TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
JANUARY 27, 2015 at 10:00 a.m.

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

District Board of Supervisors

John Schmidt       Chairman
Dan Powers         Vice Chairman
Joseph Mojica      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.
TARA COMMUNITY DEVELOPMENT DISTRICT 1
DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FL 33614

January 21, 2015

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, January 27, 2015 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
4. ADOPTION OF AGENDA
5. REPORTS
   A. Landscape & Aquatics Vendor Reports ........................................ Tab 1
   B. Field Manager
   C. Officers
   D. District Counsel
   E. District Engineer
      1. SWFWMD Approval Notice of ERP Minor Modification – Cypress Strand at Tara Preserve ............. Tab 2
      2. Presentation of Preserve Area Inventory Report .................. Tab 3
   F. District Manager
      1. Review of Action Items List (under separate cover)
      2. Presentation of Monthly Financial Status Report (under separate cover)
6. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held December 16, 2014 .......... Tab 4
   B. Consideration of Operational and Maintenance Expenditures for the Month of December 2014 .................. Tab 5
7. OLD BUSINESS
   A. Discussion of Storge
8. NEW BUSINESS
   A. Discussion of Tara CDD Natural Area Policy
   B. Consideration of Pickle Ball Courts ........................................ Tab 6
   C. Consideration of Rizzetta Website Agreement .......................... Tab 7
9. SUPERVISOR REQUESTS
10. ADJOURNMENT

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

Sincerely,

[Signature]

Matthew Huber
District Manager
West Bay December 2014 Landscape Items completed:

1) Cut backs on the preserve from Wingspan and Tara Preserve to Tailfeather; trimmed back the preserve from Tara Preserve and Tara Blvd. to Linger Lodge Rd. from Tara Blvd. and Tailfeather to Teal Trace.
2) Mulch has been put down and is completed for Tara CDD.
3) All Palms on Tara Blvd have been trimmed and all Palms in Tara CDD have been trimmed.
4) All shrubs and trees on Tara Blvd. have been trimmed.
5) Round up has been sprayed on all of Tara CDD and Tara Blvd.
6) Irrigation has been checked and adjusted as needed.
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 1/5/2015

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

**Prepared by:**
Sarah Bowen, Account Representative
Aquatic Systems, Inc. – Sarasota Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
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### MANAGEMENT/COMMENTS SUMMARY

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### SITE MAP

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**Site: 1**

**Comments:**
Normal growth observed
No visible surface algae present. Moderate amounts of Chara and minor Hydrilla observed. Debris removal required.

**Action Required:**
Treat within 7 days

**Target:**
Submersed vegetation

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**Site: 2**

**Comments:**
Requires attention
No visible surface algae present. Minor shoreline weeds and Cattails observed. Water clarity 1ft.

**Action Required:**
Treat within 7 days

**Target:**
Cattails

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**Site: 3**

**Comments:**
Normal growth observed
No visible surface algae present. Minimal shoreline weeds and Slender Spike Rush observed. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site 4

Comments:
Normal growth observed
Minor Planktonic algae observed. No shoreline weeds present. Water clarity <1ft.

Action Required:
Treat within 7 days

Target:
Planktonic algae

Site 5

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site 6

Comments:
Normal growth observed
Minimal surface algae present. Minor submersed vegetation observed. Water clarity 1-2ft.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 6A

Comments:
Site looks good
No visible surface algae present. Moderate amounts of dead Chara observed. Water clarity 1-2 ft. Turtle observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 7

Comments:
Normal growth observed

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 8

Comments:
Site looks good
No visible surface algae present. Trace amounts of shoreline weeds observed. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site 9

Comments:
Requires attention
Substantial cover by surface algae. No shoreline weeds present. White Ibis and Great Blue Heron observed.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site 10

Comments:
Normal growth observed
No visible surface algae or shoreline weeds present. Minor Chara observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site 11

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Moderate amounts of dead Chara observed from last treatment.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae
Site: 12

Comments:
Normal growth observed
Minor surface algae visible in the littoral shelf. No shoreline weeds present. Water clarity 1-2 ft. White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 12A

Comments:
Normal growth observed
Trace amounts of surface algae present. No shoreline weeds observed. Water clarity <1 ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 13

Comments:
Requires attention
Minor surface algae observed. Minimal shoreline weeds present. White Ibis observed. Water clarity 1-2 ft.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 14

**Comments:**
Normal growth observed
No visible surface algae present. Minimal shoreline weeds observed. Debris removal required. Water clarity 2-3ft.

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 15

**Comments:**
Normal growth observed
Minimal surface algae present. Flock of Glossy Ibis and Black Bellied Whistling Ducks observed. Water clarity 1ft.

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**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 16

**Comments:**
Normal growth observed
Trace amounts of surface algae observed. No shoreline weeds present. Anhinga and turtles observed.

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**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 17

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

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Site: 18

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

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Site: 19

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
**Site: 20**

**Comments:**
Normal growth observed
Minor surface algae present.
No shoreline weeds observed.
Sandhill Cranes, ducks, and Great Egret present.

**Action Required:**
Treat within 7 days

**Target:**
Sub-surface algae

**Site: 21**

**Comments:**
Requires attention
Minor surface algae observed.
No shoreline weeds present.
Anhinga observed. Water clarity 1-2ft.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

**Site: 22**

**Comments:**
Requires attention
Moderate amounts of surface algae present. Minimal shoreline weeds observed.
Little Blue Heron present.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
Site: 23

**Comments:**
Normal growth observed
No visible surface algae present. Minimal shoreline weeds & submersed vegetation present. Anhinga & Cormorants observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 24

**Comments:**
Requires attention
Minor surface algae present. Minimal shoreline weeds and Duckweed observed. Snowy Egret present.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae

Site: 25

**Comments:**
Site looks good
No visible surface algae or shoreline weeds present. White Ibis, Anhinga, Little Blue Heron, and ducks observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 26

**Comments:**
Requires attention
Moderate amounts of surface algae present. Minimal shoreline weeds observed. Ducks, Coots, and turtles present.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

Site: 27

**Comments:**
Normal growth observed
Minimal surface algae and floating weeds observed. Minor shoreline weeds present. Coots observed.

**Action Required:**
Treat within 7 days

**Target:**
Shoreline weeds

Site: 28

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 29

Comments:
Normal growth observed
Minimal surface algae present. Minor shoreline weeds observed. Trace amounts of Duckweed present.

Action Required:
Treat within 7 days

Target:
Shoreline weeds

Site: 30

Comments:
Normal growth observed
No visible surface algae present. Minimal shoreline weeds and Cattails observed. Coots present.

Action Required:
Routine maintenance next visit

Target:
Cattails

Site: 31

Comments:
 Requires attention
Minimal surface algae observed. Minor shoreline weeds and Duckweed present. Cattails observed along shoreline.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 32

Comments:
Requires attention
No visible surface algae present. Minimal shoreline weeds and Cattails observed. Water clarity 1-2ft.

Action Required:
Treat within 7 days

Target:
Cattails

Site: 33

Comments:
Normal growth observed
No visible surface algae present. Few Cattails observed along shoreline. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Cattails

Site: 34

Comments:
Requires attention
Minimal surface algae present. Minor Duckweed and shoreline weeds observed. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Duckweed
**Site: 35**

**Comments:**
Requires attention
Substantial amounts of Baby Tears present. Moderate surface algae observed. Snowy Egrets and White Ibis observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

**Site: 36**

**Comments:**
Requires attention
Moderate cover of surface algae observed. No shoreline weeds present. Water clarity 1-2ft.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

**Site: 37**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
**Site: 38**

**Comments:**
Site looks good
Trace surface algae present.
No shoreline weeds observed.
Anhinga and turtles present.
Water clarity 1-2ft

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

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**Site: 39**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

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**Site: 40**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds present. Trace amounts of Baby Tears observed. Sandhill Cranes and Alligator present.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

---
### Site: 41

**Comments:**
Normal growth observed
No visible surface algae present. Minimal shoreline weeds observed. Limpkin and Ibis observed. Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 42

**Comments:**
Normal growth observed

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

### Site: 43

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
**Site: 44**

**Comments:**
Normal growth observed
No visible surface algae present. Minimal Cattails along the shoreline observed. Minor Salvinia present.

**Action Required:**
Treat within 7 days

**Target:**
Floating Weeds

**Site: 45**

**Comments:**
Requires attention
Moderate surface algae cover.
No shoreline weeds present. Debris removal required.
Water clarity 3-4ft.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

**Site: 46**

**Comments:**
Site looks good
Trace amounts of surface algae present. No shoreline algae observed. Debris removal required.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 47

**Comments:**
Normal growth observed
No visible surface algae present. Minimal Torpedograss in littoral shelf.
Water clarity 1-2ft.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss

Site: 48

**Comments:**
Normal growth observed
Minimal surface algae present. Minor Torpedograss observed on the littoral shelf.
Water clarity 1-2ft.

**Action Required:**
Treat within 7 days

**Target:**
Torpedograss

Site: 49

**Comments:**
Normal growth observed
Minimal surface algae present. No shoreline weeds observed.
Water clarity 1-2ft. Turtles observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 50

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 2-3 ft. Limpkins, Glossy Ibis and Coots observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 51

Comments:
Site looks good
Trace amounts of surface algae present. Minimal shoreline weeds observed. Anhinga present. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Substantial amounts of dead submersed vegetation observed. Water clarity 1-2 ft.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation
A number of waterways in the Tara community have minor algae growth while a handful have moderate to heavy growth present. This is unusual for the time of year and season. This may be related to warmer temperatures near the end of 2014 and the start of 2015. It can also be speculated that the end of the black-out period for nitrogen based fertilizers in the fall has contributed in part to an increase in nutrients available for algae growth.

Duckweed was noted in pond #34 for this inspection event. This is a native floating weed that resembles bright green algae to the laymen eye. Although this species is native it must still be controlled. Excessive growth of this species can cause low dissolved oxygen and other water quality.

Baby Tears is another native plant that grows below the surface of the water that is generally harmless besides its influence on aesthetic value. This species was observed on the surface of pond #35 as a result of recent treatment efforts to curtail its growth. Once treated the plant will break apart and float to the surface before it begins to break down and is assimilated by the pond. This species carries high functional value for wildlife and helps to improve water clarity. Treatment and control is executed because as the plant grows upwards and reaches the surface, it can act as a platform for algae growth.

Cattails were noted in ponds #2 and #32. This is another native species that presents little concern for invasion as it is readily controlled through treatment to prevent over-population.

Ponds requiring attention within 48 hours:
- Pond #9: Surface Algae - Treated 1/6/2014
- Pond #26: Surface Algae - Treated 1/6/2014
- Pond #35: Surface Algae - Treated 1/6/2014
- Pond #36: Surface Algae - Treated 1/6/2014
- Pond #45: Surface Algae - Treated 1/6/2014

Ponds requiring treatment within 7 days:
- Pond #1: Submersed Vegetation
- Pond #2: Cattails - Treated 1/6/2014
- Pond #4: Planktonic Algae
- Pond #6: Surface Algae
- Pond #13: Surface Algae
- Pond #20: Sub-surface Algae
- Pond #21: Surface Algae
- Pond #22: Surface Algae
- Pond #24: Surface Algae
- Pond #27: Surface Algae
- Pond #29: Shoreline Weeds
- Pond #31: Surface Algae
- Pond #32: Cattails
- Pond #34: Duckweed
- Pond #44: Floating Weeds
- Pond #48: Torpedograss - Treated 1/6/2014

Wildlife observed during inspection includes Turtles, Ducks, Alligators, White Ibis, Glossy Ibis, Great Blue Herons, Little Blue Herons, Black Bellied Whistling Ducks, Anhinga, Cormorants, Coots, Sandhill Cranes, Great Egrets, Snowy Egrets, Cattle Egrets and Limpkins.
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<th>Site</th>
<th>Comments</th>
<th>Target</th>
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<td>Submersed vegetation</td>
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<td>Normal growth observed</td>
<td>Shoreline weeds</td>
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<td>Normal growth observed</td>
<td>Planktonic algae</td>
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<td>Duckweed</td>
<td>Treat within 7 days</td>
</tr>
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Tab 2
From: Rick Schappacher
Sent: Thursday, January 15, 2015 3:06 PM
To: JOHN WARD; Matthew E. Huber; John Schmidt
Subject: Cypress Strand at TARA SWFWMD Approval Letter

Just got the approval letter from SWFWMD for the clearing of the wetland buffers at TARA Cypress Preserve. We are good to go.

*Rick Schappacher, P.E.*  
Schappacher Engineering & Surveying
January 15, 2015

TARA Preserve CDD
Attn: Matthew Huber
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Subject: Notice of Intended Agency Action - Approval
ERP Minor Modification

Project Name: Cypress Strand at Tara Preserve
App ID/Permit No: 706170 / 43012585.032
County: MANATEE
Letter Received: January 07, 2015
Expiration Date: January 15, 2020
Sec/Twp/Rge: S23/T35S/R18E

Dear Permittee(s):

The Southwest Florida Water Management District (District) has completed its review of the application for Environmental Resource Permit modification. Based upon a review of the information you have submitted, the District hereby gives notice of its intended approval of the application.

The File of Record associated with this application can be viewed at http://www18.swfwmd.state.fl.us/erp/erp/search/ERPSearch.aspx and is also available for inspection Monday through Friday, except for District holidays, from 8:00 a.m. through 5:00 p.m. at the District’s Tampa Service Office, 7601 U.S. Highway 301 North, Tampa, Florida 33637.

If you have any questions or concerns regarding the application or any other information, please contact the Environmental Resource Permit Bureau in the Tampa Service Office.

Sincerely,

David Kramer, P.E.
Manager
Environmental Resource Permit Bureau
Regulation Division

cc: Richard Schappacher, P.E., Schappacher Engineering, LLC
January 15, 2015

TARA Preserve CDD
Attn: Matthew Huber
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Subject: Notice of Agency Action - Approval ERP Minor Modification

Project Name: Cypress Strand at Tara Preserve
App ID/Permit No: 706170 / 43012585.032
County: MANATEE
Letter Received: January 07, 2015
Expiration Date: January 15, 2020
Sec/Twp/Rge: S23/T35S/R18E

Dear Permittee(s):

Your request to modify Permit No. 44012585.011 by Minor Modification has been approved. This modification authorizes:

1. Clearing of Brazilian Pepper and Melaleuca trees within the wetland buffer in the areas identified on the permitted plan.

2. All other terms and conditions of Permit No. 44012585.011, issued June 4, 2002, and entitled Tara Phase III Subphase L, apply.

The Southwest Florida Water Management District (District) is in receipt of your application for the Environmental Resource Permit modification. Based upon a review of the information you submitted, the application is approved. Please refer to the attached Notice of Rights to determine any legal rights you may have concerning the District's agency action on the permit application described in this letter.

If approved construction plans are part of the permit, construction must be in accordance with these plans. These drawings are available for viewing or downloading through the District’s Application and Permit Search Tools located at www.WaterMatters.org/permits.
The District's action in this matter only becomes closed to future legal challenges from members of the public if such persons have been properly notified of the District's action and no person objects to the District's action within the prescribed period of time following the notification. The District does not publish notices of agency action. If you wish to limit the time within which a person who does not receive actual written notice from the District may request an administrative hearing regarding this action, you are strongly encouraged to publish, at your own expense, a notice of agency action in the legal advertisement section of a newspaper of general circulation in the county or counties where the activity will occur. Publishing notice of agency action will close the window for filing a petition for hearing. Legal requirements and instructions for publishing notices of agency action, as well as a noticing form that can be used, are available from the District's website at www.WaterMatters.org/permits/noticing. If you publish notice of agency action, a copy of the affidavit of publication provided by the newspaper should be sent to the District's Tampa Service Office for retention in this permit's File of Record.

If you have any questions or concerns regarding your permit or any other information, please contact the Environmental Resource Permit Bureau in the Tampa Service Office.

Sincerely,

David Kramer, P.E.
Manager
Environmental Resource Permit Bureau
Regulation Division

Enclosures: Notice of Rights
cc: Richard Schappacher, P.E., Schappacher Engineering, LLC
Notice of Rights

ADMINISTRATIVE HEARING

1. You or any person whose substantial interests are or may be affected by the District's intended or proposed action may request an administrative hearing on that action by filing a written petition in accordance with Sections 120.569 and 120.57, Florida Statutes (F.S.), Uniform Rules of Procedure Chapter 28-106, Florida Administrative Code (F.A.C.) and District Rule 40D-1.1010, F.A.C. Unless otherwise provided by law, a petition for administrative hearing must be filed with (received by) the District within 21 days of receipt of written notice of agency action. "Written notice" means either actual written notice, or newspaper publication of notice, that the District has taken or intends to take agency action. "Receipt of written notice" is deemed to be the fifth day after the date on which actual notice is deposited in the United States mail, if notice is mailed to you, or the date that actual notice is issued, if sent to you by electronic mail or delivered to you, or the date that notice is published in a newspaper, for those persons to whom the District does not provide actual notice.

2. Pursuant to Subsection 373.427(2)(c), F.S., for notices of intended or proposed agency action on a consolidated application for an environmental resource permit and use of state-owned submerged lands concurrently reviewed by the District, a petition for administrative hearing must be filed with (received by) the District within 14 days of receipt of written notice.

3. Pursuant to Rule 62-532.430, F.A.C., for notices of intent to deny a well construction permit, a petition for administrative hearing must be filed with (received by) the District within 30 days of receipt of written notice of intent to deny.

4. Any person who receives written notice of an agency decision and who fails to file a written request for a hearing within 21 days of receipt or other period as required by law waives the right to request a hearing on such matters.

5. Mediation pursuant to Section 120.573, F.S., to settle an administrative dispute regarding District intended or proposed action is not available prior to the filing of a petition for hearing.

6. A request or petition for administrative hearing must comply with the requirements set forth in Chapter 28-106, F.A.C. A request or petition for a hearing must: (1) explain how the substantial interests of each person requesting the hearing will be affected by the District's intended action or proposed action, (2) state all material facts disputed by the person requesting the hearing or state that there are no material facts in dispute, and (3) otherwise comply with Rules 28-106.201 and 28-106.301, F.A.C. Chapter 28-106, F.A.C. can be viewed at www.frules.org or at the District's website at www.WaterMatters.org/permits/rules.

7. A petition for administrative hearing is deemed filed upon receipt of the complete petition by the District Agency Clerk at the District's Tampa Service Office during normal business hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding District holidays. Filings with the District Agency Clerk may be made by mail, hand-delivery or facsimile transfer (fax). The District does not accept petitions for administrative hearing by electronic mail. Mailed filings must be addressed to, and hand-delivered filings must be delivered to, the Agency Clerk, Southwest Florida Water Management District, 7601 Highway 301 North, Tampa, FL 33637-6759. Faxed filings must be transmitted to the District Agency Clerk at (813) 367-3054. Any petition not received during normal business hours shall be filed as of 8:00 a.m. on the next business day. The District's acceptance of faxed petitions for filing is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation, available for viewing at www.WaterMatters.org/about.
JUDICIAL REVIEW

1. Pursuant to Sections 120.60(3) and 120.68, F.S., a party who is adversely affected by District action may seek judicial review of the District's action. Judicial review shall be sought in the Fifth District Court of Appeal or in the appellate district where a party resides or as otherwise provided by law.

2. All proceedings shall be instituted by filing an original notice of appeal with the District Agency Clerk within 30 days after the rendition of the order being appealed, and a copy of the notice of appeal, accompanied by any filing fees prescribed by law, with the clerk of the court, in accordance with Rules 9.110 and 9.190 of the Florida Rules of Appellate Procedure (Fla. R. App. P.). Pursuant to Fla. R. App. P. 9.020(h), an order is rendered when a signed written order is filed with the clerk of the lower tribunal.
Tab 3
TARA CDD
Preserve Areas Inventory – January 14, 2015

A site review for the Preserve Areas throughout the community was made on January 14, 2015. All deficiencies noted during the site reviews are noted below. Some Preserve Areas remained heavily overgrown and it was difficult to access the entire waterways within the Preserves. We were able to review a great deal of each area via golf cart bridges and thin areas of the Preserves. Overall the flow through the Preserves appeared to be unimpeded in most instances. We were able to observe flow in all areas. At the structures the water level was low in the culverts and pipes therefore it appears there was no significant blockage through the Preserves.

The main areas of concerns are at the structures. The vegetation should be kept off the face of the structures to minimize any opportunity for a downed tree or large branches to become dislodged across the opening and trapped by vegetation immediately in front of the structures. There were several areas where the vegetation has re-grown up tight against the headwalls and we recommend removing the vegetation 10 feet in front of all headwalls.

There was a significant amount of material that has been deposited in front of the upstream headwall on the north side of Tara Preserve Lane just east of Tara Boulevard. The pile of material has grown to approximately 15’ long, 8’ wide and 4’ high. On the downstream side material has been deposited in front of the east box culvert in a wedge shape 10’ long 6’ wide and 18” high. We recommend that this material be cleared away from the faces of the headwalls and re-opening the flow into the box culverts. Some of the excess material can be deposited around the edges of the headwall where it has eroded, but a good portion would need to be hauled away.

We also noted where it appears routine mowing is taking place along the east side of the Preserve Area behind the homes along the west side of Wingspan Way and Covey Court. In some instances it appears approximately 50 feet of grass is being cut routinely up against the Preserve. Typically these CDD owned areas will only be maintained on a quarterly or semi-annual basis.

Each photo description was color coded to designate the degree of deficiency. Green wording indicates that minor deficiency was observed, Blue highlighting indicates that a moderate deficiency has been noted and corrective action should be budgeted and Red wording indicates that a deficiency has been noted and corrective action is required as soon as possible. In addition to the coloring of the words asterisks were added in case the document is printed in black and white where one (*) asterisk is similar to Green, two (**) asterisks are similar to Blue and three (***) asterisks are similar to Red.

Prepared By:

Rick Schappacher, P.E.
*Large Area being routinely mowed behind homes west of Wingspan Way

*Large Area being routinely mowed behind homes west of Wingspan Way

*Large Area being routinely mowed behind homes west of Wingspan Way

*Large Area being routinely mowed behind homes west of Wingspan Way
**Inlet top displaced west of Covey Court, probably by mowers**

**Swale has been filled in and vegetation planted, west of Covey Court**

**Inlet top displaced west of Covey Court, probably by mowers**

**Runoff flows directly to Preserve from filled in area west of Covey Court**
***Remove vegetation approximately 10' back of headwall on north side of Wingspan Way just east of Covey Court.

***Remove vegetation approximately 10' back of headwall on east side of Wingspan Way just north of Tara Preserve Lane.

***Remove vegetation approximately 10' back of headwall on east side of Wingspan Way just north of Tara Preserve Lane.
***Remove vegetation approximately 10’ back of headwall on north side of Tailfeather Way just east of Cormorant Court.

***Remove excessive dirt and vegetation approximately 15’ back of headwall on north side of Tara Preserve Lane just east of Tara Boulevard.
(15’ long x 8’ wide x 4’ high)

***Remove excessive dirt and vegetation approximately 10’ back of headwall on south side of Tara Preserve Lane just east of Tara Boulevard.
(wedge shaped 10’ long x 6’ wide x 1.5’ high)
Tab 4
TARA COMMUNITY DEVELOPMENT DISTRICT 1
December 16, 2014 - Minutes of Meeting

MINUTES OF MEETING

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

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on **Tuesday, December 16, 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
- **Beth Bond** Board Supervisor

Also present were:

- **Mike Dyer** 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
- **Steve Alicky** Representative, West Bay Landscape

Audience 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 stated various items have not been updated on the website. The District Manager responded that he would look into these items.
THIRD ORDER OF BUSINESS  

Adoption of Agenda

Ms. Bond asked the Board to add the pool rules to unfinished business and move new business item 8A after staff reports. The Chairman stated the Agenda is adopted as amended.

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

FOURTH ORDER OF BUSINESS  

Landscape & Aquatics Vendor Reports *(under separate cover)*

Mr. Huber distributed the aquatics report to the Board. Ms. Bond distributed a report to the Board regarding water quality. Mr. Huber has requested a landscape summary report from West Bay to be included in future agenda books.

FIFTH ORDER OF BUSINESS  

Reports

**Field Manager**

Mr. Kaluk presented his report to the Board. Mr. Kaluk asked for Board approval to put Google Earth Pro on the Clubhouse computer. A discussion ensued regarding replacing the Field Managers computer. The cost of Google Earth Pro software and computer will be paid for out of Capital Reserves.

On a Motion by Ms. Bond, seconded by Mr. Mojica with all in favor, the Board approved to purchase the annual software Google Earth Pro and in addition add a new computer with software will be purchased for the Field Manager’s office with a not to exceed cost of $1,500.00 as amended for the Tara Community Development District 1.

Mr. Kaluk asked for approval for the purchase of security cameras.

On a Motion by Mr. Powers, seconded by Ms. Bond with all in favor, the Board approved the purchase of security cameras with a not to exceed cost of $1,500.00 for the Tara Community Development District 1.
A discussion ensued regarding the removal of Developer marketing signs at the Tailfeather entrances.

On a Motion by Ms. Bond, seconded by Mr. Powers with two in favor, and three opposed, Mr. Schmidt, Mr. Mojica and Mr. Dyer, the Board authorized the removal of the Preserve promotional signs at both Tailfeather entrances for the Tara Community Development District 1. This motion failed due to lack of majority support.

On a Motion by Ms. Bond, seconded by Mr. Powers with two in favor, and three opposed, Mr. Schmidt, Mr. Mojica and Mr. Dyer, the Board authorized the removal of the Preserve promotional sign in front of the community center for the Tara Community Development District 1. This motion failed due to lack of majority support.

**Officers**

No report. Mr. Powers asked the Board to consider only having the District Engineer and District Counsel attend future board meetings by invitation only. A discussion ensued.

On a Motion by Mr. Powers, seconded by Mr. Schmidt with all in favor, the Board approved to have the District Engineer and District Counsel attend future Board meetings by invitation only for the Tara Community Development District 1.

Mr. Powers requested each Board Supervisor to have access to the front door and use of the computer at the Community Center. A discussion ensued.

*The meeting recessed at 11:17 a.m.*
*The meeting resumed at 11:26 a.m.*

**District Manager**

Mr. Huber presented the Canvass & Certifying of the Elections from Manatee County. Mr. Huber presented the Action Item List and the revised Monthly Financial Status Report to the Board. Mr. Huber stated the next regular meeting of the Board of Supervisors is scheduled for January 27, 2014 at 10:00 a.m. and a Landscape Workshop will be held on Tuesday, January 20, 2015 at 9:00 a.m.

**District Counsel**

No report.
District Engineer

No report. The District Engineer advised the Board the cost for the Public Facilities Report would be $1,200.00.

On a Motion by Mr. Powers, seconded by Mr. Mojica with all in favor, the Board approved the Public Facilities proposal in the amount of $1,200.00 for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS

Discussion of Enforcement of Longstanding Community Center Policy; Size of Group Required for Use of Center

Mr. Schmidt reviewed the current policy with the Board and Staff. A discussion ensued.

On a Motion by Ms. Bond, seconded by Mr. Mojica with all in favor, the Board directed staff to send written notification that the Mahjong Club does not meet the requirements for use of the Community Center and they need to make other arrangements for future meetings for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS

Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held November 18, 2014

Mr. Huber distributed under separate cover the revised regular meeting minutes to the Board for approval. There were numerous changes, including page 2 change Asst. Treasurer to Associate Treasure; fifth order of business change in motion box regarding plaques that all Chairman’s and Vice Chairman’s will be listed; page 3 remove $ sign and replace with # sign; and page 4 add to Ms. Brown with Aquatic Systems reviewed “water quality report”.

On a Motion by Mr. Mojica, seconded by Mr. Powers with all in favor, the Board adopted the minutes of the regular meeting on November 18, 2014 as amended for the Tara Community Development District 1.

EIGHTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Month of November 2014

Mr. Huber presented the Operations and Maintenance Expenditures for November 2014, advising expenditures totaled $32,704.58. Mr. Dyer requested on page 39 change code from 4604 to 4619.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board accepted as presented the operation and maintenance expenditures for November 2014 ($32,704.58) as amended, for the Tara Community Development District 1.
NINTH ORDER OF BUSINESS  
Review of Workshop Agendas and Supervisor’s Role

Ms. Bond reviewed with the Board the proposed itinerary for the upcoming landscape workshops on January 20, 2015. A discussion ensued.

TENTH ORDER OF BUSINESS  
Discussion of Storage Options for the Community Center

Mr. Schmidt provided to the Board a proposal for additional storage at a cost of $7,762.50 for review and future discussions. No board action was taken.

ELEVENTH ORDER OF BUSINESS  
Consideration of Resolution 2015-02; Appointment of Associate Treasurer

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board adopted Resolution 2015-02; appointment of Associate Treasurer for the Tara Community Development District 1.

Mr. Dyer recused himself from this vote. Mr. Vericker needs to add an Assistant Treasurer role to the Rules of Procedure.

On a Motion by Ms. Bond, seconded by Mr. Powers, with four in favor, the Board appointed Mr. Mike Dyer as the Associate Treasurer for the Tara Community Development District 1.

TWELFTH ORDER OF BUSINESS  
Supervisor Requests

Supervisor Requests

Ms. Bond advised the CDD Board she will be meeting with the Landscape Architect from West Bay for possible work to be done at her home.

Mr. Dyer inquired about the pool rules review and approval. A brief discussion ensued. The following revisions will be made, item 20, accept for service(s) animal remove the (s), item 30 correct the spelling of lightning; item 40 add no child under the age of 6 is allowed in spa.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board approved the Pool Rules as amended for the Tara Community Development District 1.
THIRTEENTH ORDER OF BUSINESS  Adjourned

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board adjourned the meeting at 1:04 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary     Chairman / Vice Chairman
Tab 5
Operation and Maintenance Expenditures
December 2014
For Board Approval

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

The total items being presented: $31,056.75

Approval of Expenditures:

______________________________

_____ Chairman

_____ Vice Chairman

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

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<td>Rizzetta &amp; Company, Inc.</td>
<td>4742</td>
<td>17403</td>
<td>District Management Fees 12/14</td>
<td>$4,024.75</td>
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<tr>
<td>Schappacher Engineering LLC</td>
<td>4729</td>
<td>S14037</td>
<td>Engineering Services 10/14</td>
<td>$712.50</td>
</tr>
<tr>
<td>Schappacher Engineering LLC</td>
<td>4743</td>
<td>S14067</td>
<td>Engineering Services 11/14</td>
<td>$487.50</td>
</tr>
</tbody>
</table>
## Tara Community Development District
### Paid Operation & Maintenance Expenses
**December 1, 2014 Through December 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>
</tr>
</thead>
<tbody>
<tr>
<td>Straley &amp; Robin</td>
<td>4730</td>
<td>11540</td>
<td>Legal Services 10/14-11/15/14</td>
<td>$1,403.20</td>
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<tr>
<td>Teco Peoples Gas</td>
<td>4731</td>
<td>10356400 11/14</td>
<td>Gas Service for Pool Heater 11/14</td>
<td>$504.32</td>
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<tr>
<td>Teco Peoples Gas</td>
<td>4749</td>
<td>10356400 12/14</td>
<td>Gas Service for Pool Heater 12/14</td>
<td>$947.53</td>
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<tr>
<td>TFR Cleaning Services Inc.</td>
<td>4732</td>
<td>36299</td>
<td>Janitorial Services 11/14</td>
<td>$229.00</td>
</tr>
<tr>
<td>TFR Cleaning Services Inc.</td>
<td>4750</td>
<td>36642</td>
<td>Janitorial Services 12/14</td>
<td>$229.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>4745</td>
<td>46182</td>
<td>Monthly Landscape Maintenance 11/14</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>4745</td>
<td>46440</td>
<td>Landscape - Fungicide</td>
<td>$230.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>4745</td>
<td>46925</td>
<td>Irrigation Repairs</td>
<td>$38.00</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>4745</td>
<td>46940</td>
<td>Turf &amp; Ornamental Inspection 12/14</td>
<td>$122.00</td>
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</tbody>
</table>

**Report Total** $31,056.75
Advice of Debit # 445415610
November 28, 2014

JOY BLOCKER
TARA COMMUNITY DEVELOPMENT DIS
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For Billing inquiries, please contact your client service rep at (866)873-0386.

Current Information  Important IRS Notice

You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>RUN</th>
<th>Company Code</th>
<th>IID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Charges for period ending 11/23/2014</td>
<td>1765-2R-QEQ</td>
<td>21376349</td>
<td></td>
</tr>
<tr>
<td>1 ADP Complete Payroll and HR</td>
<td>discount applies</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Includes:</td>
<td></td>
</tr>
<tr>
<td>Multiple Employee Pay Options</td>
<td></td>
</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
<td></td>
</tr>
<tr>
<td>eTimecard</td>
<td></td>
</tr>
<tr>
<td>Electronic Reports</td>
<td></td>
</tr>
<tr>
<td>Employee Access</td>
<td></td>
</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
</tr>
<tr>
<td>General Ledger Interface</td>
<td></td>
</tr>
<tr>
<td>Garnishment Payment Service</td>
<td></td>
</tr>
<tr>
<td>Unemployment Claims Service (SUI)</td>
<td></td>
</tr>
<tr>
<td>Poster Compliance Update Service</td>
<td></td>
</tr>
<tr>
<td>24x7 Live Support</td>
<td></td>
</tr>
<tr>
<td>HR Help Desk</td>
<td></td>
</tr>
<tr>
<td>5 Background Checks</td>
<td></td>
</tr>
<tr>
<td>Employee Handbook Wizard</td>
<td></td>
</tr>
<tr>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
</tr>
<tr>
<td>Job Description Wizard</td>
<td></td>
</tr>
<tr>
<td>Advanced HR Toolkits</td>
<td></td>
</tr>
<tr>
<td>Compliance Update and Training</td>
<td></td>
</tr>
<tr>
<td>HR Forms and Documents</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Disc. %</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>25.84%</td>
<td>Discount</td>
</tr>
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</table>

Total 124.75

Total debited 92.51

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXXX7482 on 12/05/2014 or the next banking day. When your account is debited, this invoice will be automatically paid in full.
<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>12/12/2014</td>
<td>KALUK, JAMES</td>
<td>46.50</td>
<td>930.00</td>
<td>231.64</td>
<td>0.00</td>
<td>698.36</td>
<td>DD</td>
<td>71.15</td>
<td>1,001.15</td>
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Pay Frequency Totals: Biweekly

Total Net Pays for Biweekly frequency: 1

Company Totals:

Total Net Pays for Company: 1

Date Rec'd Dist Offic: [Signature]

DM Approval: [Signature] Date 1/13

Date Entered: [Signature]

Fund: [Signature] GL 5340 00 Various

Check #: [Signature] Direct Deposit

Company: TARA COMMUNITY DEVELOPMENT DIS

Check date: 12/12/2014 - Payroll 1

Pay Period: 11/24/2014 to: 12/07/2014

Run Number: 0019

Date Printed: 01/05/2015 11:14

21376349 - RW/QEQ
Advice of Debit # 446111138  
December 12, 2014  
Page 1 of 1  

Client Number:  
891015  

JOY BLOCKER  
TARA COMMUNITY DEVELOPMENT DIS  
3434 COLWELL AVE STE 200  
TAMP FL 33614-8390  

For Billing inquiries, please contact your client service rep at (866)873-0386.  

Current Information  Important IRS Notice  
You are responsible for timely filing employment tax returns and paying employment taxes for employees, even if you authorize a third party to do this for you. The IRS recommends enrolling in the Electronic Federal Tax Payment System (EFTPS) to monitor your account and ensure timely tax payments are being made, online at www.eftps.gov or call (800) 555-4477. Contact applicable state offices about similar state means to verify tax payments/filings.  

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<th>Current Charges</th>
<th>RUN</th>
<th>Company Code</th>
<th>IID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Charges for period ending 12/07/2014</td>
<td>1765-2R-QEQ</td>
<td>21376349</td>
<td></td>
</tr>
<tr>
<td>1 ADP Complete Payroll and HR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>discount applies</strong></td>
<td>124.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Includes:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multiple Employee Pay Options</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax Filing and New Hire Reporting</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>eTimecard</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Employee Access</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Ledger Interface</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Garnishment Payment Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unemployment Claims Service (SUI)</td>
<td></td>
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</tr>
<tr>
<td>Poster Compliance Update Service</td>
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<td></td>
</tr>
<tr>
<td>Advanced HR Toolkits</td>
<td></td>
<td></td>
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<tr>
<td>Compliance Update and Training</td>
<td></td>
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<tr>
<td>HR Forms and Documents</td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>124.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25.84% Discount</td>
<td>32.24</td>
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<tr>
<td><strong>Total debited</strong></td>
<td><strong>$92.51</strong></td>
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</tr>
</tbody>
</table>

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXXXX4782 on 12/19/2014 or the next banking day. When your account is debited, this invoice will be automatically paid in full.
## Payroll Summary

<table>
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<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>12/26/2014</td>
<td>KALUK, JAMES</td>
<td>45.50</td>
<td>910.00</td>
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<td>681.88</td>
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<td>69.62</td>
<td>979.62</td>
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**Pay Frequency Totals: Biweekly**  
Total Net Pays for Biweekly frequency: 1

**Company Totals:**  
Total Net Pays for Company: 1

---

**Additional Notes:**  
- Date Rec'd Dist Office: [Signature]  
- DM Approval: [Signature]  
- Date Entered: 1/3  
- Fund: C01  
- GL: 5390  
- Check #: [Signature]  

---

Company: TARA COMMUNITY  
DEVELOPMENT DIS  
Check date: 12/26/2014 - Payroll 1  
Pay Period: 12/08/2014 to: 12/21/2014  
Run Number: 0021  
Date Printed: 01/05/2015 11:13  
Run No: 21376349 - RW/QE/Q
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

**LEAVE RECORD**

**NAME:** James Kaluk

**PAY PERIOD** December 07, 2014, to December 20, 2014

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
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<td>12-07-14</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
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<td>12-08-14</td>
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<tr>
<td>F</td>
<td>12-12-14</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
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</tr>
<tr>
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<tr>
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<tr>
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<td>8:00AM</td>
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<tr>
<td>S</td>
<td>12-20-14</td>
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<td></td>
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</tbody>
</table>
**American Lock & Key**

**Cortez Rd. W. • Bradenton, FL 34210**

(941) 796-1825 • (841) 753-3900

www.americanlockandkey.net

---

**DATE OF ORDER**

11/17/14

**BILL TO**

*Tara Comm. Dev. Dist.*

**APPROVED FOR PAYMENT**

Jim Kalina

**JOB NAME**

**WORK ORDER**

11-17-14

Account 57200 - 4117

**DATE**

11-19-14

---

**DESCRIPTION OF WORK:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Tennis-D-N-D SCI Key Copy</td>
<td>35.00</td>
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<td>10</td>
<td>Pool-D-N-D SCI</td>
<td>35.00</td>
</tr>
<tr>
<td>1</td>
<td>Grade II Lever</td>
<td>119.00</td>
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<tr>
<td>1</td>
<td>NY Restricted Cylinder</td>
<td>43.90</td>
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<tr>
<td>5</td>
<td>NY Keys to 1/165 ea</td>
<td>24.75</td>
</tr>
<tr>
<td></td>
<td>Service Call All And Labor</td>
<td>78.50</td>
</tr>
</tbody>
</table>

---

**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.**

---

**Signature**

James E. Kalina

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

---

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

12/1

**D/M approval**

[Date]

**Date entered**

Nov 20 2014

**Fund**

001

**GL**

57200

**OC**

4703

**Check #**

[Blank]
## Invoice Details

**Date of Order:** 12-5-14

**Bill To:** Tara Comm Dev District

**Job Name and Location:** Pool Med Room Clubhouse Side doors

### Description of Work

<table>
<thead>
<tr>
<th>Item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$35.00</td>
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<td>10 MX Keys @ $4.25</td>
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<td>$49.50</td>
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**Approved for Payment**

**Work Order Date:** 12-6-14

**Date:** 12-9-14

**Account:** 57200 4755

**Signature:**

**Date Rec'd Rizzetta & Co., Inc.:** 12-1-15

**D/M Approval:** DEC 15 2014

**Date Entered:**

**Fund:** 001 GL

**Check #:**
## Invoice

**Invoice Date:** 12/1/2014  
**Invoice Number:** 0000292469  
**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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</thead>
<tbody>
<tr>
<td>1.000</td>
<td>Monthly Lake and Wetland Services - December</td>
<td>2,081.00</td>
<td>2,081.00</td>
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</tbody>
</table>

**APPROVED FOR PAYMENT**  
**Work Order**  
**Date:** 12-1-14  
**Account:** 53800/4628

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered: DEC 09 2014  
Fund: 001 GL 53800/4628  
Check #:  

`A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 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:** 12/1/2014  
**Customer Number:** 0031870  
**Customer Name:** Tara CDD I  
**Invoice Number:** 0000292469  
**Total Amount Due:** 2,081.00

**Amount Paid:**
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: November 18, 2014

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

All present to be paid.

[Signature]

Date Rec’d Rizzetta & Co., Inc. ___________________________
D/M approval __________________________ Date __12/12____
Date entered DEC 09 2014
Fund _____ GL 5110 OC 1101
Check # __________________________
ADVERTISING INVOICE STATEMENT
PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

ACCOUNT: 001907700
PERIOD: 11/01/14 11/30/14 REP: 17

TERMS:
NET 20 DAYS

CURRENT BALANCE: $86.58

PLEASE MAKE CHECK PAYABLE TO: AMOUNT ENCLOSED
BRADENTON HERALD

001907700 0000000000000000 000086584

<table>
<thead>
<tr>
<th>REFERENCE NUMBER</th>
<th>END DATE TIMES RUN</th>
<th>DESCRIPTION OR TAG LINE AD DIMENSION</th>
<th>RATE</th>
<th>SIZE</th>
<th>CHARGES OR CREDITS</th>
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</thead>
<tbody>
<tr>
<td>0524960071</td>
<td>11/17/14</td>
<td>PAYMENT THANK YOU</td>
<td>101.79</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PREVIOUS AMOUNT OWED: 101.79
NEW CHARGES THIS PERIOD: 86.58
NEW TAXES THIS PERIOD: 0.00
PAYMENT THIS PERIOD: 101.79
DEBIT ADJUSTMENTS THIS PERIOD: 0.00
CREDIT ADJUSTMENTS THIS PERIOD: 0.00

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

TOTAL AMOUNT IS DUE BY THE 20TH OF THE MONTH

$86.58 $0.00 $0.00 $0.00

Total Due: $86.58

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

Your account is now past due and has been assessed a late fee. We value you as a customer and understand that this may be an oversight. To continue to receive our variety of programming, please remit payment immediately. Please disregard if payment has been made.

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

---

<table>
<thead>
<tr>
<th>Monthly Statement Summary</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$135.50</td>
</tr>
<tr>
<td>Payments - received by 12/01/14</td>
<td>0.00</td>
</tr>
<tr>
<td>Unpaid Balance - Due Now</td>
<td>$135.50</td>
</tr>
<tr>
<td>New Charges - Due by 12/17/14</td>
<td>145.00</td>
</tr>
</tbody>
</table>

Total Amount Due $280.50

---

<table>
<thead>
<tr>
<th>New Charges Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
</tr>
<tr>
<td>Comcast Digital Voice®</td>
</tr>
<tr>
<td>Other Charges &amp; Credits</td>
</tr>
<tr>
<td>Taxes, Surcharges &amp; Fees</td>
</tr>
</tbody>
</table>

Total New Charges $145.00

Thank you for being a valued Comcast customer!
Service Details

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

Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BusClass Internet</td>
<td>12/14-01/13</td>
<td>59.95</td>
</tr>
<tr>
<td>Standard</td>
<td>12/14-01/13</td>
<td>14.95</td>
</tr>
<tr>
<td>Add'l IP Address</td>
<td>12/14-01/13</td>
<td>12.95</td>
</tr>
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</table>

Total Comcast High-Speed Internet $87.85

Comcast Digital Voice®

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>12/14-01/13</td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
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</table>

Total Comcast Digital Voice $39.95

Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Internet</td>
<td>12/14-01/13</td>
<td>0.84</td>
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<tr>
<td>Sales Tax</td>
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<td></td>
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<td>Digital Voice</td>
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</tr>
<tr>
<td>State</td>
<td>12/14-01/13</td>
<td>3.81</td>
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<tr>
<td>Communications Services Tax</td>
<td></td>
<td></td>
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<tr>
<td>Local</td>
<td>12/14-01/13</td>
<td>0.89</td>
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<tr>
<td>Communications Services Tax</td>
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<td></td>
</tr>
<tr>
<td>911 Fees</td>
<td>12/14-01/13</td>
<td>0.50</td>
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</table>

Total Taxes, Surcharges & Fees $6.04

The Regulatory Recovery Fee is neither a 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.

IMPORTANT PRICE INFORMATION: Starting December 20th, 2014, the following monthly rates will increase for customers with Comcast Business TV, Comcast Business Internet with Static IP Addresses, and/or Comcast Business Voice with toll-free services.

Broadcast TV Fee will increase to $3.00 for Private View Basic and $3.00 for all other tiers of Private View and all tiers of Public View. Video packages that include Regional Sports Networks will incur an additional fee of $1.00.

Static IP addresses will increase to $19.95 for 1, $24.95 for 5 or $39.95 for a 13-block.

Toll Free services will increase to $10/toll-free line.
<table>
<thead>
<tr>
<th>Account Number</th>
<th>15515 416139-01-5</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billing Date</td>
<td>12/01/14</td>
</tr>
<tr>
<td>Unpaid Balance</td>
<td>$135.50 - Due Now</td>
</tr>
<tr>
<td>New Charges</td>
<td>$145.00 - Due 12/17/14</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$280.50</td>
</tr>
</tbody>
</table>

For additional information regarding these changes, feel free to visit us at business.comcast.com/pricechanges2015 or call us at 800-391-3000.
<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>01677-60412</td>
<td>12/9/2014</td>
<td>12/30/2014</td>
<td>$693.88</td>
<td>11/10/14-12/9/14</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>12/9/2014</td>
<td>12/30/2014</td>
<td>$1,415.20</td>
<td>11/10/14-12/9/14</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>21606-40237</td>
<td>12/11/2014</td>
<td>1/2/2015</td>
<td>$10.74</td>
<td>10/13/14-11/12/14</td>
<td>6602 Tailfeather Way</td>
<td>4300</td>
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<tr>
<td>77477-96121</td>
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<td>1/2/2015</td>
<td>$26.10</td>
<td>10/13/14-11/12/14</td>
<td>6375 Tara Blvd</td>
<td>4300</td>
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<tr>
<td>92421-21235</td>
<td>12/11/2014</td>
<td>1/2/2015</td>
<td>$103.02</td>
<td>10/13/14-11/12/14</td>
<td>6795 Tailfeather Way</td>
<td>4300</td>
</tr>
<tr>
<td>99787-71237</td>
<td>12/11/2014</td>
<td>1/2/2015</td>
<td>$45.04</td>
<td>10/13/14-11/12/14</td>
<td>6751 Tailfeather Way</td>
<td>4300</td>
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**UTILITY SERVICES**
001 53100 4300 $2,613.63

**RECREATIONAL FACILITIES**
001 53100 4304 $511.58

Total $3,125.21
**Your electric statement**

For: Nov 06 2014 to Dec 05 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG
Statement date: Dec 05 2014
Next meter reading: Jan 07 2015

<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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<tbody>
<tr>
<td>295.58</td>
<td>295.58 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>302.75</td>
<td>$302.75</td>
<td>Dec 26 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter AC08193

Current reading: 81177
Previous reading: 78216
kWh used: 2961

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>3331</th>
<th>2961</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>30</td>
<td>28</td>
</tr>
<tr>
<td>kWh per day</td>
<td>111</td>
<td>102</td>
</tr>
</tbody>
</table>

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

- Customer charge: $7.46
- Fuel: $96.91
  - ([ $0.032730 per kWh])
- Non-Fuel: $187.73
  - ([ $0.063400 per kWh])

**New charges**

- Electric service amount: 292.10**
- Storm charge: 3.08
- Gross receipts tax: 7.57

**Total new charges**: $302.75

**Total amount you owe**: $302.75

- Payment received after February 25, 2016 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved a net decrease to FPL’s rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes 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: Nov 06 2014 to Dec 05 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$9.25</td>
<td>Dec 26 2014</td>
<td>$</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>9.85</td>
<td>9.85 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>9.25</td>
<td>$9.25</td>
<td>Dec 26 2014</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter AC06184
- Current reading: 01628
- Previous reading: 01612
- kWh used: 16

**Energy usage**
- kWh this month: 0
- Service days: 30
- kWh per day: 0

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $0.52 (± $0.03230 per kWh)
- Non-fuel: $1.02 (± $0.06340 per kWh)

- Amount of your last bill: 9.85
- Payment received - Thank you: 9.85 CR
- Balance before new charges: $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 9.00**
- Storm charge: 0.02
- Gross receipts tax: 0.23
- Total new charges: $9.25

**Total amount you owe**: $9.25

- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved a net decrease to FPL’s rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes 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>82905-81324</td>
<td>$7.65</td>
<td>Dec 26 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Nov 06 2014 to Dec 05 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.65</td>
<td>7.65 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>7.65</td>
<td>Dec 26 2014</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD5933
Current reading: 04809
Previous reading: - 04809
kWh used: 0

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>kWh per day</th>
<th>Service days</th>
<th>Total new charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>236</td>
<td>8</td>
<td>30</td>
<td>7.65</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.063400 per kWh
Fuel charge: $0.032730 per kWh

- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-3434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Please request changes on the back.
Notes on the front will not be detected.

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

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL GENERAL MAIL FACILITY
MIAMI FL 33168-0001

<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>01677-60412</td>
<td>$693.88</td>
<td>Dec 30 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

**Your electric statement**
For: Nov 10 2014 to Dec 09 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>693.88</td>
<td>693.88 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>693.88</td>
<td>$693.88</td>
<td>Dec 30 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>
</tr>
</thead>
<tbody>
<tr>
<td>1517</td>
<td>1517</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
- Electric service amount: 680.12
- Storm charge: 11.12
- Gross receipts tax: 2.64
- Total new charges: $693.88

Total amount you owe: $693.88

- Payment received after March 03, 2015 is considered LATE; a late payment charge of 0.3953% 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 net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

Account number: 02155-36012

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,415.20</td>
<td>1,415.20 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,415.20</td>
<td>1,415.20</td>
<td>Dec 30 2014</td>
<td>$</td>
</tr>
</tbody>
</table>

Your electric statement
For: Nov 10 2014 to Dec 09 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

Amount of your last bill: 3341 kWh
Payment received - Thank you: 1,415.20 CR
Balance before new charges: $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount: 1,384.90**
Storm charge: 24.49
Gross receipts tax: 5.81
Total new charges: $1,415.20

Total amount you owe: $1,415.20

- Payment received after March 03, 2015 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 net decrease to FPL’s rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates

DEC 12 2014
M approval ___________________ Date ______________
rate entered ___________________ GL ________ OC ________

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
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 01677-60412  
**Service From:** 11-10-2014  
**Service To:** 12-09-2014  
**Service Days:** 29  
**KWH/Day:** 52

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.080000</td>
<td>1,517</td>
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<td>Energy</td>
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<td>109.19</td>
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<tr>
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<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 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                     | 11.12 |
| Fuel charge                      | 45.39 |
| Electric service amount          | 691.24|
| Gross receipts tax               | 2.64  |

| Total                        | 1,517 | 693.88 |

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

Print Date: December 09, 2014
Detail of Rate Schedule Charges for Street Lights

Account Number: 02155-36012
Service From: 11-10-2014
Service To: 12-09-2014
Service Days: 29
KWH/Day: 115

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>
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<tr>
<td>UCNP</td>
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<td></td>
<td></td>
<td>.035600</td>
<td></td>
<td>241.40</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: 24.49
Fuel charge: 99.96
Electric service amount: 1,409.39
Gross receipts tax: 5.81

Total: 3,341 1,415.20

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

Print Date: December 09, 2014
**TARA COMMUNITY DEVELOPMENT**
**DISTRICT #1**
3434 COLWELL AVE STE 200
Tampa FL 33614-8390

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

---

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
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<th>KWH USED</th>
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<td></td>
<td>Fixtures</td>
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</tr>
</tbody>
</table>

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

**Account Number:** 02155-36012

**Service From:** 11-10-2014
**Service To:** 12-09-2014
**Service Days:** 29
**KWH/Day:** 115

Print Date: December 09, 2014
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

---

Your electric statement
For: Nov 12 2014 to Dec 11 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$10.74</td>
<td>Jan 02 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

---

**Account number: 21606-40237**

**Statement date:** Dec 11 2014
**Next meter reading:** Jan 13 2015

<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>13.33</td>
<td>13.33 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.74</td>
<td>$10.74</td>
<td>Jan 02 2015</td>
</tr>
</tbody>
</table>

**Meter reading - Meter AC12860**

- **Current reading:** 01655
- **Previous reading:** 01624
- **kWh used:** 31
- **Energy usage**
  - kWh this month: 69
  - Service days: 30
  - kWh per day: 2

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

- **Customer charge:** $7.46
- **Fuel:** $1.01
  
  
  ( $0.032730 per kWh)
- **Non-fuel:** $1.97
  
  
  ( $0.063400 per kWh)

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

- Electric service amount: 10.44**
- Storm charge: 0.03
- Gross receipts tax: 0.27

**Total new charges:** $10.74

**Total amount you owe:** $10.74

- Payment received after March 05, 2015 is considered LATE; a late payment charge of 1% will apply.

- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.

- The Florida Public Service Commission approved a net decrease to FPL’s rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes 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  

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>
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<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
<td>77477-96121</td>
<td>$26.10</td>
<td>Jan 02 2015</td>
<td>$</td>
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Your electric statement  
For: Nov 12 2014 to Dec 11 2014 (29 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>25.28</td>
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<td>0.00</td>
<td>0.00</td>
<td>26.10</td>
<td>$26.10</td>
<td>Jan 02 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD0485  
Current reading: 04523  
Previous reading: - 04338  
kWh used: 185  

Energy usage  
Last Year  
This Year  
kWh this month: 233 185  
Service days: 30 29  
kWh per day: 8 8  

**The electric service amount includes the following charges:**  
Customer charge: $7.46  
Fuel: $6.06  
($0.032730 per kWh)  
Non-fuel: $11.73  
($0.099340 per kWh)  

Amount of your last bill: 25.28  
Payment received - Thank you  
Balance before new charges $0.00  
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)  
Electric service amount: 25.25"  
Storm charge: 0.20  
Gross receipts tax: 0.65  
Total new charges: $26.10  

Total amount you owe $26.10  
- Payment received after March 05, 2015 is considered LATE; a late payment charge of 1% will apply.  
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.  
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes 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
<table>
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<tr>
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<th>New charges due by</th>
<th>Amount enclosed</th>
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<tbody>
<tr>
<td>92421-21235</td>
<td>$103.02</td>
<td>Jan 02 2015</td>
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</tbody>
</table>

**Your electric statement**

For: Nov 12 2014 to Dec 11 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6785 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>
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</thead>
<tbody>
<tr>
<td>98.94</td>
<td>98.94 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>103.02</td>
<td>$103.02</td>
<td>Jan 02 2015</td>
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</tbody>
</table>

**Meter reading** - Meter AC12970

Current reading: 22052
Previous reading: 21095
kWh used: 957

**Energy usage**

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<tr>
<th>Year</th>
<th>Last kWh</th>
<th>This kWh</th>
<th>Service days</th>
<th>kWh per day</th>
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<tbody>
<tr>
<td></td>
<td>804</td>
<td>957</td>
<td>30</td>
<td>29</td>
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</tbody>
</table>

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

- Customer charge: $7.46
- Fuel: $31.32
  - ($0.032730 per kWh)
- Non-fuel: $50.67
  - ($0.063400 per kWh)

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

- Electric service amount: 99.45**
- Storm charge: 0.99
- Gross receipts tax: 2.58
- Total new charges: $103.02

**Total amount you owe:** $103.02

- Payment received after March 05, 2015 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes on your bill: FPL.com/rates
Your electric statement
For: Nov 12 2014 to Dec 11 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>99787-71237</td>
<td>$45.04</td>
<td>Jan 02 2015</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill 90.86
Payments (-) 90.86 CR
Additional activity (± or -) 0.00
Balance before new charges (=) 0.00
New charges (+) 45.04
Total amount you owe (±) 45.04
New charges due by Jan 02 2015

Meter reading - Meter AC05109
Current reading 24065
Previous reading 23688
kWh used 375

Energy usage
| kWh this month | 1340 | 375
| Service days | 30   | 29
| kWh per day | 45   | 13

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

- Customer charge: $7.46
- Fuel: $12.27 (0.02730 per kWh)
- Non-fuel: $23.78 (0.06340 per kWh)

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 43.51*
- Gross receipts tax 1.13
- Total new charges 45.04

Total amount you owe $45.04

- Payment received after March 05, 2015 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved a net decrease to FPL's rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes 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

RECEIVED
DEC 15 2014

VM approval ________________ Date ______
ate entered ________________ und. __________ GL __________ OC __________
Please request changes on the back. Notes on the front will not be detected.

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

Your electric statement
For: Nov 06 2014 to Dec 05 2014 (29 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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</thead>
<tbody>
<tr>
<td>524.13</td>
<td>524.13 CR</td>
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<td>0.00</td>
<td>511.58</td>
<td>511.58</td>
<td>Dec 26 2014</td>
<td>$</td>
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</table>

Meter reading - Meter EEL8125
Current reading: 90380
Previous reading: 85015
kWh used: 4465
Demand reading: 21.21
Demand kW: 21
Energy usage:
- kWh this month: 5556
- Service days: 30
- kWh per day: 185

**The electric service amount includes the following charges:**
- Customer charge: $19.48
- Fuel: $146.09
  ( $0.032720 per kWh)
- Non-fuel: $91.36
  ( $0.020480 per kWh)
- Demand: $238.56
  ( $11.36 per kW)

- Payment received after February 25, 2015 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher next month due to greater number of service days. Visit www.FPL.com for more information.
- The Florida Public Service Commission approved a net decrease to FPL’s rates, which will apply to your bill beginning Jan. 1. Learn more about the latest changes 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
**Gettle Pools, Inc.**

1931 Barber Road Sarasota, Florida 34240  
Phone (941) 366-6267  Fax (941) 379-6126

---

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

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

---

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

**Quantity** | **Description** | **Price** |
---|---|---|
1.00 | Service call - Float getting stuck and overfilling, please repair | 650.00 |
1.00 | Filter need replaced | |

---

Subtotal: 650.00  
Sales Tax:  
Total Invoice Amount: 650.00  
Payment/Credit Applied:  
TOTAL: 650.00

---

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:** SR705469  
**Invoice Date:** Nov 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

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
</tr>
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<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>Dive pool and replaced drain cover with Waterway Drain Cover</td>
<td>261.00</td>
</tr>
</tbody>
</table>

---

**Subtotal**  
261.00

**Sales Tax**  
261.00

**Total Invoice Amount**  
261.00

**Payment/Credit Applied**  
261.00

**TOTAL**  
261.00

---

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.
# Gettle Pools, Inc.

1931 Barber Road, Sarasota, Florida 34240  
Phone (941) 366-6267  Fax (941) 379-6126

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

---

**Subtotal**  
450.00

**Sales Tax**  
450.00

**Total Invoice Amount**  
450.00

**Payment/Credit Applied**  
450.00

**TOTAL**  
450.00

---

Check/Credit Memo No:  

---

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.
# MCUD
MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8611
www.mymanatee.org/utilities

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

BILLING DATE: 19-NOV-2014
DUE DATE: 11-DEC-2014

A LATE PAYMENT FEE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THE DUE DATE.

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
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<td>15833</td>
<td>15916</td>
<td>83</td>
<td>0.00</td>
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</table>

Wtr Com. Individual

<table>
<thead>
<tr>
<th>Water Usage</th>
<th>15.94</th>
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<tbody>
<tr>
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<td>30.45</td>
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<tr>
<td>Swr Com Individual</td>
<td>83</td>
</tr>
<tr>
<td>Sewer Usage</td>
<td>35.19</td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td>84.60</td>
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<tr>
<td>F2_Com. Solid Waste</td>
<td></td>
</tr>
<tr>
<td>Commercial Can</td>
<td></td>
</tr>
</tbody>
</table>

Total New Charges: 223.72

Total Amount Due: $223.72

Don't put cooking grease down the drain! Dispose of it properly to avoid causing damage to the sewer system. Visit www.mymanatee.org/sewer for proper disposal instructions.

COMM. IND. WATER HISTORY
Hundreds of Gallons

Date Rec'd Rizzetta & Co., inc.  
Date entered DEC 09 2014

Date of M approval DEC 09 2014

C/O 536400c 536400c

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

SERVICE ADDRESS: 7340 TARA PRESERVE LN
ACCOUNT NUMBER: 179079-104839
BILLING DATE: 19-NOV-2014
DUE DATE: 11-DEC-2014
TOTAL AMOUNT NOW DUE: $223.72

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

AMOUNT PAID

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

000179079Z000000223720104839
A LATE PAYMENT FEE WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY THE DUE DATE.

<table>
<thead>
<tr>
<th>FROM DATE</th>
<th>TO DATE</th>
<th>DAYS</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>USAGE X 100 = GAL.</th>
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<td>Total New Charges</td>
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Total Amount Due: $201.00

Rates will increase 1/1/2015 as approved by the Board of County Commissioners.

COMM. IND. WATER HISTORY
Hundreds of Gallons

RECEIVED
Dec 2 2 2014

Date Rec'd by Hazzetta & Co., inc.

VM approval
Date
Dec 2 3 2014

Date entered

Fund 001 GL 5360005C 4300

Check #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
PIZZETTA & COMPANY, INC.
5020 W Linebaugh Avenue
Suite 200
Tampa, FL 33624

<table>
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<tr>
<td>TARA COMMUNITY DEVELOPMENT</td>
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<tr>
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<td>3434 Colwell Avenue, Suite 200</td>
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<td>Tampa, Florida 33614</td>
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<td>4,024.75</td>
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Services for the period December 1, 2014 through December 31, 2014

Total $4,024.75
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<td>Pick up files from SWFWMD.</td>
<td>1.5</td>
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<td>10/24/2014</td>
<td>Review e-mail from Aquatic vendor for carp barriers, provide comment, print</td>
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<td></td>
<td>for meeting.</td>
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<td>10/27/2014</td>
<td>Site review for pond 4 and pond 8.</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
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<tr>
<td></td>
<td>Prepare photo summary report for pond 4 and 8; make copies for CDD meeting.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>10/28/2014</td>
<td>Attend CDD meeting.</td>
<td>1.75</td>
<td>150.00</td>
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Make checks payable to Schappacher Engineering
Thank you for your business

Total $712.50
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<td>11/17/2014</td>
<td>Civil Engineering Print out agenda for meeting and review documents.</td>
<td>0.25</td>
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<td>11/18/2014</td>
<td>Civil Engineering Attend CDD meeting.</td>
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Total: $487.50
**SERVICES**

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<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BOARD MEETING.</td>
<td>0.3</td>
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<tr>
<td>10/20/2014</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT; PREPARE EMAIL TO S. GREMONPREZ TRANSMITTING QUARTERLY REPORT FOR DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2014.</td>
<td>0.2</td>
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<td>REVIEW MEMO FROM M. HUBER; DRAFT EMAIL TO M. HUBER.</td>
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<tr>
<td>10/24/2014</td>
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<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
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<tr>
<td>10/27/2014</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL TO CDD MANAGER.</td>
<td>0.4</td>
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<tr>
<td>10/28/2014</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
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<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK.</td>
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<tr>
<td>11/05/2014</td>
<td>LH</td>
<td>REVIEW STATUS OF ADOPTION OF RULES OF PROCEDURE; PREPARE EMAIL TO D. KRONICK RE SAME; REVIEW RESPONSE FROM D. KRONICK AND UPDATE FILES RE RULES ADOPTED ON JULY 29, 2014.</td>
<td>0.3</td>
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<tr>
<td>11/10/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER; REVIEW RECORDS; DRAFT EMAIL TO M. HUBER.</td>
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<td>11/14/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM M. HUBER RE: PUBLIC FACILITIES REPORT; REVIEW STATUTE;</td>
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SERVICES

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<tr>
<td></td>
<td></td>
<td>DRAFT EMAIL TO M. HUBER.</td>
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Total Professional Services 6.4 $1,397.50

PERSON RECAP

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DISBURSEMENTS

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<td>Photocopies (38 @ $0.15)</td>
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Total Disbursements $5.70

Total Services $1,397.50
Total Disbursements $5.70
Total Current Charges $1,403.20

PAY THIS AMOUNT $1,403.20

Please Include Invoice Number on all Correspondence

Date: NOV 20 2014

John M. Vericker
Lynn Hoodless

Grazetti & Co., Inc.

Invoice #: 11540

Client: 001304
Matter: 000001

Received: NOV 20 2014

Date entered: NOV 20 2014

Gl. 51400 OC 3107
TECO
PEOPLES GAS
P.O. Box 31017
TAMPA, FL 33631-3017

011109 10356400 0000050432
TARA PRESERVE COUNTRY CLUB *POOL*
TARA-CDD
3434 COLWELL AVE STE 200
TAMPA FL 33544

PLEASE REMIT PAYMENT TO:

ACCOUNT NUMBER
10356400

AMOUNT NOW DUE
504.32

THIS MONTH'S CHARGE DUE BEFORE
12/07/14

PAYABLE UPON RECEIPT

WRITE IN AMOUNT PAID ON THIS ACCOUNT

DIRECT ALL INQUIRIES TO:

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

AMOUNT NOW DUE
504.32

THIS MONTH'S CHARGE DUE BEFORE
12/07/14

ACCOUNT NUMBER
10356400

TOTAL THERMS = 426.8

GENERAL SERVICE 1 (GS1)
PREVIOUS BALANCE
191.76

PAYMENT
191.76-

CUSTOMER CHARGE
DISTRIBUTION
426.8 THMS @ 0.30292 129.29
426.8 THMS @ 0.75234 321.09

TOTAL GAS CHARGES 485.38

TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES
18.94
18.94
504.32

THIS MONTH'S CHARGE
504.32

TOTAL BALANCE DUE

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY-2PGS)
WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.
TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY-PGS)
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

11/1/2014 36299

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

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<th>Rep</th>
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<td>140JD</td>
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FEES FOR
JANITORIAL SERVICES: Monthly Cleaning per Agreement - November 2014 Services

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

APPROVED FOR PAYMENT
WORK ORDER
DATE 11-4-14

Date Rec'd Rizzetta & Co., Inc. 11-4-14
D/M approval 11-4-14
Date entered NOV 2 0 2014

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

Phone # 941-907-8141
TFR Cleaning Services dba Jan-Pro of
Manasota
7301 International Place #408
Sarasota, FL 34240

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

<table>
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<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
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<tbody>
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<td>Net 10</td>
<td>12/10/2014</td>
<td>140JD</td>
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FEES FOR
JANITORIAL SERVICES, Monthly Cleaning per Agreement - December 2014 Services

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

APPROVED FOR PAYMENT WORK ORDER

DATE 12-2-14

Account 57200/4706

Date Rec'd Rizzetta & Co., Inc. [12]
D/M approval [12]
Date entered [12]
Fund [12]
GL 57200OC 4706
Check #

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

Phone #
941-907-8141
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<td>Monthly Lawn Service Contract</td>
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Approved for payment
WORK ORDER
DATE: 11-4-14

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

INVOICE NO.
46440

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

SHIP TO:

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<td>Landscape work</td>
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OCTOBER TURF AND ORNAMENTAL INSPECTION. TREATED PODOCARPUS HEDGE WITH TRANSOM FUNGICIDE

PART 3 OF CONTRACT BUDGET

APPROVED FOR PAYMENT

WORK ORDER

CONTRACT SERVICE Account 53900 - 4626

DATE 11-19-14

Date Rec'd Rizzetta & Co., Inc. 11/2
D/M approval NOV 2 2014
Date entered 53900 OC 4604
Fund 001 GL
Check #

Thank You

SALE AMOUNT

TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL

$230.00
WEST BAY LANDSCAPE, INC.
6009 15th St. E.
Bradenton, FL 34203
941-753-8225

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

SHIP TO:

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| 1            |             |              | 1144     | 11/21/14
ZONE STUCK ON ALONG BLVD LOCATE VALVE ADJUST FLOW CONTROL MAN HOURS | 38.00 | 38.00 |

APPROVED FOR PAYMENT
WORK ORDER
DATE

ACCOUNT $3900/4611

Date Rec'd Rizzetta & Co., Inc. 12/12
D/M approval DEC 09 2014
Date entered
Fund CO GL 53900 OC 4611
Check #

Thank You
**INVOICE**

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

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<th>PPD</th>
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<th>TERMS</th>
<th>INVOICE DATE</th>
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<th>BACK ORDERED</th>
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<tbody>
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<td>NOVEMBER TURF AND ORNAMENTAL INSPECTION. SPRAYED VIBURNUM &amp; FAKAHATCHEE GRASS FOR MITES. BOUGAINVILLEA FOR WORMS</td>
<td>122.00</td>
<td>122.00</td>
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**APPROVED FOR PAYMENT**  
**WORK ORDER** Contract Service  
**DATE** 12-4-14  
**Account** 53900/4626

Date Rec'd Rizzetta & Co., Inc.  
D/M approval **Dec 9, 2014**  
Date entered **12/14**  
Fund **001**  
GL **53900 OC 4626**  
Check #

**SALE AMOUNT**  
**TAXABLE TOTAL**  
**SALES TAX**  
**FREIGHT**  
**TOTAL** $122.00

*Thank You*
Tab 6
Revitalizing Underutilized Courts with Pickleball
By David Johnson

Recently, Mike Pagliarulo and a few seniors at Trilogy at Vistancia in Peoria Arizona got permission from their Home Owners Association to add chalk lines and portable nets to a full-court basketball court to make three pickleball courts. After about 6 weeks of play the group had expanded to over 20 regular players and they requested and received permission to replace the fading chalk lines with semi-permanent paint. With approval they upgraded the courts and nine months later they had 97 enthusiastic players using the courts.

If you have underutilized tennis courts – or basketball courts for that matter – you might want to turn to an up-and-coming sport that is uniquely suited to adding new life to old courts.

Pickleball is a fun court sport played on a badminton-sized court with the net lowered to 34 inches at the center. It is played with a perforated plastic ball similar to a whiffle ball and wood or composite paddles about twice the size of ping-pong paddles. It can be played indoors or outdoors, is easy for beginners to learn – but can develop into a fast-paced, competitive game for experienced players. In addition to being fun, the game has developed a reputation for its friendly and social nature.

Pickleball can be played as singles or doubles. New players can learn the game quickly in a single session. No special apparel is needed – just something comfortable and appropriate for a court sport. Equipment is inexpensive and easily portable. The game can be played by all ages and is particularly popular in school P.E. programs and senior citizen hangouts.

The popularity of pickleball is really being driven by seniors. The reasons they enjoy pickleball in many ways parallels the reasons that they can better utilize many tennis courts:

- They have lots of free time and can use the courts in peak as well as off-peak hours
- Many former tennis players find pickleball a good “step-down” sport when tennis becomes too demanding
- Pickleball is easy to learn so new players can be introduced to it and playing in minutes
- Because the pickleball court is considerably smaller than a tennis court more courts can use the same space, allowing for more players at one time

Court Conversion
There are two paths to converting existing courts to pickleball courts: shared use and dedicated use.

With shared use simply add pickleball lines to an existing court and players of both sports can use the facility. This may cause some initial confusion, but players quickly get accustomed to the lines.

The simplest way to add one pickleball court is to just lower the tennis net to 34” in the center. Lines can be chalked, taped or painted on the court for pickleball. Hold-down arrangements can be used at the ends of the net to bring the net down to the correct height for pickleball (34 inches in the center, 36 inches at the sidelines). Alternatively, a center strap could be used to
bring the net down to 34 inches in the center. If the tension on the net cord is very tight, the tension might have to be loosened slightly by adjusting the ratchet on the net post.

The diagram on the left shows 2 pickleball courts laid out on a tennis court. A standard tennis court pad is 60'x120'. The minimum recommended size for a pickleball court is 30'x60'. That is exactly one fourth the size of a standard tennis court pad. Therefore, it is possible to put 4 pickleball courts in the space of a tennis court except for the possible existence of angled corners that are on some tennis courts.

If the corners are angled, then two courts can fit very nicely as shown. If the conversion is temporary or it is desired to be able to continue to use the court for tennis, then portable net stands can be used for the pickleball courts and the tennis net can be left in place as a backstop for the two pickleball courts.

The diagram on the right shows four pickleball courts on a tennis court. Note how the position of the pickleball courts has been shifted by two feet to allow for the angled corners of the tennis court. That leaves only 6 feet between the pickleball baseline and the tennis net. That is a little tight, but works in a pinch.

If the tennis court does not have angled corners, then move the courts 2 feet so that there is an 8-foot distance between the pickleball baseline and the backstops. Note how the lines are made to coincide as much as possible with the tennis court lines in order to minimize line confusion for the players. Note also that this layout does not allow room for fences between the side-by-side courts.

**Permanent Courts**

This diagram (below) shows 2 tennis courts that are permanently converted to 8 pickleball courts. If a single tennis court is converted, just refer to half of the diagram. Angled corners are squared off if necessary. If the tennis court is a standard dimension of 60'x120', that only allows 5 feet between the pickleball sidelines and the fences. That should be considered the minimum dimension. If space and budget allow, add some additional overall width. That will give the more active players more room and also give room for seating on the courts.

Conversions are happening across the United States with great success.
Stanley Volkens, USA Pickleball Association Local Ambassador for Southwest Ohio, and seasonal resident of Arizona, surveyed the 16 tennis courts in Middletown and found them greatly underutilized. Stanley approached the Park Board with a plan to convert two under-utilized tennis courts into 6 beautiful new and regularly used Pickleball courts. The Park Board gave Stanley and his Pickleball players permission to convert 2 tennis courts over to 6 Pickleball courts. The dimensions worked out perfectly. The courts have 14 ft. between them with 8 ft. at the ends. The tennis nets are the backdrops between the ends of the courts. The courts are laid out North and South.

The Pickleball players did all the work and paid all the cost ($3956 total). They presented the new Courts to the city with a ribbon cutting ceremony with Park Board and City Council Members.

Paul Barksdale and Rex Lawler, Local Ambassadors for Greater Terre Haute, Indiana played on the new Middletown courts in the SW Ohio Senior Games and were so impressed that they brought a similar plan back home. They found underutilized tennis courts and proposed a shared cost plan to their Park and Recreation Department. The players raised $1500 to cover nets, posts, and other supplies and the Park and Recreation Department agreed to provide the labor following the same step-by-step process and court format used in Ohio.

In Port Angeles, Washington two deteriorating tennis courts were converted into six pickleball courts. Originally donated to the city by the Elks in 1951, the $30,000 conversion cost was shared by the Elks and the city. The courts are now often maxed out with 24 players at a time having a fun and getting exercise.

The USA Pickleball Association has over 300 local ambassadors who are ready and willing to assist with the development of more pickleball courts and community involvement efforts.

Pickleball is a great sport for seniors but is also popular with all ages. Just witness a heated inter-generational game and you will see why this sport with a funny name is becoming so popular.

David Johnson is the former Media Relations Chair for the USA Pickleball Association.
Tab 7
Proposal for Community Development District Technology Services
Services Provided:

- Website Design, Hosting, & Maintenance
- E-mail Set-Up & Storage
- CDD Website Compliance Oversight
- Content Management
- Network Consulting & Support
Governor Rick Scott Signed Senate Bill 1632 into law on May 10, 2014, which states that by October 1, 2015, or by the end of the first full fiscal year after its creation, each special district must maintain an official website, and must submit its website address to the Special District Accountability Program. The link to each district website will be posted on the Department of Economic Opportunity’s Website.

In addition, each district has a set of content guidelines that must be followed, monitored, and updated in order to remain in compliance.
What Information is Required?

- The full text of the special district’s charter and the statute which the special district operates, any grant of special powers, the date of establishment, and the establishing entity.
- A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, special assessment, or charge.
- The primary contact person for the special district for purposes of communication from the Department of Economic Opportunity.
- A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.
- The adopted budget of the special district, in addition to budget amendments as required by with section 189.418, FL Statutes
- The final, complete audit report for the most recent fiscal year and other audit reports required by law or authorized by the governing body of the special district.
- Full Legal Name of the district
- The public purpose of the special district.
- The name, address, e-mail address, and the term for each member of the governing body of the district
- The fiscal year of the district.
- The mailing address, email address, telephone number, and internet website uniform resource locator of the special district.
- A description of the boundaries and the services provided by the special district.
What Your Website Would Include

In Addition to what is required by law, we will include additional standard features for your site, including sections for:

- Financial Documents
- Meeting Minutes
- Election Information
- General CDD Information
- Important Links
- Community News
- Event/Meeting Calendar
Website Design & Implementation

We will work with you to create a site that uniquely represents the style and branding of your district within our base template.

Advanced customization services are also available for an additional fee.
We will provide services to upload and maintain district documents, as well as create new categories which may be required in the future.

We will take full responsibility for content compliance.
As Board Members, when you communicate about district business via e-mail, your e-mail becomes subject to public records request.

In order to avoid any potential comingling, we highly recommend maintaining a separate e-mail address solely for district-related communication—especially because your e-mail address is now required to be listed on the district’s website.

We will set up a separate e-mail hosting service with Microsoft Exchange that will allow you to maintain an individual, separate e-mail address, with 25 GB of data storage. Your e-mail address would correspond with your new domain, such as Supervisor@YourCDD.org.
E-blast/Newsletter Services

The ability to communicate rapidly & efficiently through digital channels is becoming increasingly important. Having the right information reach residents is vital to ensure your message is heard appropriately.

We can set up an e-blast system to quickly & easily communicate to your district’s residents.
Additional Add-On Services

- Network Design Consulting
- On-site Tech Support
- Oversight of Existing Network Vendors
- Website & E-mail Content Crafting
- Custom Graphics
- On-Call E-blasts
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DATE: _____________________

BETWEEN: TARA COMMUNITY DEVELOPMENT DISTRICT 1

(Hereinafter referred to as "Client");

AND: RIZZETTA TECHNOLOGY SERVICES, LLC
5020 W. Linebaugh Ave.
Suite 200
Tampa, Florida  33624

(Hereinafter referred to as "Consultant").

SCOPE OF SERVICES:

Services provided by Consultant shall be to provide Client with the development, implementation, maintenance and/or the upgrading of its technological capabilities. Services may include, but are not limited to:

Web Site:

Development:
Consultant shall design or re-design and implement a web site for Client to comply with Florida legislative requirements that special districts operate and maintain web sites. Details of required content are shown in Addendum “A”.

Hosting and Backup:
Consultant shall provide hosting and backup of Client web site.

Customization:
Consultant shall provide programming services to add features / functions which are in addition to those required by statute and are outlined in Addendum A to this contract.

Content Updating:
Consultant shall update content, including minutes, financial statements, events etc. on a monthly basis.
E-mail Services:

Consultant shall establish and register, if necessary, domain name for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the Client. Services also include ongoing management of e-mail accounts, hosting and backup.

Additional Services:

Consultant shall provide additional services, as requested, which may include, but are not limited to: network, phone system and wireless internet design, installation and support, security consultation, IT and computer training, activity tracking, alerts and system monitoring.

FEE SCHEDULE:

Fees for services described above shall be as follows:

Web Site:

<table>
<thead>
<tr>
<th>Service</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development of new web site</td>
<td>$1,500 One-time charge</td>
</tr>
<tr>
<td>Re-design of existing web site</td>
<td>$750 One-time charge</td>
</tr>
<tr>
<td>Hosting and Backup</td>
<td>$50 Monthly</td>
</tr>
<tr>
<td>Content Updating</td>
<td>$50 Monthly</td>
</tr>
<tr>
<td>Customization</td>
<td>To Be Determined</td>
</tr>
<tr>
<td>Termination/Transfer Fee</td>
<td>To Be Determined</td>
</tr>
</tbody>
</table>

Email:

<table>
<thead>
<tr>
<th>Service</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Set-up fee for E-mail services</td>
<td>$500 One-time charge</td>
</tr>
<tr>
<td>Ongoing E-mail service (25GB per user)</td>
<td>$15 /month/user</td>
</tr>
</tbody>
</table>

Additional Services: To Be Determined

Out-of-Pocket Expenses:

In addition to professional fees, project related out-of-pocket expenses will be billed at cost. These expenses include, but are not limited to: airfare, mileage, public transportation, parking, lodging, meals, reproduction of documents, long distance telephone, fax, postage, clerical support, computer charges and express mail. These expenses will be invoiced along with fees and will be due and payable when invoiced.
CONTRACT FOR TECHNOLOGY SERVICES
TARA COMMUNITY DEVELOPMENT DISTRICT 1

Fees and expenses will be invoiced upon completion or monthly, as applicable, and will be due and payable when invoiced.

The monthly fees outlined herein shall be amended annually as reflected in the adopted General Fund Budget of the District. Such new fees, as authorized by the District’s action to adopt the General Fund Budget, shall become a binding schedule of this Contract until otherwise changed by a subsequent action of the District.

The one-time charges outlined herein shall be subject to change in the future upon request of the Client for additional services. Such revised one-time charges will be provided to the Client for approval prior to commencement of any additional services.

CLIENT RESPONSIBILITIES:

The Client shall furnish all required documents, data and information relative to the project necessary for the Consultant to perform the duties of this Contract. In addition, Client shall provide timely services of its staff deemed necessary as the project progresses. Expenses incurred in providing this support shall be the sole responsibility of the Client.

TERM:

This Contract may be terminated as follows:

1) By the Client for "good cause" which shall include misfeasance, malfeasance, nonfeasance or dereliction of duties by the Consultant. Termination for “good cause” shall be effected immediately by provision of written notice to Consultant at the address noted herein;

2) By the Consultant for “good cause”, which shall include, but is not limited to, failure of the Client to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance or dereliction of duties by the Client, or upon request or demand by the Board for Consultant to undertake any action or implement a policy of the Client which Consultant deems unethical, unlawful or in contradiction of any applicable federal, state or municipal law or rule. Termination for “good cause” shall be effected by provision of a minimum of 30 days written notice to Client at the address noted herein; provided that Client is given a reasonable opportunity to cure such defect;
3) By Client for no cause upon the provision of a minimum of 60 days written notice to Consultant at the address noted herein.

Consultant will be entitled to full compensation, pursuant to the terms of this contract, through the termination date. Consultant will make all reasonable effort to provide for an orderly transfer of all records of the Client to the Client or its designee.

NON-PAYMENT:

The failure of Client to pay any amount due within 30 days of presentation shall constitute good cause for Consultant to suspend services provided under this Contract until full payment is received.

NON-CONTINGENCY:

The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.

LEGAL COMPLIANCE:

Consultant shall, for as long as Consultant is under contract to provide the services described herein, be responsible:

1) To ensure that the Client website remains in compliance with all applicable Florida Statutes regarding the content and functionality of such website, including but not limited to, section 189.069, F.S.

2) To provide for the long-term storage of email in compliance with all applicable Florida Statutes regarding records retention.

GENERAL TERMS AND CONDITIONS:

1) All invoices are due and payable upon presentation. For invoices not paid within 30 days of presentation, interest on the balance due will be charged at the maximum legally permissible rate.

2) In the event either party is required to take any action to enforce this Contract, the
prevailing party shall be entitled to reasonable attorney’s fees and costs.

3) Abandonment or suspension of the project shall not relieve the Client of monies due for services rendered to the date of such abandonment or suspension. Such services shall be billed at the applicable stated rates or full lump sum amounts and will be immediately due and payable upon determination that the project has been abandoned or suspended and that the Consultant has performed the services as outlined herein.

4) Ownership of web site, content, domain name and e-mail addresses, under all circumstances is that of the Client.

5) The Client assumes full responsibility for damages awarded to third parties due to misuse by Client of the work product provided, in addition to any damages arising to the Consultant from said misuse by Client. Consultant shall have no responsibility for misuse by Client.

6) This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida.

7) In the event that any provision of this contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.

8) The Client shall, to the extent allowable under applicable law and except and to the extent caused by negligence or willful misconduct of the Consultant, agree to indemnify, defend, and hold the Consultant harmless from and against any and all claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney’s fees, alleged or that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to (1) damages caused to the Client by hacking or any other unauthorized access to the data or content on the Client web site or e-mail server; (2) damages caused by unauthorized use of Client’s web site content or e-mail server by any third party; and (3) any claim for taxes or other charges which may be made against the Consultant which are the primary responsibility of the Client. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant may be entitled and shall continue after the Consultant has ceased to be engaged under this Agreement. Nothing herein shall be construed to limit Client’s sovereign immunity provided in s. 768.28 F.S.
This Contract shall represent the entire agreement between the Consultant and the Client. Both Consultant and Client understand and agree with the terms and conditions as set forth herein.

**ACCEPTED BY:**

**TARA COMMUNITY DEVELOPMENT DISTRICT 1**

BY: ______________________________

PRINTED NAME: ______________________________

TITLE: ______________________________

DATE: ______________________________

**RIZZETTA TECHNOLOGY SERVICES, LLC**

BY: ______________________________

PRINTED NAME: ______________________________

TITLE: ______________________________

DATE: ______________________________
Addendum “A”

Required Web Site Content

Pursuant to Chapter 189.069 F.S., district web sites will be required to include and make available the following information or documents:

1. The full legal name of the special district.
2. The public purpose of the special district.
3. The name, address, email address, and the term for each member of the governing body of the special district.
4. The fiscal year of the special district.
5. The full text of the special district's charter and the statute under which the special district operates, any grant of special powers, the date of establishment, and the establishing entity.
6. The mailing address, email address, telephone number, and internet website uniform resource locator of the special district.
7. A description of the boundaries and the services provided by the special district.
8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, special assessment, or charge.
9. The primary contact person for the special district for purposes of communication from the Department of Economic Opportunities.
10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.
11. The adopted budget of the special district, in addition to budget amendments as required by with section 189.418, Florida Statutes.
12. The final, complete audit report for the most recent completed fiscal year and other audit reports required by law or authorized by the governing body of the special district.