of your last bill 9.06
Payment received - Thank you 9.06 CR
Balance before new charges $0.00

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

- **Electric service amount:** 9.48**
- **Storm charge:** 0.03
- **Gross receipts tax:** 0.24

Total new charges $9.75

**Total amount you owe** $9.75

---

RECEIVED

JUL 1 1 2014

date: Rec'd Hizzetto & Co., Illi

/L/M approval: Date

date entered: Jul 1 2 2014

19 520539796331755790000000

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-OOUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Account number: 82905-81324

Your electric statement
For: Jun 06 2014 to Jul 08 2014 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<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>$7.65</td>
<td>Jul 29 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill: 31.62
Payments: 31.62 CR
Additional activity (+ or -): 0.00
Balance before new charges: 0.00
New charges: 7.65
Total amount you owe: $7.65
New charges due by: Jul 29 2014

Meter reading - Meter ACD933
Current reading: 04809
Previous reading: - 04809
kWh used: 0

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month: 205</td>
<td>0</td>
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<tr>
<td>Service days: 31</td>
<td>32</td>
</tr>
<tr>
<td>kWh per day: 7</td>
<td>0</td>
</tr>
</tbody>
</table>

Amount of your last bill: 31.62
Payment received - Thank you: 31.62 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 7.46**
Gross receipts tax: 0.19
Total new charges: $7.65

Total amount you owe: $7.65

Customer charge: $7.46
Non-fuel energy charge: $0.063400 per kWh
Fuel charge: $0.032730 per kWh

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

RECEIVED
Jill 11 2014
**Your electric statement**

For: Jun 10 2014 to Jul 10 2014 (30 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>
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<tr>
<td>$696.10</td>
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<td>0.00</td>
<td>0.00</td>
<td>696.10</td>
<td>$696.10 Jul 31 2014</td>
</tr>
</tbody>
</table>

Total kWh used 1517

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
<th>Year</th>
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</thead>
<tbody>
<tr>
<td>1476</td>
<td>1517</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Service days 29 30
kWh per day 51 51

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

- Non-fuel energy charge: $0.030920 per kWh
- Fuel charge: $0.029920 per kWh

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

- Electric service amount: 680.12**
- Storm charge: 13.29
- Gross receipts tax: 2.69

Total new charges: $866.10

**Total amount you owe**: $696.10

- Payment received after October 01, 2014 is considered LATE; a late payment charge of 0.395630% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

**Account number**: 01677-60412

Statement date: Jul 10 2014
Next bill date: Aug 11 2014
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.090000</td>
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<td>40.33</td>
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<tr>
<td>Non-energy</td>
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<td></td>
<td>1.770000</td>
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<td>65.49</td>
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</table>

[Handwritten: RECEIVED JUL 14 2014]

<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>
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<tr>
<td>PMF0001</td>
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<td>Fixtures</td>
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[Handwritten: Date: Hec & Hizzetta & Co., Inc.  Date: D/M 3/067  Date entered:  GL: OC: ]

<table>
<thead>
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<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.035600</td>
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<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total  
Non-energy sub total  
Sub total  

Energy conservation cost recovery  
Capacity payment recovery charge  
Environmental cost recovery charge  
Storm charge  
Fuel charge  
Electric service amount  
Gross receipts tax

Total  

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

Print Date: July 10, 2014
23
5207021553601219002410000

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Your electric statement
For: Jun 10 2014 to Jul 10 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

Account number: 02155-36012
Statement date: Jul 10 2014
Next bill date: Aug 11 2014

<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>$1,420.09</td>
<td>Jul 31 2014</td>
<td>$</td>
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</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>
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<tbody>
<tr>
<td>1,420.09</td>
<td>1,420.09 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,420.09</td>
<td>$1,420.09</td>
<td>Jul 31 2014</td>
</tr>
</tbody>
</table>

Total kWh used: 3341

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>3341</td>
<td>29</td>
<td>115</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:
Non-fuel energy charge:$0.030520 per kWh
Fuel charge:$0.029920 per kWh

Amount of your last bill: 1,420.09
Payment received - Thank you: 1,420.09 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
- Electric service amount: 1,384.90**
- Storm charge: 29.26
- Gross receipts tax: 5.93

Total new charges: $1,420.09

Total amount you owe: $1,420.09

- Payment received after October 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.

RECEIVED
JUL 14 2014

Date: ___________________________
D/M approval: __________________
Date: ___________________________
Date entered: JUL 17 2014
Fund: 001 GL 53100 OC 4300

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-5545
To report power outages: 1-800-4DOUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 02155-36012  
**Service From:** 06-10-2014  
**Service To:** 07-10-2014  
**Service Days:** 30  
**KWH/Day:** 111  
**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>
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<tbody>
<tr>
<td>HPS0100</td>
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</tr>
<tr>
<td>Fixtures</td>
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<td></td>
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<tr>
<td>Maintenance</td>
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<td>Fixtures</td>
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</tr>
</tbody>
</table>

**RECEIVED**  
JUL 1 4 2014

Date Rec'd: Hizzetta & CO.    
D/M approval: Date:  
Date entered:  
Fund: GL: OC:  
Check #:  

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

Print Date: July 10, 2014  
RFMS43AA.201407  
Page 1
<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tr>
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</table>

Date: **JUL 14 2014**

- Received

<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>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 86.75
Non-energy sub total 1,182.83
Sub total 3,341 1,271.58

Energy conservation cost recovery 5.71
Capacity payment recovery charge 5.31
Environmental cost recovery charge 2.34
Storm charge 29.26
Fuel charge 99.96
Electric service amount 1,414.16
Gross receipts tax 5.93

Total 3,341 1,420.09

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

Print Date: July 10, 2014

Page 2
Your electric statement

For: Jun 12 2014 to Jul 14 2014 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6002 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (-)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.24</td>
<td>13.24 CR</td>
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<td>0.00</td>
<td>13.16</td>
<td>$13.16</td>
<td>Aug 04 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12980

- Current reading: 01445
- Previous reading: 01390
- kWh used: 55

Energy usage

- kWh this month: 81
- kWh per day: 3
- Service days: 29

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

- Customer charge: $7.46
- Fuel: $1.80
  - ($0.032730 per kWh)
- Non-fuel: $3.50
  - ($0.063400 per kWh)
- Total new charges: $13.16

Total amount you owe: $13.16

- Payment received after October 03, 2014 is considered LATE; a late payment charge of 5% will apply.

---

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

Account number: 21606-40237
Statement date: Jul 14 2014
Next meter reading: Aug 13 2014
Your electric statement
For: Jun 12 2014 to Jul 14 2014 (32 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>$23.13</td>
<td>Aug 04 2014</td>
<td>$</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>22.33</td>
<td>22.33 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>23.13</td>
<td>$23.13</td>
<td>Aug 04 2014</td>
</tr>
</tbody>
</table>

**Meter reading - Meter AC00485**

<table>
<thead>
<tr>
<th>Current reading</th>
<th>03682</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous reading</td>
<td>- 03527</td>
</tr>
<tr>
<td>kWh used</td>
<td>155</td>
</tr>
</tbody>
</table>

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>141 155</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>29 32</td>
</tr>
<tr>
<td>kWh per day</td>
<td>5 5</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.46
- **Fuel:** $5.07 ($0.032730 per kWh)
- **Non-fuel:** $9.83 ($0.063400 per kWh)

**Balance before new charges:** $0.00

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

- **Electric service amount:** 22.36**
- **Storm charge:** 0.19
- **Gross receipts tax:** 0.58

**Total new charges:** $23.13

**Total amount you owe:** $23.13

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

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (4688-8243)
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

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>92421-21235</td>
<td>$106.72</td>
<td>Aug 04 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jun 12 2014 to Jul 14 2014 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 6795 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>101.02</td>
<td>101.02 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>106.72</td>
<td>$106.72</td>
<td>Aug 04 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12370
Current reading - 17383
Previous reading - 16391
KWh used - 992

Energy usage
| KWh this month | 883 | 992 |
| Service days   | 29  | 32  |
| KWh per day    | 30  | 31  |

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $32.47
( $0.0323730 per kWh)
Non-fuel: $62.90
( $0.063400 per kWh)

Enroll now in FPL Budget Billing by paying $89.13 in 1 payment by the due date instead of $106.72. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill: 101.02
Payment received - Thank you: 101.02 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount: 102.83**
Storm charge: 1.22
Gross receipts tax: 2.67
Total new charges: $106.72

Total amount you owe: $106.72

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

Date: JUL 17 2014
VM approval: Date: 
Date entered: JUL 17 2014
Fund 001 GL 53/00 OC 43/00

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-888-962-7558
To report power outages: 1-800-4OUTAGE (468-2843)
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

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>99787-71237</td>
<td>$41.41</td>
<td>Aug 04 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jun 12 2014 to Jul 14 2014 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR
Statement date: Jul 14 2014
Next meter reading: Aug 13 2014

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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</thead>
<tbody>
<tr>
<td>43.70</td>
<td>43.70 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>41.41</td>
<td>$41.41</td>
<td>Aug 04 2014</td>
</tr>
</tbody>
</table>

Amount of your last bill
Payment received - Thank you 43.70 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 39.96**
Storm charge 0.41
Gross receipts tax 1.04
Total new charges $41.41

Total amount you owe $41.41

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

RECEIVED
JUL 17 2014

Date Rec'd Hizzett & Co., Illc.
D/M approval Date
Date entered JUL 17 2014
fund 001 GL 53100 OC 4300

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at www.FPL.com
Your electric statement
For: Jun 06 2014 to Jul 08 2014 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>617.35</td>
<td>617.35 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>589.08</td>
<td>$589.08</td>
<td>Jul 29 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill: 617.35
Payment received - Thank you: 617.35 CR
Balance before new charges: $0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**
- On call credit: 12.00CR
- Storm charge: 5.15
- Gross receipts tax: 14.73
Total new charges: $589.08

Total amount you owe: $589.08

- Payment received after September 28, 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.

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at www.FPL.com
We're your pest control partner!

Our goal at HomeTeam is to be your long-term partner in the fight against pests and to help you maintain a comfortable, secure home for your family. You can rest easy knowing our service professionals are courteous, knowledgeable and thoroughly committed to providing you protection from household pests, subterranean termites and rodents. Anytime you have questions about your pest management program, please call us toll-free (877-574-7500) and we'll be happy to help.

J. Gahihoff
President
HomeTeam Pest Defense
www.pestdefense.com

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

NOTES

Thank you for your continued business.
[Handwritten note]

Service Address: 1463432
Tara Clubhouse
Accounts (James) Payables (Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036
941-756-2416

Service Description: Pest Control Service
Amount: 96.60

Sales Tax: 0.00

WO / INVOICE #: 36777705
License #: 36777705
Terms: DUE UPON RECEIPT
18 2014

PLEASE REFERENCE
ACCT #: 1463433

For questions or comments, please contact us at 941-342-6052 or email us at Sarasota@PestDefense.com
<table>
<thead>
<tr>
<th>Amount</th>
<th>Services Rendered</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SCAN-TO-FILE COLOR</td>
<td>10.00</td>
<td>10.00*</td>
</tr>
<tr>
<td>6</td>
<td>COLOR PLOTS 24X36 49-25% C</td>
<td>18.00</td>
<td>108.00*</td>
</tr>
<tr>
<td>1</td>
<td>FILE CLEANUP</td>
<td>20.00</td>
<td>20.00*</td>
</tr>
<tr>
<td>1</td>
<td>E-FILE ACCESS</td>
<td>5.00</td>
<td>5.00*</td>
</tr>
</tbody>
</table>

**JUNE 06 2014**

**Date Rec'd Rizzetta & Co., Inc.**

**JUNE 26 2014**

**Date entered**

**Fund**: 00, GL 57200, OC 4532

**Check #**

APPROVED FOR PAYMENT

WORK ORDER 5-26-14

DATE 5-26-14

**JAMES KALUK**

Sub-Total **143.00**

Shipping 0.00

Tax [6.5] 9.30*

**Total** 152.30

Amount Paid 152.30

Amount Due 0.00

Change 0.00

Thank You

see us on the web at www.jeffcoatblueprint.com, e-mail: prints@jeffcoatblueprint.com
# Manatee County Utilities Department

**Account Number:** 179079-104839  
**Billing Date:** 19-Jun-2014  
**Due Date:** 11-Jul-2014

---

**Description** | **Previous Reading** | **Present Reading** | **Usage** | **Amount**  
--- | --- | --- | --- | ---  
Previous Balance: | | | | 240.35  
Payments Received: | | | | 240.35  
Balance Forward: | | | | 0.00  

**05/14 06/16 33**  
Wtr Com. Individual | 15119 | 15418 | 299 | 57.41  
Water Usage | | | | 30.45  
Cost Of Basic Service | | | | 299  
Swr Com Individual | | | | 126.78  
Sewer Usage | | | | 84.60  
Cost Of Basic Service | | | | 57.54  
F2_Com, Solid Waste | | | | 356.78  
Commercial Can | | | |  

**Total New Charges** | | | | $356.78

---

**COMM. IND WATER HISTORY**  
Hundreds of Gallons  
![Graph](image)

---

**Service Address:** 7340 TARA PRESERVE LN  
**Account Number:** 179079-104839  
**Billing Date:** 19-Jun-2014  
**Due Date:** 11-Jul-2014  
**Total Amount Now Due:** $356.78

---

**Address:** 2208 1 MB 0.432  
**Address:** TARA COMM DEV DISTRICT  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390

**Make Checks Payable To:** MANATEE COUNTY UTILITIES DEPARTMENT  
PO BOX 25350  
BRADENTON FL 34206-5350

---

**Change Of Mailing Address:**  
(Check Box And See Reverse Side)

---

**See Reverse Side For Additional Information**
## PROFESSIONAL FEES:

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

**Services for the period July 1, 2014 through July 31, 2014**

**JUN 26 2014**

Date Rec'd Rizzetta & Co., Inc.
D/M approval JUN 2 b 2014
Date entered JUN 2 b 2014
Fund #001 GL 31300 OC 3101
Check #

**Total** $3,907.50
Schappacher Engineering, LLC
P.O. Box 21203
Bradenton, FL 34204

Date: 7/3/2014
Invoice #: S13972

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

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

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/2/2014</td>
<td>Updates with contractor on bank repairs.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>6/2/2014</td>
<td>Tech effort - SWFWMD dealings and drainage map.</td>
<td>2</td>
<td>65.00</td>
<td>130.00</td>
</tr>
<tr>
<td>6/6/2014</td>
<td>Print out lake bank documents for site review of completed work. Site review of lake bank repairs.</td>
<td>4</td>
<td>130.00</td>
<td>520.00</td>
</tr>
<tr>
<td>6/6/2014</td>
<td>Tech effort - prepare map for lake bank review.</td>
<td>1</td>
<td>65.00</td>
<td>65.00</td>
</tr>
<tr>
<td>6/7/2014</td>
<td>Upload photos from site review.</td>
<td>0.25</td>
<td>130.00</td>
<td>32.50</td>
</tr>
<tr>
<td>6/9/2014</td>
<td>Prepare deficiency report and coordinate repairs with contractor.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>6/10/2014</td>
<td>Tech effort - fill out SWFWMD certification form.</td>
<td>1</td>
<td>65.00</td>
<td>65.00</td>
</tr>
<tr>
<td>6/11/2014</td>
<td>Prepare photo summary for SWFWMD re-certification, sign &amp; seal, send to SWFWMD.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>6/12/2014</td>
<td>Tech effort - site review for lake bank restoration.</td>
<td>1.5</td>
<td>65.00</td>
<td>97.50</td>
</tr>
<tr>
<td>6/16/2014</td>
<td>Review Matt's e-mail for maintenance at 6647.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td></td>
<td>Tailfeather, send ownership and maintenance map to Matt.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/17/2014</td>
<td>Tech effort - prepare phase 3A &amp; F SWFWMD certification forms.</td>
<td>1</td>
<td>65.00</td>
<td>65.00</td>
</tr>
<tr>
<td>6/18/2014</td>
<td>Prepare Water Use Permit letters to SWFWMD on re-claimed water availability.</td>
<td>1.25</td>
<td>150.00</td>
<td>187.50</td>
</tr>
<tr>
<td></td>
<td>Forward information to Matt on mowing maintenance, follow up responses.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6/18/2014</td>
<td>Tech effort - Phase 3-E certification, photo summary and fill out forms.</td>
<td>1.5</td>
<td>65.00</td>
<td>97.50</td>
</tr>
<tr>
<td>6/24/2014</td>
<td>Follow up with Robb Brown on lake bank restoration.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering
Thank you for your business

Total: $1,822.50
**INVOICE**

**36**

**12884**

**Invoice Date**

6/19/2014

---

**SOLD TO**

Tara CDD1  
3800 Colonial Blvd  
Ste 103 - Attn: Lisa  
Ft Myers, FL 33966 - USA

---

**SHIP TO**

Tara CDD1  
3800 Colonial Blvd  
Ste 103 - Attn: Lisa  
Ft Myers, FL 33966 - USA

---

**Phone:** (941) 756-2416  
**Ext.**  
**Fax:** (813) 936-6212

---

**E-mail:**  
**Job Lookup**

---

<table>
<thead>
<tr>
<th>Quote#</th>
<th>Quote Date</th>
<th>Completed</th>
<th>Cust Id</th>
<th>PO Number</th>
<th>PO Date</th>
<th>Terms Code</th>
<th>Sales Rep</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>8200700</td>
<td>6/19/2014</td>
<td>TARACDD001</td>
<td>50% Deposit req</td>
<td>HS</td>
<td>1 of 1</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

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<table>
<thead>
<tr>
<th>Qty Ordered</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>12x18 080 aluminum single sided, full color Neighborhood Watch</td>
<td>$35.00</td>
<td>$35.00</td>
</tr>
<tr>
<td>1</td>
<td>SHIPPING COST</td>
<td>$22.00</td>
<td>$22.00</td>
</tr>
</tbody>
</table>

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Thank you for allowing Sign-A-Rama assist you in your signage needs. Be sure to check out our website at www.signarama.com to see samples of the many types of signage and promotions we can assist you with in the future.

Visit us on the web  
www.signarama.com

---

**APPROVED FOR PAYMENT**

**WORK ORDER** 6-19-14

**DATE** 6-26-14

---

**Due Amount** $57.00

---

**Date Rec'd Rizzetta & Co. Inc.**  
**D/M approval** JUN 2 5 2014  
**Date entered**  
**Fund**  
**Check #**
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614  

June 18, 2014  
Client: 001304  
Matter: 000001  
Invoice #: 10982  
Page: 1

RE: General  

For Professional Services Rendered Through June 15, 2014

SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/20/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>05/23/2014</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO M. HUBER.</td>
<td>0.4</td>
</tr>
<tr>
<td>05/27/2014</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>3.3</td>
</tr>
</tbody>
</table>

Total Professional Services 4.0 $900.00

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>4.0</td>
<td>$900.00</td>
</tr>
</tbody>
</table>

RECEIVED

JUN 20 2014

Date entered 2014-06-26

Date GL 514000 OC 3107
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Services</td>
<td>$900.00</td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$900.00</td>
</tr>
</tbody>
</table>

PAY THIS AMOUNT $900.00

*Please Include Invoice Number on all Correspondence*
TARA COMMUNITY DEVELOPMENT DISTRICT

c/o RIZZETTA & COMPANY, INC.
3434 Colwell Ave., Suite 200
Tampa, FL 33614

For Professional Services Rendered Through July 15, 2014

SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/23/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; TELEPHONE CALL WITH M. HUBER.</td>
<td>0.2</td>
</tr>
<tr>
<td>06/25/2014</td>
<td>LH</td>
<td>PREPARE DRAFT QUARTERLY REPORT FOR DISSEMINATION AGENT FOR PERIOD ENDING JUNE 30, 2014.</td>
<td>0.2</td>
</tr>
<tr>
<td>06/27/2014</td>
<td>JMV</td>
<td>PREPARE QUARTERLY CDD BONDHOLDER REPORT.</td>
<td>0.3</td>
</tr>
<tr>
<td>07/03/2014</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE EMAIL TO S. GREMONPREZ TRANSMITTING SAME.</td>
<td>0.2</td>
</tr>
<tr>
<td>07/12/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.2</td>
</tr>
<tr>
<td>07/14/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; DRAFT EMAIL TO M. HUBER.</td>
<td>0.2</td>
</tr>
<tr>
<td>07/15/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BOARD MEETING; REVIEW AGENDA.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services 1.5 $303.50

PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Description</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>John M. Vericker</td>
<td>1.1</td>
<td>$247.50</td>
</tr>
<tr>
<td>LH</td>
<td>Lynn Hoodless</td>
<td>0.4</td>
<td>$56.00</td>
</tr>
</tbody>
</table>
Total Services: $303.50
Total Disbursements: $0.00
Total Current Charges: $303.50
PAY THIS AMOUNT: $303.50

Please Include Invoice Number on all Correspondence
Tara CDD  
SunTrust Account 1000161147490  Balance $1,500  
7/31/2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>6/14/2014</td>
<td>Crowder Bros Ace Hardware</td>
<td>Supplies for Community Center</td>
<td>57200-4523</td>
<td>(60.03)</td>
</tr>
<tr>
<td>6/14/2014</td>
<td>Walmart</td>
<td>Toilet Supplies for Center</td>
<td>57200-4523</td>
<td>(31.33)</td>
</tr>
</tbody>
</table>

Total debit card expenses  
(91.36)

SunTrust  
Replenish Balance to $1,500.00  
91.36

District Manager  

Date  
8/1/14
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
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<tr>
<td>6/14/2014</td>
<td>Crowders Ace Hardware</td>
<td>$60.03</td>
<td>Supplies for Community Center.</td>
</tr>
<tr>
<td>6/14/2014</td>
<td>Walmart</td>
<td>$31.33</td>
<td>Toilet Supplies for Center.</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$91.36</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Submitted by Jim Kaluk
Walmart
Save money. Live better.

(941) 799-5538
MANAGER JIM MCFARLAND
5810 RANCH LAKE BLVD
BRADENTON, FL 34202

ST# 5727 OPR# 0000884 TE# 15 TR# 0169B
FEBREZE FR 003700019744 4.97 0
FEBREZE 00370003311 7.97 0
RZ 3PK A C 002340035469 2.76 0
RZ 3PK A C 002340035469 2.76 0
RZ 3PK A C 002340035469 2.76 0
RZ 3PK A C 002340035469 2.76 0
LHS 0074182226246 1.47 0
SDFTSOAP 007418227091 1.47 0
SFTSP HND LQ 0074182229217 1.47 0
SFTSP HND LQ 0074182227083 1.47 0
SFTSP HND LQ 0074182229217 1.47 0
SUBTOTAL 31.33
TOTAL 31.33
MCARD TEND 31.33

ACCOUNT # ****** ****** 6182 S
APPROVAL # 002682
REF # 1042000314
TERMINAL # 4100368

06/14/14 11:01:14

# ITEMS SOLD 11

TC# 3268 7500 7771 4686 2271

Crowder Bros. Ace Hardware
(941) 748-6442
Visit crowderbros.com to shop online

6/14/14 8:44AM DEBORAH 587 SALE

145233 1 EA 2.99 EA N
CLEANER GLAS RTU 32OZ 7195620 1 EA 19.99 EA N
WEED&GRAS PUMPING 1.338L 90709 1 EA 3.99 EA N
CARTON TAPE CLR1.88X22YD 4021938 1 EA 8.49 EA N
DUCT TAPE 60YDS BLK ACE 5387352 1 EA 10.99 EA N
PICTURE HANGER VALUE KIT 1394238 1 EA 8.49 EA N
STAIN GEL CHERRYWOOD 8OZ 1311430 1 EA 3.99 EA N
VINEGAR WHITE DIST GAL 56 2 EA .55 EA N
FASTENERS 1.10

SUB-TOTAL: 60.03 TAX:
TOTAL: 60.03
BC AMT: 60.03

BK CARD#: XXXXXXXXXX6182
ID: 17408514
AUTH: 00937 AMT: 60.03
Host reference #:008727 Bat#0279
SWIPED
CARD TYPE: MASTERCARD EXPR: XXXX

Trace # 955358201
Bank card 60.03

JRN# A88727
CUST # 10012

THANK YOU JAMES KALUK
FOR YOUR PATRONAGE

---

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: TARA CDD

Customer Copy
PLEASE REMIT PAYMENT TO:

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

011109 10356400 000016424
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

ACCOUNT NUMBER
10356400

AMOUNT NOW DUE
164.24

PAYABLE UPON RECEIPT

THIS MONTH'S CHARGE DUE BEFORE
08/07/14

DIRECT ALL INQUIRIES TO:

TECO PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017
1-877-832-6747

AMOUNT NOW DUE
164.24

THIS MONTH'S CHARGE DUE BEFORE
08/07/14

ACCOUNT NUMBER
10356400

AVERAGE DAILY THERM USAGE

JUL 14 3.4
JUL 13 0.7

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

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 ** **
--BILLING PERIOD--
TO NUMBER STATEMENT
07/15/14 32 07/17/14

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
AKQ12635 772 668 104 1.0420 1.00000 108.4

TOTAL THERMS = 108.4

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

GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE
PAYMENT
CUSTOMER CHARGE
DISTRIBUTION 108.4 THMS @ 0.30612 33.18
PGA 108.4 THMS @ 0.84165 91.23

TOTAL GAS CHARGES
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES

RECEIVED

DATE HECO RIZZETTA & CO., INC. 4.83 JUL 2 2 2014

STATEMENT APPROVAL 164.24

DATE ENTERED JUL 2 2 2014

TOTAL BALANCE DUE

$103320000C 4300

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY2PGS)
WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.
TFR Cleaning Services dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

7/1/2014 34991

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>7/10/2014</td>
<td>140JD</td>
</tr>
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</table>

FEES FOR
JANITORIAL SERVICES, Monthly Cleaning per Agreement - July 2014 Services

Date Rec'd Rizzetta & Co., Inc. JUL 3 2014

D/M approval

Date entered JUL 2 2 2014

Fund 001 GL 57200 OC 47060

Check #

APPROVED FOR PAYMENT WORK ORDER DATE 7-3-14

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Phone # 941-907-8141

E-mail Doris.Day@jan-pro.com
**INVOICE**

**WEST BAY LANDSCAPE, INC.**

0009 15th St. E.
Bradenon, FL 34203
941-753-8225

**INVOICE NO.**

43658

**ACCT. NO.:** Tara Community Development District

**SOLD TO: 7340 Tara Preserve Lane**

Bradenton, FL 34203

**SHIP TO:**

---

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7/1/2014</td>
<td></td>
<td>7/1/2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
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<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>QTY. BACKORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Monthly Lawn Service Contract</td>
<td>11,319.00</td>
<td>11,319.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER DATE**

7-3-14

---

**2014 07 03 01**

---

**SALE AMOUNT**

**TAXABLE TOTAL**

**SALES TAX**

**FREIGHT**

**TOTAL**

$11,319.00

**Thank You**
West Bay Landscape, Inc.
6009 15th Street E.
Bradenton, FL 34203
941.735.8225 (fax) 941.727.8416

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

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

Terry 6/26/2014

4/10/14
INFECTION TURF & SHRUBS
TREATED FOR INSECT & DISEASE
CHEMICALS USED ZYLAM & SÜBDUE
LABOR & MATERIAL

197.00

APPROVED FOR PAYMENT
WORK ORDER
DATE 7-3-14

JUL 03 2014

Date Rec'd Hizzett & Co., Inc. ____________
D/M approval ______________ Date ________
Date entered ________________ Date ________
Fund 001 GL 53300 OC 4600 _________________
Check # ___________________________

$197.00
<table>
<thead>
<tr>
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<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7/2/2014</td>
<td></td>
<td>7/2/2014</td>
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</table>

<table>
<thead>
<tr>
<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>550.00</td>
<td>550.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>REMOVE OAK TREE &amp; GRIND STUMP IN BACK YARD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER DATE**

**JUL 08 2014**

Date Rec'd Rizzetta & Co., Inc. ____________
D/M approval ____________ Date ____________
Date entered ____________ JUL 09 2014
Fund CO__ GL __539000 CO__461 S
Check # ________________________

Thank You
### EXTRA WORK AUTHORIZATION

[ X ] Existing Customer  [ ] New Customer

**CUSTOMER NAME:** Tara CDD  
**Fax #:**

**Name of Authorizing Person:** James Kaluk  
**Phone #:** (941-756-2416)

**Billing Address:**

**Job Address:** Mr. Gallick 6408 Wingspan

---

**Description of Work Authorized**  
Please Print All Information

---

The following is an estimate for materials and labor

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Material</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Remove Oak tree and grind stump in back yard</td>
<td>550.00</td>
<td>550.00</td>
</tr>
</tbody>
</table>

---

West Bay Landscape, Inc. herein agrees to provide the services and materials itemized above.

---

(WB) Prepared by: **Steve Alicky**

(WB) Work Completed by:  

**Date:**

---

I herein authorize the above specified work to be completed. I understand and agree that upon completion we will receive an invoice from West Bay Landscape, Inc. for the total amount stated above. The full amount will be due and payable within 30 days of the completion date. Payment received by West Bay Landscape, Inc. after 30 days will be subject to a 1.5% service charge per month until paid in full. Should a collection action for the balance due become necessary we agree to pay all related fees and costs, including reasonable attorney's fees. Proper venue for such actions shall be in Manatee County, Florida.

**Date:**  

**Please Print Name:**

**Authorized & Accepted by:** (X) **Matt Huber, District Manager**
ACCT. NO:  Tara Community Development District  
SOLD TO:  7340 Tara Preserve Lane  
         Bradenton, FL 34203

WEST BAY LANDSCAPE, INC.  
6009 15th St. E.  Bradenton, FL 34203  
941-753-8225

**INVOICE**

**INVOICE NO.**
44162

**SHIP TO:**

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
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<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7/14/2014</td>
<td></td>
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<table>
<thead>
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<th>QTY. ORDERED</th>
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<th>QTY. BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>INSTALL A DRY WELL TO HELP DRAINAGE AROUND SIDEWALK AND DRIVE</td>
<td>715.00</td>
<td>715.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**

**D/M approval**

**Date**

**Date entered**

**Fund**

**Check #**

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE**

**Thank You**

<table>
<thead>
<tr>
<th>SALE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAXABLE TOTAL</td>
</tr>
<tr>
<td>SALES TAX</td>
</tr>
<tr>
<td>FREIGHT</td>
</tr>
<tr>
<td>TOTAL</td>
</tr>
</tbody>
</table>
Tab 3
Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2014 through August 31, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: $27,132.02

Approval of Expenditures:

______________________________

_____ Chairman

_____ Vice Chairman

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

10111 - Cash- Operating Account (New)

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
<tr>
<td>ADP</td>
<td>CD748</td>
<td>PR ppe 08/17/2014</td>
<td>08/22/2014</td>
<td>$ 925.79</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>4658</td>
<td>0000281266</td>
<td>Lake and Wetland Services - 08/14</td>
<td>$ 2,081.00</td>
</tr>
<tr>
<td>AT&amp;T Mobility</td>
<td>4646</td>
<td>287247273668X08022014</td>
<td>Field Manager Monthly Telephone Service 07/14</td>
<td>$ 73.45</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>4651</td>
<td>BB 07/29/14</td>
<td>Board of Supervisors Meeting 07/29/14</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Bradenton Herald</td>
<td>4652</td>
<td>T042179400</td>
<td>Acct # 001907700 Legal Advertising 07/14</td>
<td>$ 181.82</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>4657</td>
<td>15515416139015 08/14</td>
<td>Community Center Telephone 08/14</td>
<td>$ 132.26</td>
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<tr>
<td>Complete Electrical Services, Inc.</td>
<td>4647</td>
<td>445</td>
<td>Service Call-Spa System</td>
<td>$ 130.00</td>
</tr>
<tr>
<td>Daniel Powers</td>
<td>4655</td>
<td>DP 07/29/14</td>
<td>Board of Supervisors Meeting 07/29/14</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>4659</td>
<td>FPL Summary 07/14</td>
<td>FPL Electric Summary 07/14</td>
<td>$ 3,076.15</td>
</tr>
<tr>
<td>Gettle Pools Inc.</td>
<td>4660</td>
<td>SS313161</td>
<td>Pool Service/Cleaning 07/14</td>
<td>$ 450.00</td>
</tr>
<tr>
<td>Gettle Pools Inc.</td>
<td>4660</td>
<td>SS313162</td>
<td>Pool Service/Cleaning 08/14</td>
<td>$ 450.00</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>4656</td>
<td>JS 07/29/14</td>
<td>Board of Supervisors Meeting 07/29/14</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>4654</td>
<td>JM 07/29/14</td>
<td>Board of Supervisors Meeting 07/29/14</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Manatee County Utilities</td>
<td>4648</td>
<td>179079-104839 07/14</td>
<td>7340 Tara Preserve Lane 07/14</td>
<td>$ 214.48</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>4653</td>
<td>MD 07/29/14</td>
<td>Board of Supervisors Meeting 07/29/14</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>4649</td>
<td>17003</td>
<td>District Management Fees 08/14</td>
<td>$ 3,907.50</td>
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<tr>
<td>Schappacher Engineering LLC</td>
<td>4661</td>
<td>SI3988</td>
<td>Engineering Services 07/14</td>
<td>$ 745.00</td>
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<tr>
<td>Straley &amp; Robin</td>
<td>4650</td>
<td>10794</td>
<td>Legal Services 04/14</td>
<td>$ 1,608.50</td>
</tr>
<tr>
<td>Tara CDD</td>
<td>CD749</td>
<td></td>
<td>Debit Card Replenishment</td>
<td>$ 272.11</td>
</tr>
<tr>
<td>Teco Peoples Gas</td>
<td>4662</td>
<td>10356400 08/14</td>
<td>Gas Service for Pool Heater 08/14</td>
<td>$ 137.96</td>
</tr>
<tr>
<td>TFR Cleaning Services Inc.</td>
<td>4663</td>
<td>35329</td>
<td>Janitorial Services 08/14</td>
<td>$ 229.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>4664</td>
<td>44404</td>
<td>Monthly Landscape Maintenance 08/14</td>
<td>$ 11,319.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>4664</td>
<td>44624</td>
<td>Turf Insect Treatment</td>
<td>$ 198.00</td>
</tr>
</tbody>
</table>

**Report Total** $ 27,132.02
## Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/22/2014</td>
<td>KALUK, JAMES</td>
<td>43.00</td>
<td>$860.00</td>
<td>$219.29</td>
<td>0.00</td>
<td>$640.71</td>
<td>DD</td>
<td>65.79</td>
<td>$925.79</td>
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</tbody>
</table>

**Pay Frequency Totals: Biweekly**

- Hours: 43.00
- Total Paid: $860.00
- Tax Withheld: $219.29
- Deductions: 0.00
- Net Pay: $640.71
- Check No: DD
- Employer Liability: 65.79
- Total Expense: $925.79

**Total Net Pays for Biweekly frequency: 1**

**Company Totals:**

- Hours: 43.00
- Total Paid: $860.00
- Tax Withheld: $219.29
- Deductions: 0.00
- Net Pay: $640.71
- Employer Liability: 65.79
- Total Expense: $925.79

**Total Net Pays for Company: 1**

---

Date Rec'd Dist Office: 8/12/14

DM Approval: 8/12/14

Date Entered: 8/12/14

Fund: 601 0.534W 00 V/Carns

Check #: AC 47; Direct Rep.
# Invoice

**Invoice Date:** 8/1/2014  
**Invoice Number:** 0000281266  
**Customer Number:** 0031870  
**PO Number:**  
**Payment Terms:** Net 30

**Ship To**  
Tara CDD I  
7340 Tara Preserve Lane  
Bradenton, FL 34203  

**Date Rec'd:** Rizzetta & Co., Inc.  
**D/M Approval:** [Signature]  
**Date Entered:** AUG 04 2014  
**Fund GL 53800 OC AUG 28**

## QTY ORD | ITEM DESCRIPTION |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.000</td>
<td>Monthly Lake and Wetland Services - August</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,081.00</td>
<td>2,081.00</td>
</tr>
</tbody>
</table>

**Sales Tax:** 0.00  
**Less Payment:** 0.00  
**Total Due:** 2,081.00

*A 1.5% finance charge is added to balances 31 or more days past due*

---

**Address Changes (Note on Back of this Slip)**  
*Please include contact name and phone number*  

**Aquatic Systems, Inc.**  
2100 NW 33rd Street  
Pompano Beach, FL 33069  

**Date:** 8/1/2014  
**Customer Number:** 0031870  
**Customer Name:** Tara CDD I  
**Invoice Number:** 0000281266  
**Total Amount Due:** 2,081.00

**Amount Paid $**
Wireless Statement

Bill—At-A-Glance

Previous Balance: $72.88
Payment - 07/17 - Thank You!: $72.88CR
Adjustments: $0.00
Balance: $0.00
New Charges: $73.45
Total Amount Due: $73.45
Amount Due in Full by: Aug 19, 2014

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>1</td>
<td>$73.45</td>
</tr>
<tr>
<td>941 345-7159</td>
<td></td>
<td>$73.45</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td></td>
<td><strong>$73.45</strong></td>
</tr>
</tbody>
</table>

JUL 3 0 2014

Date Rec'd Rizzetta & Co., Inc.  MEL Date 8/1
D/M approval  JUL 3 0 2014
Date entered  JUL 3 0 2014
Fund 001 GL 57200 OC 4702

How to Contact Us:
For questions about your account: 1 866 511-0560 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: Aug 19, 2014  $73.45

Wireless Services provided by AT&T Mobility, LLC.
per line per month for Corporate Responsibility User lines. For more information about the Administrative Fee, please visit www.att.com/additionalcharges.

### Important Information

#### LATE PAYMENT FEE

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

#### ELECTRONIC CHECK CONVERSION

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

**TAX ID**

AT&T Mobility Tax ID # 84-1659970.

#### SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following 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 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 surcharge of $0.20 - $0.45 applied per Corporate Responsibility User’s assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

---

**NEWS YOU CAN USE**

**OUR BEST-EVER PRICING. ADD A LINE TODAY.**

Get four lines for $160/month with Unlimited Talk & Text, plus 10 GB shared data – AT&T Mobile Share(R) Value plans! Call 800-449-1672 or visit www.att.com/addaline.

**MOBILITY ADMINISTRATIVE FEE**

Effective July 13, 2014, the Administrative Fee will be $0.61
**Important Information - Continued**

**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.

Visit us online at: [www.att.com/business](http://www.att.com/business)
# Tara CDD 1
## Supervisors Pay Request

**Date of Meeting: July 29, 2014**

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

Conf: [Signature]

*All present to be paid.*

---

**JUL 3 1 2014**

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered  
Fund  
Check #
ADVERTISING INVOICE STATEMENT
PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

ACCOUNT: 001907700
PERIOD: 07/01/14 07/31/14 REP: 17

TERMS:
NET 20 DAYS

CURRENT BALANCE: $181.82

PLEASE MAKE CHECK PAYABLE TO: BRADENTON HERALD
AMOUNT ENCLOSED

001907700 0000000000000000 000181823

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>END DATE</th>
<th>DESCRIPTION OR TAG LINE</th>
<th>RATE</th>
<th>SIZE</th>
<th>CHARGES OR CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>0518610012</td>
<td>07/21/14</td>
<td>PAYMENT THANK YOU</td>
<td>301.86</td>
<td></td>
<td>301.86</td>
</tr>
<tr>
<td>T042179400</td>
<td>07/20/14</td>
<td>TARA COMMUNITY DEVELOP</td>
<td></td>
<td></td>
<td>181.82</td>
</tr>
<tr>
<td>07/13/14</td>
<td>1.0X</td>
<td>84.0L</td>
<td>84.0L</td>
<td></td>
<td>181.82</td>
</tr>
<tr>
<td>PREVIOUS AMOUNT OWED:</td>
<td>301.86</td>
<td>NEW CHARGES THIS PERIOD:</td>
<td>181.82</td>
<td>.00</td>
<td></td>
</tr>
<tr>
<td>PAYMENT THIS PERIOD:</td>
<td>301.86</td>
<td>DEBIT ADJUSTMENTS THIS PERIOD:</td>
<td>.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CREDIT ADJUSTMENTS THIS PERIOD:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BILLING INQUIRIES:</td>
<td>941-745-7069</td>
<td>OTHER INQUIRIES:</td>
<td>941-748-0411</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date Réc'd Rizzetta &amp; Co., Inc.</td>
<td>AUG 07 2014</td>
<td>D/M approval</td>
<td>8/13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date entered</td>
<td>AUG 07 2014</td>
<td>Fund</td>
<td>101 GL 51300 OC</td>
<td>A901</td>
<td></td>
</tr>
<tr>
<td>Check #</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>OVER-30</th>
<th>OVER-60</th>
<th>OVER-90</th>
<th>Total Due:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$181.82</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$181.82</td>
</tr>
</tbody>
</table>

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

For service at:
7340 TARA PRESERV LN OFC
BRADENTON FL 34203

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount.

Effective August 22, 2014, the equipment fee for modems used with Comcast Business Internet or Business Voice will increase to $12.95 per month (plus applicable tax). For additional information, please go to business.comcast.com/eq.

Monthly Statement Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>132.29</td>
</tr>
<tr>
<td>Payment - 07/24/14 - thank you</td>
<td>-132.29</td>
</tr>
<tr>
<td>New Charges - see below</td>
<td>132.26</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$132.26</strong></td>
</tr>
<tr>
<td>Payment Due by</td>
<td>08/17/14</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>1.62</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
<td>5.84</td>
</tr>
<tr>
<td><strong>Total New Charges</strong></td>
<td><strong>$132.26</strong></td>
</tr>
</tbody>
</table>

Thank you for being a valued Comcast customer!

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 08/17/14
Total Amount Due $132.26
Amount Enclosed $
# Service Details

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

## Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BusClass Internet</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$59.95</td>
</tr>
<tr>
<td>Standard</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Additional IP</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$14.95</td>
</tr>
<tr>
<td>Address</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$9.95</td>
</tr>
</tbody>
</table>

**Total Comcast High-Speed Internet:** $84.85

## Comcast Digital Voice®

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Voice Line</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$39.95</td>
</tr>
<tr>
<td>Includes Voicemail</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Comcast Digital Voice:** $39.95

## Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$1.35</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$0.27</td>
</tr>
</tbody>
</table>

**Total Other Charges & Credits:** $1.62

## Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$0.65</td>
</tr>
</tbody>
</table>

**Total Taxes, Surcharges & Fees:** $5.84

---

**Taxes, Surcharges & Fees, cont.**

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Voice</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$3.80</td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$0.89</td>
</tr>
<tr>
<td>Local</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Communications Services Tax</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$0.50</td>
</tr>
<tr>
<td>911 Fees</td>
<td>08/14/13</td>
<td>09/13/13</td>
<td>$0.50</td>
</tr>
</tbody>
</table>

**Total Taxes, Surcharges & Fees:** $5.84

---

The Regulatory Recovery Fee is neither a government mandated tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

---

**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 80 E, Lake Wales
  - M-F 8:30AM-5PM
COMPLETE ELECTRICAL SERVICES INC.
P.O. BOX 1428
BRADENTON FL. 34206
941-749-5995 FAX 941-748-4701
941-737-4424 CELL EC0002803

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
|          | SERVICE CALL
INSTALLED NEW 15MIN. SPRING TIMER AND IN USE COVER FOR SPA SYSTEM.         |      |        |
|          |                                                                             | 45.00| 45.00  |
|          |                                                                             | 85.00| 85.00  |

JUL 29 2014

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

Thank you for your business.

Total $130.00
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>8/7/2014</td>
<td>8/28/2014</td>
<td>$267.17</td>
<td>07/08/14-08/07/14</td>
<td>7141 Tara Preserve - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>39798-63317</td>
<td>8/7/2014</td>
<td>8/28/2014</td>
<td>$8.74</td>
<td>07/08/14-08/07/14</td>
<td>6287 Wingspan Way - Irr</td>
<td>4300</td>
</tr>
<tr>
<td>82905-81324</td>
<td>8/7/2014</td>
<td>8/28/2014</td>
<td>$7.65</td>
<td>07/08/14-08/07/14</td>
<td>6021 Wingspan Way - Pump</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>8/1/2014</td>
<td>9/2/2014</td>
<td>$1,420.09</td>
<td>07/10/14-08/11/14</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21806-40237</td>
<td>8/13/2014</td>
<td>9/3/2014</td>
<td>$12.35</td>
<td>07/14/14-08/13/14</td>
<td>6602 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>77477-96121</td>
<td>8/13/2014</td>
<td>9/3/2014</td>
<td>$22.33</td>
<td>07/14/14-08/13/14</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>8/13/2014</td>
<td>9/3/2014</td>
<td>$100.42</td>
<td>07/14/14-08/13/14</td>
<td>6795 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>8/7/2014</td>
<td>8/28/2014</td>
<td>$519.86</td>
<td>07/08/14-08/07/14</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**
001 53100 4300 $2,556.29
001 53100 4304 $519.86
Total $3,076.15

---

Date Paid: Rizzetta & Co., Inc. 8/25
D/M Approval: AUG 20 2014
Date entered: AUG 20 2014
Fund: GL
Check #:
Your electric statement
For: Jul 08 2014 to Aug 07 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # 1IRRIG
Account number: 17660-99061
Statement date: Aug 07 2014
Next meter reading: Sep 08 2014

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>308.63</td>
<td>308.63 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>267.17</td>
<td>267.17</td>
<td>Aug 28 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading: 69857
Previous reading: 67258
kWh used: 2599

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>3719</td>
<td>2599</td>
<td></td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>124</td>
<td>87</td>
</tr>
</tbody>
</table>

The electric service amount includes the following charges:

- Customer charge: $7.46
- Fuel: $85.07 (at $0.02730 per kWh)
- Non-fuel: $164.77 (at $0.065300 per kWh)

Amount of your last bill: 308.63
Payment received: 308.63 CR
Balance before new charges: $0.00
Total new charges: 257.30**
Electric service amount: 257.30**
Storm charge: 3.19
Gross receipts tax: 6.68
Total new charges: $267.17

Total amount you owe: $267.17

- Payment received after October 28, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates
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>$8.74</td>
<td>Aug 28 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jul 06 2014 to Aug 07 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.75</td>
<td>9.75 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>8.74</td>
<td>$8.74</td>
<td>Aug 28 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06184
Current reading: 01561
Previous reading: 01550
kWh used: 11

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>11</td>
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</tr>
<tr>
<td>Service days</td>
<td>30</td>
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</tr>
<tr>
<td>kWh per day</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.46
- Fuel: $0.36
- Other charges: $0.59

Amount of your last bill: 9.75
Payment received: Thank you 8.75 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 8.51**
- Storm charge: 0.01
- Gross receipts tax: 0.22

Total new charges: $8.74

Total amount you owe: $8.74

- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-442-3545
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

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>82905-81324</td>
<td>$7.65</td>
<td>Aug 28 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe: (=)</th>
<th>New charges due by</th>
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</thead>
<tbody>
<tr>
<td>7.65</td>
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<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>$7.65</td>
<td>Aug 28 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACDS933
Current reading 04609
Previous reading 04609
kWh used 0

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>243</td>
<td>0</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>30</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.0653400 per kWh
Fuel charge: $0.0327300 per kWh

Amount of your last bill 7.65
Payment received - Thank you 7.65 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 7.46**
Gross receipts tax 0.19
Total new charges $7.65

Total amount you owe $7.65

- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Jul 10 2014 to Aug 11 2014 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

Account number: 01677-60412
Statement date: Aug 11 2014
Next bill date: Sep 10 2014

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>696.10</td>
<td>696.10 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>696.10</td>
<td>$696.10</td>
<td>Sep 02 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Total kWh used 1517

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1476</td>
<td>1517</td>
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</table>

<table>
<thead>
<tr>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>32</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>47</td>
<td></td>
</tr>
</tbody>
</table>

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

Non-fuel energy charge: $0.030520 per kWh
Fuel charge: $0.029920 per kWh

Amount of your last bill 696.10
Payment received - Thank you 696.10 CR
Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount 680.12**
Storm charge 13.29
Gross receipts tax 2.69
Total new charges $696.10

Total amount you owe $696.10

- Payment received after October 30, 2014 is considered LATE; a late payment charge of 0.395630% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates
### Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 07-10-2014  
**Service To:** 08-11-2014  
**Service Days:** 32  
**KWH/Day:** 47

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.090000</td>
<td>1,517</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
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<td>3.810000</td>
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<td>140.97</td>
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<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
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<td></td>
<td>272.69</td>
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<tr>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td>.035600</td>
<td></td>
<td>109.19</td>
</tr>
</tbody>
</table>

**Energy sub total** 40.33  
**Non-energy sub total** 568.34  
**Sub total** 1,517 628.67

- Energy conservation cost recovery 2.59  
- Capacity payment recovery charge 2.41  
- Environmental cost recovery charge 1.06  
- Storm charge 13.29  
- Fuel charge 45.39  
- Electric service amount 693.41  
- Gross receipts tax 2.69

**Total** 1,517 696.10

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

**Print Date:** August 11, 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>02155-36012</td>
<td>$1,420.09</td>
<td>Sep 02 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement  
For: Jul 10 2014 to Aug 11 2014 (32 days)  
Statement date: Aug 11 2014  
Next bill date: Sep 10 2014

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<td>1,420.09 CR</td>
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<td>0.00</td>
<td>1,420.09</td>
<td>$1,420.09</td>
<td>Sep 02 2014</td>
</tr>
</tbody>
</table>

Total kWh used 3341

Energy usage  
Last Year  
This Year
kWh this month 3341 3341
Service days 30 32
kWh per day 111 104

Amount of your last bill 1,420.09
Payment received - Thank you 1,420.09 CR
Balance before new charges $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)  
Electric service amount 1,384.90**
Storm charge 29.26
Gross receipts tax 5.93
Total new charges $1,420.09

Total amount you owe $1,420.09

- Payment received after October 30, 2014 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Date of receipt: 2014-08-14

Please sign the following documents and return with a check to:  

Mr. Robert Hoviza, Jr., President  
FPL General Manager  
3434 Colwell Avenue, Ste 200  
Tampa, FL 33614-8390
### Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 07-10-2014  
**Service To:** 08-11-2014  
**Service Days:** 32  
**KWH/Day:** 104

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100 Energy</td>
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<td>1.090000</td>
<td>2,501</td>
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<td>Non-energy Fixtures</td>
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<td>3.810000</td>
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<td>Maintenance</td>
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<td>PMF0001 Non-energy Fixtures</td>
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<td>346.39</td>
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</tbody>
</table>

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

Print Date: August 11, 2014
Detail of Rate Schedule Charges for Street Lights

Account Number: 02155-36012
Service From: 07-10-2014
Service To: 08-11-2014
Service Days: 32
KWH/Day: 104

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
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<td>Non-energy Maintenance</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total | 88.75
Non-energy sub total | 1,182.83

Sub total | 3,341 | 1,271.58

Energy conservation cost recovery | 5.71
Capacity payment recovery charge | 5.31
Environmental cost recovery charge | 2.34
Storm charge | 29.26
Fuel charge | 99.96
Electric service amount | 1,414.16
Gross receipts tax | 5.93

Total | 3,341 | 1,420.09

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

Print Date: August 11, 2014
Page 2
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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GENERAL MAIL FACILITY
MIAMI FL 33186-0001

Account number: 21606-40237

Your electric statement
For: Jul 14 2014 to Aug 13 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6802 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.16</td>
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<td>0.00</td>
<td>0.00</td>
<td>12.35</td>
<td>Sep 03 2014</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.46
- **Fuel:** $1.54 ($0.032730 per kWh)
- **Non-fuel:** $2.98 ($0.063400 per kWh)
- **Balance before new charges:** $0.00
- **New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS):**
  - **Electric service amount:** 11.98**
  - **Storm charge:** 0.06
  - **Gross receipts tax:** 0.31
  - **Total new charges:** $12.35

**Total amount you owe:** $12.35

- Payment received after November 03, 2014 is considered LATE; a late payment charge of 1.5% will apply.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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

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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>77477-96121</td>
<td>$22.33</td>
<td>Sep 03 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jul 14 2014 to Aug 13 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
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<td>0.00</td>
<td>0.00</td>
<td>22.33</td>
<td>$22.33</td>
<td>Sep 03 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD0485
Current reading: 03829
Previous reading: 03682
kWh used: 147

Energy usage
Last Year
This Year
kWh this month: 160
Service days: 32
kWh per day: 5

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

Customer charge: $7.46
Fuel: $4.81
( $0.032730 per kWh)
Non-fuel: $9.32
( $0.089400 per kWh)

Amount of your last bill: 23.13
Payment received - Thank you: 23.13 CR
Balance before new charges: $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 21.50**
- Storm charge: 0.18
- Gross receipts tax: 0.56

Total new charges: $22.33

Total amount you owe: $22.33

- Payment received after November 03, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
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Online at: www.FPL.com
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:
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GENERAL MAIL FACILITY
MIAMI FL 33168-0001

Your electric statement
For: Jul 14 2014 to Aug 13 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>106.72</td>
<td>106.72 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>100.42</td>
<td>$100.42</td>
<td>Sep 03 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12870
Current reading - 18312
Previous reading - 17383
kWh used 929

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>491 929</td>
</tr>
<tr>
<td>Service days</td>
<td>32 30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>15 31</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $30.41
( $0.032730 per kwh)
Non-fuel: $58.90
( $0.063400 per kwh)

Amount of your last bill 106.72
Payment received - Thank you 106.72 CR
Balance before new charges $0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 96.77**
Storm charge 1.14
Gross receipts tax 2.51
Total new charges $100.42

Total amount you owe $100.42

- Payment received after November 03, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
Customer service: 1-800-376-2454
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Jul 14 2014 to Aug 13 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>41.41</td>
<td>41.41 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>21.44</td>
<td>$21.44</td>
<td>Sep 03 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** 41.41 CR
- **Fuel:** 4.52
  - ($0.032730 per kWh)
- **Non-fuel:** 8.75
  - ($0.063400 per kWh)
- **Energy usage**
  - kWh this month: 311
  - Service days: 32
  - kWh per day: 10

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

- Electric service amount: 20.73**
- Storm charge: 0.17
- Gross receipts tax: 0.54

**Total new charges:** $21.44

**Total amount you owe:** $21.44

- Payment received after November 03, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001
Your electric statement
For: Jul 08 2014 to Aug 07 2014 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>589.08</td>
<td>589.08 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>519.86</td>
<td>519.86</td>
<td>Aug 28 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $19.48
- Fuel: $178.49
- Non-fuel: $111.61
- Demand: $204.48

- Payment received after October 28, 2014 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a decrease in the storm charge, which will apply to your bill beginning Sept. 2. Learn more about the latest rates and charges on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-2545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
### Gettle Pools, Inc.

**Billing Address:**
Tara Community
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
</tr>
</tbody>
</table>

---

**Date Rec'd Rizzetta & Co., Inc.:**

**D/M approval:**

**Date entered:**

**Fund:**

**Check #:**

---

**AUG 1 1 2014**

**Subtotal:**

450.00

**Sales Tax:**

**Total Invoice Amount:**

450.00

**Payment/Credit Applied:**

450.00

**TOTAL:**

0.00

---

Thank you for your continued patronage!
To ensure your account remains current, please remit payment within 30 days.

Overdue invoices are subject to late charges.
### Invoice

**Invoice Number:** SS313162  
**Invoice Date:** Aug 1, 2014  
**Page:** 1

---

**Billing Address:**  
Tara Community  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614

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

---

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTA01</td>
<td></td>
<td>Net Due</td>
</tr>
</tbody>
</table>

---

**Quantity** | **Description** | **Price**
--- | --- | ---
1.00 | Monthly Pool Service and Cleaning - Previous Month | 450.00

AUG 11 2014

---

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

---

Subtotal | 450.00
Sales Tax |  
Total Invoice Amount | 450.00
Payment/Credit Applied |  
TOTAL | 450.00

---

Thank you for your continued patronage!  
To ensure your account remains current, please remit payment within 30 days.  
Overdue invoices are subject to late charges.
ACCOUNT NUMBER: 179079-104839  
TARA COMM DEV DISTRICT  
7340 TARA PRESERVE LN

BILLING DATE: 22-JUL-2014  
DUE DATE: 13-AUG-2014

A LATE PAYMENT FEE MAY BE ASSESSED AFTER THE DUE DATE

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>DESCRIPTION</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/16</td>
<td>07/15</td>
<td>29</td>
<td>Wtr Com. Individual</td>
<td>15418</td>
<td>15486</td>
<td>68</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Water Usage</td>
<td></td>
<td></td>
<td></td>
<td>13.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
<td>30.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Swr Com Individual</td>
<td></td>
<td></td>
<td></td>
<td>68</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td></td>
<td>28.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
<td>84.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>F2_Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Commercial Can</td>
<td></td>
<td></td>
<td></td>
<td>57.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
<td>214.48</td>
</tr>
</tbody>
</table>

Total Amount Due: $214.48

COMM. IND. WATER HISTORY
Hundreds of Gallons

MC-1250-9

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

See reverse side for additional information

Did you know there are many different ways to receive your utility statements and pay your bill? Visit www.mymanatee.org/utilities for information on eBill, email statements, online payments, payment locations and other options.

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

□ CHANGE OF MAILING ADDRESS  
(Check Box And See Reverse Side)

SERVICE ADDRESS: 7340 TARA PRESERVE LN
ACCOUNT NUMBER: 179079-104839
BILLING DATE: 22-JUL-2014
DUE DATE: 13-AUG-2014
TOTAL AMOUNT NOW DUE: $214.48

AMOUNT PAID

MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

2199 1 MB 0.432  13-8
# Professional Fees:

- **DM:** District Management Services

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

**Services for the period August 1, 2014 through August 31, 2014**

**JUL 29 2014**

- Date Rec'd Rizzetta & Co., Inc.
- D/M approval
- Date entered
- Fund 001 GL 51300 OC 3101
- Check #

**Total**

$3,907.50
Bill To
Tara CDD
Attn: Accounts Payable
3434 Colwell Ave., Suite 200
Tampa, FL 33614

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

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/1/2014</td>
<td>Follow up with contractor on lake bank restoration work and sign off on invoice and send to Rizzetta for processing. Call SWFWMD to review files and check website for information on existing permits.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>7/2/2014</td>
<td>Trip to SWFWMD for existing permit information, review records and make copies of missing information.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>7/7/2014</td>
<td>Sign off on Finn invoice for lake bank repairs and send to Rizzetta for processing.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>7/29/2014</td>
<td>Prepare for and attend CDD meeting.</td>
<td>2</td>
<td>150.00</td>
<td>300.00</td>
</tr>
<tr>
<td>7/29/2014</td>
<td>Tech efforts to revise drainage map.</td>
<td>0.5</td>
<td>65.00</td>
<td>32.50</td>
</tr>
</tbody>
</table>

Make checks payable to Schappacher Engineering
Thank you for your business

Total $745.00
TARA COMMUNITY DEVELOPMENT DISTRICT  
c/o RIZZETTA & COMPANY, INC.  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

RE: General

For Professional Services Rendered Through April 15, 2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/17/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK; REVIEW EMAIL FROM M. HUBER.</td>
<td>0.2</td>
</tr>
<tr>
<td>03/19/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD LANDSCAPE MAINTENANCE PROPOSAL; REVIEW CDD LANDSCAPE PROPOSAL.</td>
<td>0.4</td>
</tr>
<tr>
<td>03/20/2014</td>
<td>JMV</td>
<td>PREPARE DRAFT CDD LANDSCAPE MAINTENANCE AGREEMENT; DRAFT EMAILS TO T. BROWN AND M. HUBER; REVIEW EMAIL FROM J. KENNEDY RE: CDD FINANCIAL STATEMENTS.</td>
<td>2.9</td>
</tr>
<tr>
<td>03/21/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL RE: COMMUNITY CENTER USE; DRAFT EMAIL TO M. HUBER.</td>
<td>0.2</td>
</tr>
<tr>
<td>03/24/2014</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET; TELEPHONE CALL TO M. HUBER.</td>
<td>0.4</td>
</tr>
<tr>
<td>04/02/2014</td>
<td>JMV</td>
<td>PREPARE RESOLUTION FOR CDD BOARD MEETING; PREPARE DRAFT VACATION AND HOLIDAY PAY POLICY; DRAFT EMAIL MEMO TO M. HUBER.</td>
<td>1.1</td>
</tr>
<tr>
<td>04/03/2014</td>
<td>LH</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING MARCH 31, 2014.</td>
<td>0.2</td>
</tr>
<tr>
<td>04/04/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; REVIEW EMAIL FROM D. KRONICK RE: CDD WORKSHOP.</td>
<td>0.1</td>
</tr>
<tr>
<td>04/05/2014</td>
<td>JMV</td>
<td>PREPARE QUARTERLY DISTRICT COUNSEL BOND DISCLOSURE REPORT.</td>
<td>0.3</td>
</tr>
</tbody>
</table>
## SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/08/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BUDGET MEETING.</td>
<td>0.3</td>
</tr>
<tr>
<td>04/08/2014</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; EMAIL TO S. GREMONPREZ TRANSMITTING SAME.</td>
<td>0.2</td>
</tr>
<tr>
<td>04/10/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BOARD MEETING.</td>
<td>0.3</td>
</tr>
<tr>
<td>04/14/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; REVIEW DRAFT NOTICE RE: ALLIGATORS; TELEPHONE CALL TO M. HUBER; DRAFT EMAIL TO M. HUBER.</td>
<td>0.4</td>
</tr>
<tr>
<td>04/15/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: FIELD MANAGER DUTIES AND SCHEDULING; REVIEW EMAILS RE: CONSERVATION AREA MAINTENANCE.</td>
<td>0.3</td>
</tr>
</tbody>
</table>

Total Professional Services 7.3 $1,608.50

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>JMV</td>
<td>6.9</td>
<td>$1,552.50</td>
</tr>
<tr>
<td>LH</td>
<td>0.4</td>
<td>$56.00</td>
</tr>
<tr>
<td>Item</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----------------------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>Total Services</td>
<td>$1,608.50</td>
<td></td>
</tr>
<tr>
<td>Total Disbursements</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Total Current Charges</td>
<td>$1,608.50</td>
<td></td>
</tr>
</tbody>
</table>

*PAY THIS AMOUNT:*

$1,608.50

*Please Include Invoice Number on all Correspondence*

*Approval:*

[Signature]

*Date:*

8/1

*Entered:*

JUL 3 0 2014

*Invoice #:*

01 GLS/400 003/07
Tara CDD  
SunTrust Account 10001611147490  Balance $1,500  
8/28/2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/10/2014</td>
<td>Harbor Freight Tools</td>
<td>Rollers for tables in Comm. Ctr.</td>
<td>57200-4522</td>
<td>(15.96)</td>
</tr>
<tr>
<td>8/2/2014</td>
<td>Crowders Ace Hardware</td>
<td>Supplies for Ctr.</td>
<td>57200-4522</td>
<td>(175.59)</td>
</tr>
<tr>
<td>8/4/2014</td>
<td>Sam's</td>
<td>Supplies for Ctr.</td>
<td>57200-4522</td>
<td>(80.56)</td>
</tr>
</tbody>
</table>

Total debit card expenses: (272.11)

SunTrust  
Replenish Balance to $1,500.00  

272.11  

M. Hafner  
District Manager  

Date: 9/2/14
THANK YOU FOR SHOPPING AT
Crowder Bros. Ace Hardware
(941) 746-8442

Visit Crowderbros.com to shop online

8/02/14 9:14AM KRISTEN 586 SALE

---

404624 4 EA 6.29 EA SN
FILTER AIR PLEAT 20X20X1 25.16

Regular Price: 8.99

Buy 3 FILTERS
343535 3 EA 28.49 EA CN
BULB LED PAR38 20W 5K 85.47

Regular Price: 29.99

10719 1 EA 4.99 EA N
GRAPHITE LUBE MR ZIP 20Z 4.99
829219 3 EA 19.99 EA N
BATTERY SLA UB645 59.97

SUB-TOTAL: 175.59 TAX:
TOTAL: 175.59
BC AMT: 175.59

BK CARD#: XXXXXXXXXXXX6182
ID: 17408514
AUTH: 006193 AMT: 175.59
Host reference #:111482 Bat#0328
SWIPED
CARD TYPE:MASTERCARD EXPR: XXXX

Trace # 981178985
Bank card 175.59

---

=> JRNL#B11482
CUST # #10012

THANK YOU JAMES KALK
FOR YOUR PATRONAGE

---

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: TARA CDD

---

YOU SAVED $ 7.30 BY SHOPPING AT
Crowder Bros. Ace Hardware
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Original Price</th>
<th>Adjusted Price</th>
<th>Savings</th>
</tr>
</thead>
<tbody>
<tr>
<td>67208 DOLLY 3 WHEEL MOVERS</td>
<td>$4.99</td>
<td>$3.99</td>
<td>$1.00</td>
</tr>
<tr>
<td>67208 DOLLY 3 WHEEL MOVERS</td>
<td>$4.99</td>
<td>$3.99</td>
<td>$1.00</td>
</tr>
<tr>
<td>69567 27 LED WORKLIGHT/FLASHLIG</td>
<td>$6.99</td>
<td>$3.49</td>
<td>$3.50</td>
</tr>
<tr>
<td>69567 27 LED WORKLIGHT/FLASHLIG</td>
<td>$6.99</td>
<td>$3.49</td>
<td>$3.50</td>
</tr>
<tr>
<td>1508 PAINT BRUSH 1-1/2IN ANGL</td>
<td>$0.99</td>
<td>$0.79</td>
<td>$0.20</td>
</tr>
<tr>
<td>67009 PAINT BRUSH 2IN ANGLE</td>
<td>$1.49</td>
<td>$1.49</td>
<td></td>
</tr>
<tr>
<td>66548 GUARD 1/1IN DUAL EDGE TRI</td>
<td>$1.99</td>
<td>$1.97</td>
<td>$0.02</td>
</tr>
<tr>
<td>67208 DOLLY 3 WHEEL MOVERS</td>
<td>$4.99</td>
<td>$3.99</td>
<td>$1.00</td>
</tr>
</tbody>
</table>

Subtotal                          $28.18
Sales Tax 6.50%                     $1.84
Total                                $30.02

You Saved $15.22

MasterCard
Card No. XXXXXXXXXX9601 (S)
Auth. No. 70029P
Date: 08/25/2009 11:41 AM
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
</table>

**Total** $15.96

Payable to John Schmidt
6432 Rookery Circle
Bradenton, FL 34203

Submitted by: Jim Kaluk

[Signature]

---
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/2/2014</td>
<td>Crowders Ace Hardware</td>
<td>$175.59</td>
<td>Supplies for Community Center.</td>
</tr>
<tr>
<td>8/4/2014</td>
<td>Sam's</td>
<td>$80.56</td>
<td>Toilet Supplies for Center.</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$256.15</strong></td>
<td></td>
</tr>
</tbody>
</table>

Submitted by Jim Kaluk

Jim Kaluk, 5-27-14
PLEASE REMIT PAYMENT TO:

TECO PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017

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

011109 10356400 0000013796
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLEWELL AVE STE 200
TAMPA FL 33544

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

DIRECT ALL INQUIRIES TO:

TECO PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017
1-877-832-6747

ACCOUNT NUMBER
10356400

PAYABLE UPON RECEIPT

AMOUNT NOW DUE
137.96

THIS MONTH'S CHARGE
09/07/14

ACCOUNT NUMBER
10356400

AVERAGE DAILY
4.9
THERM USAGE

READ DATE
08/12/14

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

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 ** **
--BILLING PERIOD--

TO
08/13/14

NUMBER OF DAYS
29

STATEMENT DATE
08/15/14

** ** THIS MONTH'S METER INFORMATION ** **
METER NUMBER PRES - PREV = CCF X BTU X CONVERTER = USED
AKQ12635 854 772 82 1.0410 1.00000 85.4

TOTAL THERMS = 85.4

** ** THIS MONTH'S BILLING INFORMATION ** **
GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE PAYMENT
164.24

CUSTOMER CHARGE
35.00

DISTRIBUTION 85.4 THERMS $0.30612 26.14
PGA 85.4 THERMS $0.85492 73.01

TOTAL GAS CHARGES
134.15

TAXES AND FEES

FRANCHISE FEE

LOCAL TAX

STATE TAX

GROSS RECEIPTS TAX

TOTAL TAXES AND FEES

THIS MONTH'S CHARGE

TOTAL BALANCE DUE

Date Rec'd Rizzetta & Co., Inc. 137.96
D/M approval Date 137.96

Date entered AUG 20 2014
Fund # GL53200 004300

Check #

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY-2-PGS)
TFR Cleaning Services dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Tara Preserve Community Development
**E-MAIL**
taracdd@comcast.net

Date Rec'd Rizzetta & Co., Inc. ____________
D/M approval _______ Date ________
Date entered ___________ AUG 07 2014
Fund 601 GL 5700 OC 4706
Check #_____________________

<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>8/10/2014</td>
<td>140JD</td>
</tr>
</tbody>
</table>

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

229.00

LOCATION: Tara Preserve 7340 Tara Preserve Lane Bradenton, FL 34203

APPROVED FOR PAYMENT
WORK ORDER WORK ORDER
MONTHLY SERVICE
DATE 8-5-14

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

Phone # 941-907-8141
E-mail Doris.Day@jan-pro.com
**INVOICE**

**ACCT. NO:** Tara Community Development District  
**SOLD TO:** 7340 Tara Preserve Lane  
      Bradenton, FL 34203  
**SHIP TO:**

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8/1/2014</td>
<td></td>
<td>8/1/2014</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>11,319.00</td>
<td>Monthly Lawn Service Contract</td>
<td>11,319.00</td>
<td></td>
</tr>
</tbody>
</table>

**AUG 01 2014**  
**Date Rec'd Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered**  
**Fund**  
**Check #**

**APPROVED FOR PAYMENT**  
**WORK ORDER** Monthly Service Contract  
**DATE** 7-29-14

**SALE AMOUNT**

<table>
<thead>
<tr>
<th>TAXABLE TOTAL</th>
<th>SALES TAX</th>
<th>FREIGHT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$11,319.00</strong></td>
</tr>
</tbody>
</table>
### WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

**INVOICE**

**ACCT. NO:** Tara Community Development District  
**SOLD TO:** 7340 Tara Preserve Lane  
Bradenton, FL 34203

**SHIP TO:**

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terry</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8/6/2014</td>
<td></td>
<td>8/6/2014</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 1            | 1            |              | IPM2     | 8/6/14
JULY TURF & ORNAMENTAL INSPECTION TREATED FOR INSECTS IN THE TURF AND ON THE ORNAMENTALS. TREATED FOR CHINCH BUGS TREATED TURF FOR WEEDS INSECTS ON THE SHRUBS PART 3 OF CONTRACT BUDGET | 198.00 | 198.00 |

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

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

---

**Thank You**

**SALE AMOUNT**
**TAXABLE TOTAL**
**SALES TAX**
**FREIGHT**
**TOTAL**

$198.00
Tab 4
TARA
COMMUNITY DEVELOPMENT DISTRICT 1

FINANCIAL STATUS
AND
SUMMARY REPORT

July 31, 2014

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

District Manager - Matthew Huber
Select Account Balances as of July 31, 2014

<table>
<thead>
<tr>
<th>Account Balance</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash &amp; Investments</td>
<td>$438,487</td>
</tr>
<tr>
<td>Investments Capital Reserves</td>
<td>$151,910</td>
</tr>
<tr>
<td>Assessments Receivable</td>
<td>$3,691</td>
</tr>
<tr>
<td>Accounts Payable - Unpaid Invoices</td>
<td>$3,208</td>
</tr>
</tbody>
</table>
# TARA COMMUNITY DEVELOPMENT DISTRICT 1
## FINANCIAL SUMMARY
### General Fund
### July 31, 2014

<table>
<thead>
<tr>
<th>Description</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>ADMINISTRATIVE:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>1,417</td>
<td>1,000</td>
<td>417</td>
<td>29%</td>
<td>14,167</td>
<td>11,667</td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>5,170</td>
<td>4,850</td>
<td>320</td>
<td>6%</td>
<td>60,500</td>
<td>68,592</td>
</tr>
<tr>
<td>District Counsel</td>
<td>1,333</td>
<td>912</td>
<td>421</td>
<td>32%</td>
<td>13,333</td>
<td>16,843</td>
</tr>
<tr>
<td><strong>Total Administrative</strong></td>
<td>7,920</td>
<td>6,762</td>
<td>1,158</td>
<td>15%</td>
<td>88,000</td>
<td>97,102</td>
</tr>
<tr>
<td><strong>FIELD OPERATIONS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>3,000</td>
<td>3,076</td>
<td>(76)</td>
<td>-3%</td>
<td>30,000</td>
<td>32,771</td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>375</td>
<td>164</td>
<td>211</td>
<td>56%</td>
<td>3,750</td>
<td>6,698</td>
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<tr>
<td>Garbage/Solid Waste Control</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>208</td>
<td>214</td>
<td>(6)</td>
<td>-3%</td>
<td>2,083</td>
<td>2,414</td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>3,258</td>
<td>2,081</td>
<td>1,177</td>
<td>36%</td>
<td>32,583</td>
<td>35,980</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>19,796</td>
<td>13,816</td>
<td>5,980</td>
<td>30%</td>
<td>198,308</td>
<td>206,170</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>2,588</td>
<td>1,281</td>
<td>1,307</td>
<td>50%</td>
<td>25,875</td>
<td>30,990</td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>4,833</td>
<td>715</td>
<td>4,118</td>
<td>85%</td>
<td>48,333</td>
<td>10,762</td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>34,058</td>
<td>21,348</td>
<td>12,711</td>
<td>37%</td>
<td>360,933</td>
<td>325,786</td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>41,978</td>
<td>28,110</td>
<td>13,869</td>
<td>33%</td>
<td>448,933</td>
<td>422,888</td>
</tr>
</tbody>
</table>

**Month** | **YTD** | **Total** | **Annual** | **Projected**

<table>
<thead>
<tr>
<th>Description</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>ADMINISTRATIVE:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>17,000</td>
<td>13,940</td>
<td>3,060</td>
<td>18%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>70,840</td>
<td>80,049</td>
<td>(9,209)</td>
<td>-13%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>District Counsel</td>
<td>16,000</td>
<td>20,160</td>
<td>(4,160)</td>
<td>-26%</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Administrative</strong></td>
<td>103,840</td>
<td>114,149</td>
<td>(10,309)</td>
<td>-10%</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>FIELD OPERATIONS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>36,000</td>
<td>39,240</td>
<td>(3,240)</td>
<td>-9%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>4,500</td>
<td>8,055</td>
<td>(3,555)</td>
<td>-79%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Garbage/Solid Waste Control</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>2,500</td>
<td>2,900</td>
<td>(400)</td>
<td>-16%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>39,100</td>
<td>43,010</td>
<td>(3,910)</td>
<td>-10%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>257,900</td>
<td>242,426</td>
<td>15,474</td>
<td>6%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>31,050</td>
<td>37,260</td>
<td>(6,210)</td>
<td>-20%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>58,000</td>
<td>45,240</td>
<td>12,760</td>
<td>78%</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>429,050</td>
<td>385,651</td>
<td>43,399</td>
<td>10%</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>532,890</td>
<td>499,800</td>
<td>33,090</td>
<td>6%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bond Series</td>
<td>Series 2012A-1</td>
<td>Series 2012A-2</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>-------------</td>
<td>---------------</td>
<td>---------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Issue Date (Note: Series 2000 Bonds were refunded)</td>
<td>August 29, 2012</td>
<td>August 29, 2012</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maturity Date</td>
<td>May 1, 2031</td>
<td>May 1, 2031</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest Rate (** Average Interest Rate)</td>
<td><strong>3.955%</strong></td>
<td>5.702%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Original issue amount</td>
<td>$2,060,000</td>
<td>$575,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts Receivable as of July 31, 2014</td>
<td>$1,824</td>
<td>-$</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Outstanding Principal Balance as of July 31, 2014</td>
<td>$1,895,000</td>
<td>$540,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Scheduled debt service payments: | Type | Status | | | |
|-------------------------------|------|--------|---|---|
| November 1, 2013 | Interest | Paid | $36,103 | $15,837 |
| May 1, 2014 | Interest | Paid | $36,654 | $15,287 |
| May 1, 2014 | Principal | Paid | $85,000 | $20,000 |
| November 1, 2014 | Interest | | $35,210 | $15,288 |

Account balances:
- Interest: $78,157 | $25,878 |
- Reserve: $8,135 |
- Excess Revenue: $51,128 |
- Revenue: $6,016 |
- Cost of Issuances: $78,157 | $25,878 |
- Prepayment: $78,157 | $25,878 |

Debt Service Reserve requirement: $78,157 | $25,878 |

Does the district have funds to make the next scheduled debt service payment? Yes | Yes |
Are the reserve funds adequate to meet the requirement per the trust indenture? Yes | Yes |

Fiscal Year 2013-2014 Collections

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

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

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

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

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

**Prepayment Account**: used to accumulate payments toward the early retirement of bonds. Amounts are then used to prepay the bonds in $5,000 increments as of the next debt service payment date.
Tab 5
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 8/5/2014

**Prepared for:**
Mr. Matthew Huber
Rizzetta and Company
3434 Colwell Avenue, #200
Tampa, Florida 33614

**Prepared by:**
Josh Shkrab, Service Manager
Aquatic Systems, Inc. – Sarasota Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
# TABLE OF CONTENTS

**SITE ASSESSMENTS**

<table>
<thead>
<tr>
<th>Ponds</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-3</td>
<td>3</td>
</tr>
<tr>
<td>4-6</td>
<td>4</td>
</tr>
<tr>
<td>6A-8</td>
<td>5</td>
</tr>
<tr>
<td>9-11</td>
<td>6</td>
</tr>
<tr>
<td>12-13</td>
<td>7</td>
</tr>
<tr>
<td>14-16</td>
<td>8</td>
</tr>
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<td>17-19</td>
<td>9</td>
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<tr>
<td>20-22</td>
<td>10</td>
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<td>26-28</td>
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<td>29-31</td>
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<td>32-34</td>
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<td>41-43</td>
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<tr>
<td>44-46</td>
<td>18</td>
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<tr>
<td>47-49</td>
<td>19</td>
</tr>
<tr>
<td>50-52</td>
<td>20</td>
</tr>
</tbody>
</table>

**MANAGEMENT/COMMENTS SUMMARY**

<table>
<thead>
<tr>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-24</td>
</tr>
</tbody>
</table>

**SITE MAP**

<table>
<thead>
<tr>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>25</td>
</tr>
</tbody>
</table>
Site: 1

Comments:
Normal growth observed

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 2

Comments:
Site looks good
No visible algae. Minimal shoreline weeds. Clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

Comments:
Normal growth observed
Small patches of algae. Minimal terrestrials weeds on exposed banks and shorelines.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site 4

Comments:
Site looks good
No visible algae or shoreline weeds. Water clarity <1ft.

Action Required:
Routine maintenance next visit

Target:
Species non-specific

Site 5

Comments:
Normal growth observed
Minor algae and moderate shoreline weeds present.
Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site 6

Comments:
Requires attention
Moderate algae, heavy Chara, and minimal shoreline weeds present.
Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Sub-surface algae
Site: 6A

Comments:
Site looks good
No visible algae present. Minimal shoreline weeds observed. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

Comments:
Normal growth observed
Minor algae around perimeter. Minimal shoreline weeds. Egret and Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 8

Comments:
Site looks good
No visible algae present. Minimal shoreline weeds observed. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 9

Comments:
Site looks good
Minor Chara present. No shorelines weeds observed. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 10

Comments:
Site looks good
No visible algae. Min. shoreline weeds and a few Cattails present. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 11

Comments:
Normal growth observed
Minor algae along perimeter. Minimal shoreline weeds. Little Blue Heron & heron seen.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 12

Comments:
Requires attention
Moderate algae and Chara present. Minimal shoreline weeds present. Water clarity 2-3 ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 12A

Comments:
Site looks good
No visible algae present. Minimal shoreline weeds. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 13

Comments:
Normal growth observed
Moderate algae and minimal shoreline weeds observed. Water clarity 1-2 ft.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 14

Comments:
Normal growth observed
Trace amounts of algae present. Min. shoreline weeds. Water clarity 2-3 ft. Heron observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 15

Comments:
Requires attention
No visible algae present. Heavy midge fly populations indicated by casings on surface.

Action Required:
Treat within 7 days

Target:
Species non-specific

Site: 16

Comments:
Site looks good
Minor algae present. Traces of midges casings on pond surface.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 17

Comments:
Site looks good
No algae present. Shoreline weeds treated. Healthy native vegetation.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

---

Site: 18

Comments:
Requires attention
Moderate algae observed. Hydrilla treatments successful.

Action Required:
Treat within 7 days

Target:
Surface algae

---

Site: 19

Comments:
Normal growth observed
Moderate algae and minor shoreline weeds observed.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 20

Comments:
Site looks good
Traces of algae present. Minimal shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 21

Comments:
Normal growth observed
Minor planktonic and surface algae observed. Minimal shoreline weeds present.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 22

Comments:
Normal growth observed
Traces of algae present. Minimal shoreline weeds observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 23

**Comments:**
Site looks good
No visible algae present.
Minimal shoreline weeds observed. Water clarity 2-3 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 24

**Comments:**
Normal growth observed
Traces of algae. Several large Primrose bushes on north end of pond. Water clarity 2-3 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 25

**Comments:**
Requires attention
Heavy algae/cyano observed. Minimal shoreline weeds present. Water clarity 2-3 ft.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
**Site: 26**

**Comments:**
Requires attention
Heavy growth of algae and Chara present. Minor shoreline weeds observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

**Site: 27**

**Comments:**
Site looks good
Traces of algae present. Shoreline weed treatment visible. Water clarity 2-3 ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 28**

**Comments:**
Requires attention
Minor Salvinia on N end. Several lrg Cattails. No visible algae present. Min shoreline weeds.

**Action Required:**
Treat within 7 days

**Target:**
Floating Weeds
Site: 29

Comments:
Normal growth observed
No algae present. Moderate shoreline weeds observed. Water clarity 1-2 ft.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 30

Comments:
Normal growth observed
One cattail and minimal shoreline weeds observed. No algae present. Water clarity 2-3 ft.

Action Required:
Routine maintenance next visit

Target:
Cattails

Site: 31

Comments:
Normal growth observed
Minor algae and minimal shoreline weeds observed. Traces of Baby Tears present.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 32

**Comments:**
Normal growth observed
Minor Planktonic algae and minimal shoreline weeds observed. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 33

**Comments:**
Site looks good
No visible algae present. Minimal shoreline weeds observed. Water clarity 2-3ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 34

**Comments:**
Normal growth observed
No visible algae observed. Shoreline grasses present on far side of pond.

**Action Required:**
Treat within 7 days

**Target:**
Torpedogras
Site: 35

Comments:
Site looks good
Traces of Planktonic algae mixed with grass clippings. Min shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 36

Comments:
Normal growth observed
No visible algae. Minor terrestrials on exposed bank and a few cattails on N end observed.

Action Required:
Routine maintenance next visit

Target:
Cattails

Site: 37

Comments:
Normal growth observed

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 38**

**Comments:**
Site looks good
No visible algae and min shoreline weeds present. Limpkin, Gator, Sandhill cranes observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 39**

**Comments:**
Site looks good
No visible algae present. Minimal shoreline weeds observed. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 40**

**Comments:**
Normal growth observed
Min Baby Tears and shoreline weeds observed. No visible algae. Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation
Site: 41

Comments:
Site looks good
Cattail treatment effective.
No visible algae present.
Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

Comments:
Requires attention
Heavy algae and minimal shoreline weeds present.
Traces of Slender Spikerush.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 43

Comments:
Normal growth observed
Minor algae and minimal shoreline weeds present.
Heron observed. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 44**

**Comments:**
Normal growth observed
Moderate algae on east end. Minimal shoreline weeds. Water clarity 2-3 ft.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

**Site: 45**

**Comments:**
Requires attention
Heavy algae and minimal shoreline weeds present.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

---

**Site: 46**

**Comments:**
Requires attention
Moderate algae and minimal shoreline weeds present. Water clarity 1-2 ft.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
Site: 47

Comments:
Requires attention
Heavy surface and Planktonic algae observed. Minimal shoreline weeds present. Water clarity 1-2ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 48

Comments:
Site looks good
No visible algae present
Minimal shoreline weeds observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 49

Comments:
Normal growth observed
Heavy Spatterdock populations present. Moderate Alligatorweed along perimeter.

Action Required:
Routine maintenance next visit

Target:
Alligatorweed
Site: 50

Comments:
Requires attention
Heavy algae and minimal shoreline weeds present. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 51

Comments:
Normal growth observed
Minimal algae and shoreline weeds present. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 52

Comments:
Site looks good
No visible algae present. Minimal shoreline weeds observed. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
During inspection, midge fly casings were observed on the surface of ponds #15 and #16. Water quality assessments are recommended for these ponds in tandem with species identification. Treatment for the control of midges and long term control options can be determined with testing results. Pre & post larval population counts are also recommended if treatment is rendered. This step is optional.

As we enter our fifth month of Service with the Tara Community, some trends in water quality are beginning to demonstrate through the reporting history and growth patterns. Water quality assessments are recommended for the following ponds:

Pond #42 - Required service for algae in May, July and August 2014.
Pond #45 - Required service for excessive algae in July and August
Pond #47 - Required service for algae in April, May and August
Pond #25 - Possible presence of cyanobacteria observed during August inspection. ASI to collect sample for lab identification during next service visit in August. Further testing may be merited upon receipt of ID results.

Ponds requiring attention within 7 days:
- Pond #5: Shoreline Weeds
- Pond #6: Submersed Vegetation
- Pond #12: Surface Algae
- Pond #13: Surface Algae
- Pond #15: Midge Flies
- Pond #18: Surface Algae
- Pond #19: Surface Algae
- Pond #25: Surface Algae - Treated 8/5/2014
- Pond #26: Surface Algae
- Pond #28: Floating Weeds
- Pond #29: Shoreline Weeds
- Pond #34: Torpedograss
- Pond #42: Surface Algae - Treated 8/5/2014
- Pond #44: Surface Algae
- Pond #45: Surface Algae - Treated 8/5/2014
- Pond #46: Surface Algae
- Pond #47: Surface Algae - Treated 8/5/2014
- Pond #50: Surface Algae

Wildlife observed during this inspection include Cattle Egret, Ibis, Little Blue Heron, Herons, Limpkin, Alligator, Sandhill Cranes, and an Anhinga.

Triploid grass carp are an effective biological control measure for submersed aquatic vegetation. We recommend seeking permit and stocking approval from the Florida Fish & Wildlife Commission (FWC). The installation of migration containment barriers will be required for permit approval. With board approval, ASI will begin this process by reviewing barrier construction and design with the district engineer. Upon approval from the district engineer, barrier fabrication costs will be presented to the board for approval. Barriers are required to be installed on all ponds with outfall structures that discharge offsite. Barriers can optionally be installed for containment within specific ponds. Ponds with no outfall structures are: #6A, #15, #16, #19, #20, #25, #26, #27, #28, #30, #36 and #52. All other ponds not listed may require migration barriers. Ponds with multiple outfalls, requiring multiple barriers, are: #14 - two outfalls, #18 - four outfalls, #22 - two outfalls, #24 - two outfalls, #45 - two outfalls, #46 - two outfalls, #48 - two outfalls, #49 - two outfalls.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
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<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>2</td>
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<td>6A</td>
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<td>26</td>
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<td>28</td>
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<td>Shoreline weeds</td>
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</tr>
</tbody>
</table>
Tab 6
Bid to upgrade our Security System both in the center and outside.

There will be three (3) HD cameras-one in the parking lot with 90 degree vision.

Another will be on each corner of the building to overlook the pool with 90 degree vision.

These cameras will have night vision ability.

The two new cameras that were installed the first of the year will be installed in the center.

A new system will be installed to be able to talk to the people that are in the pool area at dark.

This can be accomplished by I phone and we will not have to come down if they leave. Otherwise we call the Cops.

A new HD Hard Drive control panel will be installed to handle accommodate all new equipment.
Light Life LLC  
3214 maple hammock dr  
Sarasota FL 34235  
Phone: 941323833

The Preserve At Tara  
Jim Kaluk  
7340 Tara Preserve Lane  
Bradenton FL 34203

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Cost ($)</th>
<th>Quantity</th>
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<td>Outdoor Micro Phone</td>
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Subtotal: 5,445.00

Payment due upon completion  
This includes all material and labor

Estimate Total: $5,445.00

Estimate #: 0000039  
Date: August 22, 2014  
Estimate Total: $5,445.00
Swimming Pool Policies

- The Community Center Pool is for use by Residents of the Preserve at Tara. There are no exceptions to this rule.
- Residents may have guests, not to exceed 6 guests.
- The Pool enclosure is limited to 30 people.
- All persons using the pool and hot tub do so at their own risk.
- Any person, found in violation of any rules or policies here stated may be asked to leave the pool area, and may have their pool privilege suspended pending review by the Board of Supervisors.

- All users must wear swimwear when entering the pool area.
- No street clothes can be worn in the water.
- Infants and toddlers must wear swim diapers or swim pants that are form-fitting.
- **No pets are allowed in the pool/spa enclosure. This includes service animals.**
- Children 8 years old and under must have an adult in the pool with them at all times.
- There is no diving in the pool.
- No photography is allowed in the pool area.
- All users must shower before entering the pool area.
- **Running, pushing, or horseplay will not be tolerated in the pool or on the pool deck area.**
- **No food or drink is allowed in the pool area, except for water in non-breakable containers.**
- No gum or adhesive bandages are allowed in the pool.
- Users with open wounds or infectious diseases are not allowed in the pool.
- Spitting or spouting of water is not allowed in the pool.
- **No parties are allowed in the pool enclosure.**
- Adults (18+) must be present at all times to supervise the children in the pool.
- Children under the age of 9 who are swimming must be supervised by an adult (18+) in the Pool. Each adult can only supervise up to three children (under the age of 9) while in the Pool.
- Children cannot use kickboards or buoys. Children may use the inner tubes or their own personal floatation devices (U.S. Coast Guard Approved required) or swimming fins unless they are deemed unsafe by the CDD Field Manager or CDD Supervisors.
- Water activities authorized by the Board of Supervisors (1) for the enjoyment of the Residents of the Preserve at Tara will have exclusive use of the pool, if they desire. (1)Water Volleyball and Water Aerobics.

- All persons inside the confines of the pool and spa enclosure must comply with any signs or placards found on the pool enclosure.

- On observation of lightning, or hearing the lightning alarm from the Preserve Golf Course, all occupants of the pool enclosure must vacate the pool/spa and leave the pool enclosure.

- For the safety of all, the pool door must be kept locked at all times.

- Residents without a key to the pool will not be allowed in the pool enclosure. Residents within the confines of the enclosure must not allow residents without a key to enter.

- Residents renting their homes may offer use of the pool to people renting their homes. Prior arrangements must be made with the CDD Field Manager. All renters using the pool must comply with all rules and policies in effect while using the pool and spa facilities.

- Renters who do not comply with all rules will be asked to leave the pool area and their key will be confiscated.

- Under no circumstances may anyone with a key have their key duplicated. Residents found with more than one key and that key not having a “do not duplicate” stamp will lose their pool and spa privileges till the review of the Chairman or Vice-Chairman of the CDD.

- The Pool and Spa and Enclosure are open from ½ hour before dawn to ½ hour after dusk. Any persons found in the pool enclose before or after these times is subject to arrest for trespassing.

- The pool and spa may not be rented or used as part of a Community Center rental.

- Determination of any infraction of the rules here stated, may and will be at the determination of the CDD Field Manager, any CDD Supervisor or Law Enforcement i.e., Manatee County Sherriff.

Regarding the SPA:

- **No one** under the age of 14 is allowed in the SPA (even with Parental permission).

- Absolutely no food, drinks or glass is allowed in the SPA.

- No animals in the spa

- Bathing load 8 persons. (A maximum of 8 persons at any one time).

- Shower before entering the SPA

- Pregnant women, people with health problems, and people using alcohol, narcotics or other drugs that cause drowsiness should not use the SPA without consulting a physician.

- Maximum use 15 minutes.
Tab 8
It is the wish of the Tara Community Development District 1, that the Community Center, pool and pool area and tennis courts are used by the residents of the Tara Preserve at minimum or no cost. In addition that these public use areas are maintained and offer value to the Preserve Residents. The following are stated guidelines for use by the Field Managers in determining costs associated with the use of the center and stated goals for security.

1. The Community Center (Center) may not be used under any circumstances without the prior scheduling of the activity or rental with the Field Managers, and that the activity or rental is posted on the official calendar.

2. The following organizations may use the Center at no charge, but must return the Center to its original state of cleanliness and setup as they found it.
   a. The Tara Community Development District 1
   b. Manatee County
   c. The Tara Master Homeowner Association and their committees (official functions only) See Notes.
   d. Condominium Associations and their committees (official functions only).
   e. Villa Landscaping Association and their committees (official functions only).

3. The following organizations may use the Center at no charge, but must return the Center to its original state of cleanliness and setup as they found it or pay a $100. Clean-up fee or any damage charges not to exceed $100. Additionally they must advertise on Channel 196 as a public notice of their acceptance of any Resident in their activity.
   a. Daytime Bridge
   b. Nighttime Bridge
   c. Mahjong Group
   d. Quilt Group
   e. Poker Night
      i. Use of the Center by these groups (a,b,c,d,e) is dependent upon their maintaining at least 8 people in their activity on a continuing basis. Less than 8 people and their privilege will be removed until they are able to sustain 8 or more people in their group a week.

4. Use of the Center by Preserve Resident individuals or groups of individuals for activities of a private nature or group party. The use of the Center for this category will be free of charge under the following rule alone.
   a. If a group or individual requests the use of the Center and advertises their activity on Channel 196 (therefore making their activity public), there will be no use charge, but a refundable cleanup fee of $100. And a refundable damage fee of...
$100. These two fees are refundable after review by a Field Manager of the facility following the activity (specific time of this review shall be left to the discretion of the Field Manager and person/s using the Center). The 8 or more people at the facility during the activity rule will apply. The Resident reserving the Center must be in attendance during the activity as they are the responsible party and will be held responsible for any damages or antisocial activities.

b. If a group or individual (living in the Preserve) requests the use of the Center and does not wish to advertise their event on Channel 196, then the person requesting the Center must pay a onetime fee of $50. There will also be a refundable cleanup fee of $100, and a refundable damage fee of $100. These two fees are refundable after review by a Field Manager of the facility following the activity (specific time of this review shall be left to the discretion of the Field Manager and person/s using the Center). The 8 or more people at the facility during the activity rule will not apply. **The resident requesting the Center must be in attendance at all times.**

i. This $50.00 fee also applies to individuals living in a Condominium Group wishing to use the center for a private party, or a party exclusive to the use of the Condominium Group.

c. **Preserve Residents** using the Center for the purpose of soliciting for money or offering a service for money, or having an option to solicit for money or a paid service at a later date will pay a $50.00 service charge for each meeting held in the Center. In addition, they must advertise their activity on Channel 196 and maintain the 8 people rule. The majority of people present must be from the Preserve.

d. **Non Residents** wishing to use the Center for any reason shall pay $75.00 per hour up to 4 hours or 300.00 for 4 hours per use of the Center. There will also be a refundable cleanup fee of $100, and a refundable damage fee of $100. These two fees are refundable after review by a Field Manager of the facility following the activity (specific time of this review shall be left to the discretion of the Field Manager and person/s using the Center). The 8 person rule does not apply, but the person reserving the Center must be present at all times.

5. Under no circumstances may a Resident reserve the Center free of charge or at the $50 charge and sublet the facility to a non resident or organization. This rule shall apply to church and charitable organizations, relatives or friends.

**Notes:** It is the desire of the Board of Supervisors that the TARA MASTER HOME OWNER ASSOCIATION representing both the residents of the Preserve and Tara Golf and Country Club use the Community Center free of charge. Additionally that TMA Board may use the Center for their Meetings and Annual Meeting and that
these meetings will take precedence over all but the CDD and Manatee County space and meeting requirements. The Board of Supervisors requests of the TMA Board that they make every effort to schedule their meetings with as little impact on other organizations that use the Center on a regular basis. TMA committee meetings may not have precedence over other activities in the Community Center and must schedule their meeting times through the CDD Field Manager. TMA Board meeting times must be scheduled through the Field Manager who has been given the discretionary power to adjust all scheduled times of all organizations and individuals using the Community Center.
Tab 9
RULES OF PROCEDURE

TARA COMMUNITY DEVELOPMENT DISTRICT
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RULES OF PROCEDURE
TARA COMMUNITY DEVELOPMENT DISTRICT

1.0 Organization

(1) Tara Community Development District (the “District”) was created pursuant to the provisions of Chapter 190, Florida Statutes and was established to provide for ownership, operation, maintenance, and provision of various capital facilities and services within its jurisdiction. The purpose of these rules (the “Rules”) is to describe the general operations of the District.

(2) Definitions located within any section of the Rules shall be applicable within all other sections, unless specifically stated to the contrary.

Specific Authority: s.s. 190.011(5), 120.53(1)(a), Fla. Stat.
Law Implemented: s.s. 190.011(5), 120.53(1)(a), Fla. Stat.

1.1 Board of Supervisors: Officers and Voting.

(1) Board of Supervisors. The Board of Supervisors of the District (the “Board”) shall consist of five (5) members. Members of the Board must be residents of the State of Florida, residents of the District, and citizens of the United States of America. The Board shall exercise the powers granted to the District.

(a) Board members shall hold office for the term specified by Section 190.006, Florida Statutes. If, during the term of office, any Board Member(s) vacates their office, the remaining member(s) of the Board shall fill the vacancies by appointment for the remainder of the term(s).

(b) Three (3) members of the Board physically present at the meeting location shall constitute a quorum for the purposes of conducting business and exercising its powers and for all other purposes. However, if three (3) or more vacancies occur at the same time, a quorum is not necessary to fill the vacancies. Action taken by the Board shall be upon a majority vote of the members present, unless otherwise provided in the Rules or required by law.

(2) Officers. At the first Board meeting held after each election or appointment where the newly elected members take office, the Board shall select a Chairman, Vice-Chairman, Secretary, Assistant Secretary, and Treasurer.

(a) The Chairman must be a member of the Board. If the Chairman resigns from that office or ceases to be a member of the Board, the Board shall select a Chairman, after filling the vacancy. The Chairman serves at the
pleasure of the Board. The Chairman or Vice-Chairman shall be authorized to sign checks and warrants for the District, countersigned by the Treasurer. The Chairman shall convene and conduct all meetings of the Board. In the event the Chairman is unable to attend a meeting, the Vice-Chairman shall convene and conduct the meeting. The Chairman or Vice-Chairman may request the District Manager or other district staff to convene and conduct any meeting of the Board.

(b) The Vice-Chairman shall be a member of the Board and shall have such duties and responsibilities as specifically designated by the Board from time to time. If the Vice-Chairman resigns from office or ceases to be a member of the Board, the Board shall select a Vice-Chairman, after filling the Board vacancy. The Vice-Chairman serves at the pleasure of the Board.

(c) The Secretary of the Board serves at the pleasure of the Board and need not be a member of the Board. The Secretary shall be responsible for maintaining the minutes of Board meetings and may have other duties assigned by the Board from time to time. The District Manager may serve as Secretary.

(d) The Treasurer need not be a member of the Board but must be a resident of Florida. The Treasurer shall perform duties described in Section 190.007(2) and (3), Florida statutes, as well as those assigned by the Board from time to time. The Treasurer shall serve at the pleasure of the Board.

(3) Committees. The Board may establish committees of the Board, either on a permanent or temporary basis, to perform specifically designated functions. Committees may include individuals who are not members of the Board. Such functions may include, but are not limited to, contract negotiations, personnel matters, and budget preparation.

(4) Record Book. The Board shall keep a permanent record book entitled “Record of Proceedings”, in which shall be recorded minutes of all meetings, resolutions, proceedings, certificates and corporate acts. The Records of Proceedings shall be located at the District Office and shall be available for inspection by the public.

(5) Meetings. The Board shall establish each fiscal year, an annual schedule of regular meetings, which shall be submitted to the county and the state of Florida. All meetings of the Board shall be open to the public in accord with the provisions of Chapter 286, Florida Statutes.

(6) Voting Conflict of Interest. The Board shall comply with Section 112.3143, Florida Statutes, so as to ensure the proper disclosure of conflicts of interest on matters coming before the Board for a vote. For the purposes of this section,
“voting conflict of interest” shall be governed by Chapters 112 and 190, Florida Statutes, as amended from time to time.

(a) When a Board member knows the member has a conflict of interest on a matter coming before the Board, the member should notify the Board’s Secretary prior to participating in any discussion with the Board on the matter. The member shall publicly announce the conflict of interest at the meeting. This announcement shall appear in the minutes. The Board’s Secretary shall prepare a memorandum of voting conflict (Form 8B) which shall then be signed by the Board member, filed with the Board’s Secretary, and attached to the minutes of the meeting within fifteen (15) days of the meeting.

(b) If a Board member inadvertently votes on a matter and later learns they have a conflict on the matter, the member shall immediately notify the Board’s Secretary. Within fifteen (15) days of the notification, the member shall file the appropriate memorandum of voting conflict, which will be attached to the minutes of the Board meeting during which the vote on the matter occurred. The memorandum shall immediately be provided to other Board members and shall read publicly at the next meeting held subsequent to the filing of the written memorandum.

Specific Authority: s.s. 190.001, 190.011(5), Fla. Stat.

Law Implemented: s.s. 190.006, 190.007, 112.3143, Fla. Stat.

1.2 Public Information and Inspection of Records.

(1) Public Records. All District public records within the meaning of Chapter 119, Florida Statutes, and not otherwise restricted by law, including the “Records of Proceedings”, may be copied or inspected at the District Office during regular business hours.

(2) Copies. Copies of public records shall be made available to the requesting person at the current rate authorized under Section 119.07(4), Florida Statutes. The requesting person may be required to pay for any charges in advance.

Specific Authority: s.s. 190.011(5), 120.53, Fla. Stat.

Law Implemented: s.s. 190.006, 119.07, 120.53, Fla. Stat.
1.3 Public Meetings, Hearings, and Workshops.

(1) **Notice.** Except in emergencies, or as otherwise required by Statute or these Rules, at least seven (7) days public notice shall be given of any public meeting, hearing, or workshop of the Board. Public notice shall be given by publication in a newspaper of general circulation in the District and shall state:

(a) The date, time and place of the meeting or workshop;

(b) A brief description of the nature, subjects and purposes of the meeting, hearing or workshop;

(c) The District Office address for the submission of requests for copies of the agenda;

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

(e) A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

(2) **Agenda.** The District Manager, under the guidance of the Chairman or those members of the Board calling for the meeting/hearing/workshop, shall prepare a notice and an agenda of the meeting/hearing/workshop. The notice and agenda shall be available to the public at least seven (7) days before the meeting/hearing/workshop except in an emergency. The agenda may be changed before or at the meeting/hearing/workshop by a vote of the Board.

(a) The District may, but is not required, to use the following format in preparing its agenda for its regular meetings:

   - Call to order
   - Roll call
   - Audience Questions and Comments on Agenda Items
   - Review of minutes
   - Specific items of unfinished business
   - Specific items of new business
Staff reports
   (a) District Counsel
   (b) District Engineer
   (c) District Manager

Supervisor’s requests and comments

Audience Questions and Comments

Adjournment

(3) Minutes. The Secretary shall be responsible for keeping the minutes of each meeting of the Board. Minutes shall be corrected and approved by the Board at a subsequent meeting.

(4) Receipt of Notice. Persons wishing to receive, by mail, notices or agendas of meetings, may so advise the District Manager or Secretary at the District Office. Such persons shall furnish a mailing address in writing and shall be required to pre-pay the cost of the copying and postage.

(5) Emergency Meetings. The Chairman, or Vice-Chairman if the Chairman is unavailable, may convene an emergency meeting of the Board without first having complied with subsections (1), (2), (4), and (6) to act on emergency matters that may affect the public health, safety or welfare. Whenever possible, the Chairman shall make reasonable efforts to notify all Board members of an emergency meeting twenty-four (24) hours in advance. Reasonable efforts may include telephone notification. After an emergency meeting, the Board shall publish in a newspaper of general circulation in the District, the time, date, and place of the emergency meeting, the reasons why an emergency meeting was necessary, and a description of the action taken. Whenever an emergency meeting is called, the District Manager shall be responsible for notifying at least one major newspaper of general circulation in the District. Actions taken at an emergency meeting may be ratified by the Board at a regularly noticed meeting subsequently held.

(6) Public Comment. The public shall be provided the opportunity to be heard on any proposition that will come before the Board at a meeting. The Board shall set aside a reasonable amount of time for public comment on agenda items, and the time for public comment shall be identified in the agenda. Persons wishing to address the Board should notify the Secretary of the Board prior to the “Audience Comment” section of the agenda. Each person wishing to address the Board will be given a reasonable amount of time for their comments, in the interest of time and fairness to other speakers.

(7) Budget Hearing. Notice of hearing on the annual budget(s) shall be in accord with Section 190.008, Florida statutes. Once adopted in accord with Section 190.008, Florida Statutes, the annual budget(s) may be amended from time to time by action of the Board. Approval of invoices by the Board in excess of the
funds allocated to a particular budgeted line item shall serve to amend the budgeted line item.

(8) **Continuances.** Any meeting of the Board or any item or matter included on the agenda for a meeting may be continued without re-notice or re-advertising provided that the continuance is to a specified date, time and location publicly announced at the meeting where the item or matter was included on the agenda.

(9) **Resident Committee Meetings.** The Board may establish resident committees as needed. Such committee meetings shall be noticed to the public at least seven (7) days in advance. Notice shall be posted at the clubhouse and if available the District website.

**Specific Authority:** s.s. 190.005, 190.011(5), Fla. Stat.

**Law Implemented:** s.s. 190.007, 190.008, 120.53, 286.0105, 286.0114, 120.54, Fla. Stat.

2.0 **Rulemaking Proceedings.**

(1) **Commencement of Proceedings.** Proceedings held for adoption, amendment, or repeal of a District rule shall be conducted according to the applicable provisions of Chapter 120, Florida Statutes, and these Rules. Rulemaking proceedings shall be deemed to have been initiated upon publication of notice by the District.

(2) **Notice of Rule Development.**

(a) Except when the intended action is the repeal of a rule, the District shall provide notice of the development of proposed rules by publication of a notice of rule development in a newspaper of general circulation in the District before providing notice of a proposed rule as required by paragraph (3). The notice of rule development shall indicate the subject area to be addressed by rule development, provide short, plain explanation of the purpose and effect of the proposed rule, cite specific legal authority for the proposed rule, and a statement of how a person may promptly obtain a copy of any preliminary draft, if available.

(b) All rules shall be drafted in accord with Chapter 120, Florida Statutes.

(3) **Notice of Proceedings and Proposed Rules.**

(a) Prior to the adoption, amendment, or repeal of any rule other than an emergency rule, the District shall give notice of its intended action, setting forth a short, plain explanation of the purpose and effect of the proposed action; a reference to the specific rulemaking authority pursuant to which the rule is adopted; and a reference to the section or subsection of the Florida Statutes or the Laws of Florida being implemented, interpreted, or
made specific. The notice shall include a summary of the District’s statement of the estimated regulatory costs, if one has been prepared, based on the factors set forth in Section 120.541(2), Florida Statutes, and a statement that any person who wishes to provide the District with a lower cost regulatory alternative as provided by Section 120.541(1), must do so in writing within twenty-one (21) days after publication of the notice; and a statement as to whether, based on the statement of the estimated regulatory costs or other information expressly relied upon and described by the District if no statement of regulatory costs is required, the proposed rule is expected to require legislative ratification pursuant to Section 120.541(3). The notice must state the procedure for requesting a public hearing on the proposed rule unless one is otherwise scheduled or required under Florida Statutes. Except when the intended action is the repeal of a rule, the notice must include a reference both to the date on which and to the place where the notice of rule development that is required by subsection (2) appeared.

(b) The notice shall be published in a newspaper of general circulation in the county in which the District is located not less than twenty-eight (28) days prior to the intended action. The proposed rule shall be available for inspection and copying by the public at the time of the publication of notice.

(c) The notice shall be mailed to all persons named in the proposed rule and to all persons who, at least fourteen (14) days prior to such mailing, have made requests of the District for advance notice of its proceedings. Any person may file a written request with the District Manager to receive notice by mail of District proceedings to adopt, amend or repeal a rule. Such persons must furnish a mailing address and may be required to pay the cost of copying and mailing. Notice will then be mailed to all persons whom, at least fourteen (14) days prior to such mailing, have made requests of the District for advance notice of its proceedings.

(4) Rule Development Workshops. Whenever requested in writing by any affected person, the District must either conduct a rule development workshop prior to proposing rules for adoption or the District Chairman must explain in writing why a workshop is unnecessary. The District may initiate a rule development workshop but is not required to do so.

(5) Petitions to Initiate Rulemaking. All petitions for the initiation of rulemaking proceedings pursuant to Section 120.54(7), Florida Statutes, must contain the name, address and telephone number of the Petitioner, specific action requested, specific reason for adoption, amendment, or repeal, the date submitted, and shall specify the text of the proposed rule and the facts showing that the Petitioner is regulated by the District, or has substantial interest in the rulemaking, shall be filed with the District. The Board shall then act on the petition in accordance with
Section 120.54(7), Florida Statutes, except that copies of the petition shall not be sent to the Administrative Procedure Committee, and notice may be given in a newspaper of general circulation in the county in which the District is located.

(6) **Rulemaking Materials.** After the publication of the notice to initiate rulemaking, the Board shall make available for public inspection and shall provide, upon request and payment of the cost of copies, the following materials:

(a) The text of the proposed rule, or any amendment or repeal of any existing rules;

(b) A detailed written statement of the facts and circumstances justifying the proposed rule;

(c) A copy of the statement of estimated regulatory costs if required by Section 120.541, Florida Statutes; and

(d) The published notice.

(7) **Rulemaking Proceedings – No Hearing.** When no hearing is requested or required under Florida Statutes and the Board chooses not to initiate a hearing on its own, or if the rule relates exclusively to organization, practice or procedure, the Board may direct the proposed rule be filed with the District Office no less than twenty-eight (28) days following notice. Such direction may be given by the Board either before initiating the rule adoption process or after the expiration of the twenty-one (21) days during which affected persons may request a hearing.

(8) **Rulemaking Proceedings – Hearing.** If the proposed rule does not relate exclusively to organization, practice or procedure, the District shall provide, upon request, a public hearing for the presentation of evidence, argument and oral statements, within the reasonable conditions and limitations imposed by the District to avoid duplication, irrelevant comments, unnecessary delay or disruption of the proceedings. Any affected person may request a hearing within twenty-one (21) days after the date of publication of the notice of intent to adopt, amend or repeal a rule. When a public hearing is held, the District must ensure that the Board members are available to explain the District’s proposal and to respond to questions or comments regarding the rule. If one or more requested public hearings is scheduled, the Board shall conduct at least one of the public hearings itself and may not delegate this responsibility without the consent of those persons requesting the public hearing.

(9) **Request for Public Hearing.**

(a) A request for a public hearing shall be in writing and shall specify how the person requesting the public hearing would be affected by the proposed rule. The request shall be submitted to the District within twenty-one (21)
days after notice of intent to adopt, amend, or repeal the rule is published as required by law, in accordance with the procedure for submitting requests for public hearing stated in the notice of intent to adopt, amend or repeal the rule.

(b) If the notice of intent to adopt, amend, or repeal a rule did not notice a public hearing and the District determines to hold a public hearing, the District shall publish notice of a public hearing in a newspaper of general circulation within the District at least seven (7) days before the scheduled public hearing. The notice shall specify the date, time, and location of the public hearing, and the name, address, and telephone number of the District contact person who can provide information about the public hearing.

(c) Written statements may be submitted by any person within a specified period of time prior to or following the public hearing. All timely submitted written statements shall be considered by the District and made part of the rulemaking record.

(10) **Emergency Rule Adoption.** The Board may adopt an emergency rule if it finds that immediate danger to the public health, safety or welfare exists which requires immediate action. Prior to the adoption of an emergency rule, the District Manager shall make reasonable efforts to notify a newspaper of general circulation in the District. Notice of emergency rules shall be published as soon as possible in a newspaper of general circulation in the District. The District may use any procedure which is fair under the circumstances in the adoption of an emergency rule as long as it protects the public interest as determined by the District and otherwise complies with these provisions.

(11) **Negotiated Rulemaking.** The District may use negotiated rulemaking in developing and adopting rules pursuant to Section 120.54, Florida Statutes.

(12) **Variances and Waivers.** Variances and waivers from District rules may be granted to the provisions and limitations contained in Section 120.542, Florida Statutes.

**Specific Authority:** s.s. 190.011(5), 190.011(15), 120.54, 190.035, Fla. Stat.

**Law Implemented:** s.s. 120.54, 190.035(2), Fla. Stat.

3.0 **Decisions Determining Substantial Interests.**

(1) **Conduct of Proceedings.** Proceedings may be held by the District in response to a written request submitted by a substantially affected person within fourteen (14) days after written notice or published notice of District action or notice of District intent to render a decision. Notice of both action taken by the District and the
District’s intent to render a decision shall state the time limit for requesting a hearing and shall reference the District’s procedural rules. If a hearing is held, the Chairman shall designate any member of the Board (including the Chairman), District Manager, District General Counsel, or other person to conduct the hearing.

The person conducting the hearing may:

1. Administer oaths and affirmations;
2. Rule upon offers of proof and receive relevant evidence;
3. Regulate the course of the hearing, including any prehearing matters;
4. Enter orders;
5. Make or receive offers of settlement, stipulation, and adjustment.

(a) The person conducting the hearing shall, within thirty (30) days after the hearing or receipt of the hearing transcript, whichever is later, file a recommended order which shall include a caption, time and place of hearing, appearances entered at the hearing, statement of the issues, findings of fact and conclusions of law, separately stated, and a recommendation for final District action.

(b) The District shall issue a final order within forty-five (45) days:

1. After the hearing is concluded, if conducted by the Board;
2. After a recommended order is submitted to the Board and mailed to all parties, if the hearing is conducted by persons other than the Board; or
3. After the Board has received the written and oral material it has authorized to be submitted, if there has been no hearing.

(2) **Eminent Domain.** After determining the need to exercise the power of eminent domain pursuant to Subsection 190.11(11), Florida Statutes, the District shall follow those procedures prescribed in Chapters 73 and 74, Florida statutes. Prior to exercising the power of eminent domain, the District shall:

(a) Adopt a resolution identifying the property to be taken;

(b) If the property is beyond the boundaries of the District, obtain approval by resolution of the governing body of the county if the taking will occur in
an unincorporated area, or of the municipality if the taking will occur within the municipality.

Specific Authority:  s.s. 190.011(5), 190.011(15), Fla. Stat.

Law Implemented:  s.s. 190.011(11), Fla. Stat.

4.0 Purchasing, Contracts, Construction and Maintenance.

(1) **Purpose and Scope.** In order to comply with Sections 190.033(1) through (3), 287.055 and 287.017, Florida Statutes, the following procedures, definitions and rules are outlined for the purchase of professional, construction, maintenance, and contract services, and goods, supplies, materials, and insurance.

(2) **Definitions.**

(a) “Continuing contract” is a contract for professional services (of a type described above), entered into in accordance with this Rule, between the District and a firm whereby the firm provides professional services for the District for work of a specified nature with no time limitation, except that the contract shall provide a termination clause.

(b) “Contractual services” means rendering time and effort rather than furnishing specific goods or commodities. Contractual services do not include legal (including attorneys, paralegals, court reporters and expert witnesses, including appraisers), artistic, auditing, health, or academic program services, or professional services (as defined in Section 287.055(2)(a), Florida Statutes and these Rules) and shall generally be considered the services referenced by Section 287.012(8), Florida Statutes. Contractual services do not include the extension of an existing contract for services if such extension is provided for in the contract terms.

(c) “Emergency purchases” means a purchase necessitated by a sudden unexpected turn of events (e.g. acts of God, riot, fires, floods, hurricanes, accidents, or any circumstances or cause beyond the control of the Board in the normal conduct of its business), where the Board finds that the delay incident to competitive solicitation would be detrimental to the interests of the District.

(d) “Goods, supplies and materials” do not include printing, insurance, advertising, or legal notices.

(e) “Invitation to Bid” is a written solicitation for sealed bids with the title, date and hour of the public bid opening designated specifically and defining the commodity involved. It includes printed instructions
prescribing conditions for bidding, evaluation criteria, and provides for a manual signature of an authorized representative.

(f) “Lowest Responsible bid/proposal” means, in the sole discretion of the Board, the bid or proposal (i) is submitted by a person or firm capable and qualified in all respects to perform fully the contract requirements and with the integrity and reliability to assure good faith performance, (ii) is responsive to the invitation to bid or request for proposal as determined by the Board, and (iii) is the lowest cost to the District. Minor variations in the bid may be waived by the Board. Mistakes in arithmetic extension of pricing may be corrected by the Board. Bids may not be modified after opening.

(g) “Most Advantageous bid/proposal” means, in the sole discretion of the Board, the bid or proposal (i) is submitted by a person or firm capable and qualified in all respects to perform fully the contract requirements and with the integrity and reliability to assure good faith performance, (ii) is responsive to the invitation to bid or request for proposal as determined by the Board, and (iii) is the most advantageous bid or proposal to the District. Minor variations in the bid may be waived by the Board. Mistakes in arithmetic extension of pricing may be corrected by the Board. Bids may not be modified after opening.

(h) “Professional services” means those services within the scope of the practice of architecture, professional engineering, landscape architecture or registered surveying and mapping, as defined by the laws of Florida, or those performed by an architect, professional engineer, landscape architect or registered surveyor and mapper, in connection with the firm’s or individual’s professional employment or practice.

(i) “Project” means that fixed capital outlay study or planning activity when basic construction cost is estimated by the District to exceed the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY FIVE, or for a planning study activity when the fee for professional services is estimated by the District to exceed the threshold amount provided in Section 287.017, for CATEGORY TWO, as such categories may be amended from time to time by the State of Florida Department of Management Services to reflect inflation or other measures.

(j) “Purchase” means acquisition by sale, rent lease, lease/purchase or installment sale. It does not include transfer, sale or exchange of goods, supplies or materials between the District and any federal, state, regional or local government entity or political subdivision of the state.

(k) “Request for Proposal” is a written solicitation for sealed proposals with the title, date and hour of the public opening designated and requiring the
manual signature of an authorized representative. It may provide general information, applicable laws and rules, statement of work, functional or general specifications, proposal instructions, work detail analysis and evaluation criteria as necessary.

   (l) “Responsive bid/proposal” means a bid or proposal which conforms in all material respects to the specifications and conditions in the invitation to bid or request for proposal and these Rules, and the cost components of which are appropriately balanced. A bid/proposal is not responsive if the person or firm submitting the bid fails to meet any requirement relating to the qualifications, financial stability, or licensing of the bidder.

Specific Authority: s.s. 190.011(5), Fla. Stat.
Law Implemented: s.s. 190.033, Fla. Stat.


   (1) Purpose and Scope. All purchases of goods, supplies, or materials exceeding the amount provided in Section 287.017, Florida Statutes, for CATEGORY FOUR, as such category may be amended from time to time, shall be purchased under the terms of these Rules. Contracts for purchases of “goods, supplies, and materials” do not include printing, insurance, advertising or legal notices.

   (2) Procedure. When a purchase of goods, supplies or materials is within the scope of this Rule, the following is appropriate:

      (a) The Board shall cause to prepare an Invitation to Bid or Request for Proposal, as appropriate.

      (b) The Notice of Invitation to Bid or Request for Proposal shall be advertised at least once in a newspaper of general circulation within the District. The notice shall allow at least seven (7) days for submittal of bids, unless the Board, for good cause, determines a shorter period of time is appropriate.

      (c) The District may maintain lists of persons interested in receiving notices of invitations to bid or requests for proposals. Persons who provide their name and address to the District Manager for inclusion on the list shall receive notices by mail.

      (d) Bids or proposals shall be opened at the time and place noted on the Invitation to Bid or Request for Proposal. Bids and proposals shall be evaluated in accordance with the invitation or request and these Rules.

      (e) The Most Advantageous Bid or Proposal shall be accepted; however, the Board shall have the right to reject all bids, either because they are too
high or because the Board determines that it is in the best interests of the District. In the event the bids exceed the amount of funds available to be allocated by the District for this purchase, the bids may be rejected. The board may require bidders to furnish performance and/or other bonds with a responsible surety to be approved by the Board.

(f) Notice of award or intent to award, including rejection of some or all bids, shall be provided in writing to all bidders by United States Mail, by hand delivery, or by overnight delivery service, and by posting same in the District Office for seven (7) days.

(g) If only one response to an Invitation to Bid or Request for Proposal is received, the District may proceed with the procurement of goods, supplies or materials. If no response to an Invitation to Bid or Request for Proposal is received, the District may take whatever steps reasonably necessary in order to proceed with the procurement of goods, supplies, and materials.

(h) If the District does not receive a response to its competitive solicitation, the District may proceed to purchase such goods, supplies, materials, or construction services in the manner it deems in the best interests of the District.

(i) The District may make an emergency purchase without complying with these rules. The fact that an emergency purchase has occurred or is necessary shall be noted in the minutes of the next Board Meeting.

Specific Authority: s.s. 190.011(5), Fla. Stat.

Law Implemented: s.s. 190.033, Fla. Stat.

4.2 Contracts for Construction of Authorized Project.

(1) Scope. All contracts for the construction or improvement of any building, structure or other public construction works authorized by Chapter 190, Florida Statues, the costs of which are estimated by the District in accordance with generally accepted cost accounting principles to be in excess of the threshold amount for applicability of Section 255.20, Florida Statutes, as that amount may be indexed or amended from time to time, shall be let under the terms of these Rules and comply with the bidding procedures of Section 255.20, Florida Statutes, as the same may be amended from time to time. In the event of conflict between these Rules and Section 255.20, Florida statutes, the latter shall control. A project shall not be divided solely to avoid the threshold bidding requirements.
(2) **Procedure.**

(a) Notice of Invitation to Bid or Request for Proposal shall be advertised at least once in a newspaper of general circulation in the District. The notice shall allow at least twenty-one (21) days for submittal of sealed bids, unless the Board, for good cause, determines a shorter period of time is appropriate. Any project projected to cost more than $500,000 must be noticed at least thirty (30) days prior to the date of submittal for bids.

(b) The District may maintain lists of persons interested in receiving notices of Invitation to Bid or Requests for Proposals. Persons who provide their name and address to the District Office for inclusion on the list shall receive notices by mail.

(c) To be eligible to submit a bid or proposal, a firm or individual must, at the time of receipt of its bid proposal:

1. Hold all required applicable state professional licenses in good standing.
2. Hold all required applicable federal licenses in good standing, if applicable.
3. If the bidder is a corporation, hold a current and active Florida Corporate Charter or be authorized to do business in Florida in accordance with Chapter 607, Florida Statutes.

Evidence of compliance with these Rules may be submitted with the bid or proposal, if required by the District.

(d) Bids or proposals shall be opened at the time, date and place noted on the Invitation to Bid or Request for Proposals. Bids or proposals shall be evaluated in accordance with the Invitation to Bid or Request for Proposal and these Rules.

(e) To assist in the determination of the most advantageous bidder, the District Representative may invite public presentation by firms regarding their qualifications, approach to the project, and ability to perform the contract in all respects.

(f) In determining the most advantageous bidder, the District Representative may consider, in addition to the factors described in the invitation or request, the following:
1. The ability and adequacy of the professional personnel employed by each bidder or proposer.

2. The past performance of each bidder or proposer for the District and in other professional employment settings.

3. The willingness of each bidder or proposer to meet time and budget requirements.

4. The geographic location of each bidder or proposer’s headquarters or office in relation to the project.

5. The recent, current, and project workloads of the bidder or proposer.

6. The volume of work previously awarded to each bidder or proposer.

7. Whether the cost components of each bid or proposal are appropriately balanced.

8. Whether the bidder or proposer is a certified minority business enterprise.

(g) The Most Advantageous Bid/Proposal shall be accepted; however, the Board shall have the right to reject all bids, either because they are too high or because the Board determines it is in the best interests of the District. The Board may require bidders or proposers to furnish performance bonds and/or other bonds with a responsive surety to be approved by the Board. If the Board receives fewer than three (3) responses to an Invitation to Proposal, the Board, may, in its discretion, re-advertise for additional bids without rejecting any submitted bid or proposal. In the event the bids exceed the amount of funds available to or allocated by the District for this purchase, the bids may be rejected. Bidders or proposers not receiving a contract award shall not be entitled to recover costs of bid or proposal preparation or submittal from the District.

(h) Notice of the award or intent to award, including rejection of some or all bids, shall be provided in writing to all bidders or proposers by United States Mail, or by hand deliver, or by overnight delivery service, and by posting the same in the District Office for seven (7) days.

Specific Authority: s.s. 190.011(5), Fla. Stat.

Law Implemented: s.s. 190.033, 255.0525, Fla. Stat.
4.3 Contracts for Maintenance Service.

(1) **Scope.** All contracts for maintenance of any District facility or project shall be let under the terms of these Rules if the cost exceeds the amount provided in Section 287.017, Florida Statutes, for CATEGORY FOUR, as such category may be amended from time to time by the State of Florida Department of Management Services. The maintenance of these facilities or projects may involve the purchase of contract services and/or goods, supplies or materials as defined herein. Where a contract for maintenance of such facility or project includes goods, supplies or materials and/or contract services, the District may in its sole discretion, award the contract according to the Rules in this subsection in lieu of separately bidding for maintenance, goods, supplies and materials, and contract services. However, a project shall not be divided solely in order to avoid the threshold bidding requirements.

(2) **Procedure.**

(a) Notice of Invitation to Bid or Request for Proposal shall be advertised at least once in a newspaper of general circulation in the District. The notice shall allow at least seven (7) days for submittal of bids, unless the Board, for good cause, determines a shorter period of time is appropriate.

(b) The District may maintain lists of persons interested in receiving notices of Invitations to Bid or Requests for Proposals. Persons who provide their name and address to the District Office for inclusion on the list shall receive notices by mail.

(c) In order to be eligible to submit a bid or proposal, a firm or individual must, at the time of receipt of the bids or proposals:

1. Hold the required applicable state and professional licenses in good standing.

2. Hold all required applicable federal licenses in good standing, if any.

3. Hold a current and active Florida Corporate Charter or be authorized to do business in Florida in accordance with Chapter 607, Florida Statutes, if the bidder is a corporation.

4. Meet any special pre-qualification requirements set forth in the bid proposal specifications.

Evidence of compliance with these Rules may be submitted with the bid, if required by the District.
(d) Bids or Proposals shall be opened at the time, date and place noted on the Invitation to Bid or Request for Proposal. Bids and Proposals shall be evaluated in accordance with the Invitation or Request and these Rules.

(e) To assist in the determination of the Most Advantageous Bid or Proposal, the District Representative may invite public presentation by firms regarding their qualifications, approach to the project, and ability to perform the contract in all respects.

(f) In determining the Most Advantageous Bid or Proposal, the District Representative may consider, in addition to the factors described in the Invitation or request, the following:

1. The ability and adequacy of the professional personnel employed by each bidder or proposer.

2. The past performance of each bidder or proposer for the District and in other professional employment settings.

3. The willingness of each bidder or proposer to meet time and budget requirements.

4. The geographic location of each bidder or proposer’s headquarters or office in relation to the project.

5. The recent, current, and project workloads of the bidder or proposer.

6. The volume of work previously awarded to each bidder or proposer.

7. Whether the cost components of each bid or proposal are appropriately balanced.

8. Whether the bidder or proposer is a certified minority business enterprise.

(g) The Most Advantageous Bid or Proposal may be accepted; however, the Board shall have the right to reject all bids or proposals, either because they are too high or because the Board determines it is in the best interests of the District. The Board may require bidders to furnish performance bonds and/or other bonds with a responsive surety to be approved by the Board. If the Board receives fewer than three (3) responses to an Invitation to Proposal, the Board, may, in its discretion, re-advertise for additional bids without rejecting any submitted bid or proposal. In the
event the bids or proposals exceed the amount of funds available to or allocated by the District for this purchase, the bids or proposals may be rejected. Bidders or proposers not receiving a contract award shall not be entitled to recover costs of bid or proposal preparation or submittal from the District.

(h) Notice of the award or intent to award, including rejection of some or all bids or proposals, shall be provided in writing to all bidders or proposers by United States Mail, or by hand deliver, or by overnight delivery service, and by posting the same in the District Office for seven (7) days.

Specific Authority: s.s. 190.011(5), Fla. Stat.

Law Implemented: s.s. 190.033, Fla. Stat.

4.4 Purchase of Insurance.

(1) Scope. The purchase of life, health, accident, hospitalization, legal expense, or annuity insurance, or all or any kind of such insurance for the officers and employees of the District, and for health, accident, hospitalization, and legal expenses upon a group insurance plan by the District, shall be governed by these Rules. Nothing in this Rule shall require the District to purchase insurance.

(2) Procedure. For a purchase of insurance within the scope of these Rules, the following procedure shall be followed:

(a) The Board shall cause to be prepared a Notice of Invitation to Bid.

(b) Notice of Invitation to Bid may be advertised at least once in a newspaper of general circulation in the District. The notice shall allow at least seven (7) days for submittal of bids, unless the Board, for good cause, determines a shorter period of time is appropriate.

(c) The District may maintain a list of persons interested in receiving notices of Invitations to Bid. Persons who provide their name and address to the District Office for inclusion on the list shall receive notices by mail.

(d) Bids shall be opened at the time and place noted in the Invitation to Bid.

(e) If only one (1) response to an Invitation to Bid is received, the District may proceed with the purchase. If no response to an Invitation to Bid is received, the District may take whatever steps are reasonably necessary in order to proceed with the purchase.

(f) The Board has the right to reject any and all bids and such reservations shall be included in all solicitations and advertisements.
Simultaneously with the review of the submitted bids, the District may undertake negotiations with those companies which have submitted reasonable and timely bids and, in the opinion of the District, are fully qualified and capable of meeting all services and requirements. Bid responses shall be evaluated in accordance with the specifications and criteria contained in the Invitation to Bid; in addition, the total cost to the District, if any, to the District Officers, employees, or their dependents, the geographic location of the company’s headquarters and offices in relation to the District, and the ability of the company to guarantee premium stability may be considered. A contract to purchase insurance shall be awarded to that company whose response to the Invitation to Bid best meets the overall need of the District, its officers, employees and/or dependents.

Notice of the award or intent to award, including rejection of some or all bids, shall be provided in writing to all bidders by United States Mail, by hand delivery service, and by posting the same in the District Office for seven (7) days.

Specific Authority: s.s. 190.011(5), Fla. Stat.
Law Implemented: s.s. 112.08, Fla. Stat.

4.5 Procedure for Purchasing Contractual Services.

(1) Scope. All purchases for contractual services (except for maintenance services) may, but are not required to, be made by competitive Invitation to Bid. If state or federal law prescribes with whom the District must contract, or established the rate of payment, then these Rules shall not apply. A contract involving both goods, supplies, and materials plus contractual services may, at the discretion of the Board, be treated as a contract for goods, supplies, and materials.

(2) Procedure. When a purchase of contractual services is within the scope of this Rule (and the District has elected to follow this procedure), the following procedure shall be followed:

(a) The Board shall cause to be prepared a notice of Invitation to Bid or Request for Proposal, as appropriate.

(b) Notice of Invitation to Bid shall be advertised at least once in a newspaper of general circulation in the District. The notice shall allow at least seven (7) days for submittal of bids, unless the Board, for good cause, determines a shorter period of time is appropriate.
(c) The District may maintain a list of persons interested in receiving notices of Invitations to Bid or Requests for Proposals. The District shall make a good faith effort to provide written notice, by United States Mail, to persons who provide their names and addresses to the District Office for inclusion on the list. However, failure of a person to receive the notice shall not invalidate any contract awarded in accordance with these Rules and shall not be the basis for a protest of any contract award.

(d) Bids or proposals shall be opened at the time and place noted on the Invitation to Bid and Request for Proposal. Bids and proposals shall be evaluated in accordance with Invitation to Bid or Request for Proposal and these Rules.

(e) If only one (1) response to an Invitation to Bid or Request for Proposal is received, the District may proceed with the procurement for contractual services from such bidder or proposer. If no response to an Invitation to Bid or Request for Proposal is received, the District may take whatever steps are reasonably necessary in order to proceed with the procurement of the needed contractual services.

(f) The Board has the right to reject any and all bids or proposals. The reservation regarding the right to reject shall be included in all solicitations and advertisements. If the bids or proposals exceed the amount of funds available to or allocated by the District for this purchase, the bids or proposals may be rejected. Bidders and proposers not receiving a contract award shall not be entitled to recover any costs of bid or proposal preparation or submittal from the District.

(g) The Most Advantageous Bid or Proposal may be accepted by the District. The Board may require bidders to furnish bid, performance and/or other bonds with a reasonable surety to be approved by the Board.

(3) Notice. Notice of contract award, including the rejection of some or all bids or proposals, shall be provided in writing to all bidders or proposers by United States Mail, overnight delivery, or by hand delivery, and by posting same in the District Office for seven (7) days.

(4) Contract Renewal. Renewal of a contract for contractual services shall be in writing and shall be subject to the same terms and conditions set forth in the initial contract, unless otherwise provided in the initial contract. Renewal shall be contingent upon satisfactory performance evaluations by the District.

(5) Contract Manager and Contract Administrator. The Board may designate a representative to function as contract manager, who shall be responsible for enforcing performance of the contract terms and conditions and serve as the liaison with the contractor. The Board may also designate a representative to
function as contract administrator, who shall be responsible for maintaining all contract files and financial information. One person may serve as both contract manager and administrator.

(6) **Emergency Purchase.** The District may make an emergency purchase of contractual services without complying with these Rules. The fact that an emergency purchase has occurred or is necessary shall be noted in the minutes of the next Board meeting.

(7) **Continuing Contract.** Nothing in this Rule shall prohibit a continuing contract between a firm or an individual and the District.

**Specific Authority:** s.s. 190.011(5), Fla. Stat.

**Law Implemented:** s.s. 190.033(3), Fla. Stat.


In order to comply with the requirements of Section 287.055, Florida Statutes (regarding certain types of professional services), the following procedures are outlined for selection of firms or individuals to provide professional services exceeding the thresholds herein described and in the negotiation of such contracts.

(1) **Qualifying Procedures.** In order to be eligible to submit a bid or proposal, a firm must, at the time of receipt of the bid or proposal:

(a) Hold all required applicable state professional licenses in good standing.

(b) Hold all required applicable federal licenses in good standing, if any.

(c) If the bidder is a corporation, hold a current and active Florida Corporate Charter or be authorized to do business in Florida in accordance with Chapter 607, Florida Statutes.

(d) Meet any pre-qualification requirements set forth in the project or bid specifications. Qualification standards may include, but are not limited to, capability and adequacy of personnel, past record, and experience of the bidding entity.

Evidence of compliance with this Rule may be submitted with the bid, if requested by the District.

(2) **Public Announcement.** Prior to a public announcement that professional services are required for a project, the Board shall identify the project as meeting the threshold requirement. Except in cases of valid public emergencies as certified by the Board, the District shall announce each occasion when professional services
are required for a project by publishing a notice providing a general description of the project and method for interested consultants to apply for consideration. The notice shall appear in at least one (1) newspaper of general circulation in the District and in such other places as the District deems appropriate. The District may maintain lists of persons interested in receiving such notices. These persons are encouraged to submit annually statements of qualifications and performance data. Persons who provide their name and address to the District Manager for inclusion on the list shall receive notices by mail. The Board has the right to reject any and all bids, and such reservation shall be included in the public announcement. Bidders not receiving a contract award shall not be entitled to recover any costs of bid preparation or submittal from the District.

(3) Competitive Selection.

(a) The Board shall review and evaluate the data submitted in response to the notice described above regarding qualifications and performance ability, as well as any statements of qualification of file. The Board shall conduct discussions with, and may require public presentation by firms regarding their qualifications, and/or public presentation, select and list the firms, in order of preference, deemed to be the most highly capable and qualified to perform the required professional services, after considering these and other appropriate criteria:

1. The ability and adequacy of the professional personnel employed by each firm.
2. Each firm’s past performance for the District in other professional employment settings.
3. The willingness of each firm to meet time and budget requirements.
4. The geographic location of each firm’s headquarters or office in relation to the project.
5. The recent, current, and projected workloads of each firm.
6. The volume of work previously awarded to each firm.
7. Whether a firm is a certified minority business enterprise.

Nothing in these Rules shall prevent the District from evaluating and eventually selecting a firm if less than three (3) responses, including responses indicating a desire not to submit a formal bid on a given project, are received.
(b) If the selection process is administered by a person other than the full Board, the selection made will be presented to the full Board with a recommendation that competitive negotiations be instituted with the selected firms in order of preference listed.

(4) Competitive Negotiation.

(a) After the Board has authorized the beginning of competitive negotiations, the District may begin such negotiations with the firm listed as the most qualified to perform the required professional services.

(b) In negotiating a lump-sum or cost-plus-a-fixed-fee professional contract for more than the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY FOUR, the firm receiving the award shall be required to execute a truth-in-negotiation certificate stating that “wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of contracting.” In addition, any professional service contract under which such a certificate is required, shall contain a provision that “the original contract price and any additions thereto, shall be adjusted to exclude any significant sums by which the Board determines the contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs.”

(c) Should the District within twenty-one (21) days be unable to negotiate a satisfactory agreement with the firm determined to be the most qualified at a price deemed by the District to be fair, competitive, and reasonable then unless modified by the Board, negotiations with that firm shall be terminated and the District shall immediately begin negotiations with the second most qualified firm. If a satisfactory agreement with the second firm cannot be reached within twenty-one (21) days (unless modified by the Board to the contrary) those negotiations shall be terminated and negotiations with the third most qualified firm shall be undertaken.

(d) Should the District be unable to negotiate a satisfactory agreement with any of the selected firms within twenty-one (21) days (unless modified by the Board to the contrary) additional firms shall be selected by the District, in order of their competence and qualifications. Negotiations shall continue, beginning with the first-named firm on the list, until an agreement is reached or the list of firms is exhausted.

(e) Once an agreement with a firm or individual is reached, notice of the award or intent to award, including the rejection of some or all bids, shall be provided in writing to all bidders by United States Mail, by hand delivery, or by overnight delivery service, and by posting same in the District Office for seven (7) days.
(5) **Continuing Contract.** Nothing in this Rule shall prohibit a continuing contract between a firm or an individual and the District.

(6) **Emergency Purchase.** The District may make an emergency purchase without complying with these Rules. The fact that an emergency purchase has occurred or is necessary shall be noted in the minutes of the next Board meeting.

Specific Authority: s.s. 190.011(5), Fla. Stat.


5.0 Bid Protests Under Consultants’ Competitive Negotiations Act.

Notwithstanding any other provision in these Rules, the resolution of any protests regarding the decision to solicit or award a contract for a bid or proposal shall be in accordance with this section.

(1) **Notice.** The District shall give all bidders written notice of its decision to award or intent to award a contract, including rejection of some or all bids, by United States Mail (which shall be deemed delivered two (2) days after delivery to the U.S. Postal Service), by certified/registered mail return receipt requested, by hand delivery, or by overnight delivery service (which shall be deemed delivered by the next business day), and by posting same in the District Office for seven (7) days. The notice shall include the following statement: “Failure to file a protest within the time prescribed in Section 5.2 of the Rules of Tara Community Development District shall constitute a waiver of proceedings under those Rules.”

(2) **Filing.** Any person who is affected adversely by the District’s decision or intended decision shall file with the District a notice of protest within seventy-two (72) hours after the posting of the final bid tabulation or after receipt of the notice of the District decision or intended decision, and shall file a formal written protest within seven (7) days after the date of filing of the notice of protest. The notice of protest shall identify the procurement by title and number or any other language that will enable the District to identify it, shall state that the person intends to protest the decision, and shall state with particularity the law and facts upon which the protest is based. With respect to a protest of the specifications contained in an Invitation to Bid or in a Request for Proposals, the notice of protest shall be filed in writing within seventy-two (72) hours after the receipt of the notice of the project plans and specifications (or intended project plans and specifications) in an Invitation to Bid or Request for Proposals, and the formal written protest shall be filed within seven (7) days after the date when notice of protest is filed. Failure to file a notice of protest, or failure to file a formal written protest, shall constitute a waiver of all further proceedings.
(3) **Award Process.** Upon a receipt of a notice of protest which has been timely filed, the District shall stop the bid solicitation process (or the contract and award process) until the subject of the protest is resolved. However, if the District sets forth in writing particular facts and circumstances which require the continuance of the process without delay in order to avoid immediate and serious danger to the public health, safety, or welfare, the award process may continue.

(4) **Mutual Agreement.** The District, on its own initiative or upon the request of a protester, shall provide an opportunity to resolve the protest my mutual agreement between the parties within seven (7) days, excluding Saturdays, Sundays and legal holidays, upon receipt of a formal written request.

(5) **Proceedings.** If the subject of a protest is not resolved by mutual agreement, a proceeding shall be conducted in accordance with the procedural guidelines set forth in Section 3.0.

**Specific Authority:** s.s. 120.57(3), 190.011(5) Fla. Stat.

**Law Implemented:** s.s. 120.57(3), 190.033, Fla. Stat.

5.1 **Protests With Respect To Contracts Awarded Or Bid Documents.**

The resolution of any protests regarding Bid Documents or the decision to award a contract for a bid or proposal shall be in accordance with section 5.1.

(1) **Notice.** The District shall give all bidders or proposers written notice of a decision to award or to reject all bids by posting the notice in the District Office for seven (7) days, with a copy being provided to all submitting firms by United States Mail (which shall be deemed delivered two (2) days after delivery to the U.S. Postal Service), by certified/registered mail return receipt requested, or by hand delivery. The notice shall include the following statement: “Failure to file a written protest with the District within seventy-two (72) hours following the receipt of notice of the District’s decision to award a contract shall constitute a waiver of any objection to the award of such contract.”

(2) **Filing.**

(a) Any firm or person who is affected adversely by a District decision to award a contract shall file with the District a written notice of protest within seventy-two (72) hours after receipt of the notice of the District’s decision, and shall file a formal written protest with the District within seven (7) calendar days after timely filing the initial notice of protest. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt of the District. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object to or protest the District’s
decision or contract award. The formal written protest shall state with particularity the facts and law upon which the protest is based.

(b) With respect to a protest regarding the Bid Documents, including specifications or other requirements contained in an Invitation to Bid or in a Request for Proposals, the notice of protest shall be filed in writing within seventy-two (72) hours after the receipt of the proposed project plans and specifications or other contract documents. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object to or protest with respect to the aforesaid plans, specifications or contract documents.

(3) **Award Process.** Upon receipt of a timely filed notice of protest, the District shall abate the contract award process until the protest is resolved by final Board action. However, if the District determines particular facts and circumstances require the continuance of the contract award process without delay in order to avoid immediate and serious danger to the public health, safety, or welfare, the contract award process may continue. In such circumstances, the contract awarded shall be conditioned on the outcome of the protest.

(4) **Informal Proceeding.** If the Board determines a protest does not involve a disputed issue of material fact, the Board may, but is not obligated to, schedule an informal proceeding to consider the protest. Such informal proceeding shall be at a time and place determined by the Board. Notice of such proceeding shall be posted in the office of the District not less than three (3) calendar days prior to such informal proceeding, with copy being mailed to the protestant and any substantially affected person or parties. Within fifteen (15) calendar days following the informal proceeding, the Board shall issue a written decision setting forth the factual, legal, and policy grounds for its decision.

(5) **Formal Proceeding.** If the Board determines a protest involves disputed issues of material fact or if the Board elects not to use the informal proceeding process provided above, the District shall schedule a formal hearing to resolve the protest in accordance with the procedural guidelines set forth in Section 3.0.

Specific Authority: s.s. 120.57, 190.011(5), Fla. Stat.

Law Implemented: s.s. 190.033, Fla. Stat.
5.2 Bid Protests Relating to Any Other Award.

Notwithstanding any other provision in these Rules, the resolution of any protests regarding the decision to solicit or award a contract for a bid proposal under Sections 4.1, 4.2, or 4.5 shall be in accordance with Section 5.2.

1. Notice. The District shall give all bidders written notice of its decision to award or intent to award a contract, including rejection of some or all bids, by United States Mail (which shall be deemed delivered two (2) days after delivery to the U.S. Postal Service), by certified/registered mail return receipt requested, by hand delivery, or by overnight delivery service (which shall be deemed delivered on the next business day), and by posting same in the District Office for seven (7) calendar days.

2. Filing. Any person who is adversely affected by the District’s decision or intended decision shall file with the District a notice of protest in writing within seventy-two (72) hours after the posting of the final bid tabulation or after receipt of the notice of the District decision or intended decision, and shall file a formal written protest within seven (7) days after the date of filing of the notice of protest. The formal written protest shall state with particularity facts and law upon which the protest is based. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of all further proceedings.

3. Award Process. Upon receipt of a notice of protest which has been timely filed, the District shall stop the bid solicitation process or the contract and award process until the subject of the protest is resolved. However, if the District sets forth in writing particular facts and circumstances which require the continuance of the process without delay in order to avoid an immediate and serious danger to the public health, safety, or welfare, the award process may continue.

4. Mutual Agreement. The District, on its own initiative or upon the request of a protester, shall provide an opportunity to resolve the protest by mutual agreement between the parties within five (5) days, excluding Saturdays, Sundays and legal holidays, of receipt of a formal written protest.

5. Hearing. If the subject of a protest is not resolved by mutual agreement, the District shall hold a proceeding in accordance with the procedural guidelines set forth in Section 3.0.

Specific Authority: s.s. 190.011(5), Fla. Stat.

Law Implemented: s.s. 190.033, Fla. Stat.

(1) **Scope.** The District may utilize design-build contracts for any public construction project for which the Board determines that use of such contracts in the best interest of the District. When letting a design/build contract, the District shall use the following procedure:

(a) The District shall utilize a design criteria professional meeting the requirements of Section 287.055(2)(k) when developing a design criteria package, evaluating the responses or bids submitted by design-build firms, and determining compliance of the project construction with the design criteria package. The design criteria professional may be an employee of the District or may be retained using Section 4.6, Procedure Under Consultant’s Competitive Negotiations Act.

(b) A design criteria package for the construction project shall be developed and sealed by the design criteria professional. The package shall include concise, performance-oriented drawings or specifications of the project, and shall include sufficient information to put interested firms on notice of substantially all of the requirements of the project. If the project utilizes existing plans, the design criteria professional shall create a design criteria package by supplementing the plans with project specific requirements, if any. All design criteria packages shall require firms to submit information regarding the qualifications, availability and past work of the firms, including the partners and members thereof.

(c) The Board, in consultation with the design criteria professional, shall establish the standards and procedures for the evaluation of design-build proposals based on price, technical, and design aspects of the project, weighted for the project.

(d) After the design criteria package and the standards and procedures for evaluation of proposals have been developed, competitive proposals from qualified firms shall be solicited, pursuant to the design criteria by the following procedure:

1. A Request for Proposals shall be advertised at least once in a newspaper of general circulation in the county in which the District is located. The notice shall allow at least seven (7) days for submittal of proposals, unless the Board, for good cause, determines a shorter period of time is appropriate.

2. The District may maintain qualifications information, including: capabilities, adequacy of personnel, past record, experience, whether the firm is a certified minority business enterprise as defined by the Florida Small Business and Minority Assistance Act
of 1985, and other factors, on design-build firms. Such firms shall receive a copy of the request for proposals by mail.

3. In order to be eligible to submit a proposal a firm must, at the time of receipt of the proposals:

(a) Hold the required applicable state professional license in good standing, as defined by Section 287.055(2)(h), Florida Statutes;

(b) Hold all required applicable federal licenses in good standing, if any;

(c) Hold a current and active Florida Corporate Charter or be authorized to do business in Florida in accordance with Chapter 607, Florida Statutes, if the bidder is a corporation;

(d) Meet any special prequalification requirements set forth in the design criteria package.

Evidence of compliance with these Rules may be submitted with the bid, if required by the District.

(e) The Board shall select no fewer than three (3) design-build firms as the most qualified, based on the information submitted in the response to the request for proposals, and in consultation with the design criteria professional, shall evaluate their proposals based on the evaluation standards and procedures established prior to the solicitation of requests for proposal.

(f) The Board shall negotiate a contract with the firm ranking the highest based on the evaluation standards, and shall establish a price which the Board determines to be fair, competitive, and reasonable. Should the Board be unable to negotiate a satisfactory contract with the firm considered to be the most qualified at a price considered by the Board to be fair, competitive and reasonable, negotiations with that firm must be terminated. The Board shall then undertake negotiations with the second most qualified firm, based on the ranking by the evaluation standards. Failing accord with the second most qualified firm, the Board must terminate negotiations. The Board shall then undertake negotiations with the third firm. Should the Board be unable to negotiate a satisfactory contract with any of the selected firms, the Board shall select additional firms in order of their rankings based on the evaluation standards and continue negotiations until an agreement is reached.
(g) After the Board contracts with a firm, the firm shall bring to the Board for approval, detailed working drawings of the project.

(h) The design criteria professional shall evaluate the compliance of the project construction with the design criteria package, and shall provide the Board with a report of the same.

(2) **Emergency Purchase.** The Board may, in case of public emergency, declare an emergency and immediately proceed with negotiations with the best qualified design-build firm available at the time. The fact that an emergency purchase has occurred shall be noted in the minutes of the next Board meeting.

**Specific Authority:** s.s. 190.011(5), Fla. Stat.

**Law Implemented:** s.s. 190.033, 255.20, Fla. Stat.

7.0 **District Auditor Selection Procedures.**

Prior to selecting an auditor to conduct the annual financial audit as required in section 218.39, Florida Statutes, the District shall use the auditor selection procedures as required under section 218.391, Florida Statutes.

**Specific Authority:** s. 190.011(5), Fla. Stat.

**Law Implemented:** s. 218.391, Fla. Stat.

8.0 **Effective Date.**

These Rules shall be effective ________________, 2014.
Tab 10
A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS FOR FISCAL YEAR 2014/2015 OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

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

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

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

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

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Manatee County, a schedule of the District’s regular meetings.

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

PASSED AND ADOPTED THIS 23rd DAY OF SEPTEMBER, 2014.

TARA COMMUNITY DEVELOPMENT DISTRICT 1

ATTEST: CHAIRMAN / VICE CHAIRMAN

SECRETARY / ASST. SECRETARY
EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
TARA
COMMUNITY DEVELOPMENT DISTRICT 1
FOR FISCAL YEAR 2014/2015

October 28, 2014
November 25, 2014
December 23, 2014
January 27, 2015
February 24, 2015
March 24, 2015
April 28, 2015
May 26, 2015
June 23, 2015
July 28, 2015
August 25, 2015
September 22, 2015

All meetings will convene at 10:00 a.m. and will be held at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203.