TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS
MARCH 24, 2015
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
MARCH 24, 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.
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

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on **Tuesday, March 24, 2015 at 10:00 a.m.**, at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203. The following is the revised agenda for this meeting.

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **AUDIENCE COMMENTS**
4. **ADOPTION OF AGENDA**
5. **REPORTS**
   A. Presentation by Florida Power Light on CDD Accounts...................... Tab 1
   B. Landscape & Aquatics Vendor Reports
      1. Landscape Report ................................................................. Tab 2
      2. Aquatic Report............................................................... Tab 3
   C. Field Manager
      1. Field Manager Report ......................................................... Tab 4
      2. Consideration of Irrigation Proposal................................. Tab 5
   D. Officers
   E. District Counsel
   F. District Engineer
   G. District Manager
      1. Review of Action Items List.................................................. Tab 6
      2. Presentation of Monthly Financial Status Report............... Tab 7
6. **BUSINESS ADMINISTRATION**
   A. Reading and Approval of the Minutes of the Board of
      Supervisors Regular Meeting held February 24, 2015 ............... Tab 8
   B. Consideration of Operational and Maintenance Expenditures
      for the Month of February 2015............................................. Tab 9
7. **UNFINISHED BUSINESS**
   A. Discussion of Landscape Policy for Tara CDD....................... Tab 10
8. NEW BUSINESS
   A. Consideration of Sod Replacement on Tara Boulevard Sidewalk from Tara Preserve Lane to Tailfeather- North Entrance
   B. Discussion of Policies & Fee Schedule Workshop (Redline) ............ Tab 11
   C. Setting Public Hearing for Resolution 2015-03; Adopting Polices & Fee Schedule for use of District Facilities.............................. Tab 12
   D. Discussion of Meeting Schedule “New time of 9:00 a.m.”
   E. Discussion of Card Group Letter............................................. Tab 13

9. SUPERVISOR REQUESTS
10. ADJOURNMENT

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

Sincerely,

Matthew Huber

Matthew Huber
District Manager
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**BA Status:** Active

**Premise Number:** 952203625  
**Name:** TARA COMMUNITY DEVELOPMENT DISTRICT #1

**Address:** STREET LIGHTS # TARA CDD  
**City:** BRADENTON

**State:** FL  
**Zip:** 34203

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FPL Account Number: 02155-36012
FPL Work Order Number: 7963-2-527

STREET LIGHTING AGREEMENT

In accordance with the following terms and conditions, Tara Community Development District #1 (hereinafter called the Customer), requests on this 15th day of November, 2000, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of street lighting facilities at (general boundaries) Tara, Phase IIIIB #Aviary Court, located in Bradenton/Manatee, Florida. (city/county)

(a) Installation and/or removal of FPL-owned facilities described as follows:

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(b) Modification to existing facilities other than described above (explain fully): None

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the street lighting facilities described and identified above (hereinafter called the Street Lighting System), furnish to the Customer the electric energy necessary for the operation of the Street Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective street lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive street lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a contribution in the amount of $0 prior to FPL's initiating the requested installation or modification.

3. To purchase from FPL all of the electric energy used for the operation of the Street Lighting System.

4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective street lighting rate schedule on file at the FPSC or any successive street lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.

5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Street Lighting System.

6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the street lighting facilities.
IT IS MUTUALLY AGREED THAT:

7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional street lighting agreement delineating the modifications to be accomplished. Modification of FPL street lighting facilities is defined as the following:
   a. the addition of street lighting facilities;
   b. the removal of street lighting facilities; and
   c. the removal of street lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL’s currently effective street lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

8. FPL will, at the request of the Customer, relocate the street lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so. The Customer shall be responsible for the payment of all costs associated with any such Customer-requested relocation of FPL street lighting facilities. Payment shall be made by the Customer in advance of any relocation.

9. FPL may, at any time, substitute for any luminaire/lamp installed hereunder another luminaire/lamp which shall be of at least equal illuminating capacity and efficiency.

10. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.

11. In the event street lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the original installed cost of the facilities provided by FPL under this agreement less any salvage value and any depreciation (based on current depreciation rates as approved by the FPSC) plus removal cost.

12. Should the Customer fail to pay any bills due and rendered pursuant to this agreement of otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supply of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.

13. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance, and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.

14. This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.

15. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.

16. This Agreement is subject to FPL’s Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

[Signature]
Customer (Print or type name of Organization)

By:
[Signature] (Authorized Representative)

[Signature]
Customer (Print or type name)

Title: Chairman

FLORIDA POWER & LIGHT COMPANY

By: [Signature] (Signature)

[Signature]
Shanon I. Wright

Title: Construction Services Representative
STREET LIGHTING AGREEMENT

In accordance with the following terms and conditions, Tara Community Development District #1 (hereinafter called the Customer), requests on this 15th day of November, 2000, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of street lighting facilities at (general boundaries) Tara, Phase III & Tara Boulevard, located in Bradenton/Manatee, Florida.

(a) Installation and/or removal of FPL-owned facilities described as follows:

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</table>

(b) Modification to existing facilities other than described above (explain fully) None

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the street lighting facilities described and identified above (hereinafter called the Street Lighting System), furnish to the Customer the electric energy necessary for the operation of the Street Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective street lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive street lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a contribution in the amount of $0 prior to FPL's initiating the requested installation or modification.

3. To purchase from FPL all of the electric energy used for the operation of the Street Lighting System.

4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective street lighting rate schedule on file at the FPSC or any successive street lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.

5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Street Lighting System.

6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the street lighting facilities.
IT IS MUTUALLY AGREED THAT:

7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional street lighting agreement delineating the modifications to be accomplished. Modification of FPL street lighting facilities is defined as the following:
   a. the addition of street lighting facilities;
   b. the removal of street lighting facilities; and
   c. the removal of street lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective street lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

8. FPL will, at the request of the Customer, relocate the street lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so. The Customer shall be responsible for the payment of all costs associated with any such Customer-requested relocation of FPL street lighting facilities. Payment shall be made by the Customer in advance of any relocation.

9. FPL may, at any time, substitute for any luminaire/flood installed hereunder another luminaire/flood which shall be of at least equal illuminating capacity and efficiency.

10. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.

11. In the event street lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the original installed cost of the facilities provided by FPL under this agreement less any salvage value and any depreciation (based on current depreciation rates as approved by the FPSC) plus removal cost.

12. Should the Customer fail to pay any bills due and rendered pursuant to this agreement of otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.

13. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.

14. This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.

15. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.

16. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

Tara Coot
Customer (Print or type name of Organization)

By:
Matthew J. Loiacano
Signature (Authorized Representative)

FLORIDA POWER & LIGHT COMPANY

By: Shanon L. Wright
(Signature)

Shanon L. Wright
(Print or type name)

Title: Construction Services Representative

Page 3 of 2
UNDERGROUND CONDUIT INSTALLATION AGREEMENT  FPL WO # 7949-2-527

This Agreement, made this 15th day of NOV, 2000, by and between Power Corporation (hereinafter called the Customer) and Florida Power & Light Company, a corporation organized and existing under the laws of the State of Florida (hereinafter called FPL).

WHEREAS; the Customer has requested the pre-approval of the location and installation of underground distribution facilities to be located in a described FPL easement provided by the Customer.

WITNESSETH

That, for and in consideration of the covenants and agreements herein set forth, the parties hereto covenant and agree as follows:

1. The customer shall:
   a) install conduit, cable markers and associated materials provided by FPL in accordance with the instructions and specifications attached to this Agreement;
   b) be solely responsible for the installation of conduit at the correct location and the correct depth pursuant to the FPL construction drawing and specifications;
   c) provide reasonable notification of the conduit installation dates;
   d) at the discretion of FPL, either correct any discrepancies, within two (2) working days, found in the installation that are inconsistent with the instructions and specifications attached to this agreement or pay the associated cost to correct the installation within thirty (30) days of receiving the associated bill, and in either case, reimburse FPL for costs associated with lost crew time due to such discrepancies;
   e) provide survey points for FPL to stake the cable route;
   f) notify FPL when the conduit installation is complete;
   g) provide "as built" prints within two (2) weeks of final installation;
   h) provide for pick-up of materials;
   i) assume liability for materials lost, stolen or damaged once the customer receives material;
   j) assume liability for any delays and/or additional costs to FPL caused by a conduit installation that is not consistent with the instructions and specifications attached to this agreement.

2. FPL shall:
   a) provide written instructions and specifications for the installation of FPL provided conduit;
   b) provide required material to the Customer for the installation of underground facilities within the specified cable route;
   c) provide staking for the Customer along the specified cable route;
d) apply a credit in the amount of $418.00, in the event that the customer has made or has agreed to make a Contribution in Aid of Construction for the underground distribution facilities associated with this Agreement (if the credit exceeds the contribution, or if no contribution is required, a payment shall be made to the customer);

e) assume no liability for materials lost, stolen or damaged once received by the customer;

f) furnish any additional material at the current cost plus applicable loading and delivery charges;

g) assume no liability for delays caused by material delivery deficiency, including insufficient, lost, stolen or damaged material;

h) assume no liability for delays because of misunderstanding of installation drawings or specifications;

i) assume no liability for delays or additional cost caused by an inadequacy of the conduit system installation;

j) assume no liability for special incidental or consequential damages of any nature.

3. This agreement is subject to FPL's General Rules and Regulations for Electric Service and the Rules of the Florida Public Service Commission.

4. Customer agrees to protect, defend, indemnify and hold FPL, its officers, directors, employees, and agents (FPL Entities) free and unharmed from and against any and all claims, liabilities, loss, costs, or damages whatsoever, related to any claim made by tenants, invites, licensees, quests, any other or third parties, including court costs and attorney's fees, whether or not due to or caused in whole or part by the negligence of FPL Entities, resulting from or in connection with the performance of this Agreement by either party hereto.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be duly executed to be effective as of the day and year written above.

**APPLICANT:**

**SIGNED**

**NAME** Matthew J. Leonecano

**TITLE** VP

---

**FPL:**

**SIGNED** Sharon J. Wright

**NAME** Sharon J. Wright

**TITLE** Project Manager
FPL Account Number: 02155-36012
FPL Work Order Number: 7965-2-627

STREET LIGHTING AGREEMENT

In accordance with the following terms and conditions, Tara Community Development District #1 (hereinafter called the Customer), requests on this 15 day of November, 2000, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of street lighting facilities at (general boundaries) Tara Preserve Lane, located in Bradenton/Manatee, Florida.

(city/county)

(a) Installation and/or removal of FPL-owned facilities described as follows:

<table>
<thead>
<tr>
<th>Lights Installed</th>
<th>Lights Removed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
<tr>
<td>Fixture Rating</td>
<td>Fixture Rating</td>
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<tr>
<td>(in Lumens)</td>
<td>(in Lumens)</td>
</tr>
<tr>
<td>Fixture Type</td>
<td>Fixture Type</td>
</tr>
<tr>
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<td>Open Bottom</td>
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<tr>
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<td>7</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Poles Installed</td>
<td>Poles Removed</td>
</tr>
<tr>
<td>Pole Type</td>
<td>Pole Type</td>
</tr>
<tr>
<td>Concrete</td>
<td>17</td>
</tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>Conduits Installed</td>
<td>Conduits Removed</td>
</tr>
<tr>
<td>Feet not Under Paving</td>
<td>Feet not Under Paving</td>
</tr>
<tr>
<td>Feet Under Paving</td>
<td>Feet Under Paving</td>
</tr>
</tbody>
</table>

(b) Modification to existing facilities other than described above (explain fully) None

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the street lighting facilities described and identified above (hereinafter called the Street Lighting System), furnish to the Customer the electric energy necessary for the operation of the Street Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL’s currently effective street lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive street lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a contribution in the amount of $0-0- prior to FPL’s initiating the requested installation or modification.

3. To purchase from FPL all of the electric energy used for the operation of the Street Lighting System.

4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL’s currently effective street lighting rate schedule on file at the FPSC or any successive street lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.

5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Street Lighting System.

6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the street lighting facilities.
IT IS MUTUALLY AGREED THAT:

7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional street lighting agreement delineating the modifications to be accomplished. Modification of FPL street lighting facilities is defined as the following:
   a. the addition of street lighting facilities;
   b. the removal of street lighting facilities; and
   c. the removal of street lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective street lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

8. FPL will, at the request of the Customer, relocate the street lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so. The Customer shall be responsible for the payment of all costs associated with any such Customer-requested relocation of FPL street lighting facilities. Payment shall be made by the Customer in advance of any relocation.

9. FPL may, at any time, substitute for any luminaire/lamp installed hereunder another luminaire/lamp which shall be of at least equal illuminating capacity and efficiency.

10. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.

11. In the event street lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the original installed cost of the facilities provided by FPL under this agreement less any salvage value and any depreciation (based on current depreciation rates as approved by the FPSC) plus removal cost.

12. Should the Customer fail to pay any bills due and rendered pursuant to this agreement of otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.

13. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.

14. This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.

15. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.

16. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

*Signature*

FLORIDA POWER & LIGHT COMPANY

*Signature*

By: **Tara Codd**
Customer (Print or type name of Organization)

By: **Shanon I. Wright**
Signature (Authorized Representative)

Title: **Chairman**

Title: **Construction Services Representative**

Page 3 of 3
UNDERGROUND CONDUIT INSTALLATION AGREEMENT  FPL WO # 7958-2-527

This Agreement, made this 15th day of Nov, 2000, by and between Power Corporation (hereinafter called the Customer) and Florida Power & Light Company, a corporation organized and existing under the laws of the State of Florida (hereinafter called FPL).

WHEREAS; the Customer has requested the pre-approval of the location and installation of underground distribution facilities to be located in a described FPL easement provided by the Customer.

WITNESSETH

That, for and in consideration of the covenants and agreements herein set forth, the parties hereto covenant and agree as follows:

1. The customer shall:
   a) install conduit, cable markers and associated materials provided by FPL in accordance with the instructions and specifications attached to this Agreement;
   b) be solely responsible for the installation of conduit at the correct location and the correct depth pursuant to the FPL construction drawing and specifications;
   c) provide reasonable notification of the conduit installation dates;
   d) at the discretion of FPL, either correct any discrepancies, within two (2) working days, found in the installation that are inconsistent with the instructions and specifications attached to this agreement or pay the associated cost to correct the installation within thirty (30) days of receiving the associated bill, and in either case, reimburse FPL for costs associated with lost crew time due to such discrepancies;
   e) provide survey points for FPL to stake the cable route;
   f) notify FPL when the conduit installation is complete;
   g) provide "as built" prints within two (2) weeks of final installation;
   h) provide for pick-up of materials;
   i) assume liability for materials lost, stolen or damaged once the customer receives material;
   j) assume liability for any delays and/or additional costs to FPL caused by a conduit installation that is not consistent with the instructions and specifications attached to this agreement.

2. FPL shall:
   a) provide written instructions and specifications for the installation of FPL provided conduit;
   b) provide required material to the Customer for the installation of underground facilities within the specified cable route;
   c) provide staking for the Customer along the specified cable route;
apply a credit in the amount of $2,742.00, in the event that the customer has made or has agreed to make a Contribution in Aid of Construction for the underground distribution facilities associated with this Agreement (if the credit exceeds the contribution, or if no contribution is required, a payment shall be made to the customer);

assume no liability for materials lost, stolen or damaged once received by the customer;

f) furnish any additional material at the current cost plus applicable loading and delivery charges;

g) assume no liability for delays caused by material delivery deficiency, including insufficient, lost, stolen or damaged material;

h) assume no liability for delays because of misunderstanding of installation drawings or specifications;

i) assume no liability for delays or additional cost caused by an inadequacy of the conduit system installation;

j) assume no liability for special incidental or consequential damages of any nature.

3. This agreement is subject to FPL's General Rules and Regulations for Electric Service and the Rules of the Florida Public Service Commission.

4. Customer agrees to protect, defend, indemnify and hold FPL, its officers, directors, employees, and agents (FPL Entities) free and unharmed from and against any and all claims, liabilities, loss, costs, or damages whatsoever, related to any claim made by tenants, invites, licensees, quests, any other or third parties, including court costs and attorney's fees, whether or not due to or caused in whole or part by the negligence of FPL Entities, resulting from or in connection with the performance of this Agreement by either party hereto.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be duly executed to be effective as of the day and year written above.

APPLICANT: FPL:

SIGNED Matthew J. Loiacano SIGNED

NAME Matthew J. Loiacano NAME

TITLE VP TITLE
STREET LIGHTING AGREEMENT

In accordance with the following terms and conditions, Tara Community Development District #1 (hereinafter called the Customer), requests on this 23rd day of February, 2007, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of street lighting facilities at (general boundaries) Tara Ill-D, G, J & K, located in Bradenton/Manatee, Florida.

(city/county)

(a) Installation and/or removal of FPL-owned facilities described as follows:

<table>
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<tr>
<th>Fixture Rating (in Lumens)</th>
<th>Lights Installed</th>
<th># Installed</th>
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<tr>
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<tr>
<th>Fixture Rating (in Lumens)</th>
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</tr>
<tr>
<td>Feet Under Paving</td>
<td>Feet Under Paving</td>
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</tbody>
</table>

(b) Modification to existing facilities other than described above (explain fully): To reflect current lighting situation. Original account and agreement were cancelled.

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the street lighting facilities described and identified above (hereinafter called the Street Lighting System), furnish to the Customer the electric energy necessary for the operation of the Street Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective street lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive street lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a contribution in the amount of $_______ prior to FPL's initiating the requested installation or modification.

3. To purchase from FPL all of the electric energy used for the operation of the Street Lighting System.

4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective street lighting rate schedule on file at the FPSC or any successive street lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.

5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Street Lighting System.

6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the street lighting facilities.
IT IS MUTUALLY AGREED THAT:

7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional street lighting agreement delineating the modifications to be accomplished. Modification of FPL street lighting facilities is defined as the following:
   a. the addition of street lighting facilities;
   b. the removal of street lighting facilities; and
   c. the removal of street lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

   Modifications will be subject to the costs identified in FPL’s currently effective street lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

8. FPL will, at the request of the Customer, relocate the street lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so. The Customer shall be responsible for the payment of all costs associated with any such Customer-requested relocation of FPL street lighting facilities. Payment shall be made by the Customer in advance of any relocation.

9. FPL may, at any time, substitute for any luminaire/lamp installed hereunder another luminaire/lamp which shall be of at least equal illuminating capacity and efficiency.

10. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.

11. In the event street lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the original installed cost of the facilities provided by FPL under this agreement less any salvage value and any depreciation (based on current depreciation rates as approved by the FPSC) plus removal cost.

12. Should the Customer fail to pay any bills due and rendered pursuant to this agreement of otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.

13. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.

14. This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.

15. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.

16. This Agreement is subject to FPL’s Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

Tara Community Development District #1
Customer (Print or type name of Organization)

By: [Signature] (Authorized Representative)

[Print or type name]

FLORIDA POWER & LIGHT COMPANY

By: [Signature]

Larry Mayer
Construction Services Representative

Page 2 of 2
STREET LIGHTING AGREEMENT

In accordance with the following terms and conditions, (hereinafter called the Customer), requests on this ___ day of FEB, 2014 from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of street lighting facilities at (general boundaries) ______, located in __________, Florida. __________ (city/county)

(a) Installation and/or removal of FPL-owned facilities described as follows:

<table>
<thead>
<tr>
<th>Fixture Rating (in Lumens)</th>
<th>Lights Installed</th>
<th>Lights Removed</th>
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<tbody>
<tr>
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<td>OPEN BOTTOM</td>
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<td></td>
<td># Installed: 1</td>
<td># Removed:</td>
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<table>
<thead>
<tr>
<th>Pole Type</th>
<th># Installed</th>
<th>Pole Type</th>
<th># Removed</th>
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</thead>
<tbody>
<tr>
<td>SU</td>
<td>1</td>
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</tbody>
</table>

(b) Modification to existing facilities other than described above (explain fully): INSTALL CONCRETE POLE FOR OPEN BOTTOM STREET LIGHT TO LIGHT UP CORNER OF TAILFEATHER WAY AND TARA BLVD.

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the street lighting facilities described and identified above (hereinafter called the Street Lighting System), furnish to the Customer the electric energy necessary for the operation of the Street Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective street lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive street lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

2. To pay a contribution in the amount of $0 prior to FPL's initiating the requested installation or modification.

3. To purchase from FPL all of the electric energy used for the operation of the Street Lighting System.

4. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective street lighting rate schedule on file at the FPSC or any successive street lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.

5. To provide access, final grading and, when requested, good and sufficient easements, suitable construction drawings showing the location of existing and proposed structures, identification of all non-FPL underground facilities within or near pole or trench locations, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Street Lighting System.

6. To perform any clearing, compacting, removal of stumps or other obstructions that conflict with construction, and drainage of rights-of-way or easements required by FPL to accommodate the street lighting facilities.
IT IS MUTUALLY AGREED THAT:

7. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional street lighting agreement detailing the modifications to be accomplished. Modification of FPL street lighting facilities is defined as the following:
   a. the addition of street lighting facilities;
   b. the removal of street lighting facilities; and
   c. the removal of street lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective street lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

8. FPL will, at the request of the Customer, relocate the street lighting facilities covered by this agreement, if provided sufficient right-of-ways or easements to do so. The Customer shall be responsible for the payment of all costs associated with any such Customer-requested relocation of FPL street lighting facilities. Payment shall be made by the Customer in advance of any relocation.

9. FPL may, at any time, substitute for any luminaire/lamp installed hereunder another luminaire/lamp which shall be of at least equal illuminating capacity and efficiency.

10. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial the (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.

11. In the event street lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the original installed cost of the facilities provided by FPL under this agreement less any salvage value and any depreciation (based on current depreciation rates as approved by the FPSC) plus removal cost.

12. Should the Customer fail to pay any bills due and rendered pursuant to this agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.

13. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.

14. This Agreement supersedes all previous Agreements or representations, either written, oral or otherwise between the Customer and FPL, with respect to the facilities referenced hereunder and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.

15. This Agreement shall inure to the benefit of, and be binding upon the successors and assigns of the Customer and FPL.

16. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are written, or as they may be hereafter revised, amended, or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

Customer (Print or type name of Organization)

By: ____________________________
   Signature (Authorized Representative)

   GENE ROBINSON
   (Print or type name)

Title: FIELD MANAGER, TARA CODI

FLORIDA POWER & LIGHT COMPANY

By: ____________________________
   (Signature)

   PAUL GONZALEZ
   (Print or type name)

Title: Construction Services Representative
Blank Tab
Board Supervisors,

The attached is for information/review only which shows the monthly expenditures for FPL.
<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>
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<td>2/10/15-3/10/15</td>
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<td>3/31/2015</td>
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<td>2/10/15-3/10/15</td>
<td>Street Lights</td>
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<td>4/2/2015</td>
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<td>2/12/15-3/12/15</td>
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<td>4300</td>
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UTILITY SERVICES 001 53100 4300 $ 2,568.31
RECREATIONAL FACILITIES 001 53100 4304 $ 662.63
Total $ 3,230.94

RECEIVED
Date Rec'd Rizzetta & Co., Inc.: MAR 17 2015
D/M approval 3/17
Date entered MAR 17 2015
Fund 4300
GL 53100 OC 4204
Check # 4304
2568.31
662.63
Your electric statement
For: Feb 06 2015 to Mar 06 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<td>17660-99061</td>
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<td>Mar 27 2015</td>
<td>$282.96</td>
</tr>
</tbody>
</table>

**Amount of your last bill**
307.55

**Payments (÷)**
307.55 CR

**Additional activity (+ or -)**
0.00

**Balance before new charges (=)**
0.00

**New charges (+)**
282.96

<table>
<thead>
<tr>
<th>Total amount you owe (÷)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>$282.96</td>
<td>Mar 27 2015</td>
</tr>
</tbody>
</table>

**Meter reading**
- Meter AC06193
- Current reading: 90359
- Previous reading: 87583
- kWh used: 2776

**Energy usage**
- kWh this month: 3347
- kWh last year: 0
- Service days: 28
- kWh per day: 120

**The electric service amount includes the following charges:**
- **Customer charge:** $7.46
- **Fuel:** $34.91
- **Non-fuel:** $170.05

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 272.42**
- Storm charge: 3.47
- Gross receipts tax: 7.07

**Total new charges**
$282.96

**Total amount you owe**
$282.96

- Payment received after May 28, 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.
<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
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<td>$7.65</td>
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**Your electric statement**

For: Feb 06 2015 to Mar 06 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8267 WINGSPAN WAY # 1RR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (+)</th>
<th>New charges due by</th>
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</thead>
<tbody>
<tr>
<td>7.65</td>
<td>7.65 CR</td>
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<td>0.00</td>
<td>7.65</td>
<td>$7.65</td>
<td>Mar 27 2015</td>
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</tbody>
</table>

**Meter reading** - Meter AC08184

Current reading: 01640
Previous reading: 01540
kWh used: 0

**Energy usage**

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<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>166</td>
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<td>Service days</td>
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<tr>
<td>kWh per day</td>
<td>6</td>
<td>0</td>
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**The electric service amount includes the following charges:**

- **Customer charge:** $7.46
- **Non-fuel energy charge:** $0.061260 per kWh
- **Fuel charge:** $0.034190 per kWh

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

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

- **Electric service amount:** 7.46**
- **Gross receipts tax:** 0.19

Total new charges: $7.65

**Total amount you owe:** $7.65
Your electric statement
For: Feb 06 2015 to Mar 06 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
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<tr>
<td>82905-81324</td>
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<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>
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<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>7.65</td>
<td>Mar 27 2015</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter ACD5933
Current reading: 04609
Previous reading: - 04609
kWh used: 0

**Energy usage**
- kWh this month: 305
- Service days: 28
- kWh per day: 11

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

**Total amount you owe**: $7.65

---

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

For: Feb 10 2015 to Mar 10 2015 (28 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 = (1)</th>
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<tr>
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<td>692.08 CR</td>
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<td>697.31</td>
<td>697.31</td>
<td>Mar 31 2015</td>
</tr>
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</table>

**Total kWh used**

1517

**Energy usage**

This Year

kWh this month 1517
Service days 28
kWh per day 54

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

Non-fuel energy charge:

$0.029700 per kWh

Fuel charge:

$0.331510 per kWh

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

- Amount of your last bill 692.08
- Payment received - Thank you 692.08 CR
- Balance before new charges $0.00
- New service amount 681.30**
- Storm charge 13.29
- Gross receipts tax 2.72
- Total new charges 697.31

**Total amount you owe**

$697.31

- Payment received after June 01, 2015 is considered LATE; a late payment charge of 0.395% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

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

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

Energy sub total 40.33
Non-energy sub total 588.34
Sub total 1,517 628.67

Energy conservation cost recovery 1.49
Capacity payment recovery charge 2.28
Environmental cost recovery charge 1.06
Storm charge 13.29
Fuel charge 47.80
Electric service amount 694.59
Gross receipts tax 2.72

Total 1,517 687.31

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

Print Date: March 10, 2015
Your electric statement
For: Feb 10 2015 to Mar 10 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
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<td>1,422.74</td>
<td>$1,422.74</td>
<td>Mar 31 2015</td>
<td>$1,422.74</td>
</tr>
</tbody>
</table>

Total kWh used 3341

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

**Non-fuel energy charge:**

- $0.029700 per kWh

**Fuel charge:**

- $0.031510 per kWh

- Payment received after June 01, 2015 is considered LATE, a late payment charge of 1 1/2% will apply.

- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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

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

Energy sub total: 68.75
Non-energy sub total: 1,182.83
Sub total: 3,341 1,271.58

Energy conservation cost recovery: 3.27
Capacity payment recovery charge: 5.01
Environmental cost recovery charge: 2.34
Storm charge: 29.27
Fuel charge: 105.27
Electric service amount: 1,416.74
Gross receipts tax: 6.00

**Total:** 3,341 1,422.74

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

Print Date: March 10, 2015
<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
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<td></td>
<td></td>
<td>7.370000</td>
<td></td>
<td>346.39</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Account Number: 02155-36012
Service From: 02-10-2015
Service To: 03-10-2015
Service Days: 28
KWH/Day: 119

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

Print Date: March 10, 2015
Page 1
Your electric statement
For: Feb 12 2015 to Mar 12 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR

Account number: 21606-40237
Statement date: Mar 12 2015
Next meter reading: Apr 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>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.51</td>
<td>10.51 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.92</td>
<td>$10.92</td>
<td>Apr 02 2015</td>
<td>$10.92</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12960
Current reading: 01780
Previous reading: 01727
kWh used: 33

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>105</td>
</tr>
<tr>
<td>Service days</td>
<td>28</td>
</tr>
<tr>
<td>kWh per day</td>
<td>4</td>
</tr>
</tbody>
</table>

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

- **Customer charge:** $7.46
- **Fuel:** ($0.034190 per kWh) $1.13
- **Non-fuel:** ($0.061260 per kWh) $2.02

Total new charges: $10.92
Total amount you owe: $10.92

- Payment received after June 03, 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 a greater number of service days. Visit www.FPL.com for more information.
Your electric statement
For: Feb 12 2015 to Mar 12 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>77477-96121</td>
<td>$21.44</td>
<td>Apr 02 2015</td>
<td>$21.44</td>
</tr>
</tbody>
</table>

Amount of your last bill 21.97
Payments (-) 21.97 CR
Additional activity (+ or -) 0.00
Balance before new charges (=) 0.00
New charges (+) 21.44
Total amount you owe ($=) $21.44
New charges due by Apr 02 2015

Meter reading - Meter ACD0465
Current reading 05027
Previous reading 04888
kWh used 139

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>164</td>
</tr>
<tr>
<td>Service days</td>
<td>28</td>
</tr>
<tr>
<td>kWh per day</td>
<td>6</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $4.75 (0.034190 per kWh)
- Non-fuel: $8.51 (0.061260 per kWh)
- Storm charge: 0.18
- Gross receipts tax: 0.54
- Total new charges: $21.44

Total amount you owe $21.44

- Payment received after June 03, 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.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2494
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

5209924212123564159000000

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>92421-21235</td>
<td>$95.14</td>
<td>Apr 02 2015</td>
<td>$95.14</td>
</tr>
</tbody>
</table>

Your electric statement

For: Feb 12 2015 to Mar 12 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
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<tbody>
<tr>
<td>101.81</td>
<td>101.81 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>95.14</td>
<td>$95.14</td>
<td>Apr 02 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12870

Current reading: 25005
Previous reading: 24123
kWh used: 882

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
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</thead>
<tbody>
<tr>
<td>891</td>
<td>882</td>
<td></td>
</tr>
</tbody>
</table>

Service days: 28     kWh per day: 32

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

Customer charge: $7.46
Fuel: $30.16
Non-fuel: $54.04

Amount of your last bill: 101.81
Payment received - Thank you: 101.81 CR
Balance before new charges: $0.00

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

Electric service amount: 91.66**
Storm charge: 1.10
Gross receipts tax: 2.38
Total new charges: $95.14

Total amount you owe: $95.14

- Payment received after June 03, 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.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-5543
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Your electric statement  
For: Feb 12 2015 to Mar 12 2015 (28 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$26.50</td>
<td>Apr 02 2015</td>
<td>$26.50</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>51.07</td>
<td>51.07 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>26.50</td>
<td>26.50</td>
<td>Apr 02 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC05108  
Current reading: 25569  
Previous reading: 25379  
kWh used: 190

Energy usage  
Last Year  
This Year
kWh this month: 942 190  
Service days: 28 28  
kWh per day: 34 7

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

- Customer charge: $7.46  
- Fuel: $6.50  
- ( $0.034190 per kWh)  
- Non-fuel: $11.64  
- ( $0.061260 per kWh)

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)  
- Electric service amount: 25.60**  
- Storm charge: 0.24  
- Gross receipts tax: 0.66

Total new charges: $26.50

Total amount you owe: $26.50

- Payment received after June 03, 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.

Please have your account number ready when contacting FPL  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-228-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: www.FPL.com
Your electric statement
For: Feb 06 2015 to Mar 06 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=-)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>590.71</td>
<td>590.71 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>662.63</td>
<td>$662.63</td>
<td>Mar 27 2015</td>
<td>$662.63</td>
</tr>
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</table>

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

- Customer charge: $19.48
- Fuel: $183.55
- Non-fuel: $109.34
- Demand: $328.01

**New charges** (Rate: GSD-1 GENERAL SERVICE DEMAND)
- Electric service amount: 641.28**
- Storm charge: 4.78
- Gross receipts tax: 16.57

Total new charges: $662.63

Total amount you owe: $662.63

- Payment received after May 28, 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.
Tab 2
Diana Kronick

Subject: RE: Tara CDD 1

From: Steve Alicky [mailto:steve@wblcompany.com]
Sent: Friday, March 13, 2015 3:46 PM
To: Diana Kronick; ed@wblcompany.com
Cc: Matthew E. Huber; James Kaluk
Subject: [BULK] RE: Tara CDD 1

Diana,

This month we completed the mowing, trimming of the shrubs on the blvd, trimming of the shrubs throughout the CDD, Round up spraying in the CDD and also on the Blvd, all Crepe Myrtle have been trimmed throughout the CDD, Palms at Gosling have been trimmed, Oak tree at Cormorant has been cut down, two applications of Round up have been completed for the new sod on Tara Blvd. Preserve cut backs continue
Throughout the CDD. The Areca palm at the corner of Tara Blvd and Linger Lodge road has been thinned out and shaped up,

Thank you

Steve Alicky
West Bay Landscape
Tab 3
Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 3/4/2015

**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
# TABLE OF CONTENTS

**SITE ASSESSMENTS**

<table>
<thead>
<tr>
<th>Pond Range</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ponds 1-3</td>
<td>3</td>
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<tr>
<td>Ponds 4-6</td>
<td>4</td>
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<tr>
<td>Ponds 6A-8</td>
<td>5</td>
</tr>
<tr>
<td>Ponds 9-11</td>
<td>6</td>
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<td>Ponds 12-13</td>
<td>7</td>
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<td>Ponds 14-16</td>
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<td>Ponds 23-25</td>
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<td>Ponds 29-31</td>
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<tr>
<td>Ponds 32-34</td>
<td>14</td>
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<td>Ponds 35-37</td>
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<td>Ponds 38-40</td>
<td>16</td>
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<td>Ponds 41-43</td>
<td>17</td>
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<td>Ponds 44-46</td>
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<tr>
<td>Ponds 47-49</td>
<td>19</td>
</tr>
<tr>
<td>Ponds 50-52</td>
<td>20</td>
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</table>

**MANAGEMENT/COMMENTS SUMMARY**

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

**SITE MAP**

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

Comments:
Requires attention
Minor surface algae present. Minimal shoreline weeds observed. Water clarity 1-2ft. Cormorant and Great Blue Heron observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 2

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 3

Comments:
Requires attention
Minor surface algae observed. Minimal submersed vegetation present. No shoreline weeds observed. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 4

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 5

Comments:
Requires attention
Minor surface algae present.
Trace amounts of shoreline weeds observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 6

Comments:
Requires attention
Minor surface algae present.
Moderate amounts of Chara observed. Water clarity 3-4ft.

Action Required:
Treat within 7 days

Target:
Surface algae
<table>
<thead>
<tr>
<th>Site: 6A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>
| Site looks good  
No visible surface algae or shoreline weeds present. Water clarity 2-3ft. |
| **Action Required:** |
| Routine maintenance next visit |
| **Target:** |
| Shoreline weeds |

<table>
<thead>
<tr>
<th>Site: 7</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>
| Requires attention  
Minor surface algae and debris observed in the littoral shelf. No shoreline weeds present. Minor submerged vegetation. Water clarity 2-3ft |
| **Action Required:** |
| Treat within 7 days |
| **Target:** |
| Surface algae |

<table>
<thead>
<tr>
<th>Site: 8</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
</tbody>
</table>
| Requires attention  
Trace amounts of surface algae observed. Several Primrose present along the perimeter. Water clarity 2-3ft. Anhinga observed. |
| **Action Required:** |
| Treat within 7 days |
| **Target:** |
| Shoreline weeds |
**Site: 9**

**Comments:**
Requires attention
Substantial surface algae observed. No shoreline weeds present. Water clarity <1ft. Turtles and White Ibis observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

**Site: 10**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 11**

**Comments:**
Requires attention
Moderate amounts of Chara and Slender Spikerush observed. Trace shoreline weeds present. Water clarity 2ft. Little Blue Heron

**Action Required:**
Treat within 7 days

**Target:**
Submersed vegetation
Site: 12

**Comments:**
Normal growth observed
Trace surface algae present.
No shoreline weeds observed.
Minimal Chara and submersed vegetation present. Water clarity 2-3ft. Anhinga

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

---

Site: 12A

**Comments:**
Normal growth observed
Trace amounts of surface algae observed. Minimal Hydrilla present. Water clarity 1-2ft. Turtle observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Hydrilla

---

Site: 13

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 14

Comments:
Requires attention
Moderate amounts of surface algae and Chara present. No shoreline weeds observed. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 15

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 16

Comments:
Normal growth observed
Trace amounts of surface algae present. No shoreline weeds observed. Water clarity 1-2ft. Sandhill Crane and turtle present.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 17

Comments:
Site looks good
Trace amounts of surface algae and shoreline weeds observed. Water clarity 2-3ft.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 18

Comments:
Site looks good
No surface algae or shoreline weeds observed. Water clarity 1ft. Sandhill Cranes, Mallard Ducks and Black Bellied Whistling Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 19

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 20

Comments:
Site looks good
No visible surface algae or shoreline weeds observed.
Water clarity 1-2ft. Sandhill Crane, ducks, White Ibis and turtles observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 21

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 22

Comments:
Requires attention
Moderate amounts of surface algae present. Trace shoreline weeds observed. Water clarity 1-2ft.

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 23

Comments:
Normal growth observed
Trace surface algae present.
No shoreline weeds observed.
Minimal Baby Tears present.
Turtle and Sandhill cranes observed. Water clarity 1-2ft

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 24

Comments:
Normal growth observed
Minimal surface algae observed. No shoreline weeds present. Water clarity 1ft.
Great Egret observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 25

Comments:
Site looks good
No visible surface algae or shoreline weeds observed.
Water clarity 1-2ft. Great Egret and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 26**

**Comments:**
Requires attention
Substantial amounts of surface algae observed. Appears to have already been treated. Minimal shoreline weeds present. Water clarity 1-2 ft.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

**Site: 27**

**Comments:**
Requires attention
Moderate amounts of surface algae present. Minor Duckweed observed. Water clarity 1-2 ft. Limpkin, Coots and fish observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

**Site: 28**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1 ft. Debris removal needed. Fish observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 29

Comments:
Requires attention
Trace amounts of surface algae present. Minor shoreline weeds including Cattails observed. Water clarity 1-2 ft.

Action Required:
Treat within 7 days

Target:
Cattails

Site: 30

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Requires attention
Minor surface algae and shoreline grasses observed. Several pods of Cattails observed on shoreline. Roseate Spoonbill present.

Action Required:
Treat within 7 days

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

---

Comments:
Normal growth observed
Minimal surface algae present. No shoreline weeds observed. Water clarity 2-3ft. Cormorants observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

---

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

Action Required:
Treat within 48 hours

Target:
Surface algae
**Site: 35**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Minimal Baby Tears observed. Water clarity 2-3ft. White Ibis observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation

---

**Site: 36**

**Comments:**
Requires attention
Substantial amounts of surface algae present. Minimal shoreline weeds observed. Snowy Egret observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

**Site: 37**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 39

Comments:
Normal growth observed
No visible surface algae present. A few pods of Cattails observed. Water clarity 1-2ft.

Action Required:
Routine maintenance next visit

Target:
Cattails

Site: 40

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

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation
Site: 41

Comments:
Normal growth observed
No visible surface algae present. Minimal shoreline weeds and Cattails observed. Water clarity <1ft. Turtles observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

Comments:
Requires attention
Substantial amounts of surface algae observed. Minimal shoreline weeds present. Water clarity 1ft.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 43

Comments:
Normal growth observed
No visible surface algae observed. Minimal shoreline weeds including Cattails present. Water clarity 2-3ft. Alligator & Limpkin observed.

Action Required:
Routine maintenance next visit

Target:
Cattails
Site: 44

Comments:
Requires attention
Moderate amounts of surface algae present. Minimal shoreline weeds including Cattails observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 45

Comments:
Requires attention
Minor surface algae observed. No shoreline weeds present. Water clarity 2-3ft.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 46

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 47

Comments:
Normal growth observed
Minimal surface algae observed. Minimal littoral grasses present. Water clarity 2-3ft. Two White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 48

Comments:
Normal growth observed
Minimal surface algae present. Minimal littoral grasses also present. Water clarity 1-2ft. White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 49

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 51

Comments:
Site looks good
Trace amounts of surface algae observed. No shoreline weeds observed. Water clarity 1-1.5 ft. Cormorant and alligator observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 52

Comments:
Normal growth observed
No visible surface algae or shoreline weeds observed. Minor submerged vegetation present. Water clarity 3-4 ft.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation
As temperatures warm up this Spring, there is a notable correlation with the amount of growth already being seen in Tara this month.

Ponds Requiring Attention within 48 hours:
- Pond #9: Surface Algae
- Pond #21: Surface Algae
- Pond #22: Surface Algae - Treated 3/4/2015
- Pond #26: Surface Algae - Treated 3/4/2015
- Pond #27: Surface Algae
- Pond #34: Surface Algae
- Pond #36: Surface Algae
- Pond #42: Surface Algae

Ponds Requiring Attention within 7 days:
- Pond #1: Surface Algae
- Pond #3: Surface Algae - Treated 3/4/2015
- Pond #5: Surface Algae - Treated 3/4/2015
- Pond #6: Surface Algae - Treated 3/4/2015
- Pond #7: Surface Algae
- Pond #8: Shoreline Weeds
- Pond #11: Submersed Vegetation
- Pond #14: Surface Algae
- Pond #29: Cattails
- Pond #31: Surface Algae
- Pond #44: Surface Algae
- Pond #45: Surface Algae

Multiple repeat offenders were guilty again this month for excess growth. The following ponds are included in the recently approved Basic Lake Assessment testing to be performed within the next month: #3, #6, #21, #34 and #45.

Wildlife observed during this month's inspection include Cormorants, Alligators, Anhinga, Coots, turtles, White Ibis, Limpkin, fish, Snowy Egrets, Roseate Spoonbill, Great Egret, Sandhill Cranes, Mallard Ducks, Black Bellied Whistling Ducks, Little Blue Herons and Great Blue Herons.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>2</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
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</tr>
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<td>4</td>
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<tr>
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</tr>
<tr>
<td>6A</td>
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<td>Treat within 7 days</td>
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<td>Shoreline weeds</td>
<td>Treat within 7 days</td>
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<td>Treat within 48 hours</td>
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<td>12A</td>
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<td>Target</td>
<td>Action Required</td>
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<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
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<td>52</td>
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<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 4
BOARD OF SUPERVISORS MEETING

March 24, 2015

Field Managers Report

Tree Removal and Trimming.

The tree information that was discussed at our Landscape Meeting on tree removal or trimming has been given to West Bay for removal or trimming.

The areas are 7023 Gosling, Skyward Ct., 6831, 6834, & 6509 Tailfeather Way. West Bay has removed the dead tree on Cormorant Ct.

We have an estimate for the Sprinkler system on Birds Eye where it isn’t hooked up. The estimate to hook up and install 2 zones consisting of 30 rotors to cover proposed turf renovation and check system from West Bay was $2941.00.

St. Augustine Sod.

West Bay was awarded the bid for $15,968.00.

There has been two applications of Round-Up applied.
After the third application, grounds will be prepared for the new sod.

Clean out of Nonsense Creek

Florida Lawn Pro was awarded the clean out with a $1325.00 bid.
Clean out completed 3-6-15. Have photo’s before /after.
-2-

**Tennis Court Bids.**

Contacted three (3) companies.

1. Welch Tennis. $10,210.00 Resurfacing / 2 Pickle ball courts. Plus extra's. On site dumpster
2. Stewart Tennis. $10,500.00 Resurfacing / 2 Pickle ball courts.
   - $12,600.00 Resurfacing / 4 Pickle ball courts.
   - $2,500.00 for a 6' fence/gate. Includes 4 pickle ball nets and one (1) tennis net @ N/C.

**Surveying of Property**  Rick Schappacher.

Survey: Phase 3. Lot 61 to 75 on Tailfeather.


Lot 18 to Water Treatment Station on Cormorant (Lot 18) down To WTS on Tailfeather. Estimate: $1400.00 - $2000.00. Difference is depending on whether they can find all the lot corners in a single day or if it takes a second day.

**Conway Construction Co.**

Construction of new storage area. Estimated amount $8000.00 approved in Jan. 2015 meeting.

Drawings has been approved for facility and permits.

Estimated start of construction will be 1st of April.
Tab 5
Date: February 24, 2015

C/O: Jim Kaulik
Property: Birds Eye Terrace

West Bay Landscape, Irrigation Division, recommends the following improvement to the irrigation system. Contract must be signed and returned in order for work to begin. Install 2 zones consisting of 30 rotors to cover proposed turf renovation at the end of cul-de-sac.

* West Bay Landscape will not be responsible for damages caused by repairs or improvements.

Joel K French
Division Manager

February 24, 2015
Date

Cost: Time & Material $2941.00

Authorization

Date
Tab 6
<table>
<thead>
<tr>
<th>#</th>
<th>Date Entered</th>
<th>Category</th>
<th>Action Item</th>
<th>District Staff</th>
<th>Vendor Responsible</th>
<th>Target Date</th>
<th>Notes</th>
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<tr>
<td>1</td>
<td>1/27/2015</td>
<td>Admin</td>
<td>Continued Board discussion of water quality report</td>
<td>DM</td>
<td>BOS</td>
<td>Completed</td>
<td>DM to place report in agendas for Board discussion</td>
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<tr>
<td>2</td>
<td>1/27/2015</td>
<td>Admin</td>
<td>Discussion/Review of FPL</td>
<td>DM</td>
<td>BOS</td>
<td>Completed</td>
<td>DM to provide FPL agreements for Board review</td>
</tr>
<tr>
<td>3</td>
<td>1/27/2015</td>
<td>Admin</td>
<td>Photos for new Website</td>
<td>DM</td>
<td>Ms Bond</td>
<td>Canceled</td>
<td>Ms. Bond to provide photos for website</td>
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<td>Pickel Ball Court</td>
<td>FM</td>
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<td>Field Manager to obtain proposals for Pickel Ball Courts</td>
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<td>5</td>
<td>11/18/2014</td>
<td>Admin</td>
<td>Review of Stormwater repairs to be sent to Golf Course Corp. office</td>
<td>DM/V.C.</td>
<td>Golf Course</td>
<td>3/24/15</td>
<td>DM and Vice Chairman to draft letter &amp; send to Golf Course Corporate office</td>
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<td>11/18/2014</td>
<td>Admin</td>
<td>District Facilities Report</td>
<td>DE</td>
<td>DE</td>
<td>3/24/15</td>
<td>DE to provide report</td>
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<td>7</td>
<td>11/18/2014</td>
<td>Admin</td>
<td>Discussion of Storage options</td>
<td>DM</td>
<td>BOS</td>
<td>Completed</td>
<td>Board approved proposal for storage</td>
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<tr>
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<td>3/4/2014</td>
<td>Admin</td>
<td>Supervisor request for the landscape contract to reflect install dates for annuals during contract negotiations</td>
<td>DM</td>
<td>WestBay</td>
<td>Pending</td>
<td>This item will be discussed during the landscape workshops</td>
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<tr>
<td>9</td>
<td>11/14/2013</td>
<td>Admin</td>
<td>Board discussion of Web Page</td>
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<td>n/a</td>
<td>Completed</td>
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<td>11/14/2013</td>
<td>Admin</td>
<td>Copies of Workers comp. ins. for vendors</td>
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<td>Ongoing</td>
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<tr>
<td>11</td>
<td>11/14/2013</td>
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<td>Detailed invoices for all vendors</td>
<td>DM</td>
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</table>
Tab 7
TARA COMMUNITY DEVELOPMENT DISTRICT 1

FINANCIAL STATUS AND SUMMARY REPORT

February 28, 2015

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

District Manager - Matthew Huber
TARA
COMMUNITY DEVELOPMENT DISTRICT 1
FINANCIAL SUMMARY
Operations & Maintenance
February 28, 2015

Select Account Balances as of February 28, 2015

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash &amp; Investments</td>
<td>$650,762</td>
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<td>Investments Capital Reserves</td>
<td>$167,654</td>
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<td>Accounts Receivable</td>
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<td>Assessments Receivable</td>
<td>$33,794</td>
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<tr>
<td>Accounts Payable - Unpaid Invoices</td>
<td>$4,670</td>
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# TARA COMMUNITY DEVELOPMENT DISTRICT 1
## FINANCIAL SUMMARY
### General Fund
#### February 28, 2015

<table>
<thead>
<tr>
<th>Description</th>
<th>Month</th>
<th>YTD</th>
<th>Total</th>
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<tr>
<td></td>
<td>Budget</td>
<td>Actual</td>
<td>Variance</td>
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<td><strong>ADMNISTRATIVE:</strong></td>
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<tr>
<td>Supervisors Fees</td>
<td>1,333</td>
<td>1,000</td>
<td>333</td>
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<tr>
<td>General &amp; Administrative</td>
<td>5,589</td>
<td>4,780</td>
<td>810</td>
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<td>District Counsel</td>
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<td>810</td>
<td>523</td>
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<td><strong>Total Administrative</strong></td>
<td>8,256</td>
<td>6,590</td>
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<tr>
<td><strong>FIELD OPERATIONS:</strong></td>
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<td>Electric Utility Services</td>
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<td>Gas Utility Services</td>
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<td>1,424</td>
<td>(924)</td>
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<td>Garbage/Solid Waste Control</td>
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<td>Water-Sewer Combination Services</td>
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<td>Stormwater Control</td>
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<td>Miscellaneous Contingency</td>
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<td><strong>Total Field Operations</strong></td>
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<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
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</table>

- **Year End Variance**:
  - **Adopted Budget**: 16,000
  - **Expenditures End of Year**: 14,400
  - **Year End Variance**: 1,600 (10%)
  - **73,847**: 75,324 (1,477) (-2%)
  - **16,000**: 18,720 (2,720) (-17%)
  - **105,847**: 108,444 (2,597) (-2%)
  - **44,500**: 36,935 (7,565) (17%)
  - **6,000**: 11,160 (5,160) (-86%)
  - **2,700**: 2,889 (189) (-7%)
  - **34,572**: 24,892 (9,680) (28%)
  - **218,260**: 229,173 (10,913) (-5%)
  - **29,250**: 36,855 (7,605) (-26%)
  - **45,186**: 904 (44,282) (98%)
  - **380,468**: 342,808 (37,660) (10%)
  - **486,315**: 451,252 (35,064) (7%)
### TARA COMMUNITY DEVELOPMENT DISTRICT 1
#### FINANCIAL SUMMARY

**Debt Service**

*February 28, 2015*

<table>
<thead>
<tr>
<th>Bond Series</th>
<th>Series 2012A-1</th>
<th>Series 2012A-2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Issue Date (Note: Series 2000 Bonds were refunded)</strong></td>
<td>August 29, 2012</td>
<td>August 29, 2012</td>
</tr>
<tr>
<td><strong>Maturity Date</strong></td>
<td>May 1, 2031</td>
<td>May 1, 2031</td>
</tr>
<tr>
<td><strong>Interest Rate (</strong>) Average Interest Rate)**</td>
<td><strong>3.955%</strong></td>
<td>5.702%</td>
</tr>
<tr>
<td><strong>Original issue amount</strong></td>
<td>$2,060,000</td>
<td>$575,000</td>
</tr>
<tr>
<td><strong>Accounts Receivable as of February 28, 2015</strong></td>
<td>$14,327</td>
<td>$-</td>
</tr>
<tr>
<td><strong>Outstanding Principal Balance as of February 28, 2015</strong></td>
<td>$1,895,000</td>
<td>$540,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Scheduled debt service payments:</th>
<th>Type</th>
<th>Status</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 1, 2014</td>
<td>Interest</td>
<td>Paid</td>
<td>$35,211</td>
</tr>
<tr>
<td>May 1, 2015</td>
<td>Interest</td>
<td></td>
<td>$35,211</td>
</tr>
<tr>
<td>May 1, 2015</td>
<td>Principal</td>
<td></td>
<td>$85,000</td>
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<tr>
<td>November 1, 2015</td>
<td>Interest</td>
<td></td>
<td>$34,275</td>
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</table>

### Account balances:

<table>
<thead>
<tr>
<th></th>
<th>Interest</th>
<th>Reserve</th>
<th>Excess Revenue</th>
<th>Revenue</th>
<th>Cost of Issuances</th>
<th>Prepayment</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$0</td>
<td>$78,157</td>
<td>$8,764</td>
<td>$195,566</td>
<td>$6,016</td>
<td>$-</td>
</tr>
</tbody>
</table>

**Debt Service Reserve requirement:** $78,157

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

### Fiscal Year 2014-2015 Collections

#### Debt Service Funds - Funds Received

(Amount Budgeted $208,068)

<table>
<thead>
<tr>
<th>Month</th>
<th>Debt Service Funds - Funds Received</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan-15</td>
<td>$-</td>
</tr>
<tr>
<td>Feb-15</td>
<td>$2,667</td>
</tr>
<tr>
<td>Mar-15</td>
<td>$120,860</td>
</tr>
<tr>
<td>Apr-15</td>
<td>$189,501</td>
</tr>
<tr>
<td>May-15</td>
<td>$195,566</td>
</tr>
<tr>
<td>Jun-15</td>
<td>$-</td>
</tr>
<tr>
<td>Jul-15</td>
<td>$-</td>
</tr>
<tr>
<td>Aug-15</td>
<td>$-</td>
</tr>
<tr>
<td>Sep-15</td>
<td>$-</td>
</tr>
</tbody>
</table>

The May 1, 2015 and November 1, 2015 debt service payments will be paid from 2014-2015 assessments.

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

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

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

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

**Prepayment Account**: used to accumulate payments toward the early retirement of bonds. Amounts are then used to prepay the bonds in $5,000 increments as of the next debt service payment date.
Tab 8
MINUTES OF MEETING

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

TARA COMMUNITY DEVELOPMENT DISTRICT 1

PLEDGE OF PUBLIC CONDUCT

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

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, February 24, 2015 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
Dan Powers  Board Supervisor, Vice Chairman
Joe Mojica  Board Supervisor
Beth Bond  Board Supervisor
Mike Dyer  Board Supervisor

Also present were:

Matthew Huber  District Manager, Rizzetta & Company, Inc.
Joe Kennedy  Accounting Manager, Rizzetta & Company, Inc.
John Vericker  District Counsel, Straley & Robin
Jim Kaluk  Field Manager
Steve Alicky  Representative, West Bay Landscape
Jeff Whaley  Representative, Aquatic Systems
Sarah Brown  Representative, Aquatic Systems
James Razmus  Representative, Tara Master Assoc. Board Member

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 presented a proposal to install fountains in Ponds #50 and #51 near Cypress Strand property.

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board issued a postponement of consideration of the Cypress Strand Proposal until the April meeting pending development of the CDD Board Policy on giving approval for installation of ponds first and secondly for any kind of funding relating to the ponds for the Tara Community Development District 1.

An audience member commented about the pool key being required to exit the pool.

THIRD ORDER OF BUSINESS

Adoption of Agenda

Ms. Bond asked the Board to move as the first business items 5A2, 5A3, and 8A. Then 5A1, 5B, 8D and 8B The Chairman stated the Agenda is adopted as amended.

On a Motion by Ms. Bond seconded by Mr. Powers, 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

Discussion of 2014 Annual Waterway Report

The 2014 Annual Aquatic Waterway Report was presented to the Board by the Aquatic Vendor. A discussion ensued.

On a Motion by Ms. Bond seconded by Mr. Powers, with all in favor, the Board authorized the following enhance testing by Aquatic Systems at a not to exceed cost of $9,472.00 a one time cost as indicated in the Tara CDD 1 waterway Management recommendations that would exclude the midge of $2,500.00, includes the Basic Lake Assessment which would be Alum Jar Testing, Bathymetric Mapping and the Basic Lake Assessment in the extended ponds including pond 50 and a recurring semi-annual expense of $2,150.00 without the midge for a not to exceed total of $11,700.00 for the Tara Community Development District 1.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board authorizes the Aquatic Systems proposal for the Triploid Grass Carp stocking as indicated in the Tara CDD 1 Waterway Management recommendations at a costs to not exceed $11,300.00 subject to final review by the District Engineer for the Tara Community Development District 1.
On a Motion by Ms. Bond, seconded by Mr. Dyer, with all in favor, the Board approved the renewal of the Aquatic Systems renewal automatic one year renewals pending final review by the District Counsel the Tara Community Development District 1.

**Presentation of February 2015 Landscape Report**

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved the West Bay proposal in the amount of $2,800.00 for the removal of a (1) dead oak and pruning of 5 oaks to be coded to encroachment and paid for from carry forward account for the Tara Community Development District 1.

Mr. Kaluk presented an irrigation proposal in the amount of $2,941.00 to the Board.

On a Motion by Mr. Powers, seconded by Mr. Schmidt, with all in favor, the Board tabled the irrigation proposal in the amount of $2,941.00 for the Tara Community Development District 1.

Mr. Kaluk presented a proposal from West Bay to install sod from Preserve Lane to Tailfeather and both sides of Preserve Lane and Tara Blvd., to Wingspan on the left side and CDD border on the right and spray the area 3 times with Round-up. A discussion ensued.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board approved to adopt Field Managers February 24, 2015 report and West Bay’s proposal in the amount of $15,968.00 with an additional amount of $1,000.00 for the Tara Community Development District 1.

*The meeting recessed at 11:45 a.m.*

*The meeting resumed at 11:50 a.m.*

Mr. Kaluk presented an estimate to survey property from the landscape workshop.

On a Motion by Mr. Schmidt, seconded by Ms. Bond, with all in favor, the Board approved the surveying of property with a not to exceed amount of $2,000.00 for the Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board approved the Florida Lawn Pros proposal to clean up Nonsense Creek at a not to exceed amount of $1,400.00 to be paid for out of the Stormwater Maintenance account for the Tara Community Development District 1.
FIFTH ORDER OF BUSINESS  

Discussion Regarding Planting Bougainvillea Tree

Mr. Powers received a request from residents to plant a Bougainvillea Tree at their cost in memory of Ms. Kaplan.

On a Motion by Mr. Powers, seconded by Ms. Bond, with all in favor, the Board accepts the gift of a Bougainvillea Tree on behalf of the community in memory of Ms. Kaplan for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS  

Discussion of Workshop Follow-Up Items

Ms. Bond reviewed the workshop follow-up items with the Board. Ms. Bond proposed the board obtained the landscape designers of West Bay for each of the gardens indicated with the exception of Bird’s Eye Terrace. Mr. Schmidt will re-organize the 5 year.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board obtained the services of the landscape designers of West Bay for each of the gardens indicated along with monuments at Tara Preserve and one at Tailfeather North and Tailfeather South and Linger Lodge with the exception of Bird’s Eye Terrace, item 13 of the 5 year planner report at a cost not to exceed $5,000.00 for the Tara Community Development District 1.

SEVENTH ORDER OF BUSINESS  

Reports

Field Manager

Mr. Kaluk presented his report to the Board.

Officers

Mr. Schmidt stated the newsletter will go out in March.

District Counsel

Mr. Vericker stated the last update to the Clubhouse Polices was in 2009. A discussion ensued. A Policies & Fees workshop will be scheduled for March 18, 2015 from 9:00 a.m. to 1:00 p.m.

District Engineer

Not present.
District Manager

Mr. Huber reviewed the Action Item List and the Monthly Financial Status Report with the Board. Mr. Huber stated the next regular meeting of the Board of Supervisors is scheduled for March 24, 2014 at 10:00 a.m. Mr. Huber presented proposed dates for the 2015/2016 Budget with the proposed budget on May 26, 2015 and the final budget would be adopted on July 28, 2015. A budget workshop will be done during the regular meeting on April 28, 2015.

EIGHTH ORDER OF BUSINESS
Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held January 27, 2015

Mr. Dyer requested a change on page 2; 4th order of business, strike the “s” from Ms. Bond and page 3 the correct number of FPL poles is 224.

On a Motion by Mr. Mojica, seconded by Mr. Dyer, with all in favor, the Board adopted the minutes of the regular meeting on January 27, 2015 as amended for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS
Consideration of the Operations and Maintenance Expenditures for the Month of January 2015

Mr. Huber presented the Operations and Maintenance Expenditures for January 2015, advising expenditures totaled $44,811.35. Mr. Dyer stated the Comcast bill has sales tax, Mr. Huber will check into this item. Mr. Dyer asked the Complete Electrical Services Invoice for the Tennis Court Lights in the amount of $992.50 be coded to 4755. Mr. Dyer stated the West Bay invoices need to be broken out. Mr. Dyer requested additional information on the Schappacher Engineering invoices. Mr. Dyer and Mr. Huber will get additional information on these invoices.

On a Motion by Mr. Mojica, seconded by Mr. Schmidt, with all in favor, the Board accepted the operation and maintenance expenditures for January 2015 ($44,811.35) as presented for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS
Consideration of Pickle Ball Court Proposals

Ms. Bond requested to table this item until the March meeting.

On a Motion by Ms. Bond, seconded by Mr. Schmidt, with all in favor, the Board tabled the Pickle Ball Court proposals for the Tara Community Development District 1.
**ELEVENTH ORDER OF BUSINESS**  
Discussion of Field & Board Supervisors Shirts  

No update.

**TWELFTH ORDER OF BUSINESS**  
Discussion of Website Proposal  

Mr. Huber updated the Board regarding the additional pricing for community e-blast. After review the cost would be excessive therefore Rizzetta will remove this item from the proposal and will forward to Mr. Vericker for his final review.

**THIRTEENTH ORDER OF BUSINESS**  
Presentation by CDD Accounting Manager  

Mr. Kennedy provided an overview of the financial accounting and statements for the district.

**FOURTEENTH ORDER OF BUSINESS**  
Supervisor Requests  

**Supervisor Requests**  

Mr. Dyer requested a general ledger and only found one item for Complete Electric in the 992.50 as discussed early. Mr. Dyer stated his next door neighbor has requested to have an arborists trim a live oak on CDD property that is protruding into her tree. The Board directed to trim the tree.

Ms. Bond advised the Board that the landscape designer is having them to some work at her personal home for $400.00 and $500.00.

Mr. Powers requested that Board Supervisors have access to the CDD computer.

Mr. Mojica requested an update on the cameras. Mr. Kaluk provided an update on the locations and types of cameras.

Mr. Kaluk provided an update on the storage room renovation. The plans have been submitted to the count and construction should start mid March.

**FIFTEENTH ORDER OF BUSINESS**  
Adjourned

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board adjourned the meeting at 1:39 p.m. for the Tara Community Development District 1.

---

Secretary / Assistant Secretary  
Chairman / Vice Chairman
Tab 9
Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2015 through February 28, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: **$52,097.75**

Approval of Expenditures:

__________________________________

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD774</td>
<td>PR ppe 02/01/2015 pd 02/06/2015</td>
<td>$ 1,098.03</td>
<td></td>
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<tr>
<td>ADP</td>
<td>CD776</td>
<td>PR Fee ppe 02/01/2015 pd 02/06/2015</td>
<td>$ 92.51</td>
<td></td>
</tr>
<tr>
<td>ADP</td>
<td>CD777</td>
<td>PR ppe 02/15/2015 pd 02/20/2015</td>
<td>$ 1,054.97</td>
<td></td>
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<tr>
<td>Aquatic Systems, Inc.</td>
<td>4797</td>
<td>0000297618</td>
<td>Lake and Wetland Services - 02/15</td>
<td>$ 2,081.00</td>
</tr>
<tr>
<td>AT&amp;T Mobility</td>
<td>4794</td>
<td>287247273668-01/15</td>
<td>Field Manager Monthly Telephone 01/15</td>
<td>$ 75.63</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>4774</td>
<td>BB012015</td>
<td>Tara Workshop 1/20/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>4774</td>
<td>BB012715</td>
<td>Board of Supervisors Meeting 1/27/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Bradenton Herald</td>
<td>4785</td>
<td>T042196976</td>
<td>Acct # 001907700 Legal Advertising 01/15</td>
<td>$ 169.65</td>
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<tr>
<td>Carr Riggs &amp; Ingram</td>
<td>4786</td>
<td>911477</td>
<td>Audit of Financial Statements as of 09/30/14</td>
<td>$ 2,000.00</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>4787</td>
<td>155154161390152/15</td>
<td>Community Center Telephone 2/15</td>
<td>$ 149.93</td>
</tr>
<tr>
<td>Daniel Powers</td>
<td>4779</td>
<td>DP012015</td>
<td>Tara Workshop 1/20/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Daniel Powers</td>
<td>4779</td>
<td>DP012715</td>
<td>Board of Supervisors Meeting 1/27/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>DART Pool Solutions Inc</td>
<td>4788</td>
<td>81068r</td>
<td>Pool Repairs</td>
<td>$ 95.00</td>
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<tr>
<td>FL Department of Revenue</td>
<td>4796</td>
<td>Sales Tax 1/15</td>
<td>Sales Tax for Clubhouse Rentals &amp; Pool Keys- 1/15</td>
<td>$ 13.13</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>4795</td>
<td>FPL Summary 01/15</td>
<td>FPL Electric Summary 01/15</td>
<td>$ 3,202.22</td>
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<tr>
<td>Home Team Pest Defense, LLC</td>
<td>4776</td>
<td>39242183</td>
<td>Quarterly Clubhouse Pest Control 1/15</td>
<td>$ 96.60</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>4781</td>
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<td>Tara Workshop 1/20/15</td>
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<tr>
<td>John Schmidt</td>
<td>4781</td>
<td>JS012715</td>
<td>Board of Supervisors Meeting 1/27/15</td>
<td>$ 200.00</td>
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<tr>
<td>Johnson Printing</td>
<td>4789</td>
<td>153741</td>
<td>Business Cards</td>
<td>$ 111.90</td>
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<tr>
<td>Joseph Mojica</td>
<td>4778</td>
<td>JM012015</td>
<td>Tara Workshop 1/20/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>4778</td>
<td>JM012715</td>
<td>Board of Supervisors Meeting 1/27/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Lester King Fire &amp; Safety Equipment Inc.</td>
<td>4790</td>
<td>34461</td>
<td>Annual Fire Inspection and Maintenance 1/15</td>
<td>$ 52.00</td>
</tr>
<tr>
<td>Manatee County Utilities</td>
<td>4777</td>
<td>179079-104839115</td>
<td>7340 Tara Preserve Lane 1/15</td>
<td>$ 297.43</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>4775</td>
<td>MD012015</td>
<td>Tara Workshop 1/20/15</td>
<td>$ 200.00</td>
</tr>
</tbody>
</table>
## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### February 1, 2015 Through February 28, 2015

<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>Michael Dyer</td>
<td>4775</td>
<td>MD012715</td>
<td>Board of Supervisors Meeting 1/27/15</td>
<td>$200.00</td>
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<tr>
<td>Prager &amp; Co., LLC</td>
<td>4791</td>
<td>5493</td>
<td>Capital Improvement Series 2013A-1 &amp; A-2 1/27/15</td>
<td>$1,000.00</td>
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<tr>
<td>Proline Painting</td>
<td>4792</td>
<td>010715</td>
<td>Painting</td>
<td>$125.00</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>4780</td>
<td>17633</td>
<td>District Management Fees 02/15</td>
<td>$4,024.75</td>
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<tr>
<td>Schappacher Engineering LLC</td>
<td>4793</td>
<td>S14104</td>
<td>Engineering Services 01/15</td>
<td>$1,162.50</td>
</tr>
<tr>
<td>Straley &amp; Robin</td>
<td>4782</td>
<td>11713</td>
<td>Legal Services 12/14 - 1/15</td>
<td>$1,518.50</td>
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<tr>
<td>TFR Cleaning Services Inc.</td>
<td>4799</td>
<td>37271</td>
<td>Janitorial Services 02/15</td>
<td>$229.00</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>4784</td>
<td>46744</td>
<td>Monthly Landscape Maintenance 12/14</td>
<td>$11,319.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>4784</td>
<td>46828</td>
<td>Landscape Mulching</td>
<td>$16,740.00</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>4783</td>
<td>48215</td>
<td>Landscape Cleanup</td>
<td>$3,175.00</td>
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<tr>
<td>West Bay Landscape, Inc</td>
<td>4800</td>
<td>48437</td>
<td>Turf &amp; Ornamental Inspection 01/15</td>
<td>$214.00</td>
</tr>
</tbody>
</table>

**Report Total** $52,097.75
# Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/06/2015</td>
<td>KALUK, JAMES</td>
<td>51.00</td>
<td>1,020.00</td>
<td>246.95</td>
<td>0.00</td>
<td>773.05</td>
<td>DD</td>
<td>78.03</td>
<td>1,058.03</td>
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</table>

Pay Frequency Totals: Biweekly

Total Net Pays for Biweekly frequency: 1

Company Totals:

Total Net Pays for Company: 1

Date Rec'd Dist Office: 2/10

DM Approval: [Signature]

Date Entered: 2/9/15

Fund: 001 GL 5340 0C VARIOUS

Check #: [Signature] Direct Dep
**TARA CDD 1**

7340 Tara Preserve Lane

Bradenton, Fl. 34203

---

**LEAVE RECORD**

**NAME:** James Kaluk

**PAY PERIOD** January 18, 2015, to January 30, 2015

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
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<td>S</td>
<td>1-18-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
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<tr>
<td>M</td>
<td>1-19-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>1-20-15</td>
<td>8:00AM</td>
<td>4:15PM</td>
<td>7:45</td>
<td>Took out 1/2 hr. for lunch. Landscape Meeting.</td>
</tr>
<tr>
<td>W</td>
<td>1-21-15</td>
<td>8:30AM</td>
<td>1:45PM</td>
<td>4:45</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>1-22-15</td>
<td>8:30AM</td>
<td>2:30PM</td>
<td>5:00</td>
<td>Setting up computer with Microsoft.</td>
</tr>
<tr>
<td>F</td>
<td>1-23-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>1-24-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>1-25-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>1-26-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>1-27-15</td>
<td>8:00AM</td>
<td>1:30PM</td>
<td>5:30</td>
<td></td>
</tr>
<tr>
<td>W</td>
<td>1-28-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>1-29-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>1-30-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>1-31-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30</td>
<td></td>
</tr>
</tbody>
</table>
Advice of Debit # 449410474
February 06, 2015

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 02/01/2015</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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>discount applies</th>
<th>124.75</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>
</tbody>
</table>

Total 124.75
25.84% Discount -32.24
Total debited $92.51

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXXXXXXXXX on 02/13/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.
## Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/20/2015</td>
<td>KALUK, JAMES</td>
<td>49.00</td>
<td>$980.00</td>
<td>$239.89</td>
<td>0.00</td>
<td>$740.11</td>
<td>DD</td>
<td>74.97</td>
<td>$1,054.97</td>
</tr>
<tr>
<td></td>
<td>Pay Frequency Totals: Biweekly</td>
<td>49.00</td>
<td>$980.00</td>
<td>$239.89</td>
<td>$0.00</td>
<td>$740.11</td>
<td></td>
<td></td>
<td>$1,054.97</td>
</tr>
<tr>
<td></td>
<td>Total Net Pays for Biweekly frequency: 1</td>
<td>49.00</td>
<td>$980.00</td>
<td>$239.89</td>
<td>$0.00</td>
<td>$740.11</td>
<td></td>
<td>$74.97</td>
<td>$1,054.97</td>
</tr>
<tr>
<td></td>
<td>Company Totals:</td>
<td>49.00</td>
<td>$980.00</td>
<td>$239.89</td>
<td>$0.00</td>
<td>$740.11</td>
<td></td>
<td>$74.97</td>
<td>$1,054.97</td>
</tr>
<tr>
<td></td>
<td>Total Net Pays for Company: 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Dist Office: Moh Date 3/2
DM Approval: 
Date Entered: 2/27
Fund: 001 GL 53500 Other
Check #: ACH Direct Deposit
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

---

**NAME:** James Kaluk

**PAY PERIOD:** February 01, 2015, to February 14, 2015

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>2-01-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>2-02-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>2-03-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
<td></td>
</tr>
<tr>
<td>W</td>
<td>2-04-15</td>
<td>8:30AM</td>
<td>1:30PM</td>
<td>3.00 H</td>
<td>Took 2 HR's out, Dr. Appointment</td>
</tr>
<tr>
<td>T</td>
<td>2-05-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5:00 H</td>
<td>Met: Conway Construction on drawings.</td>
</tr>
<tr>
<td>F</td>
<td>2-06-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>2-07-15</td>
<td>9:00AM</td>
<td>2:00PM</td>
<td>5.00 H</td>
<td>Landscape Meeting.</td>
</tr>
<tr>
<td>S</td>
<td>2-08-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>2-09-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>2-10-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
<td></td>
</tr>
<tr>
<td>W</td>
<td>2-11-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>2-12-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4.30 H</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>2-13-15</td>
<td>8:30AM</td>
<td>1:00PM</td>
<td>4:30 H</td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>2-14-15</td>
<td></td>
<td></td>
<td></td>
<td>49 Hrs</td>
</tr>
</tbody>
</table>
**Aquatic Systems, Inc.**
2100 NW 33rd Street
Pompano Beach, FL 33069
954-977-7736

**INVOICE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE #</th>
<th>CUST #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/1/2015</td>
<td>0000297618</td>
<td>0031870</td>
</tr>
</tbody>
</table>

**BILL TO:**

Tara CDD 1
7340 Tara Preserve Lane
Bradenton FL 34203

**SHIP TO:**

Tara CDD 1
7340 Tara Preserve Lane
Bradenton FL 34203

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>SALES PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NET 30</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUAN</th>
<th>DESCRIPTION</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Monthly Lake and Wetland Services - February</td>
<td>2,081.00</td>
<td>2,081.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER**

**DATE** 2-3-15

**RECEIVED**

FEB 02 2015

D/M approval **2/11**

Date entered **FEB 10 2015**

Fund **021** GL 53800 OC 4628

Check #

TOTAL $2,081.00
Bill-At-A-Glance

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td></td>
<td>$162.75</td>
</tr>
<tr>
<td>Payment - Thank You!</td>
<td></td>
<td>$  5.00</td>
</tr>
<tr>
<td>Adjustments</td>
<td></td>
<td>$  0.00</td>
</tr>
<tr>
<td>Past Due - Please Pay Immediately</td>
<td></td>
<td>$162.75</td>
</tr>
<tr>
<td>New Charges</td>
<td></td>
<td>$  75.63</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td></td>
<td>$238.38</td>
</tr>
<tr>
<td>Amount Due in Full by</td>
<td></td>
<td>Feb 19, 2015</td>
</tr>
</tbody>
</table>

Payments & Adjustments

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Total Payments &amp; Adjustments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$  0.00</td>
</tr>
</tbody>
</table>

Service Summary

How To Contact Us:
- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD) 1-866-241-6567

For Important information about your bill please, see the News You can Use section (page 1)

If you receive a suspension notice for past due charges, please pay immediately to avoid service interruption.

DUE BY: Feb 19, 2015
$238.38 - 75.63

Past Due charges - $162.75 - Please pay immediately

Account Number: 287247273668
Please include account number on your check

MAKE CHECKS PAYABLE TO:
AT&T Mobility
PO Box 6463
Carol Stream, IL 60197-6463

wireless services provided by AT&T Mobility, LLC

999002872472736680000000000756300000023838008
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: Workshop January 20, 2015

<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>

Pay only 1 Workshop for each supervisor

All present to be paid.

M. Hofa 1/20/15

RECEIVED
JAN 7 7 2015

Date Rec'd Rizzetta & Co., Inc. _____________________________
D/M approval _______________ Date ____________
Date entered _______________ FEB 03 2015
Fund 001 GL 5100 OC 1101
Check # __________________________
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: January 27, 2015

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

All present to be paid.

M. Jubea 1/27/15

RECEIVED
JAN 27 2015

Date Rec'd Rizzetta & Co., Inc.:
D/M approval: MEL Date 2/3
Date entered: FEB 03 2015
Fund: CDI GL 5100 OC 401
Check #: __________________________
# Advertising Invoice Statement

Please return top portion with your payment.

**Account:** 001907700  
**Period:** 01/01/15 - 01/31/15  
**Rep:** 17

**Current Balance:** $169.65

**Terms:** Net 20 days

**Please make check payable to:** Bradenton Herald

**Enclosed**

<table>
<thead>
<tr>
<th>Reference Number</th>
<th>End Date</th>
<th>Description or Tag Line</th>
<th>Ad Dimension</th>
<th>Rate</th>
<th>Size</th>
<th>Charges or Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>T042196976</td>
<td>01/11/15</td>
<td>Notice of Public Board</td>
<td>145.0L</td>
<td>169.65</td>
<td>169.65</td>
<td></td>
</tr>
</tbody>
</table>

Previous Amount Owed: 0.00
New Charges This Period: 169.65
New Taxes This Period: 0.00
Payment This Period: 0.00
Debit Adjustments This Period: 0.00
Credit Adjustments This Period: 0.00

Billing Inquiries: 941-745-7069  
Other Inquiries: 941-748-0411

**Received**  
Feb 9, 2015

Date: **2/19**  
Of: 01/11/15  
Gl: 51200  
Oc: 4801

Total amount is due by the 20th of the month

<table>
<thead>
<tr>
<th>Current</th>
<th>Over-30</th>
<th>Over-60</th>
<th>Over-90</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$169.65</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$169.65</td>
</tr>
</tbody>
</table>

Thank you for placing your ads with us.

Bradenton Herald  
Manatee County's Newspaper since 1922

1111 Manatee Ave W, Ste 100  
P.O. Box 921  
Bradenton, FL 34206-0921  
941-748-0411
Tara Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice No. 911477 (include on check)
Date 01/30/2015
Client No. 20-04778.000

Professional services rendered as follows:

Initial progress billing on audit of financial statements
as of September 30, 2014

$ 2,000.00

We accept most major credit cards. Please complete the following information or contact our office to submit your payment over the phone.

Invoice Date: 01/30/2015  Client No: 20-04778
Invoice Number: 911477  Total Amount Due: $ 2,000.00  Tara Community Development District

Name as it appears on card: ________________________________
Billing Address: ____________________________________________
Card #: ___________________________________ Exp Date: __________ Security #: __________________
Payment Amount: ____________________________________________
Signature: ________________________________________________

Carr, Riggs & Ingram, LLC reserves the right to assess finance charges on past due balances up to the maximum amount allowed under State law.
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

Thank you for being a valued Comcast customer!

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

Account Number 15515 416139-01-5
Payment Due by Due Now
Total Amount Due $290.36

Amount Enclosed $149.93
### Service Details

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast High-Speed Internet</td>
<td>02/14 - 03/13</td>
<td>59.95</td>
<td></td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>02/14 - 03/13</td>
<td>12.95</td>
<td></td>
</tr>
<tr>
<td>Total Comcast High-Speed Internet</td>
<td>02/14 - 03/13</td>
<td>92.85</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Comcast Digital Voice</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>For Telephone(s):</td>
<td>(941)756-2416</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voice Line</td>
<td>02/14 - 03/13</td>
<td>39.95</td>
<td></td>
</tr>
</tbody>
</table>


**Total Comcast Digital Voice**: $39.95

### Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td>02/14 - 03/13</td>
<td>0.84</td>
<td></td>
</tr>
<tr>
<td>Digital Voice</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>02/14 - 03/13</td>
<td>3.81</td>
<td></td>
</tr>
<tr>
<td>Local</td>
<td>02/14 - 03/13</td>
<td>0.89</td>
<td></td>
</tr>
<tr>
<td>911 Fees</td>
<td>02/14 - 03/13</td>
<td>0.40</td>
<td></td>
</tr>
</tbody>
</table>

**Total Taxes, Surcharges & Fees**: $5.94

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

Moving? Call 1-855-MOV-EDGE or visit [http://www.comcast.com/moversedge](http://www.comcast.com/moversedge) today! The XFINITY Movers Edge program makes it easy to stay connected to your TV, Internet and Voice service.

### Payment Locations:

- 5205 Fruitville Rd, Sarasota, FL  
- M-F 8AM-7PM, Sat 9AM-3PM  
- 214 Miami Ave, Venice, FL  
- M-F 8AM-6PM, Sat 9AM-3PM  
- 22266 Edgewater Dr, Port Charlotte, FL  
- M-F 8AM-6PM  
- 3010 Herring Ave, Sebring, FL  
- M-F 8:30AM-5PM  
- 2037 State Rd 60 E, Lake Wales, FL  
- M-F 8:30AM to 5PM
XFINITY® Home gives you peace of mind with a total home security and automation solution.
Simplify your life with a safer, smarter home.

Choose the XFINITY Home package that's right for you — starting at under $20 per month!

**XFINITY Home Control 150**
$19.95 per month

- Real-time email and text alerts
- Enhanced video monitoring
- Remote lighting and thermostat control*
- EcoSaver® energy saving technology
- Manage your home remotely with our free XFINITY Home app

**XFINITY Home Secure 300**
$29.95 per month for 12 months

- Real-time email and text alerts
- Save up to 20% on your home owner's insurance
- Mobile access anywhere from your laptop, tablet or smartphone
- Live video monitoring*
- Remote lighting and thermostat control*

*Requires purchase of additional XFINITY equipment.

Call 1-877-489-3580 today!

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

Offer ends 2/16/15 and is limited to residential customers meeting eligibility requirements. Restrictions apply. Not available in all areas. Limited to (1) XFINITY Home Control 150 service, or (2) XFINITY Home Secure 300 service. XFINITY Home Control 150, XFINITY Home Control 150 service. XFINITY Home Control 150 service is not a security service and does not include professional monitoring. 2-year minimum term agreement required. Early termination fee applies. Equipment value based on retail price. Pricing subject to change. Requires purchase of basic starter pack or above. Professional installation per device, additional equipment not included and taxes extra. Hub only provided during term of service. Requires subscription to compatible High-Speed Internet service. XFINITY Home Secure 300: 2-year minimum term agreement required at $29.95 per month for the first 12 months, and $39.95 per month for months 13-24 for monitoring service for monthly recurring charges totaling $698.80. Early termination fee applies. Equipment value based on retail price. Any other equipment not included in offer, installation charges and taxes extra. Requires subscription to compatible High-Speed Internet service. Visit www.comcast.com/XFINITYHomeSupport for more details. Touch screen and remote provided during term of service only. Remote access not available with all smartphones. Standard data charges apply to text alerts. Check with your carrier. Remote video and fire monitoring and thermostat control requires purchase of additional equipment. License #:

**DART Pool Solutions, Inc.**
1181 S Sumter Blvd - PMB 324
North Port, FL 34287
CPC #1457408

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/04/2013</td>
<td>81068</td>
</tr>
</tbody>
</table>

**Bill To**

Tara CDD  
3434 Colwell Ave. Ste#200  
Tampa, FL 33614

**Service Location**

The Preserve @ Tara  
7340 Tara Preserve Lane  
Bradenton, FL

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Tech</th>
<th>Date of Service</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 15</td>
<td>10/19/2013</td>
<td>RK</td>
<td>09/23/2013</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diagnostic Fee</td>
<td>LP spa heater not working, service unit light is on. Parts warranty for Pentair only</td>
<td></td>
<td>95.00</td>
<td>95.00</td>
</tr>
<tr>
<td></td>
<td>Traced problem to failed ignitor, Replaced and tested heater, Thermal reg was slow to open. Replaced and ran normal. Parts were warranty only</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parts</td>
<td>Thermal REG kit--warranty</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Parts</td>
<td>Igniter- warranty</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Our records indicate that no that this invoice is still open. Please call our ofc ASAP for payment. 1/22/15

Thank You

---

Thank you for your business!

A finance charge of 1.5% will be added to all overdue accounts, with a minimum charge of $1.50. All materials, parts and equipment will remain property of DART until paid in full.

---

**Total**  
$95.00

**Payments/Credits**  
$0.00

**Balance Due**  
$95.00

---

**Phone**  
941-743-2010  
**Fax**  
941-875-9053  

**E-mail**  
donna@dartpoolsolutions.com  
**Web Site**  
www.dartpoolsolutions.com
Check Request

Amount: $13.13
Date: 02/19/15
Payable to: FL Department of Revenue
Address: 5050 W. Tennessee St.
Tallahassee, FL 32399-0120
Reason: Sales Tax for Clubhouse Rentals & Pool Keys- Jan 2015
Requestor: Joy Blocker
Instructions: Must be postmarked by the 20th

Approved by

| 001-23000 | 13.13 |
| 001-20200 | 13.13 |
FLORIDA SALES AND USE TAX RETURN
Reporting Period

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

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

Location/Mailing Address Changes:
New Location Address: 

Telephone Number: 
New Mailing Address: 

Amount Due From Line 9 On Reverse Side 
Check here if payment was made electronically.

Due: FEB 01 2015
Late After: FEB 20 2015

<table>
<thead>
<tr>
<th></th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Gross Sales (Do not include tax)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2. Exempt Sales (Include those in Gross Sales, Line 1)</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>3. Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)</td>
<td>201.87</td>
<td>0</td>
</tr>
<tr>
<td>4. Total Tax Due (Include Discretionary Sales Surtax from Line 8)</td>
<td>201.87</td>
<td>0</td>
</tr>
<tr>
<td>5. Less Lawful Deductions</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>6. Less DOR Credit Memo</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>7. Net Tax Due</td>
<td>13.13</td>
<td>0</td>
</tr>
<tr>
<td>8. Less Collection Allowance or Plus Penalty and Interest</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>9. Amount Due With Return (Enter this amount on front)</td>
<td>13.13</td>
<td>0</td>
</tr>
</tbody>
</table>

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

Signature of Taxpayer
2/9/15

Signature of Preparer
2/9/15 (813) 4335571

Discretionary Sales Surtax Information
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>01877-60412</td>
<td>2/10/2015</td>
<td>3/3/2015</td>
<td>$ 692.08</td>
<td>1/9/15-2/10/15</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02165-36012</td>
<td>2/10/2015</td>
<td>3/3/2015</td>
<td>$1,411.22</td>
<td>1/9/15-2/10/15</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>55553-58430</td>
<td>2/6/2015</td>
<td>2/27/2015</td>
<td>$ 590.71</td>
<td>1/7/15-2/6/15</td>
<td>7340 Tara Preserve - Pool</td>
<td>4304</td>
</tr>
</tbody>
</table>

**UTILITY SERVICES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td>2,611.51</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RECREATIONAL FACILITIES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4304</td>
<td>590.71</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>3,202.22</td>
<td>4300</td>
</tr>
</tbody>
</table>

**RECEIVED**

**FEB 17 2015**

Date Rec'd Rizzetta & Co., Inc.  
D/M approval [Signature] Date 2/17

Date entered FEB 17 2015

Fund Q01 GL 53100 4300

Check # 4304
Your electric statement
For: Jan 07 2015 to Feb 06 2015 (30 days)

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>17660-99061</td>
<td>$307.55</td>
<td>Feb 27 2015</td>
<td>$307.55</td>
</tr>
</tbody>
</table>

Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>339.94</td>
<td>339.94 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>307.55</td>
<td>$307.55</td>
<td>Feb 27 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC06193
Current reading: 97583
Previous reading: 84544
kWh used: 3039

Energy usage
Last Year
kWh this month: 3493
Service days: 30
kWh per day: 116

This Year
kWh this month: 3039
Service days: 30
kWh per day: 101

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

- Customer charge: $7.46
- Fuel: $103.90 ($0.034190 per kWh)
- Non-fuel: $186.16 ($0.061250 per kWh)

- Amount of your last bill: 339.94
- Payment received - Thank you: 339.94 CR
- Balance before new charges: $0.00
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 297.52**
  - Storm charge: 2.34
  - Gross receipts tax: 7.69
- Total new charges: $307.55

Total amount you owe: $307.55

- Payment received after April 28, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2454
Outside Florida: 1-800-226-5455
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Jan 07 2015 to Feb 06 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.83</td>
<td>8.83 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>7.65</td>
<td>$7.65</td>
<td>Feb 27 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC00194
Current reading 01640
Previous reading 01640
kWh used 0

Energy usage
(kWh this month 962 Year 0
Service days 30 Year 30
kWh per day 32 Year 0

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.061290 per kWh
Fuel charge: $0.034950 per kWh

Amount of your last bill 8.83
Payment received - Thank you 8.83 CR
Balance before new charges 0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
Electric service amount 7.46**
Gross receipts tax 0.19
Total new charges $7.65

Total amount you owe $7.65

- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.
Your electric statement
For: Jan 07 2015 to Feb 06 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

| Account number | Total amount you owe: | New charges due by | Amount enclosed |
|---------------|-----------------------|-------------------|----------------
| 82905-81324   | $7.65                 | Feb 27 2015       | $ 7.65         |

<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>Feb 27 2015</td>
</tr>
</tbody>
</table>

**Meter reading - Meter ACD833**
- Current reading: 04909
- Previous reading: - 04909
- kWh used: 0

**Energy usage**
- Last Year: kWh 295
- This Year: kWh 0
- Service days: 30
- kWh per day: 0

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Non-fuel energy charge: $0.001250 per kWh
- Fuel charge: $0.034150 per kWh

---

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

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

**Total amount you owe** $7.65

- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

Please have your account number ready when contacting FPL.
Customer service: 1-800-378-2434
Outside Florida: 1-800-226-3343
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Jan 09 2015 to Feb 10 2015 (32 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>
<th>Amount incised</th>
</tr>
</thead>
<tbody>
<tr>
<td>692.08</td>
<td>692.08 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>692.08</td>
<td>$692.08</td>
<td>Mar 03 2015</td>
<td></td>
</tr>
</tbody>
</table>

Total kWh used: 1517

Energy usage

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1517</td>
</tr>
<tr>
<td>Service days</td>
<td>32</td>
</tr>
<tr>
<td>kWh per day</td>
<td>47</td>
</tr>
</tbody>
</table>

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

- Non-fuel energy charge: $0.029700 per kWh
- Fuel charge: $0.031510 per kWh

Amount of your last bill: 692.08
Payment received - Thank you: 692.08 CR
Balance before new charges: $0.00

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

- Electric service amount: 681.30**
- Storm charge: 8.19
- Gross receipts tax: 2.59

Total new charges: $692.08

Total amount you owe: $692.08

- Payment received after April 30, 2015 is considered LATE; a late payment charge of 0.30% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001
**Detail of Rate Schedule Charges for Street Lights**

**Account Number:** 01677-60412  
**Service From:** 01-09-2015  
**Service To:** 02-10-2015  
**Service Days:** 32  
**KWH/Day:** 47

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.090000</td>
<td>1,517</td>
<td>40.33</td>
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<tr>
<td>Energy</td>
<td></td>
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<tr>
<td>Non-energy</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>PMF0001</td>
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<td></td>
<td></td>
<td>37</td>
<td>3.810000</td>
<td></td>
<td>140.87</td>
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<tr>
<td>Non-energy</td>
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<td>Fixtures</td>
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<td>3,067</td>
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<td>65.49</td>
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<tr>
<td>Non-energy</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|                   |       |        |             |          |           |          |        |

**Energy sub total**  
40.33

**Non-energy sub total**  
89.34

**Sub total**  
1,517  
628.67

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy conservation cost recovery</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capacity payment recovery charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Environmental cost recovery charge</td>
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<td></td>
<td></td>
<td></td>
<td>1.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storm charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fuel charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>47.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric service amount</td>
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<td></td>
<td></td>
<td></td>
<td>688.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.59</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
1,517  
692.08

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

Print Date: February 10, 2015
TARA COMMUNITY DEVELOPMENT  
DISTRICT #1  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,411.22</td>
<td>Mar 03 2015</td>
<td>$411.22</td>
</tr>
</tbody>
</table>

Your electric statement  
For: Jan 09 2015 to Feb 10 2015 (32 days)  
Customer name: TARA COMMUNITY DEVELOPMENT  
Service address: STREET LIGHTS # TARA CDD

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=-)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,411.22</td>
<td>1,411.22 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>1,411.22</td>
<td>$1,411.22</td>
<td>Mar 03 2015</td>
</tr>
</tbody>
</table>

Total kWh used: 3341

Energy usage:

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

**The electric service amount includes the following charges:
- Non-fuel energy charge: $0.023700 per kWh
- Fuel charge: $0.031510 per kWh

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

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.090000</td>
<td>2,501</td>
<td>66.49</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>3.810000</td>
<td></td>
<td>232.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.770000</td>
<td></td>
<td>107.97</td>
</tr>
<tr>
<td>HPS0150</td>
<td>150</td>
<td>16000</td>
<td>F</td>
<td>14</td>
<td>1.590000</td>
<td>840</td>
<td>22.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.930000</td>
<td></td>
<td>55.02</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.800000</td>
<td></td>
<td>25.20</td>
</tr>
<tr>
<td>PMCO001</td>
<td></td>
<td></td>
<td></td>
<td>28</td>
<td>6.230000</td>
<td></td>
<td>174.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td></td>
<td>47</td>
<td>7.370000</td>
<td></td>
<td>346.39</td>
</tr>
</tbody>
</table>

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

Print Date: February 10, 2015
Detail of Rate Schedule Charges for Street Lights

Account Number: 02155-36012
Service From: 01-09-2015
Service To: 02-10-2015
Service Days: 32
KWH/Day: 104

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP</td>
<td></td>
<td>6,781</td>
<td>Non-energy</td>
<td></td>
<td>.035600</td>
<td>241.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 88.75
Non-energy sub total 1,182.83
Sub total 3,341 1,271.58

Energy conservation cost recovery 3.27
Capacity payment recovery charge 5.01
Environmental cost recovery charge 2.34
Storm charge 18.04
Fuel charge 105.27
Electric service amount 1,405.51
Gross receipts tax 5.71

Total 3,341 1,411.22

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

Print Date: February 10, 2015
Your electric statement
For: Jan 13 2015 to Feb 12 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.90</td>
<td>11.90 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>10.51</td>
<td>$10.51</td>
<td>Mar 05 2015</td>
<td>$10.51</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Amount of your last bill
  - 11.90
- Payment received - Thank you
  - 11.90 CR
- Balance before new charges
  - $0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount
  - 10.22**
- Storm charge
  - 0.03
- Gross receipts tax
  - 0.26
- Total new charges
  - $10.51

**Total amount you owe**
- $10.51

---

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

Date Rec'd Rizzetta & Co., Inc. FEB 17 2015
D/M approval Date
Date entered
Fund GL OC
Check #
TARA COMMUNITY DEVELOPMENT
DISTRICT #1
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number: 77477-96121

<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>29.36</td>
<td>29.36 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>21.97</td>
<td>$21.97</td>
<td>Mar 05 2015</td>
<td></td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD0485

<table>
<thead>
<tr>
<th>Current reading</th>
<th>04868</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous reading</td>
<td>04743</td>
</tr>
<tr>
<td>kWh used</td>
<td>145</td>
</tr>
</tbody>
</table>

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>186</td>
<td>145</td>
<td></td>
</tr>
</tbody>
</table>

Total energy usage:

Service days: 30
kWh per day: 6

**The electric service amount includes the following charges:

- Customer charge: $7.46
- Fuel: $4.96
- Non-fuel: $8.88 ($0.034190 per kWh)

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

- Electric service amount: 21.30
- Storm charge: 0.12
- Gross receipts tax: 0.55

Total new charges: $21.97

Total amount you owe: $21.97

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Jan 13 2015 to Feb 12 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD #1 INR

Account number: 92421-21235
Statement date: Feb 12 2015
Next meter reading: Mar 12 2015

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments ((\pm))</th>
<th>Additional activity ((\pm) or (-))</th>
<th>Balance before new charges ((\pm))</th>
<th>New charges ((\pm))</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>117.89</td>
<td>117.89 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>101.81</td>
<td>$101.81</td>
<td>Mar 05 2015</td>
<td>$101.81</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12370
Current reading 24123
Previous reading 23169
kWh used 954

Energy usage
Last Year
This Year
kWh this month 953 954
Service days 30 30
kWh per day 32 32

**The electric service amount includes the following charges:**
Customer charge: $7.46
Fuel: $32.62 (\$0.034190 per kWh)
Non-fuel: $58.44 (\$0.061260 per kWh)

Amount of your last bill 117.89
Payment received - Thank you 117.89 CR
Balance before new charges $0.00

New charges
- Electric service amount 98.52**
- Storm charge 0.74
- Gross receipts tax 2.55

Total new charges $101.81

Total amount you owe $101.81

- Payment received after May 04, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

RECEIVED
Date Rec'd Rizzetta & Co., Inc. FEB 1-7-2015
D/M approval Date
Date entered
Fund GL OC
Check #
**Your electric statement**

For: Jan 13 2015 to Feb 12 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>94.10</td>
<td>94.10 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>51.07</td>
<td>$51.07</td>
<td>Mar 05 2015</td>
<td></td>
</tr>
</tbody>
</table>

**Meter reading** - Meter AC05108

<table>
<thead>
<tr>
<th>Current reading</th>
<th>25379</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous reading</td>
<td>24939</td>
</tr>
<tr>
<td>kWh used</td>
<td>440</td>
</tr>
</tbody>
</table>

**Energy usage**

<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>1158</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>39</td>
</tr>
<tr>
<td></td>
<td>15</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer charge</td>
<td>$7.46</td>
</tr>
<tr>
<td>Fuel</td>
<td>$15.04</td>
</tr>
<tr>
<td>( $0.034190 per kWh)</td>
<td></td>
</tr>
<tr>
<td>Non-fuel</td>
<td>$26.95</td>
</tr>
<tr>
<td>( $0.061260 per kWh)</td>
<td></td>
</tr>
</tbody>
</table>

**Total new charges**

$49.45**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electric service amount</td>
<td>49.45**</td>
</tr>
<tr>
<td>Storm charge</td>
<td>0.34</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>1.28</td>
</tr>
</tbody>
</table>

**Total new charges**

$51.07

**Total amount you owe**

$51.07

- Payment received after May 04, 2015 is considered LATE; a late payment charge of 1½% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about rates and charges on your bill.

Date Rec'd: Rizzetta & Co., Inc. FEB 17 2015
Please request changes on the back.
Notes on the front will not be detected.

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>55553-58430</td>
<td>$590.71</td>
<td>Feb 27 2015</td>
<td>$590.71</td>
</tr>
</tbody>
</table>

Your electric statement
For: Jan 07 2015 to Feb 06 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>565.16</td>
<td>565.16 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>590.71</td>
<td>590.71</td>
<td>Feb 27 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter KEL7811
Current reading 02074
**Meter change**
KWh used 5286
Demand reading 24.92
Demand kW 25
Energy usage
<table>
<thead>
<tr>
<th>Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>5540</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>164</td>
</tr>
</tbody>
</table>

Amount of your last bill 565.16
Payment received - Thank you 565.16 CR
Balance before new charges $0.00

**New charges** (Rate: GSD-1 GENERAL SERVICE DEMAND)
Electric service amount 573.03**
Storm charge 2.91
Gross receipts tax 14.77
Total new charges $590.71

**The electric service amount includes the following charges:**
Customer charge: $19.48
Fuel: $180.68
( $0.034160 per kWh)
Non-fuel: $107.62
( $0.020360 per kWh)
Demand: $265.25
( $10.01 per kW)

- Payment received after April 28, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved a quarterly storm charge adjustment that will apply to your bill beginning in March. Visit FPL.com/rates to learn more about the rates and charges on your bill.

RECEIVED
FEB 09 2015

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-229-3543
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
# Today's 6-Point Advantage Service

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

## Target Pest Locations

<table>
<thead>
<tr>
<th>Location</th>
<th>Treatment Method</th>
<th>Material</th>
<th>AMOUNT</th>
<th>Concentration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attic</td>
<td>Exterior perimeter</td>
<td>LR Living room</td>
<td>CC Check and crevice</td>
<td>Apr. May Jun.</td>
</tr>
</tbody>
</table>

## Notes

- Payment Received
- Payment Method: Fund GL 57200 0C 4704
- Check #: 4704

## Technician Signature

- Date entered: FEB 03 2015
- Name: Thomas Rizzetta

## Important News

- FEB A NEIGHBOR - SAVE BIG $$ ASK HOW, CALL TODAY.
- If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment.
- If you have questions about your service or invoice, please call us at (941)342-6052. Pay online at www.pestdefense.com

## Service Description

- Pest Control Service: 96.60
- Sales Tax: 0.00
- Work Order Amount Due: 96.60

WO / INVOICE #: 39242183

## Plea Reference

ACCT #: 1463433

Bill To Address: 1463433
Tara Clubhouse
Accounts(James) Payables(Kaluk)
7340 Tara Preserve Ln
Bradenton, FL 34203-8036

HomeTeam Pest Defense, Inc.
1588 Global Court
Sarasota, FL 34240-7860

estions or comments, please contact us at 941-342-6052 or email us at Sarasota@PestDefense.com
# INVOICE

## Johnson Printing
Specializing in Color Printing and Digital Output

1104 9th Street West • Bradenton, Florida 34205
Tel: (941) 746-4171 • Fax: (941) 746-7387

TARA COMMUNITY DEVELOPMENT DISTRICT
5620 TARA BLVD
BRADENTON FL 34203
LISA WEEKLEY
Phone: 239-636-1815

---

**NO.** 153741  
**DATE** 1/16/2015

---

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>250</td>
<td>BUSINESS CARDS *JAMES KALUK, 3.5 x 2 AVON BRILLIANT WHITE 80#Classic Linen Cover, color copied 10 up on 1 side</td>
<td>49.70</td>
</tr>
<tr>
<td>9</td>
<td>Card Stock Cut (200)</td>
<td></td>
</tr>
<tr>
<td>250</td>
<td>BUSINESS CARDS DAN POWERS (GOLD BACKGROUND), 3.5 x 2 White 130# GLOSS COVER, color copied 10 up on 1 side</td>
<td>62.20</td>
</tr>
<tr>
<td>9</td>
<td>Sheet Size to Press: Delivery</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Card Stock Cut (200) Typeset (hourly)</td>
<td></td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT WORK ORDER** 1-16-15
**DATE** 1-30-15

ACCOUNT: 57200 4523

**Sales Rep:** TIM  
**Taken by:** TIM

---

Ship Via: Deliver Wanted:
BUSINESS CARDS *James Kaluk / Dan Powers

**Subtotal** 111.90
**Tax**
**Shipping**
**Total** 111.90

---

Received by: [Signature]  
Date:  
Number of Cartons:

---

**OUR COMMITMENT – 100% SATISFACTION GUARANTEED**
At Johnson Printing, we want every customer to be completely satisfied with our product and service. That's why we make this guarantee. If you are not completely satisfied with the job we do for you, we will do it over again to your satisfaction. At Johnson Printing, your satisfaction with every order is the goal of our professional staff. This guarantee is a measure of the level of confidence we have in our staff and our work. *(excludes layout and typographical errors. Johnson Printing shall in no way be responsible for reproduction of errors. It is the customer's responsibility to proof, verify and approve all copy and layouts.)*

---

**PAYMENT OF ACCOUNT**
All open accounts are due and payable in full by the 10th of each month. Any account not paid by the 30th of each month will be subject to a late charge of 1.5% per month. In the event it becomes necessary to take legal action, Johnson Printing shall be entitled to recover reasonable attorney's fees and costs related thereto whether or not a lawsuit is filed.

© Johnson Printing 2013
<table>
<thead>
<tr>
<th>Vendor #</th>
<th>Rep</th>
<th>Sales Order #</th>
<th>P.O. Number</th>
<th>Terms</th>
<th>Due Date</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>WC</td>
<td></td>
<td>25680</td>
<td></td>
<td>Net 30</td>
<td>3/7/2015</td>
<td>2/5/2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFEI</td>
<td>ANNUAL FIRE EQUIPMENT INSPECTION</td>
</tr>
<tr>
<td>PAM 1-12</td>
<td>PORTABLE FIRE EXTINGUISHER ANNUAL MAINTENANCE &amp; INSPECTIONS 1-12 EXTINGUISHERS</td>
</tr>
</tbody>
</table>

THE CERTIFICATE OF EXEMPTION WE HAVE ON FILE HAS EXPIRED (COPY ATTACHED), PLEASE ENCLOSE A COPY OF YOUR CURRENT CERTIFICATE FOR OUR FILES. THANK YOU!

SANDRA

APPROVED FOR PAYMENT WORK ORDER DATE 2-10-15

Date Rec'd Rizzetta & Co., Inc. 2/11/2015

Date entered FEB 10 2015

Fund 572000 OC 4703

Subtotal $52.00

Sales Tax (0.0%) $0.00

Total $52.00

Balance Due $52.00
**MCUD**

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymtanee.org/utilities

ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 21-JAN-2015
DUE DATE: 12-FEB-2015

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>
<tr>
<td>12/11</td>
<td>01/15</td>
<td>35</td>
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<td>Wtr Com. Individual</td>
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**Total Amount Due:** $297.43

**COMM. IND WATER HISTORY**

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<th>119</th>
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<td>F</td>
<td>M</td>
<td>A</td>
<td>M</td>
<td>J</td>
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Rates have increased effective 01/01/2015 as approved by the Board of County Commissioners.

**RECEIVED**

JAN 26 2015

FEB 03 2015

001-53600-OC-4300

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

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

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

**SERVICE ADDRESS**
7340 TARA PRESERVE LN

**ACCOUNT NUMBER**
179079-104839

**BILLING DATE**
21-JAN-2015

**DUE DATE**
12-FEB-2015

**TOTAL AMOUNT NOW DUE:** $297.43

**AMOUNT PAID:** $297.43

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

**ADDRESSSEE:**
2180 1 MB 0.432 11-8

**MAKE CHECKS PAYABLE TO MCUD**

000179079200000297430104839
Prager & Co., LLC
Attn: Mary Danielsen
c/o Disclosure Services, LLC
152 Lincoln Avenue
Winter Park, FL 32789
Phone #  407-622-0296
Fax #    407-622-0135
E-mail  mdanielsen@disclosureservices.info

Invoice

<table>
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<tr>
<th>Date</th>
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Bill To
Tara CDD
c/o Rizzetta & Company, Inc.

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<tr>
<td>Capital Improvement Revenue Refunding Bonds, Series 2013A-1 &amp; A-2</td>
<td>1,000.00</td>
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<td><em>Disclosure</em></td>
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<td>Date Rec'd Rizzetta &amp; Co., Inc.</td>
<td>FEB 14 2015</td>
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<td>D/M approval</td>
<td>MEL Date 2/11</td>
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<td>Fund CDI Gl 51300 OC 4902</td>
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Annual Dissemination Agent Fees 2014 - 2015

| Total                                      | $1,000.00 |
| Payments/Credits                           | $0.00     |
| Balance Due                                | $1,000.00 |

Invoices unpaid for more than 30 days are subject to a late payment charge of 1.5% per month on the unpaid balance.
PROLINE PAINTING
6612 Lincoln Road
Bradenton, Florida 34203
Office - 941-727-9157
Cell 941-302-1806
jakebusch@aol.com

January 7, 2015

Tara Community Center
7340 Tara Preserve Lane
Bradenton, Florida 34203

Paint the exterior of the front doors and the columns out front.

Labor & Paint - $125.00

APPROVED FOR PAYMENT
WORK ORDER 1-7-15
DATE 1-8-15

Account 57200
4703
**RIZZETTA & COMPANY, INC.**  
5020 W Linebaugh Avenue  
Suite 200  
Tampa, FL 33624

**BILL TO**

TARA COMMUNITY DEVELOPMENT  
DISTRICT 1  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614

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**TERMS** | **PROJECT** |
---|---|
Due Upon Rec't | 916 - CDD |

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<th>RATE</th>
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<tr>
<td>DM</td>
<td>District Management Services</td>
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<td>4,024.75</td>
<td>4,024.75</td>
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**PROFESSIONAL FEES:**

Services for the period February 1, 2015 through February 28, 2015

**Total**  
$4,024.75
Schappacher Engineering, LLC
P.O. Box 21203
Bradenton, FL 34204

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

<table>
<thead>
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<th>Project Number</th>
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<tr>
<td>S100031</td>
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<table>
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<th>Description</th>
<th>Quantity</th>
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<tr>
<td>1/7/2015</td>
<td>Obtain signed permit modification form and upload to SWFWMD website.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>1/14/2015</td>
<td>Site review for Preserve mitigation areas. Upload photos from site review and begin report.</td>
<td>3.75</td>
<td>130.00</td>
<td>487.50</td>
</tr>
<tr>
<td>1/15/2015</td>
<td>Scan SWFWMD approval and forward e-mail to staff.</td>
<td>0.25</td>
<td>150.00</td>
<td>37.50</td>
</tr>
<tr>
<td>1/19/2015</td>
<td>Complete photo summary and report for Preserve areas, send to Board.</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td>1/26/2015</td>
<td>Print out agenda and print documents.</td>
<td>0.5</td>
<td>150.00</td>
<td>75.00</td>
</tr>
<tr>
<td>1/27/2015</td>
<td>Attend CDD meeting.</td>
<td>1.75</td>
<td>150.00</td>
<td>262.50</td>
</tr>
</tbody>
</table>

Total: $1,162.50

Date: 2/6/2015
Invoice #: S14104

RECEIVED
FEB 09 2015

Make checks payable to Schappacher Engineering
Thank you for your business
TARA COMMUNITY DEVELOPMENT DISTRICT

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

January 21, 2015
Client: 001304
Matter: 000001
Invoice #: 11713
Page: 1

RE: General

For Professional Services Rendered Through January 15, 2015

<table>
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<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
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<tbody>
<tr>
<td>12/16/2014</td>
<td>JMV</td>
<td>PREPARE FOR AND ATTEND CDD BOARD MEETING.</td>
<td>4.3</td>
</tr>
<tr>
<td>12/17/2014</td>
<td>JMV</td>
<td>REVISE POOL RULES; DRAFT EMAIL TO M. HUBER.</td>
<td>0.3</td>
</tr>
<tr>
<td>12/24/2014</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS.</td>
<td>0.3</td>
</tr>
<tr>
<td>01/06/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BOARD MEETING.</td>
<td>0.1</td>
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<tr>
<td>01/06/2015</td>
<td>LH</td>
<td>PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2014.</td>
<td>0.2</td>
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<tr>
<td>01/07/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK; REVIEW AND REVISE LEGAL NOTICES; DRAFT EMAIL TO D. KRONICK.</td>
<td>0.6</td>
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<tr>
<td>01/08/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM P. NEWBANK RE: LANDSCAPE WORKSHOPS.</td>
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<tr>
<td>01/08/2015</td>
<td>LH</td>
<td>FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT; PREPARE EMAIL TO S. GREMONPREZ TRANSMITTING SAME.</td>
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<tr>
<td>01/10/2015</td>
<td>JMV</td>
<td>PREPARE QUARTERLY DISTRICT COUNSEL CDD BOND DISCLOSURE REPORT.</td>
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<td>01/11/2015</td>
<td>JMV</td>
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<td>01/13/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BOARD MEETING.</td>
<td>0.1</td>
</tr>
<tr>
<td>Date</td>
<td>Person</td>
<td>Description of Services</td>
<td>Hours</td>
</tr>
<tr>
<td>------------</td>
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<td>--------------------------------------------------------------</td>
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</tr>
<tr>
<td>01/14/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BOARD MEETING.</td>
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<table>
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<td>LH</td>
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Total Services: $1,518.50  
Total Disbursements: $0.00  
Total Current Charges: $1,518.50

PAY THIS AMOUNT: $1,518.50

Please Include Invoice Number on all Correspondence
TFR Cleaning Services dba Jan-Pro of Manasota
7361 International Place #408
Sarasota, FL 34240

2/1/2015     37271

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

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<td>Net 10</td>
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<td>140JD</td>
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FEES FOR JANITORIAL SERVICES; Monthly Cleaning per Agreement - February 2015 Services

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

APPROVED FOR PAYMENT
WORK ORDER Monthly SERVICE
DATE 2-3-15

ACCOUNT: 572009 GL 57200 OC 4706

Sales Tax (0.0%) $0.00

Total $229.00

Balance Due $229.00

Phone # 941-907-8141

RECEIVED
FEB 03 2015
Tara Preserve Community
WEST BAY LANDSCAPE, INC.
6009 15th St E.
Bradenton, FL 34203
941-753-8225

INVOICE

INVOICE NO. 46744

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

SHIP TO:

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<td>Monthly Lawn Service Contract Monthly Landscape Maintenance</td>
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APPROVED FOR PAYMENT
WORK ORDER Monthly LAWN SERVICE
DATE 12-1-14

Account 53900/4604

Date Rec'd Dist Office 2/5 Date
DM Approval FEB 05 2015
Date Entered
Fund 001 GL 53900 4604
Check #

Thank You

SALE AMOUNT

TAXABLE TOTAL
SALES TAX
FREIGHT
TOTAL

$11,319.00
CT. NO: Tara Community Development District
LD TO: 7340 Tara Preserve Lane
         Bradenton, FL 34203

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

INVOICE

46828

INVOICE NO.

SHIP TO:

CTN

11/24/2014

11/24/2014

11/4/14

INSTALL 270 - PINE BARK LARGE NUGGETS

11/5/14

INSTALL 270 - PINE BARK LARGE NUGGETS

11/6/14

INSTALL 270 - PINE BARK LARGE NUGGETS

11/7/14

INSTALL 450 - PINE BARK LARGE NUGGETS

11/14/14

INSTALL 540 - PINE BARK LARGE NUGGETS

11/18/14

INSTALL 270 - PINE BARK LARGE NUGGETS

11/19/14

INSTALL 180 - PINE BARK LARGE NUGGETS

11/21/14

INSTALL 540 - PINE BARK LARGE NUGGETS

NOVEMBER 2014

6.00

1,620.00

6.00

1,620.00

6.00

1,620.00

6.00

2,700.00

6.00

3,240.00

6.00

3,240.00

6.00

1,620.00

6.00

1,080.00

6.00

3,240.00

Thank You
## INVOICE

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

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(ADDENDUM #1 PART 1.9) ENCROACHMENT RECAPTURE

**RECEIVED**  
Date Rec'd Rizzetta & Co., Inc.: JAN 28 2015  
D/M approval: [Mark]  
Date entered: FEB 03 2015  
Fund: 001  
GL: 539000  
Check #: 4619

**APPROVED FOR PAYMENT WORK ORDER DATE**

**SALE AMOUNT**

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<td></td>
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<td>$3,175.00</td>
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Thank You
**INVOICE**

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

**SHIP TO:** Brandenton, FL 34203

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**APPROVED FOR PAYMENT**

**WORK ORDER** Contract Service

**DATE** 2-16-15

**Account:** 53900

**4626**

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. FEB 16 2015

D/M approval Date 2/25

Date entered FEB 17 2015

Fund CO1 GL 53900 OC 4626

Check #

**Thank You**

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<td>SALES TAX</td>
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<tr>
<td>TOTAL</td>
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<td>$214.00</td>
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Tab 10
RESOLUTION 2015-04

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

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

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

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

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

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

Section 2. This Resolution shall become effective immediately upon its adoption and replaces all prior resolutions with respect to the maintenance of the foregoing areas.

PASSED AND ADOPTED THIS _______ DAY OF ________________, 2015.

Attest: 

Name: ______________________
Assistant Secretary

Tara Community Development District 1

_____________________________________________

John Schmidt
Chairman, Board of Supervisors
EXHIBIT “A”

CONSERVATION AREA MAINTENANCE,
NATURAL AREA MAINTENANCE, COMMON AREA MAINTENANCE
AND EASEMENT MAINTENANCE POLICY

The Tara Community Development District 1 (the “District” or “CDD”) owns and maintains various conservation areas, natural areas, common areas and easements within the District. The conservation areas, natural areas, common areas and easements provide many benefits to the District including wildlife habitat areas, natural aesthetic views, wetland recharge areas, recreational areas and stormwater drainage areas. The District maintains these areas in accordance with all applicable environmental laws and regulatory permits. The District does not maintain private property within the community. Residents are prohibited from disturbing or altering the trees and vegetation in these areas without permission from the District.

Maintenance Trees and Vegetation on District Conservation Areas, Natural Areas, Common Areas and Easements

It is the intent of the Board of Supervisors (the “Board”) to keep and maintain all of the hundreds of live oaks and other natural vegetation on its common properties and easements. Live oak maintenance will include maintaining at CDD expense an eight foot canopy as well as whatever else is determined to be a Best Management Practice by the landscape maintenance industry (“BMP”).

Homeowners with property adjacent to CDD live oaks who wish to have the CDD remove or modify tree limbs or roots that may impinge upon their property, should request a standard form to be filed with the Field Manager between February 1 and March 1 of each year. The Field Manager will schedule an on-site inspection, along with the Manatee County arborist as required by ordinance, to first determine if the county would permit the request and secondly if the CDD determines that removal or alteration would be in the community's best interest.

The CDD will notify the requesting owner if the request is approved or disapproved by March 31 of the year. The expense of removal or tree modification will be borne by the requesting homeowner, must be performed by a licensed arborist and will be prepaid to the CDD prior to work commencing. The cost of the county permit may be paid by the CDD, assuming the timeline allows the CDD to group the work in the time period described above.

Exceptions will be made to the above timeline and funding of costs in the event of an emergency such as a lightning striking to a tree, hurricane damage, or a limb falling on or scraping a resident's roof tiles. Tree roots growing toward a foundation or a healthy limb growing over a roof will not be considered an emergency for purposes of this definition. If a homeowner believes there is imminent danger, he/she should contact the Field
Manager and emergency personnel immediately since the safety of the community is paramount.

In some instances, the CDD may approve the limbing up of its cypress trees to a 5'-6' canopy by the CDD certified arborist. These trees are most commonly planted behind private property on lake banks and can obstruct much desired views. The cost of the limbing up procedure will be paid by the homeowner to the CDD before the work commences and must not be attempted outside of this permitting process. A special type cut is required by the BMP to assure the continued good health of these trees.

Trimming of all CDD owned palm trees with be undertaken at CDD expense during the months of January and February of each year, in the order of streets scheduled by the CDD. Special requests to trim specific palms outside of this normal cycle will not be honored unless there is a safety concern. Trimming of palm trees (or live oaks) located on private property within the District will be the sole responsibility of the Preserve Golf Club, Condo Association, the Golf Villas Landscape Association or specific homeowners, not the CDD.

Any trees or vegetation located on private property within the CDD that a resident believes is not in compliance with community standards should be brought to the attention of the homeowners' association, the Tara Master Association-Architectural Review Committee (TMA-ARC) for consideration and deed restriction enforcement. The CDD has no authority to address these issues, except in a very limited manner and scope involving surface water management and protected wetlands.

**Private Property Adjacent to Natural Preserve or Wetlands**

Many residents have selected lots within the District that are adjacent to natural preserve areas or wetlands and enjoy the privacy afforded in their backyard areas. Other properties overlook manicured golf course or other highly landscaped private property, those residents enjoying a formal landscaping view instead of the privacy of the nature preserve. While individual homeowners may wish the CDD to provide a manicured landscape or hedge type screening between their private lots and the preserve area, the policy of the CDD is not to spend public funds to decoratively screen or manicure these areas. Most of this adjacent property is not owned by the CDD and the District is prohibited from spending public funds to improve or maintain private property.

The CDD is permitted to spend these tax dollars for basic maintenance of its easements along berms and swales adjacent to wetlands and ponds, primarily mowing and encroachment, the cutting of brush that extends into the easement along the adjacent property up to abut 8' in height. In commonly viewed areas along the boulevard and street, more manicured landscaping is provided in some areas to enhance property values for all residents, using the CDD assessments to benefit all members of the community.
Requests for Additional Maintenance in Conservation Areas, Natural Areas, Common Areas and Easements

The District has adopted the following policies for residents who would like the conservation areas, natural areas, common areas or easements located near their property to receive additional maintenance beyond the District’s regular maintenance program:

Any resident who would like the conservation areas, natural areas, common areas or easements located near their property to receive additional maintenance should submit their Tree And Vegetation Maintenance Request Form during the request period to the Field Manager at 941-756-2416 to schedule an inspection. The Field Manager will schedule the District’s maintenance contractor to review the request.

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

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

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

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

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

6. In the event that the Field Manager denies the request, the resident may submit a Tree and Vegetation Maintenance Re-Consideration Form and the Board will review the request at the next available meeting. Following the Board meeting the Field Manager will notify the resident of the Board’s decision.
TARA CDD
TREE AND VEGETATION MAINTENANCE
REQUEST FORM

Use this form to submit your request to have the Tara CDD trim or remove a tree or vegetation owned by the CDD.

Name: ___________________________ Address: ___________________________

Telephone No. ___________________________

You are requesting the tree in question be (Circle) Removed Trimmed

Please provide the reasons you would like the Field Manager to review the maintenance of the tree(s) or vegetation in that area. You may attach additional pages and pictures if necessary with your request:

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

The Field Manager will review your request as time permits. If you do not hear from the Field Manager within fourteen (14) day, you may call the Field Manager at 941-756-2416 to inquire about status of your request. Please submit this form to the Field Manager at 7430 Tara Preserve Lane.
TARA CDD
TREE AND VEGETATION MAINTENANCE
RECONSIDERATION REQUEST FORM

Use this form to submit your request to have the Tara CDD re-consider your original request to trim or remove a tree or vegetation owned by the CDD.

Name: _______________________________ Address: _______________________________

Telephone No. _______________________________

When did you receive the notice you would like the Board to review? ________________

You are requesting the tree in question be (Circle) Removed Trimmed

Please provide the reasons you would like the Board of Supervisors to review the decision of the Field Manager. You may attach additional pages and pictures if necessary with your request:

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

The Board of Supervisors will review your request at the next available meeting. If you do not hear from the Field Manager after the Board meeting, call 941-756-2416 and inquire about whether the Board’s decision.

Please submit this form to the Field Manager at 7430 Tara Preserve Lane.
Tab 11
RESOLUTION 2015—

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 ADOPTING POLICIES AND A FEE SCHEDULE FOR RESIDENT AND NON-RESIDENT USE OF DISTRICT FACILITIES.

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

WHEREAS, the Board of Supervisors of Tara Community Development District 1 (the “Board”) is authorized by section 190.035, Florida Statutes, to establish fees, rentals, and other charges for District facilities pursuant to Chapter 120, Florida Statutes;

WHEREAS, the Board is authorized by section 190.011 (5), Florida Statutes, to adopt resolutions necessary for the conduct of business of the District; and

WHEREAS, the Board held a public hearing on the 24th/28th day of March/April, 2015 to hear public comment on the policies and fee schedule for resident and non-resident use of District facilities.

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

Section 1. The Board of Supervisors hereby adopts the policies and fee schedule for resident and non-resident use of District facilities attached hereto as Exhibit “A”.

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 28th DAY OF APRIL, 2015.

Attest:

By: ___________________________  By: ___________________________
Name: ________________________  John Schmidt
Assistant Secretary  Chair of the Board of Supervisors
Tara Community Development District No. 1
Community Center
Policies and Rental and User Fees

Rental Fees: Rental Fees shall mean those fees, including applicable security deposits and cleaning fees, charged for the exclusive use of the District community center for private functions. (The District pool, tennis/pickle ball facilities, or any other area located outside of the District community center may not be rented for private functions).

User Fees: User Fees shall mean those fees charged, on an annual or daily basis, for the non-exclusive use of the District pool, community center, and tennis facilities.

Security Deposit: A refundable security deposit of $100 shall be charged for all private rentals. Upon inspection by the District staff field Manager and the determination that there are no damages, the deposit will be fully refunded. The deposit will be fully refunded if the private function is cancelled due to inclement weather or emergency. However, deposits are non-refundable in the event that a private function is cancelled with less than forty-eight (48) hour notice.

Cleaning Fee: A non-refundable fee of $100 shall be charged to cover the cost of cleaning the facility subsequent to its use for private functions if necessary.
**District Residents**

User fees do not apply. Residents who lease their property to another party will be deemed to have transferred his or her right to use the District pool, community center, and tennis/pickle ball facilities without payment of User Fees to the tenant for the term of the lease. During the term of the lease, the owner of the leased property will be required to pay User Fees for use of the District pool, community center, and tennis/pickle ball facilities unless the owner resides at another property within the District.

**Non-Residents**

User fees apply. The District shall charge User Fees to those individuals who do not reside within the District but wish to use the District Pool, community center and tennis/pickle ball facilities. Individuals who do not reside within the District may pay User Fees on an annual or a daily basis. Payment of User Fees shall entitle an individual and his or her immediate family to the non-exclusive use of the District pool, community center, and tennis/pickle ball facilities. Individuals wishing to register as non-resident users of the District pool, community center and tennis/pickle ball facilities should contact the District Manager at (813) 933-5571.

All fees and policies were approved by the Tara Community Development District No. 1 on ________ pursuant to Resolution 2015-##.

<table>
<thead>
<tr>
<th>Resident and Community Organization Fees and Deposits</th>
<th>Fees and Deposits</th>
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<tr>
<td>Residents, of the District (Preserve), government organizations, Tara and Preserve homeowner’s associations, condominium associations, property owners’ associations and community organizations with residents as members for free events that are open to residents of the District. (42 two (2) hour block times of time). Block times are listed in Appendix A.</td>
<td>No Fee (See cleaning fee above) Advertise on Community Channel 196 may be required.</td>
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</tbody>
</table>
Residents that rent the District Community Center community center for private events. (4 (2 two (2) hour block blocks of time)). Block times are listed in Appendix A.

Residents or such organizations who use the District Community Center on a regular basis for public events, as defined at the discretion of the District, must pay a refundable $100.00 deposit, which will be used by the District only if cleaning or repairs are needed as a result of the resident’s or organization’s private function having been held. Costs for cleaning and repair over the $100.00 deposit shall be billed to the resident or organization. (42 two (2) hour block blocks of time).

$50.00 Rental Fee

$100.00 Deposit

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<tr>
<th>Fee</th>
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<tr>
<td>Deposit</td>
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<tr>
<td>Daily</td>
<td>$50.00</td>
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<tr>
<td>Rental Fee for District community center (42 two (2) hour block of time) or hourly</td>
<td>$300.00 or $75 per hour up to $300.00</td>
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</tbody>
</table>

Non-Resident Fees

A complete listing of all regulations and fees is available at the District community center by contacting the CDD Field Manager at (941) 756-2416. Friday, Saturday and Sunday evenings shall be reserved for use by individuals and or group parties. No organizations may reserve these evenings from 5:00 p.m. to 11:00 p.m. The CDD Field Manager may schedule organizations in these time slots if and only if no individuals or group parties have requested that evening. Additionally, if organizations have been scheduled for any one of these evenings and then an individual or group requests the Community Center for that evening, the organization must forego (give up) their claim on that evening, with no exception. Any organization, individual or renter (excluding official organizations such as the Master Home Owner Association, Tara Community Development District No. 1, Condominium Association, Villa Landscape Association or their committees, etc.) shall not have the use of the Community Center if they cannot guarantee at least 8 participants in their meeting.
Tara Community Development District 1
Community Center Policies

1. The community center is for use by residents of Tara Community Development District I, (Preserve), their guests, non-resident members and renters.

2. Until such time as the District determines that additional staffing is appropriate, the community center shall remain open from 8:30 AM to 1:00 PM Monday – Friday. It shall be closed outside of these times unless reserved for a specific function it is occupied by an authorized individual or group.

3. The community center may not be used under any circumstances without the prior scheduling of the event with the field manager, and that the activity or rental is posted on the official calendar.

4. Parties wishing to make reservations for private and exclusive use of the community center, not-to-exceed 4 hours, shall contact the Field Manager no later than two (2) weeks preceding the date of the reservation requested. Reservations are taken in the order in which they are received. The community center may not be reserved on legal holidays or Saturdays before 5:00 p.m. Any illegal activities as defined by Florida statutes or Manatee County ordinances will not be permitted within any community facilities. All renters must be present during the entire time that they have rented the community center.

The following organizations

5. Organizations may use the community center at no charge, but must return the community center to its original state of cleanliness and setup as they found it or pay a $100 clean-up fee. Additionally they must advertise on community channel 196 as a public notice of their acceptance of any resident in their activity. See Appendix A for information regarding scheduling, minimum number of users in a group to use the community center and the other facilities.

   a. Daytime Bridge
   b. Nighttime Bridge
   c. Mahjong Group
   d. Quilt Group
   e. Card Night
(Use of the community center by these groups (a, b, c, d, and e) is dependent upon their maintaining at least 8 people in their activity on a continuing basis. If less than 8 people are regularly attending then that group’s privilege will be revoked until that group is able to sustain 8 or more people per week.

6. All persons using the community center, pool or tennis/pickle ball courts do so at their own risk.

6. Residents using No group can expect use of the entire community center, with the exception for the District, Manatee County and the State of Florida.

7. The community center may not be used for the purpose of soliciting for money or offering a service for money, or having an option to solicit for money or a paid service at a later date must pay a $50.00 rental fee for each meeting held in the community center.

Under no circumstances

8. Residents may a resident not reserve the community center free of charge or at the $50.00 charge and sublet the facility to a non-resident other person or non-resident organization. This rule applies to church organizations, charitable organizations, relatives, and friends.

9. Children under the age of 12 must be accompanied by an adult (18 years of age or older) at all times while in the community center.

10. Skateboards, in-line skates and similar equipment are not allowed in the community center at any time.

11. Furniture shall not be removed from the community center at any time.

12. After use of the community center, all equipment, furnishings, and property of the District shall be returned to its original location and condition.

13. The District is not responsible for items left on the premises. It shall be the responsibility of any party using the community center to remove food or other items from the community center.

14. All persons using the community center shall obey the Manatee County noise ordinances and the posted capacity limits of the facility as defined by the Manatee County Fire Marshall.

15. No animals except service dogs as provided by law shall be allowed in the community center without written authorization from the District Manager.
16. In accordance with the District’s insurance policy, alcoholic beverages may not be sold in the community center. Renters must purchase any alcoholic beverages prior to the event, and the renter or their caterer may not sell the alcoholic beverages in the community center.

17. Caterers must add the District as an additional insured prior to the event and must provide the District Field Manager with a copy of the insurance certificate.

18. Renters must abide by all applicable laws and regulations while using the community center.

19. Subject to review by the Board of Supervisors, the District Field Manager may suspend the privileges of any resident or guest to use the recreational facilities that violates these policies.

The District Field Manager may be contacted at (941) 756-2416.
Tara Community Development District No. 1
Tennis/Pickle Ball Court Policies

1. Tennis/Pickle Ball courts are for use by residents of Tara Community Development District 1, (Preserve), and non-resident permit holders. Guests are permitted only when accompanied by a resident. Guests are limited to three (3) guests per household.

2. No user activity except tennis/pickle ball is permitted on the courts. Skateboards, bicycles, roller skates, radio controlled cars, etc. are not permitted on the courts or walkways surrounding the courts. Anyone found violating this rule is subject to forfeiture of his or her right to use the courts.

3. No pets are permitted on the tennis/pickle ball courts at any time.

4. No food or alcoholic beverages are permitted on the courts.

5. Children under the age of 12 must be accompanied by a parent or person 18 years or older at all times.

6. Tennis/Pickle Ball shoes must be worn on the courts. Shirts must be worn at all times.

7. Courts Tennis/Pickle Ball courts are available on a first-come, first-served basis. There are no advanced reservations. The “holding” or “saving” of courts is expressly prohibited when players are waiting. Play is limited to 1 1/2 hours.

8. Tennis/Pickle Ball may commence daily at dawn 9:00 a.m, and may continue using the lights until 9:00 PM. m.

9. Players are required to observe tennis court etiquette, as well as rules of good conduct on and around the courts.

The District Field Manager may be contacted at (941) 756-2416.
1. The community center pool is for use by Preserve residents and members of the Tara Community Development District 1 (the “District”).

2. The pool facilities are open from ½ hour after dawn and will close ½ hour before dusk.

3. All persons using the pool and spa facilities do so at their own risk.

4. Each household may bring up to six guests for use of the pool facilities.

5. Guests must be accompanied by a resident or member at all times.

6. Lifeguards will not be present at the pool facilities.

7. Adults over the age of eighteen must be present at all times to supervise the children under the age of sixteen in the pool.

8. Individuals under the age of sixteen must be accompanied by an adult over the age of eighteen at all times while using the pool facilities.

9. Children nine years old and under must have an adult over the age of eighteen in the pool with them at all times. Each adult can only supervise up to three children (under the age of nine) while in the pool.

10. Parents are responsible for ensuring that their children do not urinate or defecate in the pool. Infants and toddlers must wear swim diapers or swim pants that are form-fitting. (Rubber briefs must be placed over diapers).
11. The maximum bathing load in the pool is thirty persons.

12. Proper swimming attire must be worn while using the pool facilities. (Bathing suits only). No street clothes can be worn in the water.

13. Showering is mandatory before use of the pool facilities.

14. No running is allowed within the pool facilities and spa.

15. No diving is allowed.

16. No kickboards or buoys are allowed in the pool except for water wings, swim rings, or personal flotation devices (U.S. Coast Guard approved) or swimming fins used by small children, unless deemed unsafe by the District Field Manager.

17. No rough housing, “chicken” fighting or horseplay is allowed in the swimming pool, or on the pool deck area.

18. Spitting or spouting of water is not allowed in the pool.

19. Except for service animals, no animals are allowed in the pool facilities.

20. No food, drink or smoking is allowed within ten feet of the pool edge(s), except for water in non-breakable containers.

21. No alcoholic beverages are allowed in the pool facilities.

22. No glass containers are allowed in the pool area.

23. No parties are allowed in the pool enclosure.

24. Radios brought to the pool shall be kept at reasonable volumes in consideration of others using the pool facilities.

25. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool.

26. No rollerblades/in-line skates, skateboards or the like in the pool area.

27. No use of profanity will be tolerated.

28. Call 911 in the event of an emergency.

29. All occupants of the pool enclosure must vacate the pool/spa and leave the area if lightning is observed or thunder is heard in the area.

30. The pool door must be kept locked at all times.

31. Residents or members without a key to the pool will not be allowed in the pool enclosure.
32. Persons within the confines of the enclosure must not allow residents or members in without a key to enter.

33. Renters within the District must make arrangements with the District Field Manager to obtain a key to the pool facilities.

34. Under no circumstances may anyone with a key have their key duplicated. Residents or members found with more than one key will lose their pool and spa privileges, pending review by the Board of Supervisors.

35. Any person found in violation of any rules or policies herein stated may be asked to leave the pool area immediately. Violations of the Rules will be subject to suspension as deemed appropriate by the Board of Supervisors.

36. Any persons using the pool facilities must follow the applicable rules and regulations of Manatee County and the State of Florida.

37. No illegal or unlawful activities may occur at the pool facilities.

**ADDITIONAL RULES FOR THE SPA**

38. All rules shown above also apply to the use of the spa.

39. No one under the age of six is allowed in the spa.

40. The maximum bathing load in the spa is eight persons.

41. Maximum use of the spa is fifteen minutes.

42. Pregnant residents should consider the health issues when using the spa.

The District Field Manager may be contacted at (941) 756-2416.
APPENDIX A

Tara Community Development District 1
Community Center Hours of Operation

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The 9:00 a.m. – 12:00 p.m. time slots are Pre-Prime Time.
The 1:00 p.m. and 3:00 p.m. time slots are Prime Time.
The 5:00 p.m. and 7:00 p.m. time slots are Post-Prime Time.

The administration of the community center facilities strives to provide flexibility and fairness in providing no cost use privileges for the greatest number of residents. Because of high demand, scheduling the community center for activities and events during Monday through Friday will be by two hours blocks per the chart above. The reserved times blocks include set up and clean up time. Paid rentals for private parties may deviate from this schedule at the discretion of the Field Manager.

Comment [JS1]:

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Tara Community Development District 1

Community Center

Resident Reservation Requirements

Weekly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule weekly time slots must sustain at least ten District (Preserve) resident, plus their guests for each reserved time slot. Groups that fall below that number for three consecutive weeks will result in loss of the weekly reservation, freeing that slot for general community resident use for that calendar year. If a group can sustain six members, the group may continue with a bi-monthly or monthly reservation for the remainder of the year. No group designated by the Board of Supervisors of the District as having special permission to obtain more than one time slot during prime time may request more than two, two hour time slots in a given week.

Bi-monthly or Monthly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule bi-monthly or monthly time slots must have at least six District (Preserve) residents present at all sessions. Groups that fall below that number for three consecutive weeks will release the reserved time slot for general community use for the remainder of the year.

Meetings of the community associations within the District (Preserve) which include the Tara Community Development District 1, the Tara Master Association and its committees, the six condominium associations and the Golf Villa Landscape Association that meet the statutory posting and public session requirements are exempt from these requirements. The field manager may schedule up to two small group meetings for the community center at his or her discretion.

If any group believes it can sustain the ten or six District (Preserve) resident requirement for a reserved time slot, it needs to apply for a standing reservation complete with roster of District (Preserve) names anticipated. Groups who have lost weekly, bi-monthly or monthly slots may reapply in October for the new calendar year if they believe they can again meet the standard continuing basis at some point in time. The field manager will schedule on a first come, first serve basis with no “holding” of specific times that may have been previously assigned.

Small Groups: District (Preserve) residents that are involved with groups with fewer than required attending District (Preserve) residents for a standing reservation or meeting may utilize the $50.00 rental options available to all District (Preserve) residents if open time slots are available.

Usage Cards: Usage cards indicating date, group name, number of District (Preserve) residents present, number of non-resident guests and the signature of the designated District (Preserve) resident contact must be submitted to the field manager after each free event, whether it is a continuing reservation or single association meeting activity.
Tara Community Development District 1
Community Center Usage Card

Date: __________________________  Time: __ a.m./p.m. - ___ a.m./p.m. (circle)

Group Name: __________________________________________________

Number of District (Preserve) Residents: ____________

Number of Non-District (Non-Preserve) Guests: _____________

Total Participants: ____________________

Signature of Resident (Preserve) Contact: _____________________________

Falsification of this form may result in the District (Preserve) resident being restricted from the community center use for up to a year.
Tab 12
RESOLUTION 2015-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 ADOPTING POLICIES AND A FEE SCHEDULE FOR RESIDENT AND NON-RESIDENT USE OF DISTRICT FACILITIES.

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

WHEREAS, the Board of Supervisors of Tara Community Development District 1 (the “Board”) is authorized by section 190.035, Florida Statutes, to establish fees, rentals, and other charges for District facilities pursuant to Chapter 120, Florida Statutes;

WHEREAS, the Board is authorized by section 190.011 (5), Florida Statutes, to adopt resolutions necessary for the conduct of business of the District; and

WHEREAS, the Board held a public hearing on the 28th day of April, 2015 to hear public comment on the policies and fee schedule for resident and non-resident use of District facilities.

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

Section 1. The Board of Supervisors hereby adopts the policies and fee schedule for resident and non-resident use of District facilities attached hereto as Exhibit “A”.

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 28th DAY OF APRIL, 2015.

Attest: Tara Community Development District 1

By: ____________________________ By: ____________________________
Name: __________________________
Assistant Secretary John Schmidt
Chair of the Board of Supervisors
Tara Community Development District No. 1
Community Center Policies and Rental and User Fees

**Rental Fees:** Rental Fees shall mean those fees, including applicable security deposits and cleaning fees, charged for the exclusive use of the District community center for private functions. (The District pool, tennis/pickle ball facilities, or any other area located outside of the District community center may not be rented for private functions).

**User Fees:** User Fees shall mean those fees charged, on an annual or daily basis, for the non-exclusive use of the District community center.

**Security Deposit:** A refundable security deposit of $100 shall be charged for all private rentals. Upon inspection by the Field Manager and the determination that there are no damages, the deposit will be fully refunded. The deposit will be fully refunded if the private function is cancelled due to inclement weather or emergency. However, deposits are non-refundable in the event that a private function is cancelled with less than forty-eight (48) hours’ notice.

**Cleaning Fee:** A non-refundable fee of $100 shall be charged to cover the cost of cleaning the facility subsequent to its use for private functions if necessary.
District Residents

User Fees do not apply. Residents who lease their property to another party will be deemed to have transferred his or her right to use the District pool, community center, and tennis/pickle ball facilities without payment of User Fees to the tenant for the term of the lease. During the term of the lease, the owner of the leased property will be required to pay User Fees for use of the District pool, community center, and tennis/pickle ball facilities unless the owner resides at another property within the District.

Non-Residents

User Fees apply. The District shall charge User Fees to those individuals who do not reside within the District but wish to use the District Pool, community center and tennis/pickle ball facilities. Individuals who do not reside within the District may pay User Fees on an annual or a daily basis. Payment of User Fees shall entitle an individual and his or her immediate family to the non-exclusive use of the District pool, community center, and tennis/pickle ball facilities. Individuals wishing to register as non-resident users of the District pool, community center and tennis/pickle ball facilities should contact the District Manager at (813) 933-5571.

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Residents or such organizations who use the District Community Center on a regular basis for public events, as defined at the discretion of the District, must pay a refundable $100.00 deposit, which will be used by the District only if cleaning or repairs are needed as a result of the resident’s or organization’s private function. Costs for cleaning and repair over the $100.00 deposit shall be billed to the resident or organization. (2 two (2) hour blocks of time) $100.00 Deposit

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A complete listing of all regulations and fees is available at the community center by contacting the Field Manager at (941) 756-2416. Friday, Saturday and Sunday evenings shall be reserved for use by individuals and or group parties. No organizations may reserve these evenings from 5:00 p.m. to 11:00 p.m. The Field Manager may schedule organizations in these time slots if and only if no individuals or group parties have requested that evening. Additionally, if organizations have been scheduled for any of these evenings and then an individual or group requests the community center for that evening, the organization must cancel their event on that evening.
Tara Community Development District 1
Community Center Policies

1. The community center is for use by residents of Tara Community Development District I (Preserve), their guests, non-resident members and renters.

2. Until such time as the District determines that additional staffing is appropriate, the community center shall be open from 8:30 AM to 1:00 PM Monday – Friday. It shall be closed outside of these times unless it is occupied by an authorized individual or group.

3. The community center may not be used under any circumstances without the prior scheduling of the event with the field manager, and that the activity or rental is posted on the official calendar.

4. Parties wishing to make reservations for private and exclusive use of the community center, not-to-exceed 4 hours, shall contact the Field Manager no later than two (2) weeks preceding the date of the reservation requested. Reservations are taken in the order in which they are received. Any illegal activities as defined by Florida statutes or Manatee County ordinances will not be permitted within any community facilities. All renters must be present during the entire time that they have rented the community center.

5. Organizations may use the community center at no charge, but must return the community center to its original state of cleanliness and setup as they found it or pay a $100 clean-up fee. Additionally they must advertise on community channel 196 as a public notice of their acceptance of any resident in their activity. See Appendix A for information regarding scheduling, minimum number of users in a group to use the community center and the other facilities.

6. All persons using the community center, pool or tennis/pickle ball courts do so at their own risk. No group can expect use of the entire community center, with the exception for the District, Manatee County and the State of Florida.

7. The community center may not be used for the purpose of soliciting money, offering a service for money, or having an option to solicit for money or a paid service at a later date must pay a $50.00 rental fee for each meeting held in the community center.

8. Residents may not reserve the community center and sublet the facility to any other person or organization.
9. Children under the age of 12 must be accompanied by an adult (18 years of age or older) at all times while in the community center.

10. Skateboards, in-line skates and similar equipment are not allowed in the community center at any time.

11. Furniture shall not be removed from the community center at any time.

12. After use of the community center, all equipment, furnishings, and property of the District shall be returned to its original location and condition.

13. The District is not responsible for items left on the premises. It shall be the responsibility of any party using the community center to remove food or other items from the community center.

14. All persons using the community center shall obey the Manatee County noise ordinances and the posted capacity limits of the facility as defined by the Manatee County Fire Marshall.

15. No animals except service dogs as provided by law shall be allowed in the community center.

16. In accordance with the District's insurance policy, alcoholic beverages may not be sold in the community center. Users must purchase any alcoholic beverages prior to the event, and the renter or their caterer may not sell the alcoholic beverages in the community center.

17. Caterers must add the District as an additional insured prior to the event and must provide the Field Manager with a copy of the insurance certificate.

18. Renters must abide by all applicable laws and regulations while using the community center.

19. Subject to review by the Board of Supervisors, the District Field Manager may suspend the privileges of any resident or guest to use the recreational facilities that violates these policies.

The Field Manager may be contacted at (941) 756-2416.
Tara Community Development District No. 1
Tennis/Pickle Ball Court Policies

1. Tennis/Pickle ball courts are for use by residents of Tara Community Development District 1 (Preserve), and non-resident permit holders. Guests are permitted only when accompanied by a resident. Guests are limited to three (3) guests per household.

2. No user activity except tennis/pickle ball is permitted on the courts. Skateboards, bicycles, roller skates, radio controlled cars, etc. are not permitted on the courts or walkways surrounding the courts. Anyone found violating this rule is subject to forfeiture of his or her right to use the courts.

3. No pets are permitted on the tennis/pickle ball courts at any time.

4. No food or alcoholic beverages are permitted on the courts.

5. Children under the age of 12 must be accompanied by a parent or person 18 years or older at all times.

6. Tennis/Pickle ball shoes must be worn on the courts. Shirts must be worn at all times.

7. Tennis/Pickle ball courts are available on a first-come, first-served basis. There are no advanced reservations. The “holding” or “saving” of courts is expressly prohibited when players are waiting.

8. Tennis/Pickle ball may commence daily at 9:00 a.m. and may continue using the lights until 9:00 p.m.

9. Players are required to observe court etiquette, as well as rules of good conduct on and around the courts.

The Field Manager may be contacted at (941) 756-2416.
TARA COMMUNITY DEVELOPMENT DISTRICT 1  
SWIMMING POOL AND SPA POLICIES & PROCEDURES

1. The community center pool is for use by Preserve residents and members of the Tara Community Development District 1 (the “District”).

2. The pool facilities are open from ½ hour after dawn and will close ½ hour before dusk.

3. All persons using the pool and spa facilities do so at their own risk.

4. Each household may bring up to six guests for use of the pool facilities.

5. Guests must be accompanied by a resident or member at all times.

6. Lifeguards will not be present at the pool facilities.

7. Adults over the age of eighteen must be present at all times to supervise the children under the age of sixteen in the pool.

8. Individuals under the age of sixteen must be accompanied by an adult over the age of eighteen at all times while using the pool facilities.

9. Children nine years old and under must have an adult over the age of eighteen in the pool with them at all times. Each adult can only supervise up to three children (under the age of nine) while in the pool.

10. Parents are responsible for ensuring that their children do not urinate or defecate in the pool. Infants and toddlers must wear swim diapers or swim pants that are form-fitting. (Rubber briefs must be placed over diapers).

11. The maximum bathing load in the pool is thirty persons.

12. Proper swimming attire must be worn while using the pool facilities. (Bathing suits only). No street clothes can be worn in the water.

13. Showering is mandatory before use of the pool facilities.

14. No running is allowed within the pool facilities and spa.

15. No diving is allowed.

16. No kickboards or buoys are allowed in the pool except for water wings, swim rings, or personal flotation devices (U.S. Coast Guard approved) or swimming fins used by small children, unless deemed unsafe by the District Field Manager.
17. No rough housing, “chicken” fighting or horseplay is allowed in the swimming pool, or on the pool deck area.

18. Spitting or spouting of water is not allowed in the pool.

19. Except for service animals, no animals are allowed in the pool facilities.

20. No food, drink or smoking is allowed within ten feet of the pool edge(s), except for water in non-breakable containers.

21. No alcoholic beverages are allowed in the pool facilities.

22. No glass containers are allowed in the pool area.

23. No parties are allowed in the pool enclosure.

24. Radios brought to the pool shall be kept at reasonable volumes in consideration of others using the pool facilities.

25. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool.

26. No rollerblades/in-line skates, skateboards or the like in the pool area.

27. No use of profanity will be tolerated.

28. Call 911 in the event of an emergency.

29. All occupants of the pool enclosure must vacate the pool/spa and leave the area if lightning is observed or thunder is heard in the area.

30. The pool door must be kept locked at all times.

31. Residents or members without a key to the pool will not be allowed in the pool enclosure.

32. Persons within the confines of the enclosure must not allow residents or members in without a key to enter.

33. Renters within the District must make arrangements with the District Field Manager to obtain a key to the pool facilities.

34. Under no circumstances may anyone with a key have their key duplicated. Residents or members found with more than one key will lose their pool and spa privileges, pending review by the Board of Supervisors.

35. Any person found in violation of any rules or policies herein stated may be asked to leave the pool area immediately. Violations of the Rules will be subject to suspension as deemed appropriate by the Board of Supervisors.
36. Any persons using the pool facilities must follow the applicable rules and regulations of Manatee County and the State of Florida.

37. No illegal or unlawful activities may occur at the pool facilities.

ADDITIONAL RULES FOR THE SPA

38. All rules shown above also apply to the use of the spa.

39. No one under the age of six is allowed in the spa.

40. The maximum bathing load in the spa is eight persons.

41. Maximum use of the spa is fifteen minutes.

42. Pregnant residents should consider the health issues when using the spa.

The Field Manager may be contacted at (941) 756-2416.
APPENDIX A

Tara Community Development District 1
Community Center Hours of Operation

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<tr>
<th>Monday</th>
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The 9:00 a.m. – 12:00 p.m. time slots are *Pre-Prime Time*
The 1:00 p.m. and 3:00 p.m. time slots are *Prime Time.*
The 5:00 p.m. and 7:00 p.m. time slots are *Post-Prime Time*

The administration of the community center facilities strives to provide flexibility and fairness in providing no cost use privileges for the greatest number of residents. Because of high demand, scheduling the community center for activities and events during Monday through Friday will be by two hours blocks per the chart above. The reserved times blocks include set up and clean up time. Paid rentals for private parties may deviate from this schedule at the discretion of the Field Manager.
Tara Community Development District 1
Community Center
Resident Reservation Requirements

Weekly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule weekly time slots must sustain at least ten District (Preserve) resident, plus their guests for each reserved time slot. Groups that fall below that number for three consecutive weeks will result in loss of the weekly reservation, freeing that slot for general community resident use for that calendar year. If a group can sustain six members, the group may continue with a bi-monthly or monthly reservation for the remainder of the year. No group designated by the Board of Supervisors of the District as having special permission to obtain more than one time slot during prime time may request more than two, two hour time slots in a given week.

Bi-monthly or Monthly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule bi-monthly or monthly time slots must have at least six District (Preserve) residents present at all sessions. Groups that fall below that number for three consecutive weeks will release the reserved time slot for general community use for the remainder of the year.

Meetings of the community associations within the District (Preserve) which include the Tara Community Development District 1, the Tara Master Association and its committees, the six condominium associations and the Golf Villa Landscape Association that meet the statutory posting and public session requirements are exempt from these requirements. The field manager may schedule up to two small group meetings for the community center at his or her discretion.

If any group believes it can sustain the ten or six District (Preserve) resident requirement for a reserved time slot, it needs to apply for a standing reservation complete with roster of District (Preserve) names anticipated. Groups who have lost weekly, bi-monthly or monthly slots may reapply in October for the new calendar year if they believe they can again meet the standard continuing basis at some point in time. The field manager will schedule on a first come, first serve basis with no “holding” of specific times that may have been previously assigned.

Small Groups: District (Preserve) residents that are involved with groups with fewer than required attending District (Preserve) residents for a standing reservation or meeting may utilize the $50.00 rental options available to all District (Preserve) residents if open time slots are available.

Usage Cards: Usage cards indicating date, group name, number of District (Preserve) residents present, number of non-resident guests and the signature of the designated District (Preserve) resident contact must be submitted to the field manager after each free event, whether it is a continuing reservation or single association meeting activity.
Tara Community Development District 1
Community Center Usage Card

Date: ______________________ Time: ___ a.m./p.m.- ___ a.m./p.m. (circle)

Group Name: ______________________________________

Number of District (Preserve) Residents: __________

Number of Non-District (Non-Preserve) Guests: __________

Total Participants: ______________________

Signature of Resident (Preserve) Contact: ______________________

Falsification of this form may result in the District (Preserve) resident being restricted from the community center use for up to a year.
March 20, 2015

Kim Strub
7534 Marsh Orchid Cir.
Bradenton, Fl. 34203

**RE: Card Group use of Community Center**

Dear Kim,

I am writing on behalf of the Board of Supervisors of the Tara Community Development District 1. The Board is in the process of reviewing the policies governing the use of the community center by different community organizations at this time. As part of that process, the Board would like to remind all community groups that are utilizing the clubhouse that all illegal activity including, but not limited to, illegal gambling as defined in section 849.08, Florida Statutes, is strictly prohibited. While the Board is not aware of any unlawful activities occurring, it is important to remind the groups within the community that they should be aware of this requirement.

For your convenience, we have enclosed a copy of the clubhouse policies which you can share with your organization.

If you have any questions, please feel free to contact me.

Sincerely,

Matthew Huber
District Manager
Tara Community Development District No. 1
Community Center Policies and Rental and User Fees

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2. Until such time as the District determines that additional staffing is appropriate, the community center shall be open from 8:30 AM to 1:00 PM Monday – Friday. It shall be closed outside of these times unless it is occupied by an authorized individual or group.

3. The community center may not be used under any circumstances without the prior scheduling of the event with the field manager, and that the activity or rental is posted on the official calendar.

4. Parties wishing to make reservations for private and exclusive use of the community center, not-to-exceed 4 hours, shall contact the Field Manager no later than two (2) weeks preceding the date of the reservation requested. Reservations are taken in the order in which they are received. Any illegal activities as defined by Florida statutes or Manatee County ordinances will not be permitted within any community facilities. All renters must be present during the entire time that they have rented the community center.

5. Organizations may use the community center at no charge, but must return the community center to its original state of cleanliness and setup as they found it or pay a $100 clean-up fee. Additionally they must advertise on community channel 196 as a public notice of their acceptance of any resident in their activity. See Appendix A for information regarding scheduling, minimum number of users in a group to use the community center and the other facilities.

6. All persons using the community center, pool or tennis/pickle ball courts do so at their own risk. No group can expect use of the entire community center, with the exception for the District, Manatee County and the State of Florida.

7. The community center may not be used for the purpose of soliciting money, offering a service for money, or having an option to solicit for money or a paid service at a later date must pay a $50.00 rental fee for each meeting held in the community center.

8. Residents may not reserve the community center and sublet the facility to any other person or organization.
9. Children under the age of 12 must be accompanied by an adult (18 years of age or older) at all times while in the community center.

10. Skateboards, in-line skates and similar equipment are not allowed in the community center at any time.

11. Furniture shall not be removed from the community center at any time.

12. After use of the community center, all equipment, furnishings, and property of the District shall be returned to its original location and condition.

13. The District is not responsible for items left on the premises. It shall be the responsibility of any party using the community center to remove food or other items from the community center.

14. All persons using the community center shall obey the Manatee County noise ordinances and the posted capacity limits of the facility as defined by the Manatee County Fire Marshall.

15. No animals except service dogs as provided by law shall be allowed in the community center

16. In accordance with the District's insurance policy, alcoholic beverages may not be sold in the community center. Users must purchase any alcoholic beverages prior to the event, and the renter or their caterer may not sell the alcoholic beverages in the community center.

17. Caterers must add the District as an additional insured prior to the event and must provide the Field Manager with a copy of the insurance certificate.

18. Renters must abide by all applicable laws and regulations while using the community center.

19. Subject to review by the Board of Supervisors, the District Field Manager may suspend the privileges of any resident or guest to use the recreational facilities that violates these policies.

The Field Manager may be contacted at (941) 756-2416.
Tara Community Development District No. 1
Tennis/Pickle Ball Court Policies

1. Tennis/Pickle ball courts are for use by residents of Tara Community Development District 1 (Preserve), and non-resident permit holders. Guests are permitted only when accompanied by a resident. Guests are limited to three (3) guests per household.

2. No user activity except tennis/pickle ball is permitted on the courts. Skateboards, bicycles, roller skates, radio controlled cars, etc. are not permitted on the courts or walkways surrounding the courts. Anyone found violating this rule is subject to forfeiture of his or her right to use the courts.

3. No pets are permitted on the tennis/pickle ball courts at any time.

4. No food or alcoholic beverages are permitted on the courts.

5. Children under the age of 12 must be accompanied by a parent or person 18 years or older at all times.

6. Tennis/Pickle ball shoes must be worn on the courts. Shirts must be worn at all times.

7. Tennis/Pickle ball courts are available on a first-come, first-served basis. There are no advanced reservations. The “holding” or “saving” of courts is expressly prohibited when players are waiting.

8. Tennis/Pickle ball may commence daily at 9:00 a.m. and may continue using the lights until 9:00 p.m.

9. Players are required to observe court etiquette, as well as rules of good conduct on and around the courts.

The Field Manager may be contacted at (941) 756-2416.
TARA COMMUNITY DEVELOPMENT DISTRICT 1
SWIMMING POOL AND SPA POLICIES & PROCEDURES

1. The community center pool is for use by Preserve residents and members of the Tara Community Development District 1 (the “District”).

2. The pool facilities are open from ½ hour after dawn and will close ½ hour before dusk.

3. All persons using the pool and spa facilities do so at their own risk.

4. Each household may bring up to six guests for use of the pool facilities.

5. Guests must be accompanied by a resident or member at all times.

6. Lifeguards will not be present at the pool facilities.

7. Adults over the age of eighteen must be present at all times to supervise the children under the age of sixteen in the pool.

8. Individuals under the age of sixteen must be accompanied by an adult over the age of eighteen at all times while using the pool facilities.

9. Children nine years old and under must have an adult over the age of eighteen in the pool with them at all times. Each adult can only supervise up to three children (under the age of nine) while in the pool.

10. Parents are responsible for ensuring that their children do not urinate or defecate in the pool. Infants and toddlers must wear swim diapers or swim pants that are form-fitting. (Rubber briefs must be placed over diapers).

11. The maximum bathing load in the pool is thirty persons.

12. Proper swimming attire must be worn while using the pool facilities. (Bathing suits only). No street clothes can be worn in the water.

13. Showering is mandatory before use of the pool facilities.

14. No running is allowed within the pool facilities and spa.

15. No diving is allowed.

16. No kickboards or buoys are allowed in the pool except for water wings, swim rings, or personal flotation devices (U.S. Coast Guard approved) or swimming fins used by small children, unless deemed unsafe by the District Field Manager.
17. No rough housing, “chicken” fighting or horseplay is allowed in the swimming pool, or on the pool deck area.

18. Spitting or spouting of water is not allowed in the pool.

19. Except for service animals, no animals are allowed in the pool facilities.

20. No food, drink or smoking is allowed within ten feet of the pool edge(s), except for water in non-breakable containers.

21. No alcoholic beverages are allowed in the pool facilities.

22. No glass containers are allowed in the pool area.

23. No parties are allowed in the pool enclosure.

24. Radios brought to the pool shall be kept at reasonable volumes in consideration of others using the pool facilities.

25. Pool furniture shall not be removed from the pool deck area or placed into the swimming pool.

26. No rollerblades/in-line skates, skateboards or the like in the pool area.

27. No use of profanity will be tolerated.

28. Call 911 in the event of an emergency.

29. All occupants of the pool enclosure must vacate the pool/spa and leave the area if lightning is observed or thunder is heard in the area.

30. The pool door must be kept locked at all times.

31. Residents or members without a key to the pool will not be allowed in the pool enclosure.

32. Persons within the confines of the enclosure must not allow residents or members in without a key to enter.

33. Renters within the District must make arrangements with the District Field Manager to obtain a key to the pool facilities.

34. Under no circumstances may anyone with a key have their key duplicated. Residents or members found with more than one key will lose their pool and spa privileges, pending review by the Board of Supervisors.

35. Any person found in violation of any rules or policies herein stated may be asked to leave the pool area immediately. Violations of the Rules will be subject to suspension as deemed appropriate by the Board of Supervisors.
36. Any persons using the pool facilities must follow the applicable rules and regulations of Manatee County and the State of Florida.

37. No illegal or unlawful activities may occur at the pool facilities.

**ADDITIONAL RULES FOR THE SPA**

38. All rules shown above also apply to the use of the spa.

39. No one under the age of six is allowed in the spa.

40. The maximum bathing load in the spa is eight persons.

41. Maximum use of the spa is fifteen minutes.

42. Pregnant residents should consider the health issues when using the spa.

The Field Manager may be contacted at (941) 756-2416.
APPENDIX A

Tara Community Development District 1
Community Center Hours of Operation

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The 9:00 a.m. – 12:00 p.m. time slots are **Pre-Prime Time**
The 1:00 p.m. and 3:00 p.m. time slots are **Prime Time**.
The 5:00 p.m. and 7:00 p.m. time slots are **Post-Prime Time**

The administration of the community center facilities strives to provide flexibility and
fairness in providing no cost use privileges for the greatest number of residents. Because
of high demand, scheduling the community center for activities and events during
Monday through Friday will be by two hours blocks per the chart above. The reserved
times blocks include set up and clean up time. Paid rentals for private parties may
deviate from this schedule at the discretion of the Field Manager.
Tara Community Development District 1
Community Center
Resident Reservation Requirements

Weekly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule weekly time slots must sustain at least ten District (Preserve) resident, plus their guests for each reserved time slot. Groups that fall below that number for three consecutive weeks will result in loss of the weekly reservation, freeing that slot for general community resident use for that calendar year. If a group can sustain six members, the group may continue with a bi-monthly or monthly reservation for the remainder of the year. No group designated by the Board of Supervisors of the District as having special permission to obtain more than one time slot during prime time may request more than two, two hour time slots in a given week.

Bi-monthly or Monthly Schedule: Social/recreational groups of District (Preserve) residents wishing to schedule bi-monthly or monthly time slots must have at least six District (Preserve) residents present at all sessions. Groups that fall below that number for three consecutive weeks will release the reserved time slot for general community use for the remainder of the year.

Meetings of the community associations within the District (Preserve) which include the Tara Community Development District 1, the Tara Master Association and its committees, the six condominium associations and the Golf Villa Landscape Association that meet the statutory posting and public session requirements are exempt from these requirements. The field manager may schedule up to two small group meetings for the community center at his or her discretion.

If any group believes it can sustain the ten or six District (Preserve) resident requirement for a reserved time slot, it needs to apply for a standing reservation complete with roster of District (Preserve) names anticipated. Groups who have lost weekly, bi-monthly or monthly slots may reapply in October for the new calendar year if they believe they can again meet the standard continuing basis at some point in time. The field manager will schedule on a first come, first serve basis with no “holding” of specific times that may have been previously assigned.

Small Groups: District (Preserve) residents that are involved with groups with fewer than required attending District (Preserve) residents for a standing reservation or meeting may utilize the $50.00 rental options available to all District (Preserve) residents if open time slots are available.

Usage Cards: Usage cards indicating date, group name, number of District (Preserve) residents present, number of non-resident guests and the signature of the designated District (Preserve) resident contact must be submitted to the field manager after each free event, whether it is a continuing reservation or single association meeting activity.
Tara Community Development District 1
Community Center Usage Card

Date: ________________ Time: ___ a.m./p.m.- ___ a.m./p.m (circle)

Group Name: ____________________________

Number of District (Preserve) Residents: ____________

Number of Non-District (Non-Preserve) Guests: ____________

Total Participants: ________________

Signature of Resident (Preserve) Contact: _______________________

Falsification of this form may result in the District (Preserve) resident being restricted from the community center use for up to a year.