TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
APRIL 28, 2015 at 9:00 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 9:00 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.
April 27, 2015

Board of Supervisors
Tara Community
Development District 1

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

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, April 28, 2015 at 9:00 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. BUSINESS ADMINISTRATION
   A. Consideration of Resolution 2015-06; Designating Officers of the Board ............................................................... Tab 1
   B. Reading and Approval of the Minutes of the Board of Supervisors Workshop Meeting held March 18, 2015 ................. Tab 2
   C. Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held March 24, 2015 ..................... Tab 3
   D. Reading and Approval of the Minutes of the Board of Supervisors Workshop Meeting held April 15, 2015 ...................... Tab 4
   E. Consideration of Operational and Maintenance Expenditures for the Month of March 2015 ........................................... Tab 5
6. REPORTS
   A. Aquatics & Landscape Vendor Reports
      1. Presentation of Aquatic Systems Reports ................................ Tab 6
      2. Presentation of West Bay Landscape Reports ......................... Tab 7
   B. Field Manager
      1. Field Manager Report ........................................................ Tab 8
   C. Officers
   D. District Counsel
      1. Presentation of Updated District Counsel Engagement Letter.......................................................... Tab 9
   E. District Engineer
   F. District Manager
7. **UNFINISHED BUSINESS**
   A. Discussion of Policies & Fee Schedule
   B. Consideration of Sod Replacement on East & West Sides of Tara Preserve Lane ................................................................. Tab 10

8. **NEW BUSINESS**
   A. Presentation of September 30, 2014 Audit ................................ Tab 11
   B. Presentation of Registered Voter Count ..................................... Tab 12

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
<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tab 1</td>
<td></td>
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</tr>
</tbody>
</table>
RESOLUTION 2015-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF TARA COMMUNITY DEVELOPMENT DISTRICT 1 DESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

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

Section 1. __________________________ is appointed Chairman.

Section 2. __________________________ is appointed Vice Chairman.

Section 3. __________________________ is appointed Assistant Secretary.

__________________________ is appointed Assistant Secretary.

__________________________ is appointed Assistant Secretary.

__________________________ is appointed Assistant Secretary.

__________________________ is appointed Assistant Secretary.

Section 4. This Resolution shall not supersede any appointments made by the Board other than those specified in Sections 1, 2 and 3.

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 28th day of April, 2015.

ATTEST: TARA COMMUNITY DEVELOPMENT DISTRICT 1

Secretary / Asst. Secretary Chairman / Vice Chairman
Tab 2
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
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The Policies & Fees workshop meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Wednesday, March 18, 2015 at 9:00 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.
John Vericker  District Counsel, Straley Robin (via. conf. call)
Jim Kaluk  Field Manager

Audience Members  Present

FIRST ORDER OF BUSINESS  Call to Order

Mr. Schmidt called the meeting to order and Mr. Huber conducted roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS  Adoption of Agenda

Mr. Schmidt stated the agenda is adopted as presented.
<table>
<thead>
<tr>
<th>THIRD ORDER OF BUSINESS</th>
<th>Discussion Regarding Policies &amp; Fees for Resident &amp; Non-Resident Use of District Facilities</th>
</tr>
</thead>
</table>

Discussion ensued regarding the Policies & Fees for Resident Non-Resident Use of District Facilities.

<table>
<thead>
<tr>
<th>FOURTH ORDER OF BUSINESS</th>
<th>Adjournment</th>
</tr>
</thead>
</table>

The workshop adjourned at 12:11 p.m.

Secretary / Assistant Secretary

Chairman / Vice Chairman
Tab 3
MINUTES OF MEETING

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

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

PLEDGE OF PUBLIC CONDUCT
WE MAY DISAGREE, BUT WE WILL BE RESPECTFUL OF ONE ANOTHER
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The regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Tuesday, March 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
Rich Schappacher
  District Engineer, Schappacher Engineering
Jim Kaluk
  Field Manager
Steve Alicky
  Representative, West Bay Landscape
Jeff Whaley
  Representative, Aquatic Systems
Don Cyre
  Representative, FPL

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
  Presentation by Florida Power & Light

Mr. Cyre with FP&L asked the Board for any specific questions they had regarding any of the FP&L accounts. A discussion ensued regarding the poles.
THIRD ORDER OF BUSINESS  Audience Comments

An audience member requested the use of the Tara Community Center on Monday’s from 10:00 a.m. to 2:00 p.m. for the Quilting Club.

An audience member has heard from residents inquiring why the rules are changing.

An audience member requested to use the Tara Community Center on Friday’s from 1:00 p.m. to 4:00 p.m. for the Mahjong Club.

An audience member stated they would like to be able to continue playing Mahjong at the Tara Community Center on Tuesday’s and Friday’s.

An audience member stated they would like to be able to continue playing cards at the Tara Community Center on Monday nights.

An audience member reminded the Board of the previous month’s request to install a fountain and respectfully ask that the Board consider this item at today’s meeting.

An audience member asked why the landscaping was removed on the sides of Tara Preserve Lane.

Ms. Bond addressed the audience comments regarding the rules of the Tara Community Center.

FOURTH ORDER OF BUSINESS  Adoption of Agenda

Ms. Bond asked the Board to remove item 8E and adopt the agenda as amended. Mr. Schmidt suggested moving up the discussion on the Mahjong and Card Group letter’s.

On a Motion by Ms. Bond seconded by Mr. Powers, with all in favor, the Board adopted the agenda and removed item 8E as discussed for the Tara Community Development District 1.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with four in favor, and Ms. Bond opposed, the Board approved to amend the agenda and move the Card Group letter item to 8A and the Mahjong letter item to 8B for the Tara Community Development District 1.
Mr. Alicky updated the Board on recent landscaping items. New sod is scheduled to be installed in approximately 2 weeks. No Board action was taken.

Mr. Whaley advised the Board the water testing has been delayed until April and will be presented in the next report. Mr. Whaley stated the barriers installation is on-going. No Board action was taken.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board gives permission for Cypress Strand HOA to install fountains in ponds #50 and #51 at their expense for the Tara Community Development District 1.

Mr. Schmidt distributed a draft newsletter to the Board for their review and comments.

A discussion ensued regarding the termination of the Street Lights.

Mr. Schappacher updated the Board regarding various projects. Mr. Mojica asked if any of the weir’s require any maintenance. Mr. Schappacher stated the weir’s are in good condition. Mr. Dyer asked if SWFWMD or Manatee County needs to be notified of the maintenance landscape clearing. Mr. Schappacher stated SWFWMD stated this is maintenance work and they do want to be notified. Ms. Bond asked if the tree by the pump station can be removed. Mr. Schappacher stated this can be removed. A discussion ensued regarding the charges relating to the Cypress Strand work.
Mr. Huber reviewed the Action Item List and the Monthly Financial Status Report with the Board. Mr. Huber stated the next regular meeting and budget workshop of the Board of Supervisors is scheduled for April 28, 2015 at 9:00 a.m. The Board requested a historic overlay of trends for 12 months to be included in the Monthly Financial Status Report.

**SEVENTH ORDER OF BUSINESS**

**Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held February 24, 2015**

Discussion ensued regarding a few typos and wording in the meeting minutes. Mr. Huber stated that he would have the changes made to the minutes as discussed.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board adopted the minutes of the regular meeting on February 24, 2015 as amended for the Tara Community Development District 1.

**EIGHTH ORDER OF BUSINESS**

**Consideration of the Operations and Maintenance Expenditures for the Month of February 2015**

Mr. Huber presented the Operations and Maintenance Expenditures for February 2015, advising expenditures totaled $52,097.75. Mr. Dyer requested the Proline Paint invoice for $125.00 be changed from code 4703 to 4704.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board accepted the operation and maintenance expenditures for February 2015 ($52,097.75) as presented for the Tara Community Development District 1.

**NINTH ORDER OF BUSINESS**

**Discussion of Conservation Policy for Tara CDD**

Mr. Huber presented the final review of the Conservation Policy for Tara CDD. A discussion ensued.

On a Motion by Ms. Bond, seconded by Mr. Mojica, with all in favor, the Board adopted Resolution 2015-04; Conservation Policy with the dates added as Exhibit “A” as presented for the Tara Community Development District 1.

**TENTH ORDER OF BUSINESS**

**Discussion of Policies & Fee Schedule Workshop**

A discussion ensued regarding the Policies & Fee Schedule Workshop. This will be discussed at the April 28, 2015 meeting.
ELEVENTH ORDER OF BUSINESS Discussion of the Mahjong Group Letter

Mr. Schmidt asked to rescind the motion made on December 16, 2014 informing the Mahjong Club that it does not meet the requirements for use of the Community Center and also would like to make a motion that no group could use the Community Center more than 1 day per week. A discussion ensued.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board approved all organization’s to contact the Field Manager and request time as long as they can meet the minimum requirement of 8 residents as required per the existing Community Center Rules and User Fees for the Tara Community Development District 1.

TWELFTH ORDER OF BUSINESS Consideration of Sod Replacement of 10’ of the Sidewalk to the Tree Line

Mr. Powers introduced the sod replacement of 10’ of the sidewalk to the tree line. Mr. Dyer moved to replace the sod on the east and west side of Tara Preserve lane.

On a Motion by Mr. Dryer, seconded by Ms. Bond, with all in favor, the Board postponed consideration of the sod replacement proposals until the April 28, 2015 meeting for the Tara Community Development District 1.

THIRTEENTH ORDER OF BUSINESS Setting Public Hearing for Resolution 2015-03; Adopting Policies & Fee Schedule for use of District Facilities

Mr. Vericker provided an overview of the Revised Rules and Procedure to the Board. The Board will have a discussion of the Policies & Fee Schedule at the April 28, 2015 meeting.

The meeting recessed at 1:10 p.m.
The meeting resumed at 1:12 p.m.

On a Motion by Mr. Powers, seconded by Mr. Mojica, with all in favor, the Board authorized District Counsel to attend the April 28, 2015 and May 26, 2015 meeting for the Tara Community Development District 1.

On a Motion by Ms. Bond, seconded by Mr. Schmidt, with all in favor, the Board authorized district staff to schedule a public hearing for adopting policies and fee schedule for the use of district facilities for May 26, 2015 at 9:00 a.m. to be held at Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203 for the Tara Community Development District 1.
FOURTEENTH ORDER OF BUSINESS  Discussion of Setting New Meeting Time to 9:00 a.m.

On a Motion by Mr. Mojica, seconded by Mr. Powers, with all in favor, the Board directed staff to change the meeting time from 10:00 a.m. to 9:00 a.m. for the remaining Fiscal Year 2014/2015 Board of Supervisor meetings for the Tara Community Development District 1.

FIFTEENTH ORDER OF BUSINESS  Discussion of the Card Group Letter

No Board action was taken.

SIXTEENTH ORDER OF BUSINESS  Supervisor Requests

Supervisor Requests

Ms. Bond distributed an invoice for the landscape design plan and plantings done by West Bay at her personal home in the amount of $5,399.25 and will be attached to the minutes.

Mr. Powers directed his comments to the Board that he had to defend the Mahjong Group, it was nothing personal and he felt he had to stand up for this group.

Mr. Dryer suggested a short agenda for the April 28, 2015 meeting.

SEVENTEENTH ORDER OF BUSINESS  Adjourned

On a Motion by Mr. Mojica, seconded by Mr. Dyer, with all in favor, the Board adjourned the meeting at 1:28 p.m. for the Tara Community Development District 1.

Secretary / Assistant Secretary  Chairman / Vice Chairman
Exhibit A
Tara Master Association - Architectural Review Committee

Request for Architectural Review Form

TO:       Tara Master Association - Architectural Review Committee

REQUEST: Architectural approval for existing home/villa/condo additions and/or modifications

FROM:     Beth Bond & Mike Dunn

Name: 6320 Cormorant Ct.

Address: _____________________________

Email: bthbond@verizon.net

Phone Number

- Modifications/additions to main structure, per Section 1, (attach site plan, building plans, design, material specifications, colors, and detailed explanation.)
- Modifications/additions to out structures, per Section 2, (to include site plan, building plans, design, material specifications, colors, and detailed explanation)
- Landscaping, per Section 3, (to include site plan, design, materials description and specifications, and detailed explanation.)
- Miscellaneous, per Section 4, (please attach detailed explanation)
- Garage Sale approval request
- Exterior Painting (including colors for both new and existing finishes)

<table>
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<tr>
<th></th>
<th>Existing Color</th>
<th>New Color</th>
<th>Samples (Yes / No)</th>
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<tbody>
<tr>
<td>Wall</td>
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</tr>
<tr>
<td>Doors</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roof</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Aluminum</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stone</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Driveway</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The Architectural Review Committee has 30 days to review all properly submitted plans. A written reply will be given upon completion of action by the TMA-ARC.

Owner's Signature: Beth Bond

Date:

Architectural Review Committee

Date Received:

Action:

Approved

Denied

Signature: _____________________________ Date: _____________________________

Comments:

Approval is subject to Owner obtaining necessary permits from governmental agencies.

Submit to: Tara Master Association - ARC
c/o Resource Property Management
2025 Lakewood Ranch Blvd., Suite 203
Bradenton, Florida 34211
Email: lakewoodfrontdesk@resourcepropertymnmt.com
Fax: 941-745-7520

28
# EXTRA WORK AUTHORIZATION

[ ] Existing Customer  [ X ] New Customer

**CUSTOMER NAME:** Bond Residence  
**CUSTOMER PHONE NUMBER:**  
**CUSTOMER EMAIL:** bthbond@verizon.net

**Name of Authorizing Person:** Beth Bond

**Billing Address:** 6320 Cormorant Court, Bradenton, FL 34203

**Job Address:** 6320 Cormorant Court, Bradenton, FL 34203

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**Description of Work Authorized**

Landscape improvements around the perimeter of the Bond residence. Improvements include landscape material removal and replacement and irrigation corrections.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Material</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>transplant Holly Tree</td>
<td>125.00</td>
<td>125.00</td>
</tr>
<tr>
<td>1</td>
<td>#15 Ligustrum japonicum / Japanese Privet</td>
<td>375.00</td>
<td>375.00</td>
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<tr>
<td>4</td>
<td>8&quot; pot Bromelia neoregelia 'Johannis' / Johannis Bromeliad</td>
<td>56.25</td>
<td>225.00</td>
</tr>
<tr>
<td>4</td>
<td>8&quot; pot Bromelia neoregelia 'WeWilliamssii' / WeWilliamssii Bromeliad</td>
<td>56.25</td>
<td>225.00</td>
</tr>
<tr>
<td>11</td>
<td>#3 Codiaeum variegatum 'x' / Milky Way Croton</td>
<td>18.00</td>
<td>198.00</td>
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<tr>
<td>12</td>
<td>#3 Dracaena deremensis 'Red Edge' / Red Edge Dracaena</td>
<td>18.00</td>
<td>216.00</td>
</tr>
<tr>
<td>23</td>
<td>#3 Dracaena reflexa / Song of India</td>
<td>18.00</td>
<td>414.00</td>
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<tr>
<td>71</td>
<td>#3 Ficus microcarpa 'Green Island' / Green Island Ficus</td>
<td>16.00</td>
<td>1,136.00</td>
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<tr>
<td>22</td>
<td>#1 Monstera deliciosa / Swiss Cheese Plant</td>
<td>7.00</td>
<td>154.00</td>
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<tr>
<td>23</td>
<td>#3 Nerium oleander 'Dwarf' / Dwarf Oleander - RED FLOWER</td>
<td>16.00</td>
<td>368.00</td>
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<tr>
<td>15</td>
<td>#3 Schefflera arboricola 'Variegata' / Dwarf Variegated Scheffler</td>
<td>16.00</td>
<td>240.00</td>
</tr>
<tr>
<td>2</td>
<td>Topsoil, CY</td>
<td>40.00</td>
<td>80.00</td>
</tr>
<tr>
<td>25</td>
<td>Linear Feet, 4&quot; Solid, corrugated plastic tubing + install</td>
<td>5.25</td>
<td>131.25</td>
</tr>
<tr>
<td>120</td>
<td>Sq. Ft of St. Augustine 'Floratam'</td>
<td>0.85</td>
<td>102.00</td>
</tr>
<tr>
<td>1</td>
<td>Irrigation Alterations (Not to exceed. Unused portion credited on invoice)</td>
<td>650.00</td>
<td>650.00</td>
</tr>
<tr>
<td>82</td>
<td>Mulch, Cocoa Brown</td>
<td>5.00</td>
<td>410.00</td>
</tr>
<tr>
<td>1</td>
<td>Plant Removal, Hauling/Dumping (including pygmy date cutting)</td>
<td>350.00</td>
<td>350.00</td>
</tr>
</tbody>
</table>

**Total:** 5,399.25

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

**Prepared by:** Doug McDuffie  
**Work Completed by:** Doug McDuffie  
**Date:** 3/9/2015

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

**Date:** 3/10/2015  
**Please Print Name:** Beth Bond [ ] Michael Dunn

**Authorized & Accepted by:** (X) Beth Bond [ ] Michael Dunn
# Plant Schedule

<table>
<thead>
<tr>
<th><strong>Trees</strong></th>
<th><strong>Botanical Name / Common Name</strong></th>
<th><strong>CONT</strong></th>
<th><strong>QTY</strong></th>
</tr>
</thead>
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<td></td>
<td><strong>Ilex x attenuata 'Eagleston' / Eagleston Holly</strong></td>
<td>25 gal</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td><strong>Ligustrum japonicum / Japanese Privet</strong></td>
<td>15 gal</td>
<td>2</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>** Shrubs **</th>
<th><strong>Botanical Name / Common Name</strong></th>
<th><strong>SIZE</strong></th>
<th><strong>QTY</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Bromelia neoregelia 'Johannis' / Johannis Bromeliad</strong></td>
<td>8&quot; pot</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td><strong>Bromelia neoregelia 'McWilliamsii' / McWilliamsii Bromeliad</strong></td>
<td>8&quot; pot</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td><strong>Codiaeum variegatum 'x' / Milky Way Croton</strong></td>
<td>3 gal</td>
<td>11</td>
</tr>
<tr>
<td></td>
<td><strong>Dracaena deremensis 'Lemon Lime' / Lemon Lime Dracaena</strong></td>
<td>3 gal</td>
<td>12</td>
</tr>
<tr>
<td></td>
<td><strong>Dracaena reflexa / Song of India</strong></td>
<td>3 gal</td>
<td>41</td>
</tr>
<tr>
<td></td>
<td><strong>Ficus microcarpa 'Green Island' / Green Island Ficus</strong></td>
<td>3 gal</td>
<td>79</td>
</tr>
<tr>
<td></td>
<td><strong>Ilex cornuta 'Burfordii' / Burford Chinese Holly</strong></td>
<td>3 gal</td>
<td>25</td>
</tr>
<tr>
<td></td>
<td><strong>Monstera deliciosa / Swiss Cheese Plant</strong></td>
<td>1 gal</td>
<td>14</td>
</tr>
<tr>
<td></td>
<td><strong>Podocarpus macrophyllus 'Nana' / Dwarf Podocarpus</strong></td>
<td>3 gal</td>
<td>44</td>
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</tbody>
</table>
Tab 4
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 budget workshop meeting of the Board of Supervisors of the Tara Community Development District 1 was held on Wednesday, April 15, 2015 at 9:30 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.

John Vericker
District Counsel, Straley Robin (via. conf. call)

Jim Kaluk
Field Manager

Audience Members
Present

FIRST ORDER OF BUSINESS     Call to Order

Mr. Schmidt called the meeting to order and Mr. Huber conducted roll call. The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS   Audience Comments

An audience member asked how the formula is determined by the CDD on how the residents are taxed in regards to the Operations Budget. Mr. Huber will contact the resident and go over the methodology report on how the assessments are taxed.
THIRD ORDER OF BUSINESS     Adoption of Agenda

Mr. Schmidt asked to amend the agenda to allow Mr. Vericker to discuss a possible land use permit for the golf course.

Mr. Vericker gave an update regarding a possible land use permit for the golf course. Mr. Vericker did verify with Manatee County and no application has been filed. Mr. Vericker did request Manatee County call him if any applications are filed. A discussion ensued.

FOURTH ORDER OF BUSINESS     Preliminary Discussion on Fiscal Year 2015/2016 Operation Budget

Discussion ensued regarding the Fiscal Year 2015/2016 Operation Budget.

FIFTH ORDER OF BUSINESS     Adjournment

The workshop adjourned at 12:36 p.m.

_________________________     ____________________________
Secretary / Assistant Secretary                     Chairman / Vice Chairman
Tab 5
Operation and Maintenance Expenditures
March 2015
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2015 through March 31, 2015. This does not include expenditures previously approved by the Board.

The total items being presented: $40,511.93

Approval of Expenditures:

______________________________
______ Chairman

______ Vice Chairman

______ Assistant Secretary
# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### March 1, 2015 Through March 31, 2015

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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</thead>
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# Tara Community Development District
## Paid Operation & Maintenance Expenditures
### March 1, 2015 Through March 31, 2015

<table>
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<th>Vendor Name</th>
<th>Check Number</th>
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**Report Total** $40,511.93
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 ***CALL MONITORING***
Please be advised that calls to and from ADP may be monitored or recorded for business and quality assurance purposes.

Current Charges  RUN  Company Code  1765-2R-QEQ  IID  21376349
Processing Charges for period ending 03/15/2015
1 ADP Complete Payroll and HR
discount applies  124.75
Includes:
Multiple Employee Pay Options
Tax Filing and New Hire Reporting
eTimecard
Electronic Reports
Employee Access
RUN Powered by ADP Mobile Payroll
General Ledger Interface
Garnishment Payment Service
Unemployment Claims Service (SUI)
Poster Compliance Update Service
24x7 Live Support
HR Help Desk
5 Background Checks
Employee Handbook Wizard
ADP Hiring - 3 Applicants
Job Description Wizard
Advanced HR Toolkits
Compliance Update and Training
HR Forms and Documents

Total  124.75
25.84% Discount
-32.24

Total debited  $92.51

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXXXX7482 on 03/27/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.
# Payroll Summary

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<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
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<td>78.03</td>
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**Pay Frequency Totals: Biweekly**

- Total Net Pays for Biweekly frequency: 1
- Company Totals:
  - Hours: 51.00
  - Total Paid: $1,020.00
  - Tax Withheld: $246.95
  - Deductions: $0.00
  - Net Pay: $773.05
  - Employer Liability: $78.03
  - Total Expense: $1,098.03

Date Rec'd Dist Office: [signature]  
DM Approval: [signature]  
Date Entered: 3/4  
Fund: 001  
GL: 5390  
Checks: DC, Direct Deposit
TARA CDD 1  
7340 Tara Preserve Lane  
Bradenton, Fl. 34203

---

**NAME:** James Kaluk

**PAY PERIOD:** February 15, 2015, to February 28, 2015

<table>
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Advice of Debit # 450982233
March 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 ***CALL MONITORING***

Please be advised that calls to and from ADP may be monitored or recorded for business and quality assurance purposes.

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>RUN</th>
<th>Company Code</th>
<th>1765-2R-QEQ</th>
<th>IID</th>
<th>21376349</th>
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<td>Processing Charges for period ending 03/01/2015</td>
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<tr>
<td>1 ADP Complete Payroll and HR</td>
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</table>

| discount applies | 124.75 |
| Includes: | |
| Multiple Employee Pay Options | |
| Tax Filing and New Hire Reporting | |
| eTimecard | |
| Electronic Reports | |
| Employee Access | |
| RUN Powered by ADP Mobile Payroll | |
| General Ledger Interface | |
| Garnishment Payment Service | |
| Unemployment Claims Service (SUI) | |
| Poster Compliance Update Service | |
| 24x7 Live Support | |
| HR Help Desk | |
| 5 Background Checks | |
| Employee Handbook Wizard | |
| ADP Hiring - 3 Applicants | |
| Job Description Wizard | |
| Advanced HR Toolkits | |
| Compliance Update and Training | |
| HR Forms and Documents | |

| Total | 124.75 |
| 25.84% Discount | -32.24 |
| Total debited | $92.51 |

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXX7482 on 03/13/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

Date Rec’d Dist Office [Stamp]
DM Approval [Signature] Date 3/12
Date Entered 3/9/15
Fund 001 GL 539000 00 3304
Check # [Stamp] ACH
## Payroll Summary

<table>
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<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
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<tbody>
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<td>KALUK, JAMES</td>
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<td>241.66</td>
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<td><strong>Total Net Pays for Biweekly frequency: 1</strong></td>
<td></td>
<td>49.50</td>
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<td>49.50</td>
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<td>0.00</td>
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</table>
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

---

**LEAVE RECORD**

**NAME:** James Kaluk

**PAY PERIOD:** March 1, 2015 to March 14, 2015

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
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<th>End</th>
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<td>1:00PM</td>
<td>4:30</td>
<td>H</td>
</tr>
<tr>
<td>S</td>
<td>3-14-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Air Clean Of Florida, Inc.
6130 Clark Center Ave., Suite 102
Sarasota, FL 34238
Office: 941-927-3828 / Fax: 941-925-7898

<table>
<thead>
<tr>
<th>Bill To</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tara Preserve Community Center</td>
<td>7340 Tara Preserve Ln</td>
</tr>
<tr>
<td></td>
<td>Bradenton, FL 34203</td>
</tr>
<tr>
<td></td>
<td>941-345-7159</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:TaraCDD@comcast.net">TaraCDD@comcast.net</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location: Same As Above</td>
<td></td>
</tr>
<tr>
<td>Pull &amp; Clean Blower, Clean &amp; Fog Air Handler Insulation.</td>
<td></td>
</tr>
<tr>
<td>Pull &amp; Clean Evap Coil.</td>
<td></td>
</tr>
<tr>
<td>Add 1/8 of R-22</td>
<td></td>
</tr>
<tr>
<td></td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td>45.00</td>
</tr>
</tbody>
</table>

Total amount due on or before 03/20/2015: $445.00

We appreciate your prompt payment. Past due invoices will be subject to 18% interest and late fees.

Total $445.00
**INVOICE**

**DATE OF ORDER**

<table>
<thead>
<tr>
<th>DATE OF ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/5/15</td>
</tr>
</tbody>
</table>

**BILL TO**

<table>
<thead>
<tr>
<th>TARA Comm. Dev. Dist.</th>
</tr>
</thead>
</table>

**DESCRIPTION OF WORK**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>15-SCI DUAL KEY COPIES</td>
<td>$52.50</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

<table>
<thead>
<tr>
<th>Date</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/26/15</td>
<td>Jan Kahl</td>
</tr>
</tbody>
</table>

**WORK ORDER**

<table>
<thead>
<tr>
<th>WORK ORDER</th>
<th>DATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-5-15</td>
<td>Key for Pool/Tennis</td>
<td>$52.50</td>
</tr>
</tbody>
</table>

**ACCOUNT**

<table>
<thead>
<tr>
<th>ACCOUNT</th>
<th>4703</th>
</tr>
</thead>
</table>

**TOTAL MATERIALS**

<table>
<thead>
<tr>
<th>TOTAL MATERIALS</th>
<th>52.50</th>
</tr>
</thead>
</table>

**TOTAL AMOUNT**

<table>
<thead>
<tr>
<th>TOTAL AMOUNT</th>
<th>$52.50</th>
</tr>
</thead>
</table>

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

**DATE COMPLETED**

<table>
<thead>
<tr>
<th>DATE COMPLETED</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/26/15</td>
</tr>
</tbody>
</table>

**TOTAL LABOR**

<table>
<thead>
<tr>
<th>TOTAL LABOR</th>
</tr>
</thead>
</table>

**TAX**

<table>
<thead>
<tr>
<th>TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>P/T</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT**

<table>
<thead>
<tr>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$52.50</td>
</tr>
</tbody>
</table>

**Signature**

<table>
<thead>
<tr>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>McKay</td>
</tr>
</tbody>
</table>

I hereby acknowledge the satisfactory completion of the above described work.
American LOCK & KEY
9516 Cortez Road West, Unit B • Bradenton, FL 34210
(941) 795-1825
www.americanlockandkeys.com

INVOICE
19515

DATE OF ORDER: 3/9/15

CUSTOMER'S ORDER NO. PHONE
H 345-7159

BILL TO
TARA COMM. DEV. DISTRICT

JOB NAME AND LOCATION
Pnnl.

DESCRIPTION OF WORK
16-SCI 2ND KEY Copy

AMOUNT
$56.00

APPROVED FOR PAYMENT

Joni Kolade

WORK ORDER
DATE 3/12/15

Account: 61200

4703 Keys.

TOTAL MATERIALS $56.00

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

Date completed Work Ordered By

Signature

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

RECEIVED

MAR 1 2 2015

Date Rec'd Rizzetta & Co., Inc.

D/M approval

Date entered

Fund GL 570020C-4703

Check #
**Aquatic Systems, Inc.**  
2100 NW 33rd Street  
Pompano Beach, FL 33069  
954-977-7736

**INVOICE**

- **DATE:** 3/1/2015  
- **INVOICE #:** 000300162  
- **CUST #:** 0031879

**BILL TO:**  
Tara CDD I  
7340 Tara Preserve Lane  
Bradenton FL 34203

**SHIP TO:**  
Tara CDD I  
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 - March</td>
<td>2,081.00</td>
<td>2,081.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**

**WORK ORDER** Monthly Contract Service  
**DATE** 3-3-15

**Account:** 53800  
**G628**

**RECEIVED**  
MAR 03 2015

**Date Rec’d Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered** MAR 06 2015  
**Fund** 001  
**GL** 53800  
**Check #**

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

Previous Balance $238.38
Payment - Thank You! $238.38 CR
Adjustments $0.00
Balance $0.00
New Charges $73.85
Total Amount Due $73.85
Amount Due In Full by Mar 19, 2015

Payments & Adjustments

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Check posted 02/04</td>
<td>$162.75 CR</td>
</tr>
<tr>
<td>2</td>
<td>Check posted 02/21</td>
<td>$75.63 CR</td>
</tr>
<tr>
<td></td>
<td>Total Payments &amp; Adjustments</td>
<td>$238.38 CR</td>
</tr>
</tbody>
</table>

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Charges</td>
<td>1</td>
<td>$0.00</td>
</tr>
<tr>
<td>Wireless</td>
<td></td>
<td>$73.85</td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td>$73.85</td>
</tr>
</tbody>
</table>

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: Mar 19, 2015 $73.85

Balance $0.00

Account Number 287247273668
Please include account number on your check

TARA COMMUNITY DEVELOPMENT DISTRICT
ATTN: ACCOUNTS PAYABLE
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

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

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAR 0 7 2015
D/M approval __________ Date 3/9
Date entered MAR 0 6 2015
Fund 001 GL 572000 4702
Check #

Wireless Services provided by AT&T Mobility, LLC

999002872472736680000000000738500000007385006
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: February 24, 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.

RECEIVED

Date Rec’d Rizzetta & Co., Inc.  MAR 03 2015
D/M approval [signature] Date 3/9
Date entered MAR 06 2015
Fund [signature] GL 51100 OC 1101
Check #
Tara Community Development District  
c/o Rizzetta & Company, Inc.  
3434 Colwell Ave, Suite 200  
Tampa, FL 33614

Invoice No.  920600 (include on check)  
Date  02/28/2015  
Client No.  20-04778.000

Professional services rendered as follows:

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

$ 1,000.00

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

Invoice Date: 02/28/2015  
Client No: 20-04778  
Invoice Number: 920600  
Total Amount Due: $1,000.00  
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

RECEIVED

MAR 03 2015

Date Rec'd: 03/03/2015

D/M approval:

Date entered: 03/06/2015

Fund:

Check #:

--- manifest line ---

THE PRESERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544.
## Service Details

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

### Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BusClass Internet</td>
<td>02/14 - 03/13</td>
<td>59.95</td>
</tr>
<tr>
<td>Standard</td>
<td>02/14 - 03/13</td>
<td>12.95</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>02/14 - 03/13</td>
<td>19.95</td>
</tr>
</tbody>
</table>

**Total Comcast High-Speed Internet** $92.85

### Comcast Digital Voice®

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>02/14 - 03/13</td>
<td>39.95</td>
</tr>
</tbody>
</table>

**Total Comcast Digital Voice** $39.95

### Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative Late Fee</td>
<td>02/01</td>
<td>9.50</td>
</tr>
<tr>
<td>Universal Connectivity Charge</td>
<td>02/14 - 03/13</td>
<td>1.42</td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>02/14 - 03/13</td>
<td>0.27</td>
</tr>
</tbody>
</table>

**Total Other Charges & Credits** $11.19

### Taxes, Surcharges & Fees

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

- M-F 8AM-7PM, Sat 9AM-3PM
  - 5205 Fruitville Rd, Sarasota, FL
  - 214 Miami Ave, Venice, FL
  - 22266 Edgewater Dr, Port Charlotte, FL
  - M-F 8AM-6PM, Sat 9AM-3PM
  - 3010 Herring Ave, Sebring, FL
  - M-F 8:30AM-5PM
  - 2037 State Rd 60 E, Lake Wales, FL
  - M-F 8:30AM to 5PM
COMPLETE ELECTRICAL SERVICES INC.

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

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

Date | Invoice #
--- | ---
2/23/2015 | 617

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>WORK ORDER PER JIM SERVICE WORK;</td>
<td>210.00</td>
<td>210.00</td>
</tr>
<tr>
<td></td>
<td>JOB LOCATION: TARA PRESERVE CLUBHOUSE INSTALLED 5 - NEW 4FT 3 LAMP T-8 ELECTRONIC BALLAST AND 6- 4FT T-8 LAMPS IN 5 FIXTURES IN CLUBHOUSE. ALSO REPAIRED FLOOD LIGHT AT SIGN BY TAIL FEATHER WAY INSTALLED NEW 100 WATT M.H. MUTI TAP BALLAST AND LAMP. 1 YEAR WARRANTY, JOB COMPLETE</td>
<td>480.00</td>
<td>480.00</td>
</tr>
<tr>
<td></td>
<td>DUE NOW ON COMPLETION / THANK YOU</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER Date 2-23-15
DATE 2-25-15

Account: 57200
4703

Thank you for your business.

Total 5690.00
**Invoice**

**Conway & Sons**  
941-720-1959  
Mike Conway  
Parrish, FL

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
</table>
| Tara CCD1  
o/o Rizzetta & Company  
Attn: Accounts Payable  
3800 Colonial Blvd, Suite 10  
Fort Myers, FL 33966 | 3/5/2015 | 1264 |

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Closet Enlargement</td>
</tr>
</tbody>
</table>

**Description**

We propose to furnish all labor, material and equipment necessary to enlarge two existing closets in the Community Center to one large closet with no door. Items listed below are included in this proposal.

1) Drawings that are required by local Building Dept.
2) Permit and NOC fees.
3) Trash removal to off site.
4) Dust protection at work areas.
5) Demo two existing closet door walls and wall between.
6) Install approx. 14 lin ft of new metal framed wall with 5/8" drywall both sides, finished and textured.
7) Relocate (1) supply air grill.
8) Patch or install new carpet on inside of new closet area.
9) Paint entire inside of new closet all drywall and wood trim. Paint all new drywall and wood trim on outside of new closet walls.
10) Install new electrical outlet on both sides of new wall in center of wall and install a light switch to control existing light fixture in ceiling.
11) Reinstall/new crown molding, base and chair rail on outside of new closet and base board on inside only.

**APPROVED FOR PAYMENT**

**WORK ORDER** 3-6-15  
**CLOSET ENLARGEMENT**  
**DATE** 3-6-15

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. MAR 06 2015  
D/M approval Date 3-12  
Date entered MAR 11 2015  
Fund GL 57900  
Check #

**ACCOUNT:** 57900 6401

**Total** $3,881.25

THANK YOU FOR ALLOWING ME TO PRICE YOUR PROJECT
Check Request

Amount: $18.35

Date: 03/17/15

Payable to: FL Department of Revenue

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

Reason: Sales Tax for Clubhouse Rentals & Pool Keys- Feb 2015

Requestor: Joy Blocker

Instructions: Must be postmarked by the 20th

Approved by

001-23000 18.35
001-20200 18.35
<table>
<thead>
<tr>
<th></th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Gross Sales</td>
<td>281.45</td>
<td></td>
</tr>
<tr>
<td>2. Exempt Sales</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Taxable Sales/Purchases</td>
<td>281.45</td>
<td></td>
</tr>
<tr>
<td>4. Total Tax Due</td>
<td>18.35</td>
<td></td>
</tr>
<tr>
<td>5. Less Lawful Deductions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Less DOR Credit Memo</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Net Tax Due</td>
<td>18.35</td>
<td></td>
</tr>
<tr>
<td>8. Less Collection-Allowance or Plus Penalty and Interest</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Amount Due With Return</td>
<td>18.35</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>18.35</td>
<td>87911</td>
</tr>
</tbody>
</table>

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

Signature of Taxpayer: [Signature]  Date: 3/19/15  Telephone #: (832) 335-5571

Signature of Preparer: [Signature]  Date: 3/17/15  Telephone #: (832) 335-5571

Discretionary Sales Surtax Information
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Due: 1.40

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.
Tara CDD | Florida Power & Light Company Summary | FEBRUARY 2015

<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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<tbody>
<tr>
<td>01677-60412</td>
<td>3/10/2015</td>
<td>3/31/2015</td>
<td>$697.31</td>
<td>2/10/15-3/10/15</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>02155-36012</td>
<td>3/10/2015</td>
<td>3/31/2015</td>
<td>$1,422.74</td>
<td>2/10/15-3/10/15</td>
<td>Street Lights</td>
<td>4300</td>
</tr>
<tr>
<td>92421-21235</td>
<td>3/12/2015</td>
<td>4/2/2015</td>
<td>$95.14</td>
<td>2/12/15-3/12/15</td>
<td>6795 Tara Blvd #RR</td>
<td>4300</td>
</tr>
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</table>

UTILITY SERVICES

RECREATIONAL FACILITIES

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4300</td>
<td>$2,572.31</td>
</tr>
<tr>
<td>001 53100 4304</td>
<td>$662.63</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$3,234.94</strong></td>
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Date Rec'd Rizzetta & Co., Inc. | MAR 17 2015

D/M approval | MAR 17 2015

Date entered | MAR 17 2015

Fund | GL 53100 OC 4300

Check # | 4304
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>
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<th>Amount enclosed</th>
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<tr>
<td>17660-99061</td>
<td>$282.96</td>
<td>Mar 27 2015</td>
<td>$282.96</td>
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<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe ( = )</th>
<th>New charges due by</th>
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<td>307.55</td>
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<td>0.00</td>
<td>282.96</td>
<td>$282.96</td>
<td>Mar 27 2015</td>
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</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $34.91 ($0.024100 per kWh)
- Non-fuel: $170.05 ($0.061260 per kWh)

Amount of your last bill: 307.55
Payment received - Thank you: 307.55 CR
Balance before new charges: $0.00

**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.

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-OUTAGE (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: 6267 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>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>Mar 27 2015</td>
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Meter reading - Meter AC06184
Current reading: 01840
Previous reading: 01940
kWh used: 0

Energy usage
<table>
<thead>
<tr>
<th>Last Year</th>
<th>This Year</th>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>166</td>
<td>28</td>
<td>0</td>
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**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.061280 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 08 2015 to Mar 06 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 8021 WINGSPAN WAY #PUMP

### Account number: 82905-81324

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

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

**Meter reading** - Meter ACD9333

- Current reading: 04609
- Previous reading: 04609
- kWh used: 0

**Energy usage**

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

**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

---

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: 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</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>$692.08</td>
<td>$692.08 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>697.31</td>
<td>$697.31</td>
<td>Mar 31 2015</td>
</tr>
</tbody>
</table>

Total kWh used: 1517

Energy usage

<table>
<thead>
<tr>
<th>kWh this year</th>
<th>Last year</th>
<th>This year</th>
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<tr>
<td>kWh per day</td>
<td>28</td>
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</tr>
<tr>
<td>kWh per day</td>
<td>54</td>
<td>54</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
- Electric service amount: 681.30**
- Storm charge: 13.29
- Gross receipts tax: 2.72

Total new charges: $697.31

Total amount you owe: $697.31

- 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: 13.29
  - Gross receipts tax: 2.72
- Total new charges: $697.31

- Payment received after June 01, 2015 is considered LATE; a late payment charge of 0.395830% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3345
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

RECEIVED
MAR 13 2015
# Service Address

STREET LIGHTS # TARA CD DIST, BRADENTON FL 34203

## Table

<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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<td>Non-energy</td>
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<td></td>
<td>3.810000</td>
<td></td>
<td>140.97</td>
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<tr>
<td>Fixtures</td>
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<td>65.49</td>
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<td>7.370000</td>
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<td>272.69</td>
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</tr>
<tr>
<td>PMF0001</td>
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<td></td>
</tr>
</tbody>
</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: 1,517 697.31

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

Print Date: March 10, 2015

Page 1
Your electric statement
For: Feb 10 2015 to Mar 10 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

| Amount of your last bill | 1,411.22 |
| Payments (-) | 1,411.22 CR |
| Additional activity (+ or -) | 0.00 |
| Balance before new charges (=) | 0.00 |
| New charges (+) | 1,422.74 |
| Total amount you owe (-) | $1,422.74 |
| New charges due by | Mar 31 2015 |

Total kWh used | 3341

Energy usage
| kWh this month | Last Year: 3341 | This Year: 3341 |
| Service days | 28 | 28 |
| kWh per day | 119 | 119 |

**The electric service amount includes the following charges:**
Non-fuel energy charge: $0.029700 per kWh
Fuel charge: $0.001500 per kWh

Amount of your last bill | 1,411.22
Payment received - Thank you | 1,411.22 CR
Balance before new charges | $0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)
Electric service amount | $1,387.47
Storm charge | 29.27
Gross receipts tax | 6.00
Total new charges | $1,422.74

Total amount you owe | $1,422.74

- Payment received after June 01, 2015 is considered LATE; a late payment charge of 1¼ will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
**Detail of Rate Schedule Charges for Street Lights**

**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

<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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</table>

**Energy sub total**

**Non-energy sub total**

**Sub total**

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<tr>
<th>Description</th>
<th>KWH Used</th>
<th>Amount</th>
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<tr>
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<tr>
<td>Capacity payment recovery charge</td>
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<td>Environmental cost recovery charge</td>
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<tr>
<td>Storm charge</td>
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<tr>
<td>Fuel charge</td>
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<tr>
<td>Electric service amount</td>
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<td>1,416.74</td>
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<tr>
<td>Gross receipts tax</td>
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</tbody>
</table>

**Total**

---

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

Print Date: March 10, 2015
**Service Address:** STREET LIGHTS # TARA CDD, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
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<th>QUANTITY</th>
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<td></td>
<td>Fixtures</td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS*
**Your electric statement**
For: Feb 12 2015 to Mar 12 2015 (28 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6602 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>21606-40237</td>
<td>$10.92</td>
<td>Apr 02 2015</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Energy usage**
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>105</td>
<td>33</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>kWh per day</th>
<th>4</th>
</tr>
</thead>
</table>

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount: 10.61**
- Storm charge: 0.04
- Gross receipts tax: 0.27

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 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>

**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)

- 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.

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

**FPL**
**GENERAL MAIL FACILITY**
**MIAMI FL 33188-0001**

**Your electric statement**

**Statement date:** Mar 12 2015

**Next meter reading:** Apr 13 2015

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+ or -)</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>21.97</td>
<td>21.97 CR</td>
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<td>0.00</td>
<td>21.44</td>
<td>21.44</td>
<td>Apr 02 2015</td>
</tr>
</tbody>
</table>

**Meter reading - Meter ACD0465**

- Current reading: 05027
- Previous reading: 04888
- kWh used: 139

**Energy usage**

- kWh this month: 164
- Service days: 28
- kWh per day: 6

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 20.72**
- Storm charge: 0.18
- Gross receipts tax: 0.54

**Total new charges:** $21.44

**Total amount you owe:** $21.44
Please request changes on the back. Notes on the front will not be detected.

B 5,8 5209 6

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>92421-21235</td>
<td>$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>
</tr>
</thead>
<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
- kWh this month: 891
- Service days: 28
- kWh per day: 32

**The electric service amount includes the following charges:
- Customer charge: $7.46
- Fuel: $30.16
  ( $0.034150 per kWh)
- Non-fuel: $54.04
  ( $0.061260 per kWh)
- Payment received: 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
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>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>51.07</td>
<td>51.07 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>28.50</td>
<td>26.50</td>
<td>Apr 02 2015</td>
<td>26.50</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $6.50
- 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.
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>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>$662.63</td>
<td>Mar 27 2015</td>
<td>$662.63</td>
</tr>
</tbody>
</table>

Amount of your last bill: 590.71
Payments (-): 590.71 CR
Additional activity (+ or -): 0.00
Balance before new charges: 0.00
New charges (+): 662.63
Total amount you owe: $662.63
New charges due by: Mar 27 2015

Meter reading - Meter KEL7811
Current reading: 07444
Previous reading: -02074
kWh used: 5370
Demand reading: 30.52
Demand kW: 31
Energy usage

Last Year
This Year
kWh this month: 4846
5370
Service days: 28
28
kWh per day: 173
191

The electric service amount includes the following charges:
Customer charge: $19.48
Fuel: $183.55
( $0.034180 per kWh)
Non-fuel: $109.34
( $0.020360 per kWh)
Demand: $328.91
( $10.61 per kW)

Amount of your last bill: 590.71
Payment received - Thank you
Balance before new charges: $0.00
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 1/2% 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: 1-800-226-5345
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
FLORIDA LAWNpros, Inc.
8466 Lockwood Ridge Rd
Sarasota, FL 34243

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

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

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Due</td>
<td>Mar 18, 2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Stormwater Maintenance Cleanup</td>
<td>1,350.00</td>
<td>1,350.00</td>
</tr>
</tbody>
</table>

APPROVED FOR PAYMENT
WORK ORDER 3-9-15
DATE 3-10-15

ACCOUNT 53800
RECEIVED 4803

Date Rec'd Rizzetta & Co., Inc MAR 10, 2015
D/M approval Mith Date 3/12
Date entered MAR 11 2015
Fund 001 GL 53800 DOC 4803
Check #

Subtotal 1,350.00
Sales Tax
Total Invoice Amount 1,350.00
Payment/Credit Applied

TOTAL 1,350.00

Check No.
**Gettle Pools, Inc.**

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

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

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Service call - CC150 lid has a leak, Scotty to replace on Friday</td>
<td>85.00</td>
</tr>
<tr>
<td>1.09</td>
<td>12/15 - Replaced CC lid, o’ring and air relief valve</td>
<td>162.00</td>
</tr>
</tbody>
</table>

---

**RECEIVED**

Date Rec’d Rizzetta & Coll, Inc. MAR 1 1 2015  
D/M approval Mili Date 3/12  
Date entered MAR 1 1 2015  
Fund 00 GL 570000C 4023  
Check #

---

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

247.00

---

Check/Credit Memo No:

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

Overdue invoices are subject to late charges.
# Invoice

**Invoice Number:** SS313168  
**Invoice Date:** Feb 1, 2015  
**Page:** 1

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

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

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

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

---

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. **MAR 1 1 2015**

D/M approval **3/12**  
Date entered **MAR 1 1 2015**

Fund **001**  
GL **57000**  
OC **4617**

Check #

---

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>450.00</th>
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</thead>
<tbody>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>450.00</td>
</tr>
<tr>
<td>Payment/Credit Applied</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>450.00</td>
</tr>
</tbody>
</table>

**Check/Credit Memo No:**

---

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

Overdue invoices are subject to late charges.
Gettle Pools, Inc.
1931 Barber Road Sarasota, Florida 34240
Phone (941) 366-6267 Fax (941) 379-6126

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

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

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

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

RECEIVED
MAR 1 1 2015

Date Rec'd Rizzetta & Co. Inc. ____________________________
D/M approval ____________________________ Date 3/1/15
Date entered MAR 1 1 2015
Fund CO1 GL 57200 OC 4617
Check # ____________________________

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

Thank you for your continued patronage!
To ensure your account remains current, please remit payment within 30 days.
Overdue invoices are subject to late charges.
ACCOUNT NUMBER: 179079-104839
TARA COMM DEV DISTRICT
7340 TARA PRESERVE LN
BILLING DATE: 19-FEB-2015
DUE DATE: 13-MAR-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>01/15</td>
<td>02/17</td>
<td>33</td>
<td>16149</td>
<td>16288</td>
<td>139</td>
<td></td>
</tr>
<tr>
<td>Wtr Com. Individual</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Usage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27.94</td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>31.90</td>
</tr>
<tr>
<td>Swr Com Individual</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>139</td>
</tr>
<tr>
<td>Sewer Usage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>61.72</td>
</tr>
<tr>
<td>Cost Of Basic Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>88.62</td>
</tr>
<tr>
<td>F2.Com. Solid Waste</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial Can</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>57.54</td>
</tr>
<tr>
<td>Bulk Pickup 1 cu yd</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.35</td>
</tr>
<tr>
<td>Bulk Pickup 1 cu yd</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>20.35</td>
</tr>
<tr>
<td>Solid Waste Charges Decrease</td>
<td></td>
<td></td>
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<td></td>
<td>-20.35</td>
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<tr>
<td>Total New Charges</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>308.42</td>
</tr>
</tbody>
</table>

Total Amount Due: $288.07

COMM. IND WATER HISTORY
Hundreds of Gallons

If you are replacing an older toilet (installed prior to 1995), you may be eligible for a rebate. Visit Rebates under Water Conservation at www.mymanatee.org/water.

See reverse side for additional information.

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

ADDRESSSEE:

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

SERVICE ADDRESS
7340 TARA PRESERVE LN

ACCOUNT NUMBER
179079-104839

BILLING DATE
19-FEB-2015

DUE DATE
13-MAR-2015

TOTAL AMOUNT NOW DUE:
$288.07

AMOUNT PAID
$288.07

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

000179079Z000000288070104839
**Rizzetta & Company, Inc.**  
5020 W Linebaugh Avenue  
Suite 200  
Tampa, FL 33624

<table>
<thead>
<tr>
<th>BILL TO</th>
<th></th>
</tr>
</thead>
</table>
| TARA COMMUNITY DEVELOPMENT  
DISTRICT 1  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614 |  |

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/1/2015</td>
<td>17752</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>TERMS</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Upon Rec't</td>
<td>916 - CDD</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>PROFESSIONAL FEES:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DM</td>
<td>District Management Services</td>
<td></td>
<td>4,024.75</td>
<td>4,024.75</td>
</tr>
</tbody>
</table>

- Services for the period March 1, 2015 through March 31, 2015

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/7/2015</td>
<td>S14136</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 2/13/2015      | Civil Engineering  
Call from Jim Kaluk, identify areas to be surveyed, prepare map. | 0.5      | 150.00 | 75.00  |
| 2/25/2015      | Civil Engineering  
Coordinate with Jim Kaluk to schedule survey of three preserve areas. | 0.25     | 150.00 | 37.50  |

Make checks payable to Schappacher Engineering  
Thank you for your business

**Total**  
$112.50
Field Service Report

CUSTOMER INFORMATION
TARA PRESERVE
7543 TARA PRESERVE LN
BRADENTON, FL 34203

Home Phone: 
Work Phone: (941) 755-2162 x JLM

Cross Streets: 
Call Past: Yes or No

REPAIR INFORMATION
Probem Reported:
SPA HEATER WON'T COME ON

Work Performance Date: 2/6/2015
FIND HEATER OFF. TESTED HEATER. FOUND THAT IGNITOR NOT WORKING. REPLACED IGNITOR, UP AND RUNNING.

HEATER INFORMATION
INSTALL CONDITIONS:
INDOOR: YES OUTDOOR: NO METER SIZE:
MANUAL BYPASS: YES NO MANIFOLD PRESSURE:

COMBUSTIBLE BASE: YES TEMPERATURE:
FOOT PRINT: YES NO GAS LINE LENGTH:
CLEAINGS: REAR RT SIDE: ADDITIONAL MILLIVOLT CHECKS:
LT SIDE FRONT: OVERHEAD: FG OUTPUT: FIRED:
SAFETY HAZARD TAG ISSUED: YES NO:

WARRANTY INFORMATION
Model: 
Date Installed: 
Purchased From:

Biometric: GETTLE POOLS (GETTLE CALLING BACK WITH INSTLL DATE)

Phone: 
City: 
State: 
Zip: 

WORK ORDER INFORMATION
PC No.: 
WO No.: 13740 
Alt WO No.: 116455
Tech: JOHN FAIAL

PAYMENT INFORMATION
Shore Commercial Services, Inc.
10105 Hudson Avenue
Hudson FL 34669
7278027766

For Office Use Only
Audited By: 
Date: 
CL Code: 
Inspected By: 

APPROVED FOR PAYMENT WORK ORDER
DATE 2-6-15 SPA HEATER

PAYMENT INFORMATION

RECEIVED
FEB 2 0 2 0 1 5

Date Rec'd Rizzetta & Co., Inc. 
D/M approval 
Date 3/9

Date entered MAR 06 20115
Fund: 001 GL: 572000 C: 4623
Check #: 

Account: 57200 4623
Field Service Report

CUSTOMER INFORMATION

TARA PRESERVE
7343 TARA PRESERVE LN
BRADENTON, FL 34203

Homes Phone: Work Phone: (941) 756-2416 x/JM

Coast Streets: Call First: Yes or No

REPAIR INFORMATION

Problem Reported:
HEATER STOPPED WORKING OVER THE WEEKEND. WE REPLACED IGNITOR ON FRIDAY

Work Performed & Date: 2/13/2015
FOUND HEATER OFF, REPLACED AGS. STARTED HEATER.

WARRANTY INFORMATION

Model: Serial No:
Date Installed: Purchased From

WATER POOLS (GETTLE CALLING BACK WITH INSTALL DATE)
Phone:

WORK ORDER INFORMATION

PONo: WO No: 137450 All WO No: 16465

Test: JOHN FAAL

Heater:

HEATER INFORMATION

INSTALL CONDITIONS: HEATER OPERATION:
INDOOR__ OUTDOOR__ SUPPLY (FIELD)___ METERS SIZE__
MANUAL BYPASS: YES__ NO__ MAN-FOIL PRESSURE__
COMBUSTIBLE AREA: YES__ TEMP RISE__
PIMMAR SWITCH: YES__ NO__ GAS LINE LENGTH: SIDE__
CLEANNACE REMA: FRONT__ REAR__ ADDITIONAL WORK TO COMPLETE
SIDE__ FRONT__ OVERHEAD__ NO OUTPUT__ PREP__
SAFETY HAZARD: YES__ NO__

PARTS INFORMATION

Item Description: Quantity: Unit Price: Total Price:
LABOR: 0.50 $150.00 $75.00
42062-00555 AUTOMATIC GAS SHUT OFF: 1.00 $50.00 $80.00

PAYMENT INFORMATION

Swope Commercial Services, Inc.
10105 Hudson Avenue
Hudson FL 34669

2727/2727

Subtotal: $155.00
Sales Tax: $0.00
Payments: $0.00
Total Due: $155.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. ___/___/___ Date:
D/M approval ___/___/___ Date:
Date entered ___/___/___ Date:
Fund ___/___/___ Account: 57200 4633
Check #

APPROVED FOR PAYMENT
WORK ORDER DATE 2/10/15
2/20/15

SPA HEATER

For Office Use Only
Audited By: Date: GL Code: Incident:

494-762-0416 42
TARA COMMUNITY DEVELOPMENT DISTRICT

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

February 20, 2015

Straley & Robin
1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

Client: 001304
Matter: 000001
Invoice #: 11840
Page: 1

RE: General

For Professional Services Rendered Through February 15, 2015

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/20/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM R. SCHAPPACHER; REVIEW EMAIL FROM M. HUBER; REVIEW DEFICIENCY REPORT.</td>
<td>0.4</td>
</tr>
<tr>
<td>1/21/2015</td>
<td>JMV</td>
<td>TELEPHONE CALL FROM M. HUBER.</td>
<td>0.2</td>
</tr>
<tr>
<td>1/23/2015</td>
<td>JMV</td>
<td>REVIEW EMAIL FROM D. KRONICK RE: CDD BOARD MEETING.</td>
<td>0.1</td>
</tr>
<tr>
<td>1/26/2015</td>
<td>JMV</td>
<td>REVIEW AGENDA PACKET FOR CDD BOARD MEETING; REVIEW EMAIL FROM J. KENNEDY; REVIEW CDD FINANCIAL STATEMENTS; REVIEW EMAIL FROM D. KRONICK.</td>
<td>0.6</td>
</tr>
<tr>
<td>1/28/2015</td>
<td>JMV</td>
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<td>0.3</td>
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<tr>
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<tr>
<td>2/5/2015</td>
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<td>0.5</td>
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<tr>
<td>2/9/2015</td>
<td>JMV</td>
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<tr>
<td>2/10/2015</td>
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<td>0.4</td>
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<tr>
<td>2/13/2015</td>
<td>JMV</td>
<td>REVIEW DRAFT AUDIT REPORT; DRAFT EMAIL TO J. BLOCKER.</td>
<td>0.9</td>
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</table>

Total Professional Services 3.6 $810.00
February 20, 2015
Client: 001304
Matter: 000001
Invoice #: 11840

Page: 2

PERSON RECAP

Person                      Hours  Amount
JMV  John M. Vericker  3.6    $810.00

Total Services  $810.00
Total Disbursements  $0.00
Total Current Charges  $810.00

PAY THIS AMOUNT  $810.00

Please Include Invoice Number on all Correspondence

RECEIVED
FEB 25 2015

[Signature]
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
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<tr>
<td>2/26/2015</td>
<td>Tropical Interiors Florist</td>
<td>Flowers BOS</td>
<td>57200-4522</td>
<td>(106.50)</td>
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<tr>
<td>2/4/2015</td>
<td>Publix</td>
<td>Lunch items for landscape meeting</td>
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<td>2/5/2015</td>
<td>Sams</td>
<td>Lunch items for landscape meeting</td>
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<td>(21.12)</td>
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<tr>
<td>3/3/2015</td>
<td>Sams</td>
<td>Printer Ink</td>
<td>57200-4523</td>
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<td>Crowders Ace hardware</td>
<td>Pool Umbrell's</td>
<td>57200-4522</td>
<td>(99.98)</td>
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<td>3/16/2015</td>
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<td>1 year Contract</td>
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<td>Crowders Ace hardware</td>
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<td>(13.98)</td>
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**Total debit card expenses**

SunTrust  Replenish Balance to $1,500.00  \[529.60\]

__________________________
District Manager

__________________________
Date  3/30/15
To: Joy Blocker,

On Tuesday February 24th I purchased flowers for Kathy Schmidt.
The invoice will come to your office since it was an over the phone purchase.

Tropical Interiors Florist
Bradenton, Fl.
941-758-6966.
The amount will be about $106.50.

These were for John Schmidt’s wife.
Thanks and have a great day.

Jim.

Jim Kalick
These were for John Schmidt's wife.

Thanks and have a great day.

Jim.
## Sam's Club Receipt

**Club Manager:** CHRISTOPHER BAXTER  
(941) 739-2130  
**BRADENTON, FL**  
**02/04/15 12:00 7898 8201 004 1697**

### BETH BOND

<table>
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<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>646303 CUPCAKES</td>
<td>5.98 N</td>
</tr>
<tr>
<td>368520 POTATO SALAD</td>
<td>5.18 N</td>
</tr>
<tr>
<td>696246 FRUIT BOWL</td>
<td>7.98 N</td>
</tr>
<tr>
<td>906604 SALAD</td>
<td>1.98 N</td>
</tr>
<tr>
<td>749972 STRAWBERRY</td>
<td>4.78 N</td>
</tr>
<tr>
<td>66238 CHERUB TOMATO</td>
<td>5.48 N</td>
</tr>
<tr>
<td>65517 CHOC BUNDT</td>
<td>6.98 N</td>
</tr>
<tr>
<td>696246 FRUIT BOWL</td>
<td>7.98 N</td>
</tr>
<tr>
<td>950170 9 OZ CUP</td>
<td>10.44 T</td>
</tr>
<tr>
<td>256972 BR SPROUT</td>
<td>4.48 N</td>
</tr>
<tr>
<td>609300 DUBL INNIR</td>
<td>12.70 N</td>
</tr>
<tr>
<td>643267 1% MILK GOLF</td>
<td>3.30 N</td>
</tr>
<tr>
<td>323686 PORK LOIN</td>
<td>22.09 N</td>
</tr>
<tr>
<td>123 UPGRADE</td>
<td>19.43 N</td>
</tr>
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</table>

**Subtotal:** 118.78
**Subtotal:** 118.78
**Tax:** 6.500 % 0.66
**Total:** 119.46

**Account #:** 005288
**Terminal #:** 281098214
**change due:** 0.00

Visit samsclub.com to see your savings.

## Publix Receipt

**Address:** Twelve Oaks Plaza 7290 55th Ave. E. Bradenton, FL 34203  
**Manager:** Terry Uphaus  
**941-727-8800**

### DUPLICATE RECEIPT

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>BOX SUB SELECT MED</td>
<td>32.99 T F</td>
</tr>
<tr>
<td>DELI TEA UNSWT 1/2</td>
<td>1.79 T F</td>
</tr>
<tr>
<td>DELI TEA RASBRY H</td>
<td>1.79 T F</td>
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<tr>
<td>PEPSI COLA</td>
<td>1.99 T F</td>
</tr>
<tr>
<td>RAPE CO RED. CHIP</td>
<td>@ 2 FOR 5.00 2.50 F</td>
</tr>
<tr>
<td>You Saved</td>
<td>1.29</td>
</tr>
<tr>
<td>RAPE CO RED. CHIP</td>
<td>@ 2 FOR 5.00 2.50 F</td>
</tr>
<tr>
<td>You Saved</td>
<td>1.29</td>
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</tbody>
</table>

**Order Total:** 43.56
**Sales Tax:** 2.51
**Grand Total:** 46.07
**Credit:** Payment 46.07
**Change:** 0.00

**Savings Summary**  
**Special Price Savings:** 2.58

Your Savings at Publix  
**2.58**

Visit samsclub.com to see your savings.
Thank You for Shopping at
Crowder Bros. Ace Hardware
(941) 748-8442

Real Service-Real Value...Since1955

03/21/15 5:10PM 20E 587 SALE

SUB-TOTAL: 99.98 TAX: .00
TOTAL: 99.98
BC AMT: 99.98

BK CARD#: XXXXXXXXXXXXX6182
ID: 17408514
AUTH: 004420 AMT: 99.98
Host reference #:239641 Bat#0557
SWIPED
CARD TYPE:MASTERCARD
EXPIRY: XXXX

TxnID/ValCode: 1128551
Bank card 99.98

=》》》 JRNL#C39641
CUST # 10013

THANK YOU JAMES KALUK
FOR YOUR PATRONAGE

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

Customer Copy

FOR PAYMENT
Congratulations! Your Carbonite subscription has been renewed to 4/26/2016.

The subscription renewal has been applied to taracdd1-pc automatically.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Personal Plus for taracdd1-pc (1 year)</td>
<td>$99.99</td>
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<tr>
<td>Subtotal</td>
<td>$99.99</td>
</tr>
<tr>
<td>Total</td>
<td>$99.99</td>
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</table>

An email with your order details will be sent to taracdd@comcast.net.

**Approved for Payment**

**Work Order**

**Date** 3/23/15

**Account:** 67200

3/16/15
Thank You for Shopping at
Crowder Bros. Ace Hardware
(941) 748-8442
Real Service-Real Value....Since1955

03/21/15 5:17PM ZOE 587 SALE

<table>
<thead>
<tr>
<th>Item Code</th>
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<td>4044624</td>
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<td>6.99</td>
<td>13.98</td>
</tr>
</tbody>
</table>

SUB-TOTAL: 13.98
TAX: 0.00
TOTAL: 13.98

BC AMT: 13.98

BK CARD#: XXXXXXXXX6182
ID: 17408514
AUTH: 005249
AMT: 13.98

Host reference #:239546
Bat#0557
SWIPE
CARD TYPE: MASTERCARD
EXPIRY: XXXX

TxnID/ValCode: 11062931

Bank card 13.98
## TECO Peoples Gas Invoice

### Customer Information
- **Account Number**: 10356400
- **Amount Now Due**: $1,424.15
- **Due Before**: 03/09/15
- **Received Date**: 02/23/2015
- **Payment Received Date**: 02/2/15
- **Paid On This Account**: $1,424.15

### Service Address
- **Address**: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8036

### Payment Details
- **Direct Inquiries To**: TECO Peoples Gas, PO Box 31017, Tampa, FL 33631-3017
- **Phone**: 1-877-832-6747

### Billing Period
- **Date**: 02/12/15
- **Number Of Days**: 29
- **Statement Date**: 02/16/15

### Meter Information
- **Meter Number**: AKQ12635
- **Meter Reads**: 4662 3517 1145
- **Factors**: 1.0490 1.0000
- **Therm Used**: 1201.1

### Average Daily Therm Usage
- **Feb 15**: 41.4
- **Feb 14**: 36.5

### Gas Charges
- **Total Gas Charges**: 1371.00

### Taxes and Fees
- **Total Taxes and Fees**: 53.15
- **This Month's Charge**: 1424.15

### General Service 1 (GS1)
- **Previous Balance**: 1574.16
- **Customer Charge**: 35.00
- **Distribution**: 1201.1 TThms @ 0.30674 = 368.42
- **PGA**: 1201.1 TThms @ 0.80558 = 967.58

### To Pay By Phone
- **Phone**: 1-877-729-2747
- **Website**: www.peoplesgas.com

---

**Note:** Please retain this portion for your records.
**PLEASE REMIT PAYMENT TO:**
TECO PEOPLES GAS
P.O. Box 31017
TAMPA, FL 33631-3017

**ACCOUNT NUMBER**
10356400

**AMOUNT NOW DUE**
1,041.25

**PAYABLE UPON RECEIPT**

**CUSTOMER INVOICE**

**THIS MONTH'S CHARGE DUE BEFORE**
04/08/15

---

**WRITE IN AMOUNT PAID ON THIS ACCOUNT**
1041.25

---

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

---

**DIRECT ALL INQUIRIES TO:**
TECO PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017

**1-877-832-6747**

**AMOUNT NOW DUE**
1,041.25

**THIS MONTH'S CHARGE DUE BEFORE**
04/08/15

**ACCOUNT NUMBER**
10356400

---

**AVERAGE DAILY THERM USAGE**

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<th>Date</th>
<th>Usage</th>
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<tr>
<td>MAR 15</td>
<td>29.6</td>
</tr>
<tr>
<td>MAR 14</td>
<td>28.9</td>
</tr>
</tbody>
</table>

---

**SERVICE**
7340 TARA PRESERVE LN

**ADDRESS**
BRADENTON FL 34203-8036

---

**---BILLING PERIOD---**
**TO**
03/16/15

**NUMBER**
32

**STATEMENT DATE**
03/18/15

---

**---THIS MONTH'S BILLING DATES---**
**THIS MONTH'S BILLING DATES**
**---**

---

**---THIS MONTH'S METER INFORMATION---**
**METER**
AKQ12635

**METER READS**
5569
4662
907
1.0450
1.00000
947.8

**FACTORS**
CCF X BTU X CONVER = USED

**TOTAL THERMS** =
947.8

---

**---THIS MONTH'S METER INFORMATION---**
**GENERAL SERVICE 1 (GS1)**
PREVIOUS BALANCE
PAYMENT

---

**CUSTOMER CHARGE**

DISTRIBUTION
PGA

**TAXES AND FEES**
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX

**TOTAL TAXES AND FEES**

**THIS MONTH'S CHARGE**

**TOTAL BALANCE DUE**

**Date Rec'd Rizzetta & Co., Inc.**
3/20

**Date approved**
MAR 2 3 2015

**Date entered**
MAR 2 3 2015

**Fund**
GL 53000 OC 4300

**Check #**

---

**TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com**
(PAY2PGS)
TFR Cleaning Services dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

3/1/2015  37588

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Due Date</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>3/10/2015</td>
<td>140JD</td>
</tr>
</tbody>
</table>

FEES FOR
JANITORIAL SERVICES; Monthly Cleaning per Agreement - March 2015 Services

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

RECEIVED
MAR 03 2015

APPROVED FOR PAYMENT  Jim Kalucki  Monthly Contract Service
WORK ORDER  Date 3-3-15

Date Rec'd Rizzetta & Co., Inc.
D/M approval  March 3/9
Date entered  MAR 06 2015
Fund 001  GL 57200 0c  4706
Check #

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

Phone #  941-907-8141
**INVOICE**

**SALES NO.** | **PURCHASE ORDER NO.** | **SHIP VIA** | **COL** | **PPD** | **DATE SHIPPED** | **TERMS** | **INVOICE DATE**
---|---|---|---|---|---|---|---
Ron | 3/1/2015 | 3/1/2015

| QTY. ORDERED | QTY. SHIPPED | BACK ORDERED | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
---|---|---|---|---|---|---|
1 | | | | Monthly Lawn Service Contract | Monthly Landscape Maintenance | 11.319.00 | 11.319.00 |

**APPROVED FOR PAYMENT**

**WORK ORDER** Monthly Contract Service

**DATE** 3-2-15

**RECEIVED**

MAR 03 2015

Date Rec'd Rizzetta & Co., Inc. [signature]

D/M approval [signature] Date 3/9

Date entered MAR 06 2015

Fund [101] GL 53900 0C 4604

Check # [signature]

---

**Thank You**

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<tr>
<td>SALES TAX</td>
</tr>
<tr>
<td>FREIGHT</td>
</tr>
<tr>
<td>TOTAL</td>
</tr>
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</table>

$11,319.00
Tara Preserve Community

WEST BAY LANDSCAPE, INC.
5009 15th St. E.
Bradenton, FL 34203
941-753-8225

INVOICE

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

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
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<table>
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<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tr>
<td>1</td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>5 OAKS LEVEL 2 PRUNING ON SKYWARD REMOVE DEAD OAK ON CORMORANT</td>
<td>2,800.00</td>
<td>2,800.00</td>
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APPROVED FOR PAYMENT
WORK ORDER DATE 3-10-15

Account: 53900
4619

Date Rec'd Rizzetta & Co., Inc. 3/10/2015
D/M approval 3/12
Date entered MAR 1 1 2015
Fund 001 GL 53900 0C 4619

Check #

Thank You
Tab 6
Basic Lake Assessment Report
Tara CDD

Site map showing sample location
RESULTS

Graph showing dissolved oxygen concentrations throughout the water column. Results show that all sites except for Site 3 are exhibiting stratification.

Graph showing temperature throughout the water column.

Graph showing total nitrogen concentrations at the surface and bottom of each lake. Sites 4, 18, 30 and 50 are exhibiting nitrogen concentrations above the desired range of 400-1200 ppb.

Graph showing ammonia concentrations at the surface and bottom of each lake. Samples from Site 4 and the bottom of Site 30 tested above the desired range of <500 ppb.
Graph showing total phosphorus concentrations at the surface and bottom of each lake. All samples tested above the desired range of <100 ppb. Bottom phosphorus concentrations are extremely elevated at Site 18.
RESULTS & RECOMMENDATIONS

A Basic Lake Assessment was performed on surface and bottom water samples taken from Sites 3, 4, 18, 30 and 50 at Tara CDD. The chemistry results are shown below; numbers listed in red indicate they are above the desired range.

Table 1 Laboratory results for nutrient parameters testing performed at Aquatic Systems, Inc.

<table>
<thead>
<tr>
<th></th>
<th>Site 3</th>
<th>Site 4</th>
<th>Site 18</th>
<th>Site 30</th>
<th>Site 50</th>
<th>Desirable Range</th>
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<tbody>
<tr>
<td></td>
<td>Surface/Bottom</td>
<td>Surface/Bottom</td>
<td>Surface/Bottom</td>
<td>Surface/Bottom</td>
<td>Surface/Bottom</td>
<td></td>
</tr>
<tr>
<td>Total Phosphorus (ppb)</td>
<td>330 / 430</td>
<td>590 / 680</td>
<td>420 / 4650</td>
<td>570 / 320</td>
<td>440 / 220</td>
<td>&lt;100</td>
</tr>
<tr>
<td>Total Nitrogen (ppb)</td>
<td>909 / 270</td>
<td>2520 / 2470</td>
<td>987 / 1220</td>
<td>1200 / 1600</td>
<td>996 / 1360</td>
<td>400-1200</td>
</tr>
<tr>
<td>Ammonia (ppb)</td>
<td>230 / 260</td>
<td>1380 / 1520</td>
<td>240 / 480</td>
<td>250 / 820</td>
<td>250 / 490</td>
<td>&lt;500</td>
</tr>
<tr>
<td>Secchi depth (ft.)</td>
<td>3</td>
<td>8</td>
<td>4</td>
<td>2</td>
<td>3</td>
<td>≥4</td>
</tr>
</tbody>
</table>

Chemistry results show that all five sites are experiencing elevated phosphorus levels. Elevated phosphorus and nitrogen levels may be due to fertilizer runoff, infiltration of nutrient-rich storm water from the surrounding watershed, grass clippings and other landscaping debris and internal recycling from phosphorus rich bottom sediments.

Total Phosphorus concentrations may be elevated at the bottom of the water column at Site 18 due to anoxic conditions. When oxygen concentrations are very low (≤2.0 ppm), phosphorus becomes more soluble and may leach out of bottom sediments. This process may account for much of the phosphorus recycling that occurs in a lake.

Sites 4 and 30 are experiencing high ammonia levels. A significant amount of ammonia present is a clear indicator that there is insufficient oxygen at the bottom of the lake to break down organic matter that accumulates over time. This is supported by the D.O. profiles and the fact that each site has higher levels of ammonia in the bottom water sample than in the surface water sample. Ammonia can be toxic to fish at concentrations above 500 ppb, indicating that both lakes are in a critical state. This is particularly important to understand for Site 30 since surface ammonia concentrations are low. A heavy rainfall or change in weather could mix up the water column, likely resulting in a fish kill.

The Dissolved Oxygen (DO) and temperature profiles indicate that Sites 4, 18, 30 and 50 are stratified, meaning there are high dissolved oxygen levels at the surface and decreased levels with depth due to reduced mixing of the water. Stratification is a process in which a lake will develop distinct layers: epilimnion, metalimnion, and hypolimnion. Once this occurs, the lake’s bottom water (hypolimnion) will be quickly stripped of oxygen via microbial decomposition of organic matter. Respiration stress in most fish occurs when oxygen levels are reduced below 4 ppm.

Secchi disk depth is a measurement of water clarity. Field measurements suggest that Sites 3, 30 and 50 have poor water clarity.

These sites fall into the Hyper-eutrophic classification based on nutrient and clarity levels. Hyper-eutrophic lakes are often associated with very high biological productivity, algae blooms, poor water clarity, muck accumulation, low oxygen, odors and fish kills.
It is recommended that the phosphorus and ammonia levels be reduced, and water circulation and oxygen concentrations be increased. A list of recommendations and potential restoration tools are outlined below:

- Properly engineered lake aeration systems can dramatically improve hyper-eutrophic waterways by:
  
  I. Reducing phosphorus, nitrogen, and ammonia levels
  II. Increasing oxygen uptake and distribution throughout the water column
  III. Assist in creating an aerobic layer above the sediment and therefore reduce phosphorus leaching back into the lake’s water column
  IV. Reduce plankton algae blooms and improve water clarity
  V. Eliminate foul shoreline odors
  VI. Reduce the possibility of an oxygen related fish kill and allow the fish to utilize the entire water column for habitat.

*Note:* Given the issue of toxicity at Site 30, it is extremely important to understand that a gradual start up schedule for an aeration system will need to be implemented in order to protect aquatic life.

- The use of a nutrient-binding agent such as Alum (Aluminum Sulfate) might be an option for reducing phosphorus levels in this lake. This product will bind phosphorus in its various forms, removing it from the water column and binding it within the sediment layer, thus making it unavailable for uptake by organisms. This treatment has been shown in multiple studies to significantly reduce nutrient levels and improve water clarity.

- Further investigation into reducing or eliminating external nutrient loading (i.e., grass clippings, fertilizer, wastewater effluent etc.) is also warranted.

*Please consult with your ASI sales manager about these recommendations and see ASI’s Water Chemistry Fact sheet for further information about the laboratory results.*
### Water Quality Assessment Guideline Information

Although multiple factors influence lake health, the following table offers a general classification of lake trophic states.

<table>
<thead>
<tr>
<th>Trophic State</th>
<th>Total Phosphorus (ppb)</th>
<th>Secchi Disk Depth (ft)</th>
<th>Total Nitrogen (ppb)</th>
<th>Lake conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oligotrophic</td>
<td>&lt; 10</td>
<td>18 – 36 ft</td>
<td>&lt; 350</td>
<td>Very low biological productivity - Clear Water, bottom, well oxygenated, few plants and animals</td>
</tr>
<tr>
<td>Mesotrophic</td>
<td>10 – 35</td>
<td>9 – 18 ft</td>
<td>350 – 650</td>
<td>Low to medium biological productivity - moderately clear water, abundant plant growth</td>
</tr>
<tr>
<td>Eutrophic</td>
<td>35 – 100</td>
<td>4.5 – 9 ft</td>
<td>650 – 1,200</td>
<td>High biological productivity - fair water clarity, muck accumulation, dense plant growth and algae mats</td>
</tr>
<tr>
<td>Hypereutrophic</td>
<td>&gt; 100</td>
<td>&lt; 4.5 ft</td>
<td>&gt; 1,200</td>
<td>Very high productivity - plankton algae blooms, low oxygen, fish kills, poor water clarity &amp; quality, muck accumulation, limited submersed plant growth, bottom and surface algae mats dominate</td>
</tr>
</tbody>
</table>


### Water Chemistry Facts

#### Ammonia

If Ammonia is present in significant quantities, it can indicate that the water column does not have sufficient oxygen to oxidize Ammonia to Nitrite and Nitrate. Ammonia can be toxic to fish and other animals. The level of toxicity however is based on the total ammonia concentration, pH, and temperature. When levels are higher than 1000 ppb, it is likely that the pond is being exposed to unusual discharges (such as treated wastewater). In such case, multiple management strategies may be required to reduce Ammonia levels. Ammonia concentrations below 300 ppb significantly help to limit plant and algae growth in low phosphorus lakes. Reduced fertilizer applications near shorelines can sometimes help prevent increases in this and other nutrient levels, but much of the Ammonia and phosphate present in older lakes (5+ years) is recycled from the sediment. Both aeration and dredging can reduce this internal loading.

#### Dissolved Oxygen/ Temperature

Dissolved oxygen is the most critical indicator of a lake’s health and water quality. Dissolved oxygen levels in natural waters are dependent on the physical, chemical and biochemical activities prevailing in the water body. Oxygen is added to aquatic ecosystems by aquatic plants and algae through the process of photosynthesis and also by diffusion at the water’s surface and atmosphere interface. Primarily, animal, plant and bacteria respiration deplete oxygen. Oxygen is required for fast oxidation of organic wastes including bottom muck. When the oxygen is used up in the bottom of the lake, anaerobic bacteria continue to breakdown organic materials, creating toxic gasses such as hydrogen sulfide, in the process. For a healthy game-fish population, oxygen levels in the 6-10 ppm range are necessary. Respiration stress in most fish occurs when oxygen levels are reduced below 4-5 ppm.

Temperature must also be considered when looking at oxygen levels in lakes since warmer water cannot hold as much oxygen as cooler water. A difference of 1°C or more between surface temperature and temperature at depth indicates that the lake is stratified, and is therefore in danger of having low oxygen levels below the surface.

#### Secchi

Secchi depth is a mechanical test to judge water clarity. It is accomplished by lowering a black and white disk into the water and recording the point at which it can no longer be seen. Higher values of Secchi disk depth indicate greater water clarity. Generally, nutrient rich lakes tend to have Secchi depths less than 9 feet and highly enriched sites less than 3 feet. However, many lakes are exceptions to this rule based on other parameters, and Secchi disk depth in isolation cannot be used to diagnose a lake’s overall health.
| **Total Nitrogen** | Nitrogen is a product of the natural metabolism of plant and animal matter, as well as a component of fertilizer residues that enter water bodies as runoff. Organic nitrogen can take many forms in water, including Nitrate, Nitrite, and Ammonia. When available, all three of these nutrients can promote plant and algae growth when phosphorus levels are sufficient. It is recommended that total Nitrogen levels remain between 400 and 1200 ppb in order to maintain a healthy lake system. |
| **Total Phosphorus** | Phosphorus is a naturally occurring component of aquatic systems and it is necessary for a balanced ecosystem. Elevated levels of phosphorus, however, can cause shifts in this balance and is the most common cause of undesirable growth of aquatic weeds and algae. The discharge of treated wastewater and agricultural drainage into a lake will increase a lake’s phosphorus levels. Lawn and landscape fertilizer runoff is another major source of phosphorus in lakes and their use should be avoided near the water. Acceptable range numbers for TP are based on commonly used wastewater guidelines for discharge of treated wastewater. Phosphorus levels above 450 ppb are very high for retention ponds and tend to cause significant algae blooms, but levels this high are not uncommon. When levels are higher than 1000 ppb, it is likely that the pond is being exposed to unusual discharges (such as treated wastewater). In such case, multiple management strategies may be required to lower phosphorus levels. |
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Tara Community Development District I
Waterway Inspection Report

**Inspection Date:** 4/1/2015

**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

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</tbody>
</table>

## MANAGEMENT/COMMENTS SUMMARY

21-24

## SITE MAP

25
Site: 1

Comments:
Normal growth observed
No visible surface algae present. Minimal Hydrilla observed. Water clarity 1-2 feet. Duck and Coot observed.

Action Required:
Routine maintenance next visit

Target:
Hydrilla

Site: 2

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

Comments:
Normal growth observed
Trace surface algae observed. Minimal shoreline weeds including Cattails present. Minor Slender Spikerush observed. Water clarity 2-3 feet.

Action Required:
Treat within 7 days

Target:
Submersed vegetation
Site: 4

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 5

Comments:
Normal growth observed
No visible surface algae observed. Minor submersed vegetation and minimal shoreline weeds present. Water clarity 1-2 feet.

Action Required:
Treat within 7 days

Target:
Submersed vegetation

Site: 6

Comments:
Requires attention
No visible surface algae present. Substantial amounts of Chara observed. Minimal Bladderwort and Cattails also present. Water clarity 2-3 feet.

Action Required:
Treat within 7 days

Target:
Sub-surface algae

Aquatic Systems, Inc. 1-800-432-4302
**Site: 6A**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

---

**Site: 7**

**Comments:**
Requires attention
No visible surface algae observed. Moderate submersed vegetation including Slender Spikerush present. Water clarity 2-3 feet. Coot observed.

**Action Required:**
Treat within 7 days

**Target:**
Submersed vegetation

---

**Site: 8**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 9

Comments:
Normal growth observed
Minimal surface algae observed.
No shoreline weeds present. Water clarity 1 feet. White Ibis and Cormorant observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 10

Comments:
Requires attention
No visible surface algae present. Several clumps of Cattails observed. Water clarity 1-2 feet.

Action Required:
Treat within 7 days

Target:
Cattails

Site: 11

Comments:
Normal growth observed
Minimal surface algae and Slender Spikerush present. Minor Chara observed. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation
Site: 12

Comments:
Normal growth observed
No visible surface algae present.
Minimal shoreline weeds and Chara observed. Water clarity 1-2 feet. Alligator observed.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 12A

Comments:
Requires attention
Minor surface algae observed.
Minimal Hydrilla and Cattails present. Water clarity 2-3 feet. Alligator and White Ibis observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 13

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Minimal submersed vegetation present.
Water clarity 1-2 feet. White Ibis and turtles observed.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation
**Site: 14**

**Comments:**
Normal growth observed
Minimal surface algae and shoreline weeds observed. Minor Chara present. Water clarity 2-3 feet.

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

---

**Site: 15**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 16**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae
Site: 17

Comments:
Normal growth observed
Trace amounts of surface algae observed. No shoreline weeds present. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 18

Comments:
Requires attention
Minor surface algae present. Minimal shoreline grasses and Hydrilla observed. Coot present.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 19

Comments:
Normal growth observed
Minimal surface algae observed. No shoreline weeds present. Water clarity 1-2 feet. Limpkin and Coot observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 20

Comments:
Normal growth observed
Minor surface and Planktonic algae present. No shoreline weeds observed. Water clarity 1-2 feet.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 21

Comments:
Normal growth observed
Trace amounts of surface algae present. Minimal grasses in the littoral shelf. Water clarity 1-2 feet. Snowy Egret and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 22

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

Action Required:
Treat within 7 days

Target:
Surface algae
Site: 23

Comments:
Normal growth observed
Minimal surface algae and Baby Tears observed. Trace amounts of shoreline weeds present. Water clarity 1-2 feet. White Ibis and fish observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 24

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds observed. Few Cattail pods present. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 25

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 1-2 feet. Sandhill Cranes observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 26**

**Comments:**
Requires attention
Substantial amounts of surface algae present. Minimal shoreline weed observed. Water clarity 2-3 feet. Roseate Spoonbill observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

---

**Site: 27**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 28**

**Comments:**
Normal growth observed
No visible surface algae observed. Minimal shoreline grasses and Cattails present.

**Action Required:**
Routine maintenance next visit

**Target:**
Torpedograss
Site: 29

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 30

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 1-2 feet. Cormorant and White Ibis observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Normal growth observed
Trace amounts of algae observed. Minor Torpedograss on homeowner side. Water clarity 1 foot. Mallard Ducks observed.

Action Required:
Routine maintenance next visit

Target:
Torpedograss
Site: 32

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 33

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity 2-3 feet. Mallard Duck observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 34

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 35

Comments:
Normal growth observed
No visible surface algae or shoreline weeds present. Minor Baby Tears observed. Water clarity 1-2 feet. White Ibis present.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 36

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 37

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Site: 38**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

---

**Site: 39**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 40**

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

**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 <1 foot.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

Comments:
Normal growth observed
Minimal surface algae and submerged vegetation present. Water clarity 1 feet. Turtles observed.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 43

Comments:
Site looks good
No visible surface algae or shoreline weeds present. Water clarity <1 feet. Little Blue Heron and alligator observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 44

Comments:
Requires attention
No visible surface algae present.
Few pods of Cattails observed.
Minor Salvinia observed.
Water clarity 1 feet. White Ibis present.

Action Required:
Treat within 7 days

Target:
Floating Weeds

Site: 45

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

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 46

Comments:
Normal growth observed
Trace amounts of surface algae and shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 47

Comments:
Normal growth observed
Trace amounts of surface algae and shoreline weeds observed. Water clarity 1 feet. Turtles present.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 48

Comments:
Normal growth observed
Minimal surface algae and shoreline weeds observed. Water clarity 1-2 feet. Turtles and Great Blue Heron present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 49

Comments:
Requires attention
Minor surface algae and Chara observed. No shoreline weeds present. Water clarity 1ft. White Ibis and turtles observed.

Action Required:
Treat within 7 days

Target:
Surface algae
Tara Community Development District  I Waterway Inspection Report  

**Site: 50**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 51**

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 52**

**Comments:**
Site looks good
No visible surface algae or shoreline weeds observed. Minimal submersed vegetation present. Water clarity 2-3 feet. Anhinga observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Submersed vegetation
Since the March inspection, the area experienced a cold snap which helped to curtail algae growth over the last weeks of the month. This is noted in a comparison between this month's ponds that require attention within 48 hours to those from last month, which reduced in number by six. The same pattern is seen in the ponds requiring attention within 7 days.

Ponds Requiring Attention within 48 Hours:
- Pond #26 - Surface Algae, treated 4/2/2015
- Pond #45 - Surface Algae, treated 4/2/2015

Ponds Requiring Attention within 7 Days:
- Pond #3 - Submersed Vegetation
- Pond #5 - Submersed Vegetation
- Pond #6 - Sub-surface Algae
- Pond #7 - Submersed Vegetation
- Pond #10 - Cattails
- Pond #12A - Surface Algae
- Pond #18 - Surface Algae, treated 4/2/2015
- Pond #20 - Surface Algae, treated 4/2/2015
- Pond #22 - Surface Algae, treated 4/2/2015
- Pond #44 - Floating Weeds
- Pond #49 - Surface Algae

Test results for the Basic Lake Assessments performed on Pond #3, #4, #18, #30, #44 and #50 have been received and evaluated. A formal report with suggested remedial measures will be presented collectively with this month's inspection report. It is noted that a revision was made to the specific ponds that will be tested regularly. This is to better illustrate and identify trends in water quality based on the flow of water through the community.

Wildlife observed during this inspection include Anhinga, Great Egret, White Ibis, turtles, Great Blue Heron, Little Blue Heron, alligators, fish, ducks, Cormorants, Coots, Roseate Spoonbill, Sandhill Cranes, Snowy Egret and Limpkin.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
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<tbody>
<tr>
<td>1</td>
<td>Normal growth observed</td>
<td>Hydrilla</td>
<td>Routine maintenance next visit</td>
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<td>Normal growth observed</td>
<td>Submersed vegetation</td>
<td>Treat within 7 days</td>
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<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>40</td>
<td>Normal growth observed</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>43</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>44</td>
<td>Requires attention</td>
<td>Floating Weeds</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>Site</td>
<td>Comments</td>
<td>Target</td>
<td>Action Required</td>
</tr>
<tr>
<td>------</td>
<td>---------------------------</td>
<td>-------------------</td>
<td>-------------------------</td>
</tr>
<tr>
<td>45</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>46</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>47</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>49</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>50</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>51</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>52</td>
<td>Site looks good</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 7
This month we have completed our mow rotation trimmed all shrubs on the Blvd and inside the CDD, we have also completed the irrigation inspection, also we have sprayed Tara CDD for weeds, annauls have been installed and we have been treating for Fire ants, Palms have been trimmed throughout the property along with several Oak trees, cut backs on the preserve are progress, sod has been installed on the Blvd and we are watching it.

Steve Alicky
West Bay Landscape
Sent from my Verizon 4G LTE Tablet
Blank Tab
Tara Master Association, Inc.

4/14/15

Tara Preserve Landscape Renewal Program

West Bay Landscape, Inc., would like to create a Landscape Master Plan addressing several key landscape areas inside Tara Preserve. Seven (7) selected landscape areas are highlighted in the attached PDF and are the focus of this project. We believe significant improvements to the ‘curb appeal’ of Tara Preserve can be achieved for relatively minimal cost.

West Bay Landscape has three (3) goals in mind when approaching this situation.

1) Aesthetic enhancements: Underperforming and/or ‘tired’ landscapes. Creative use of new and existing plant material can rejuvenate Tara Preserve’s image.

2) Functional Spaces: Create visual interest to accentuate signage and form recreational space.

3) Economical choices: Target areas that have higher rates of return.

The appropriate use of plant material and other enhancements (e.g. walking paths, seating, lighting, etc.) will, over time, add value to the community. Utilizing Tara Preserve’s public land for the enjoyment of its guests and residents can be done in creative, sustainable and cost-effective ways.

On April 28th, West Bay Landscape will give a presentation covering the key issues mentioned above and also discussing the theories, details and execution of this plan. There is much to discuss and your questions and comments at this meeting are most appreciated. Creating a sense of continuity through the application of landscape enhancements is our goal.

Creating the sense of community through the appropriate application of landscape is possible and West Bay Landscape looks forward to working together with the association to create vibrant and enjoyable outdoor spaces in Tara Preserve.

The presentation on April 28th will cover:

- Tara Preserve Landscaping Goals
- Areas of concern and timely, targeted investments
- Functional landscapes
- Plant material selections and their appropriate application

Thank you,

Doug McDuffie

Design / Build Manager
West Bay Landscape
Preliminary Recommendations and General Landscape Speculations

#1a Center Median: c. $3500 – $7500
Recommendations for the Median include:
- Goal: create an exciting center median that symbolizes the entrance into a distinctly new community, while also paying attention to safety.
- Removal of almost all plant material (not the trees)
- A mixture of highly colorful but low plantings such as: Jasmine, Goldmound, bougainvillea, etc

#1b Four corners: c. $2500 – $4500
Recommendations for the corners at Tara Blvd and Preserve Lane:
- Goal: unify the theme of the area with similar plant material/colors as used in median
- Removal of half of plant material
- Replacement with plant material appropriate for location

#2 Signature Park: c. $5500 – $15000
- Goal: turn this area into a destination and showpiece
- Remove large portion of exterior hedge
- Build a connecting pathway to sidewalk
- Provide seating, water/lights and/or large Structure

#3 Jose’s Park: c. $2500 – $4500
- Goal: screen the natural area from the road.
- Thin out some of the natural area
- Plant shade tolerant plants with visual interest

#4 Lot Park: c. $3000 – $4500
- Goal: create a recreation area that does not interfere with the neighboring homeowners
- Create a visible entryway through the hedge... or remove the exterior hedge
- Have a location or two for seating
- Create an attractive view to the pond... possible use of aquatic plants

#5 Linger Lodge & Tara Blvd Signage: c. $2800 – $5500
- Goal: create an attractive entryway for the community
- Removal of existing plant material and diseased tree(s)
- Use of high-quality plant material for increased visibility

#6 Tailfeather Way & Tara Signage: c. $200 – $500
- Goal: create an attractive corner / end-piece down Tailfeather Way
- Removal and replacement of existing plant material

#7 Tailfeather Way & Tara Signage: c. $1000 – $3000
- Goal: create an attractive corner / end-piece down Tailfeather Way
- Removal and replacement of existing plant material
Dwarf Fakahatchee Grass  Fountain Grass  Muhly Grass

Grass species pair well with native vegetation like Pine and Palm Trees. They need plenty of sun and work best in large groups. They are most effective at mid-distances where their fine texture can be observed, especially in the wind.

Agave  Aloe  Texas Sage

Extremely drought tolerant, these plants do best in low-water, high heat areas.
Gold Mound

Green Island Ficus

Nora Grant Ixora

Bush Allamanda

Dwarf Oleander

Flax Lily

These plants are the backbone of the landscape. They have good coloration and perform well almost all year long.
Bird of Paradise  Croton  Powderpuff Bush

Song of India  sunvillea

These plants are best used in small numbers as accent plants. When properly situated, they will add color and vibrance to the landscape.
FireBush  Firecracker Plant

Hibiscus  Thryallis

These plants are best used in groups and at a distance, preferably in full sun. Their job is to take up space and provide visual contrast through their different colors and textures.
These plants are best used in small to medium-sized groups. They will only thrive in shade and must be protected from harsh winter winds. Their tropical foliage and unique leaf texture is best viewed up close.
Crape Jasmine

Azalea

Powderpuff Bush

Split Leaf Philodendron

These plants are best used in medium-sized groups and at a distance. They too will only thrive in shade.
This tree is a landscaping favorite as it has a large canopy like an oak tree, without the mess of acorns and aggravation of roots that crack concrete and asphalt.

Black Olive

Eagleston Holly

Japanese Blueberry

Southern Magnolia

These trees are both beautiful and have a wonderful columnar shape.
Ligustrum

These trees are smaller in size and are best used in the foreground. They have an open trunk structure, making them ideal for medians and for other instances where line-of-sight is important.

Silver Buttonwood

The Sylvester Palm is the best value for your landscaping dollar. It is hardy, slow-growing, and, compared to other palms, cost-effective and exceedingly handsome.

Sylvester Palm
Tab 8
BOARD OF SUPERVISORS MEETING

April 28, 2015

Field Managers Report

Tree Removal and Trimming and Sprinklers.

The area between Cypress Strand and Gosling Terr. where a stand of Palm Trees was has been cleaned out. The area around the pond on Gosling was also being trimmed under recovery.

Areas where Palm trees are and have been surveyed will be handled on a one on one basics. These on Cormorant and Tailfeather to the Waste station will be in the recovery of tree cut back.

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. This should be in conjunction with the garden enhancement program.

St. Augustine Sod.

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

There has been three applications of Round-Up applied.

After the third application, grounds will be prepared for the new sod in the week of April 6th and April 13th. The flower beds on the East and West side of Tara Blvd. has been removed.

The new sod has been placed and being watered twice a day as needed. Both sides of center media has been replaced with new sod.
-2-

Tennis Court Bids.

Contacted three (2) companies.

1. Welch Tennis. $10,210.00 Resurfacing / 2 Pickle ball courts. Plus extra’s. On site dumpster at our expense.
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.

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 April 13th.

As of April 30th we should be completed. Final inspection is April 30th.

New SPA Heater

A new heater was installed week of March 28th.

Cost was $2600.00.

Black Spots in Pool.

Gettles sent out a diver to remove all spots on Friday the 17th. Pentair came in on Monday the 20th to recalibrate the setting for the flow of chemicals to the pool and spa.
Tab 9
April 16, 2015

VIA U.S. MAIL AND EMAIL

Tara Community Development District I
c/o Matthew Huber, District Manager
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

Re: Updated Engagement Letter as District Counsel for the Tara Community Development District I

Dear Supervisors:

We appreciate the opportunity to serve as general counsel to the Tara Community Development District I (the “District”), and intend for this letter to confirm our engagement. Professional services will be provided to the District on an hourly-rate basis, at the rates established from time to time by our firm. I will be the lead attorney for the District, and my current hourly rate is $275/hour. Hourly rates for the other attorneys and paralegals with the firm range from $100/hour to $355/hour, and they are available to assist with the representation of the District as needed. The District will be responsible for direct expenses incurred during the representation, such as filing fees, telecopy services, photocopying, and courier services.

We will provide the District with statements for professional fees and costs, if any, on a monthly basis. Payment will be due when the statement is rendered. We encourage you and the District Manager to carefully review the statements each month and call us if you have any questions.

I look forward to continuing to work with you. If you have any questions concerning this letter or any legal issue related to the District, please call me.

Very truly yours,

[Signature]

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

JMV/blw

cc: John Schmidt, Chair of the Board of Supervisors
**EXTRA WORK AUTHORIZATION**

[ X ] Existing Customer  [ ] New Customer

**CUSTOMER NAME:** Tara CDD

**Name of Authorizing Person:** Jim Kaluk

**Fax #:**

**Billing Address:**

**Job Address:**

**Description of Work Authorized**

The following is an estimate for materials and labor

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Material</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spray sod with round up three times rip out and install new sod from Preserve lane to TallFether from side walk ten feet on west side 19,008 sq ft</td>
<td>0.00</td>
<td>14,066.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
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<td>0.00</td>
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</tr>
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<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Materials: 14,066.00

**Labor:**

**Total Labor:**

**Total:** 14,066.00

---

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

(WB) Prepared by: Steve Alicky

(WB) Work Completed by: Date:

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

Date: Please Print Name:

Authorized & Accepted by: (X)
EXTRA WORK AUTHORIZATION

[ ] Existing Customer  [ ] New Customer

CUSTOMER NAME: Tara CDD  Fax #: 
Name of Authorizing Person: Jim Kaluk  Phone #: 941-756-2416
Billing Address:
Job Address:

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

The following is an estimate for materials and labor:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Material</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spurly sod three times, rip out and install new sod from Preserve lane to</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Tailfeather on the east side from sidewalk edge east ten feet 21,120 sq ft</td>
<td>15,628.00</td>
<td>15,628.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.03</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
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<td></td>
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<td>0.00</td>
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<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Materials: 15,628.00
Total Labor: ________
Total: 15,628.00

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

(WB) Prepared by: Steve Alicky
(WB) Work Completed by:  Date: 

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

Date:  Please Print Name:

Authorized & Accepted by: (X)
EXTRA WORK AUTHORIZATION

[ X ] Existing Customer  [ ] New Customer

CUSTOMER NAME: Tara Community Development District
Name of Authorizing Person: Jim Kaluk  Tel: (941) 756-2416
Billing Address: 7340 Tara Preserve Lane, Bradenton, FL 34203
Job Address: 7340 Tara Preserve Lane, Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Material</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rip out and install 107,600 sq ft of sod from north entry of Tail Feather to the south entry of Tail Feather from the road to the sidewalk on both sides of Tara Blvd. Prior to installation the turf area will be sprayed 3 times with a nonselective herbicide.</td>
<td>80,700.00</td>
<td>80,700.00</td>
</tr>
</tbody>
</table>

Note: Irrigation may require upgrades which are not covered in this proposal.

Total: 80,700.00

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

(WB) Prepared by: Steve Alicky
(WB) Work Completed by: __________________________  Date: __________________________

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

Date: __________________________  Please Print Name: __________________________

Authorized & Accepted by: (X)
**EXTRA WORK AUTHORIZATION**

- [ ] Existing Customer
- [ ] New Customer

**CUSTOMER NAME:** Tara Community Development District

**Name of Authorizing Person:** Jim Kaluk  
**Tel:** (941) 756-2416

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

**Job Address:** 7340 Tara Preserve Lane, Bradenton, FL 34203

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Material</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rip out and install 17,200 sq ft of sod from south entry of Tall Feather to Linger</td>
<td>12,900.00</td>
<td>12,900.00</td>
</tr>
<tr>
<td></td>
<td>Ledge from the road to the sidewalk on both sides of Tara Blvd. Prior to installation</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>the turf area will be sprayed 3 times with a nonselective herbicide.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Note: Irrigation may require upgrades which are not covered in this proposal.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: 12,900.00

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

(WB) Prepared by: Steve Alicky

(WB) Work Completed by: ____________________________ Date: ____________________________

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

Date: ____________________________  Please Print Name: ____________________________

Authorized & Accepted by: (X)
Tab 11
March 9, 2015

The Board of Supervisors
Tara Community Development District

We are pleased to present the results of our audit of the 2014 financial statements of the Tara Community Development District (“the District”).

This report to the Board of Supervisors and Management summarizes our audit, the report issued and various analyses and observations related to the District’s accounting and reporting. The document also contains the communications required by our professional standards.

Our audit was designed, primarily, to express an opinion on the District’s 2014 financial statements. We considered the District’s current and emerging business needs, along with an assessment of risks that could materially affect the financial statements, and aligned our audit procedures accordingly. We conducted the audit with the objectivity and independence that you expect. We received the full support and assistance of the District’s personnel.

At Carr, Riggs & Ingram, LLC (CRI), we are continually evaluating the quality of our professionals’ work in order to deliver audit services of the highest quality that will meet or exceed your expectations. We encourage you to provide any feedback you believe is appropriate to ensure that we do not overlook a single detail as it relates to the quality of our services.

This report is intended solely for the information and use of the Board of Supervisors, Management and others within the District and should not be used by anyone other than these specified parties.

We appreciate this opportunity to work with you. If you have any questions or comments, please contact me at 850-837-3141 or scriggs@cricpa.com.

Very truly yours,

Stephen C. Riggs IV
Partner
Required Communications

As discussed with the Board of Supervisors and Management during our planning process, our audit plan represented an approach responsive to the assessment of risk for the District. Specifically, we planned and performed our audit to:

- Perform audit services, as requested by the Board of Supervisors, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, in order to express an opinion on the District’s financial statements for the year ended September 30, 2014;

- Communicate directly with the Board of Supervisors and Management regarding the results of our procedures; and

- Address with the Board of Supervisors, and management any accounting and financial reporting issues.

We have audited the financial statements of Tara Community Development District for the year ended September 30, 2014, and have issued our report thereon dated March 9, 2015. Professional standards require that we provide you with the following information related to our audit:

<table>
<thead>
<tr>
<th>MATTER TO BE COMMUNICATED</th>
<th>AUDITOR’S RESPONSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auditor’s responsibility under Generally Accepted Auditing Standards and <em>Government Auditing Standards</em></td>
<td>See our engagement letter dated July 29, 2013.</td>
</tr>
<tr>
<td>Client’s responsibility</td>
<td>See our engagement letter dated July 29, 2013.</td>
</tr>
<tr>
<td>Planned scope and timing of the audit</td>
<td>See our engagement letter dated July 29, 2013.</td>
</tr>
<tr>
<td>Significant accounting policies, sensitive estimates, and significant disclosures</td>
<td>Please see the following page titled “Accounting Policies, Sensitive Estimates and Significant Disclosures.”</td>
</tr>
<tr>
<td>Significant difficulties encountered in the audit</td>
<td>None.</td>
</tr>
<tr>
<td>Disagreements with management</td>
<td>None.</td>
</tr>
<tr>
<td>Other findings or issues</td>
<td>None.</td>
</tr>
<tr>
<td>Corrected and uncorrected misstatements</td>
<td>None.</td>
</tr>
</tbody>
</table>
## Required Communications

<table>
<thead>
<tr>
<th>MATTER TO BE COMMUNICATED</th>
<th>AUDITOR’S RESPONSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Matters arising from the audit that were discussed with, or the subject of correspondence with, management</td>
<td>None.</td>
</tr>
<tr>
<td>Consultations with other accountants</td>
<td>None of which we are aware.</td>
</tr>
<tr>
<td>Written representations</td>
<td>We have requested certain representations from management that are included in the management representation letter dated March 9, 2015.</td>
</tr>
</tbody>
</table>
Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 2 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management’s knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. In addition, certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. However, we noted no significant disclosures affecting the financial statements. The following table identifies the sensitive estimate.

<table>
<thead>
<tr>
<th>MATTER TO BE COMMUNICATED</th>
<th>SENSITIVE ESTIMATE OR SIGNIFICANT DISCLOSURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depreciation on capital assets</td>
<td>Sensitive estimate</td>
</tr>
<tr>
<td>REPORT</td>
<td></td>
</tr>
<tr>
<td>------------------------------</td>
<td>-------------------------</td>
</tr>
<tr>
<td>Independent Auditors’ Report</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FINANCIAL STATEMENTS</th>
<th></th>
<th>3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Management’s Discussion And Analysis (required supplemental information)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Basic Financial Statements</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Government-Wide Financial Statements</td>
<td></td>
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</tr>
<tr>
<td>Statement of Net Position</td>
<td></td>
<td>8</td>
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<tr>
<td>Statement of Activities</td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fund Financial Statements</th>
<th></th>
<th>10</th>
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<tbody>
<tr>
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<td></td>
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</tr>
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<td></td>
<td>11</td>
</tr>
<tr>
<td>Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds</td>
<td></td>
<td>12</td>
</tr>
<tr>
<td>Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities</td>
<td></td>
<td>13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Notes to Financial Statements</th>
<th></th>
<th>14</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Budget to Actual Comparison Schedule - General Fund</td>
<td></td>
<td>22</td>
</tr>
</tbody>
</table>

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|-----------------------------------------------------------------------------------------------------------------------------|-------------------|

<table>
<thead>
<tr>
<th>Management Letter</th>
<th></th>
<th>25</th>
</tr>
</thead>
</table>

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Tara Community Development District
Manatee County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Tara Community Development District (hereinafter referred to as “District”), as of and for the year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise the District’s basic financial statements as listed in the table of contents.

Management’s Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor’s Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Tara Community Development District as of September 30, 2014, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management’s discussion and analysis and budgetary comparison information, as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued a report dated March 9, 2015, on our consideration of the District’s internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the District’s internal control over financial reporting and compliance.

Carr, Riggs & Ingram, LLC

CARR, RIGGS & INGRAM, LLC

Miramar Beach, Florida
March 9, 2015
Management’s Discussion And Analysis
Tara Community Development District
Management’s Discussion and Analysis

Our discussion and analysis of the Tara Community Development District’s financial performance provides an overview of the District’s financial activities for the fiscal year ended September 30, 2014. Please read it in conjunction with the District’s financial statements, which begin on page 8.

FINANCIAL HIGHLIGHTS

- At September 30, 2014, the assets of the District exceed its liabilities by approximately $2.4 million.
- During the year ended September 30, 2014, the District incurred approximately $104,000 of interest expenditures and repaid principal of $105,000.

USING THE ANNUAL REPORT

This annual report consists of a series of financial statements. The Statement of Net Position and the Statement of Activities on pages 8 – 9 provide information about the activities of the District as a whole and present a longer-term view of the District’s finances. Fund financial statements start on page 10. For governmental activities, these statements tell how these services were financed in the short-term as well as what remains for future spending. Fund financial statements also report the District’s operations in more detail than the government-wide statements by providing information about the District’s most significant funds.

Reporting the District as a Whole

Our analysis of the District as a whole begins on page 4. One of the most important questions asked about the District’s finances is, “Is the District as a whole better off or worse off as a result of the year’s activities?” The Statement of Net Position and the Statement of Activities report information about the District as a whole and about its activities in a way that helps answer this question. These statements include all assets and liabilities using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year’s revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the District’s net position and related changes during the current year. You can think of the District’s net position – the difference between assets and liabilities – as one way to measure the District’s financial health, or financial position. Over time, increases or decreases in the District’s net position are one indicator of whether its financial health is improving or deteriorating. You will need to consider other nonfinancial factors, however, such as changes in the District’s assessment base and the condition of the District’s infrastructure, to assess the overall health of the District.

Reporting the District’s Most Significant Funds

Our analysis of the District’s major funds begins on page 5. The fund financial statements begin on page
10 and provide detailed information about the most significant funds – not the District as a whole. Some funds are required to be established by State law and by bond covenants. All of the District’s funds are governmental fund-types.

- **Governmental funds** – All of the District’s basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. The governmental fund statements provide a detailed short-term view of the District’s general government operations and the basic services it provides. Governmental fund information helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the District’s programs.

**THE DISTRICT AS A WHOLE**

The following table reflects the condensed Statement of Net Position and is compared to the prior year.

<table>
<thead>
<tr>
<th>September 30,</th>
<th>2014</th>
<th>2013</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current and other assets</td>
<td>$724,440</td>
<td>$699,923</td>
<td>$24,517</td>
</tr>
<tr>
<td>Capital assets, net</td>
<td>4,150,860</td>
<td>4,373,033</td>
<td>(222,173)</td>
</tr>
<tr>
<td>Total assets</td>
<td>$4,875,300</td>
<td>$5,072,956</td>
<td>(197,656)</td>
</tr>
<tr>
<td>Liabilities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current liabilities</td>
<td>$172,081</td>
<td>$176,590</td>
<td>(4,509)</td>
</tr>
<tr>
<td>Other liabilities</td>
<td>2,330,000</td>
<td>2,435,000</td>
<td>(105,000)</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>2,502,081</td>
<td>2,611,590</td>
<td>(109,509)</td>
</tr>
<tr>
<td>Net position</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net investment in capital assets</td>
<td>1,819,895</td>
<td>1,937,068</td>
<td>(117,173)</td>
</tr>
<tr>
<td>Restricted for:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debt service</td>
<td>25,019</td>
<td>24,631</td>
<td>388</td>
</tr>
<tr>
<td>Unrestricted</td>
<td>528,305</td>
<td>499,667</td>
<td>28,638</td>
</tr>
<tr>
<td>Total net position</td>
<td>2,373,219</td>
<td>2,461,366</td>
<td>(88,147)</td>
</tr>
<tr>
<td>Total liabilities and net position</td>
<td>$4,875,300</td>
<td>$5,072,956</td>
<td>(197,656)</td>
</tr>
</tbody>
</table>

For more detailed information, see the accompanying Statement of Net Position.

During the fiscal year ended September 30, 2014, total assets and liabilities decreased by approximately $198,000 and $110,000, respectively. The decrease in assets is primarily due to depreciation on capital assets. The decrease in liabilities is primarily due to the repayment of outstanding long-term bond principal.
The following schedule compares the Statement of Activities for the current and previous fiscal year.

<table>
<thead>
<tr>
<th>Year ended September 30,</th>
<th>2014</th>
<th>2013</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program revenues:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charges for services</td>
<td>$715,841</td>
<td>$718,622</td>
<td>$(2,781)</td>
</tr>
<tr>
<td>General revenues:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest and other revenues</td>
<td>2,634</td>
<td>1,972</td>
<td>662</td>
</tr>
<tr>
<td><strong>Total revenues</strong></td>
<td>718,475</td>
<td>720,594</td>
<td>(2,119)</td>
</tr>
<tr>
<td><strong>Expenses:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>108,865</td>
<td>99,510</td>
<td>9,355</td>
</tr>
<tr>
<td>Maintenance and operations</td>
<td>537,351</td>
<td>555,261</td>
<td>(17,910)</td>
</tr>
<tr>
<td>Parks and recreation</td>
<td>57,726</td>
<td>46,619</td>
<td>11,107</td>
</tr>
<tr>
<td>Interest</td>
<td>102,680</td>
<td>99,319</td>
<td>3,361</td>
</tr>
<tr>
<td><strong>Total expenses</strong></td>
<td>806,622</td>
<td>800,709</td>
<td>5,913</td>
</tr>
<tr>
<td><strong>Change in net position</strong></td>
<td>(88,147)</td>
<td>(80,115)</td>
<td>(8,032)</td>
</tr>
<tr>
<td><strong>Net position, beginning of year</strong></td>
<td>2,461,366</td>
<td>2,541,481</td>
<td>(80,115)</td>
</tr>
<tr>
<td><strong>Net position, end of year</strong></td>
<td>$2,373,219</td>
<td>$2,461,366</td>
<td>$(88,147)</td>
</tr>
</tbody>
</table>

For more detailed information, see the accompanying Statement of Activities.

Revenues and expenses did not change significantly from the prior year. The overall result was an $88,147 decrease in net position for fiscal year 2014.

**THE DISTRICT’S FUNDS**

As the District completed the year, its governmental funds (as presented in the balance sheet on page 10) reported a combined fund balance of approximately $699,000, which is an increase from last year’s balance that totaled approximately $672,000. Significant transactions are discussed below.

- During the fiscal year ended September 30, 2014, the District incurred approximately $104,000 of interest expenditures and repaid principal of $105,000.

The overall increase in fund balance for the year ended September 30, 2014 totaled approximately $28,000.
CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2014, the District had approximately $4.2 million invested in capital assets (net of accumulated depreciation). This amount represents a decrease of approximately $222,000 from the fiscal year 2013 total.

A listing of capital assets for the current and prior year follows:

<table>
<thead>
<tr>
<th>Year ended September 30,</th>
<th>2014</th>
<th>2013</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td>$ 215,000</td>
<td>$ 215,000</td>
<td>-</td>
</tr>
<tr>
<td>Capital assets being depreciated</td>
<td>$6,557,756</td>
<td>$6,557,756</td>
<td>-</td>
</tr>
<tr>
<td>Total, prior to depreciation</td>
<td>$6,772,756</td>
<td>$6,772,756</td>
<td>-</td>
</tr>
<tr>
<td>Accumulated depreciation</td>
<td>(2,621,896)</td>
<td>(2,399,723)</td>
<td>(222,173)</td>
</tr>
<tr>
<td>Net capital assets</td>
<td>$ 4,150,860</td>
<td>$ 4,373,033</td>
<td>(222,173)</td>
</tr>
</tbody>
</table>

More information about the District’s capital assets is presented in Note 6 to financial statements.

Debt

At September 30, 2014, the District had approximately $2.4 million of bonds outstanding. This amount represents a decrease of $105,000 from the fiscal year 2013 total.

A listing of debt amounts outstanding for the current and prior year is as follows:

<table>
<thead>
<tr>
<th>Year ended September 30,</th>
<th>2014</th>
<th>2013</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Improvement Revenue Refunding Bonds:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Series 2012 A-1</td>
<td>$ 1,895,000</td>
<td>$ 1,980,000</td>
<td>(85,000)</td>
</tr>
<tr>
<td>Series 2012 A-2</td>
<td>540,000</td>
<td>560,000</td>
<td>(20,000)</td>
</tr>
<tr>
<td>Total</td>
<td>$ 2,435,000</td>
<td>$ 2,540,000</td>
<td>(105,000)</td>
</tr>
</tbody>
</table>

More information about the District’s long-term debt is presented in Note 7 to financial statements.

GOVERNMENTAL FUNDS BUDGETARY HIGHLIGHTS

An Operating budget was established by the governing board for the District pursuant to the requirements of Florida Statutes. The budget to actual comparison for the General Fund, including the original budget and final adopted budget, is shown on page 22.
The District experienced a favorable variance in revenues and expenditures as compared to the budget in the amount of $8,392 and $51,121, respectively. The variance in revenues occurred primarily due to excess assessments collected in the current year. The variance in expenditures occurred primarily due to anticipated budgeted operating expenditures that were not incurred during the year.

**FUTURE FINANCIAL FACTORS**

Tara Community Development District is an independent special district that operates under the provisions of Chapter 190, Florida Statutes. The District operates under an elected Board of Supervisors, which establishes policy and sets assessment rates. Assessment rates for fiscal year 2015 were established to provide for the operations of the District as well as necessary debt service requirements.

**CONTACTING THE DISTRICT’S FINANCIAL MANAGEMENT**

This financial report is designed to provide a general overview of the District’s finances. If you have questions about this report or need additional financial information, contact the Tara Community Development District’s finance department at 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614.
Basic Financial Statements
Tara Community Development District
Statement of Net Position

<table>
<thead>
<tr>
<th>September 30, 2014</th>
<th>Governmental Activities</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$ 531,392</td>
</tr>
<tr>
<td>Investments</td>
<td>172,362</td>
</tr>
<tr>
<td>Assessments receivable</td>
<td>5,515</td>
</tr>
<tr>
<td>Other receivables</td>
<td>828</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>14,343</td>
</tr>
<tr>
<td>Capital assets:</td>
<td></td>
</tr>
<tr>
<td>Not being depreciated</td>
<td>215,000</td>
</tr>
<tr>
<td>Depreciable, net</td>
<td>3,935,860</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>4,875,300</td>
</tr>
</tbody>
</table>

| **Liabilities**    |                         |
| Accounts payable and accrued expenses | 24,998          |
| Accrued interest payable       | 42,083           |
| Non-current liabilities:       |                   |
| Due within one year           | 105,000          |
| Due in more than one year     | 2,330,000        |
| **Total liabilities**         | 2,502,081        |

| **Net position**         |                         |
| Net investment in capital assets | 1,819,895 |
| Restricted for:           |                         |
| Debt service              | 25,019                 |
| Unrestricted              | 528,305                |
| **Total net position**   | $ 2,373,219            |

*The accompanying footnotes are an integral part of these financial statements.*
Tara Community Development District  
Statement of Activities

<table>
<thead>
<tr>
<th>Functions/Programs</th>
<th>Expenses</th>
<th>Charges for Services</th>
<th>Operating Grants and Contributions</th>
<th>Capital Grants and Contributions</th>
<th>Governmental Activities</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Primary government:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>(108,865)</td>
<td>114,741</td>
<td>-</td>
<td>-</td>
<td>5,876</td>
</tr>
<tr>
<td>Maintenance and operations</td>
<td>(537,351)</td>
<td>354,040</td>
<td>-</td>
<td>-</td>
<td>(183,311)</td>
</tr>
<tr>
<td>Parks and recreation</td>
<td>(57,726)</td>
<td>38,992</td>
<td>-</td>
<td>-</td>
<td>(18,734)</td>
</tr>
<tr>
<td>Interest</td>
<td>(102,680)</td>
<td>208,068</td>
<td>-</td>
<td>-</td>
<td>105,388</td>
</tr>
<tr>
<td><strong>Total governmental activities</strong></td>
<td>(806,622)</td>
<td>715,841</td>
<td>-</td>
<td>-</td>
<td>(90,781)</td>
</tr>
</tbody>
</table>

**General revenues**

| Interest and other revenues      | 2,634    |
| Total general revenues           | 2,634    |

**Change in net position**

(88,147)

**Net position - beginning of year**

2,461,366

**Net position - end of year**

$ 2,373,219

The accompanying footnotes are an integral part of these financial statements.
Tara Community Development District
Balance Sheet - Governmental Funds

September 30, 2014

<table>
<thead>
<tr>
<th>Assets</th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$531,392</td>
<td>-</td>
<td>$531,392</td>
</tr>
<tr>
<td>Investments</td>
<td>3,049</td>
<td>169,313</td>
<td>172,362</td>
</tr>
<tr>
<td>Assessments receivable</td>
<td>3,691</td>
<td>1,824</td>
<td>5,515</td>
</tr>
<tr>
<td>Other receivables</td>
<td>828</td>
<td>-</td>
<td>828</td>
</tr>
<tr>
<td>Prepaid expenditures</td>
<td>14,343</td>
<td>-</td>
<td>14,343</td>
</tr>
<tr>
<td>Total assets</td>
<td>$553,303</td>
<td>171,137</td>
<td>$724,440</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liabilities and Fund Balances</th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liabilities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>$24,998</td>
<td>-</td>
<td>$24,998</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>24,998</td>
<td>-</td>
<td>24,998</td>
</tr>
</tbody>
</table>

| Fund balances                |         |              |                          |
| Nonspendable                 | 14,343  | -            | 14,343                   |
| Restricted for debt service  | -       | 171,137      | 171,137                  |
| Unassigned                   | 513,962 | -            | 513,962                  |
| Total fund balances          | 528,305 | 171,137      | 699,442                  |

<table>
<thead>
<tr>
<th>Total liabilities and fund balances</th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$553,303</td>
<td>171,137</td>
<td>$724,440</td>
</tr>
</tbody>
</table>

The accompanying footnotes are an integral part of these financial statements.
Tara Community Development District
Reconciliation of the Balance Sheet of Governmental Funds to the Statement of Net Position

<table>
<thead>
<tr>
<th>September 30,</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total fund balances, governmental funds</td>
<td>$ 699,442</td>
</tr>
<tr>
<td>Capital assets used in governmental activities are not financial resources and therefore are not reported in the fund financial statements.</td>
<td>4,150,860</td>
</tr>
<tr>
<td>Liabilities not due and payable from current resources, including accrued interest, are not reported in the fund financial statements.</td>
<td>(2,477,083)</td>
</tr>
<tr>
<td>Total net position - governmental activities</td>
<td>$ 2,373,219</td>
</tr>
</tbody>
</table>

The accompanying footnotes are an integral part of these financial statements.
### Tara Community Development District

**Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds**

**Year ended September 30, 2014**

<table>
<thead>
<tr>
<th></th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Assessments</td>
<td>$ 507,773</td>
<td>$ 208,068</td>
<td>$ 715,841</td>
</tr>
<tr>
<td>Interest and other revenues</td>
<td>2,634</td>
<td>-</td>
<td>2,634</td>
</tr>
<tr>
<td><strong>Total revenues</strong></td>
<td>510,407</td>
<td>208,068</td>
<td>718,475</td>
</tr>
<tr>
<td><strong>Expenditures</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>108,865</td>
<td>-</td>
<td>108,865</td>
</tr>
<tr>
<td>Maintenance and operations</td>
<td>335,909</td>
<td>-</td>
<td>335,909</td>
</tr>
<tr>
<td>Parks and recreation</td>
<td>36,995</td>
<td>-</td>
<td>36,995</td>
</tr>
<tr>
<td>Debt service:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal</td>
<td>-</td>
<td>105,000</td>
<td>105,000</td>
</tr>
<tr>
<td>Interest</td>
<td>-</td>
<td>103,881</td>
<td>103,881</td>
</tr>
<tr>
<td><strong>Total expenditures</strong></td>
<td>481,769</td>
<td>208,881</td>
<td>690,650</td>
</tr>
<tr>
<td>Net change in fund balances</td>
<td>28,638</td>
<td>(813)</td>
<td>27,825</td>
</tr>
<tr>
<td>Fund balances, beginning of year</td>
<td>499,667</td>
<td>171,950</td>
<td>671,617</td>
</tr>
<tr>
<td>Fund balances, end of year</td>
<td>$ 528,305</td>
<td>$ 171,137</td>
<td>$ 699,442</td>
</tr>
</tbody>
</table>

*The accompanying footnotes are an integral part of these financial statements.*
### Tara Community Development District

**Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities**

<table>
<thead>
<tr>
<th><strong>Year ended September 30,</strong></th>
<th><strong>2014</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net change in fund balances - governmental funds</td>
<td>$27,825</td>
</tr>
<tr>
<td>Depreciation on capital assets is not recognized in the fund financial statements but is reported as an expense in the Statement of Activities.</td>
<td>$(222,173)$</td>
</tr>
<tr>
<td>Governmental funds report principal payments on bonds when debt is paid, whereas these payments are eliminated in the Statement of Activities and recognized as a decrease in bonds payable in the Statement of Net Position.</td>
<td>$105,000</td>
</tr>
<tr>
<td>The change in accrued interest between the current and prior year is recorded on the Statement of Activities but not on the fund financial statements.</td>
<td>$1,201</td>
</tr>
<tr>
<td>Change in net position of governmental activities</td>
<td>$(88,147)$</td>
</tr>
</tbody>
</table>

*The accompanying footnotes are an integral part of these financial statements.*
NOTE 1 – NATURE OF ORGANIZATION

The Tara Community Development District (the “District”) was established on December 14, 1999 pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, by Manatee County Ordinance 99-58. The Act provides, among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by a Board of Supervisors (“Board”), which is comprised of five members. The Supervisors are elected on an at large basis by qualified electors that reside within the District. The Board of Supervisors of the District exercises all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the final responsibility for:
  1. Allocating and levying special assessments.
  2. Approving budgets.
  3. Exercising control over facilities and properties.
  4. Controlling the use of funds generated by the District.
  5. Approving the hiring and firing of key personnel.
  6. Financing improvements.

In evaluating how to define the government, for financial reporting purposes, management has considered all potential component units. The decision to include or exclude a potential component unit in the reporting entity was made by applying the criteria set forth by Generally Accepted Accounting Principles (GAAP) as defined by the Governmental Accounting Standards Board (GASB) in statements No. 14 and No. 61. Based on the foregoing criteria, no potential component units were found.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the District conform to GAAP as applicable to governments in accordance with those promulgated by GASB. The following is a summary of the more significant policies:

Government-wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the Statement of Net Position and the Statement of Activities) report information on all the non-fiduciary activities of the primary government. Governmental activities, which normally are supported by assessments, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. The business-
NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

type activities are reported separately in government-wide financial statements; however, at September 30, 2014, the District did not have any significant business-type activities. Therefore, no business-type activities are reported. Assessments and other items not properly included as program revenues (i.e., charges to customers or applicants who purchase, use, or directly benefit from goods or services) are reported as general revenues.

Separate financial statements are provided for governmental funds. Major individual governmental funds are reported as separate columns in the fund financial statements.

Measurement Focus, Basis of Accounting and Basis of Presentation

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of the related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and other similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments, including debt service assessments along with operation and maintenance assessments, are non-ad valorem special assessments imposed on all lands located within the District and benefited by the District’s activities, operation and maintenance. Assessments are levied and certified for collection by the District prior to the start of the fiscal year which begins October 1st and ends on September 30th. Operation and maintenance special assessments are imposed upon all benefited lands located in the District. Debt service special assessments are imposed upon certain lots and lands as described in each resolution imposing the special assessment for each series of bonds issued by the District.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and have been recognized as revenues of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the District.

The District reports the following major governmental funds:

General Fund – The General Fund is the primary operating fund of the District. It is used to account for all financial resources except those required to be accounted for in other funds.
NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Debt Service Fund – The Debt Service Fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

For the year ended September 30, 2014, the District does not report any proprietary funds.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the District’s policy to use restricted resources first, then unrestricted resources as they are needed. When committed, assigned, or unassigned resources are available for use in the governmental fund financial statements, it is the government’s policy to use committed resources first, followed by assigned resources, the unassigned resources as needed.

Cash, Deposits and Investments

The District maintains deposits with "Qualified Public Depositories" as defined in Chapter 280, Florida Statutes. All Qualified Public Depositories must place with the Treasurer of the State of Florida securities in accordance with collateral requirements determined by the State’s Chief Financial Officer. In the event of default by a Qualified Public Depository, the State Treasurer will pay public depositors all losses. Losses in excess of insurance and collateral will be paid through assessments between all Qualified Public Depositories.

Under this method, all the District's deposits are fully insured or collateralized at the highest level of security as defined by GASB Statement Number 40, Deposits and Investment Disclosures (An Amendment of Governmental Accounting Standards Board Statement Number 3).

The District is authorized to invest in financial instruments as established by Section 218.415, Florida Statutes. The authorized investments include among others direct obligations of the United States Treasury; the Local Government Surplus Trust Funds as created by Section 218.405, Florida Statutes; SEC registered money market funds with the highest credit quality rating from a nationally recognized rating agency; and interest-bearing time deposits or savings accounts in authorized financial institutions.

Capital Assets

Capital assets, which include primarily infrastructure assets (e.g., roads, sidewalks, water management systems, and similar items), are reported in the governmental activities column in the government-wide financial statements. Capital assets are defined by the District as assets with an initial/individual cost of more than $5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost and estimated historical cost if purchased or constructed. Donated assets are recorded at estimated fair market value at the date of donation.
NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the primary government are depreciated using the straight-line method over the estimated useful lives. Estimated useful lives for financial reporting purposes are as follows: infrastructure: 30 years; recreational facilities: 30 years; and furniture, fixtures, and equipment: 5 - 15 years.

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the Statement of Net Position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line or effective interest method. Bonds payable are reported net of these premiums or discounts. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as current period expenses.

In the fund financial statements, governmental fund types recognize bond premiums and discounts during the current period. The face amount of the debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position includes a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The District does not have any of this type of item at September 30, 2014.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The District does not have any of this type of item at September 30, 2014.
NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the U.S. requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Fund Equity

Net position in the government-wide financial statements represents the difference between assets and deferred outflows of resources and liabilities and deferred inflows of resources and is categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents assets related to infrastructure and property, plant and equipment, net of any related debt. Restricted net position represents the assets restricted by the District’s bond covenants.

Governmental fund equity is classified as fund balance. Fund balance is further classified as nonspendable, restricted, committed, assigned, or unassigned. Nonspendable fund balance cannot be spent because of its form. Restricted fund balance has limitations imposed by creditors, grantors, or contributors or by enabling legislation or constitutional provisions. Committed fund balance is a limitation imposed by the District board through approval of resolutions. Assigned fund balance is a limitation imposed by a designee of the District board. Unassigned fund balance in the General Fund is the net resources in excess of what can be properly classified in one of the above four categories. Negative unassigned fund balance in other governmental funds represents excess expenditures incurred over the amounts restricted, committed, or assigned to those purposes.

Budgets

The District is required to establish a budgetary system and an approved annual budget. Annual budgets are legally adopted on a basis consistent with GAAP for the General Fund. Any revision to the budget must be approved by the District Board. The budgets are compared to actual expenditures. In instances where budget appropriations and estimated revenues have been revised during the year, budget data presented in the financial statements represent final authorization amounts.

The District follows these procedures in establishing the budgetary data reflected in the financial statements:

A. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
B. A public hearing is conducted to obtain comments.
C. Prior to October 1, the budget is legally adopted by the District Board.
D. All budget changes must be approved by the District Board.
E. Budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America.
NOTE 3 – INVESTMENTS

All investments held at September 30, 2014 are reported at fair value, which approximates amortized cost. Values the District’s investments are based on quoted market prices or amounts determined by the issuer.

<table>
<thead>
<tr>
<th>September 30,</th>
<th>2014</th>
<th>Credit Risk</th>
<th>Maturities</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Board of Administration Florida PRIME</td>
<td>$ 3,049</td>
<td>S&amp;P AAAm</td>
<td>39 days</td>
</tr>
<tr>
<td>Short-term Money Market Funds</td>
<td>169,313</td>
<td>S&amp;P AAAm</td>
<td>14 days</td>
</tr>
<tr>
<td>Total investments</td>
<td>$ 172,362</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

_Custodial credit risk_ – For an investment, custodial credit risk is the risk that the District will not be able to recover the value of the investments or collateral securities that are in the possession of an outside party. The District has no formal policy for custodial risk. At September 30, 2014, none of the investments listed above are exposed to custodial credit risk because their existence is not evidenced by securities that exist in physical or book entry form.

_Concentration risk_ – The District’s investment policy requires diversification, but does not specify limits on types of investments.

_Interest rate risk_ – The District does not have a formal policy for addressing interest rate risk; however, investments are made with discretion, to seek reasonable returns, preserve capital, and, in general, avoid speculative investments. The District manages its exposure to declines in fair values from interest rate changes by reviewing the portfolio on an ongoing basis for changes in effective yield amounts.

NOTE 4 – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District maintains commercial insurance coverage to mitigate the risk of loss. Coverage may not extend to all situations. Management believes such coverage is sufficient to preclude any significant uninsured losses to the District. The District has not filed any claims under this commercial coverage during the last three years.

NOTE 5 – MANAGEMENT COMPANY

The District has contracted with a management company to perform management advisory services, which include financial and accounting advisory services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, and other administrative costs.
NOTE 6 – CAPITAL ASSETS

The following is a summary of changes in the capital assets for the year ended September 30, 2014:

<table>
<thead>
<tr>
<th>Governmental activities:</th>
<th>Beginning Balance</th>
<th>Additions</th>
<th>Disposals</th>
<th>Ending Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital assets, not being depreciated</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land</td>
<td>$215,000</td>
<td>$</td>
<td>$</td>
<td>$215,000</td>
</tr>
<tr>
<td>Total capital assets not being depreciated</td>
<td>$215,000</td>
<td></td>
<td></td>
<td>$215,000</td>
</tr>
<tr>
<td>Capital assets being depreciated</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infrastructure</td>
<td>5,912,862</td>
<td></td>
<td></td>
<td>5,912,862</td>
</tr>
<tr>
<td>Recreational facilities</td>
<td>621,942</td>
<td></td>
<td></td>
<td>621,942</td>
</tr>
<tr>
<td>Furniture, fixtures and equipment</td>
<td>22,952</td>
<td></td>
<td></td>
<td>22,952</td>
</tr>
<tr>
<td>Total capital assets being depreciated</td>
<td>6,557,756</td>
<td></td>
<td></td>
<td>6,557,756</td>
</tr>
<tr>
<td>Less accumulated depreciation for:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infrastructure</td>
<td>(2,162,891)</td>
<td>(198,118)</td>
<td></td>
<td>(2,361,009)</td>
</tr>
<tr>
<td>Recreational facilities</td>
<td>(222,877)</td>
<td>(20,731)</td>
<td></td>
<td>(243,608)</td>
</tr>
<tr>
<td>Furniture, fixtures and equipment</td>
<td>(13,955)</td>
<td>(3,324)</td>
<td></td>
<td>(17,279)</td>
</tr>
<tr>
<td>Total accumulated depreciation</td>
<td>(2,399,723)</td>
<td>(222,173)</td>
<td></td>
<td>(2,621,896)</td>
</tr>
<tr>
<td>Total capital assets being depreciated, net</td>
<td>4,158,033</td>
<td>(222,173)</td>
<td></td>
<td>3,935,860</td>
</tr>
<tr>
<td>Governmental activities capital assets, net</td>
<td>$4,373,033</td>
<td>$ (222,173)</td>
<td></td>
<td>$4,150,860</td>
</tr>
</tbody>
</table>

Depreciation expense of $201,442 and $20,731 has been allocated to maintenance and operations and parks and recreation, respectively, on the accompanying Statement of Activities.

NOTE 7 – BONDS PAYABLE

On August 21, 2012, the District issued $2,635,000 of Capital Improvement Revenue Refunding Bonds, Series 2012 consisting of $2,060,000 Series 2012 A-1 Bonds and $575,000 of Series 2012 A-2 Bonds with interest rates from 1.60% to 4.25% and 5.50% to 5.75%, respectively. The Bonds were issued to redeem the District’s outstanding Capital Improvement Revenue Bonds, Series 2000A. Interest is paid semiannually on each May 1 and November 1. Principal payments on the Series 2012 Bonds are made serially commencing on May 1, 2013 through May 1, 2031.

The Bond Indenture has certain restrictions and requirements relating principally to the use of proceeds to pay for the refunded bonds and the procedures to be followed by the District on assessments to property owners. The District agreed to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District is in compliance with the requirements of the Bond Indenture.

The Bond Indenture requires that the District maintain adequate funds in the reserve account to meet the debt service reserve requirement as defined in the Indenture. The requirement has been met for the fiscal year ended September 30, 2014.
NOTE 7 – BONDS PAYABLE (Continued)

Long-term liability activity for the year ended September 30, 2014, was as follows:

<table>
<thead>
<tr>
<th>Governmental Activities</th>
<th>Beginning Balance</th>
<th>Additions</th>
<th>Reductions</th>
<th>Ending Balance</th>
<th>Due Within One Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bonds Payable:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Series 2012 A-1</td>
<td>$ 1,980,000</td>
<td>-</td>
<td>(85,000)</td>
<td>$ 1,895,000</td>
<td>$ 85,000</td>
</tr>
<tr>
<td>Series 2012 A-2</td>
<td>560,000</td>
<td>-</td>
<td>(20,000)</td>
<td>540,000</td>
<td>20,000</td>
</tr>
<tr>
<td></td>
<td>$ 2,540,000</td>
<td>-</td>
<td>(105,000)</td>
<td>$ 2,435,000</td>
<td>$ 105,000</td>
</tr>
</tbody>
</table>

At September 30, 2014, the scheduled debt service requirements on long-term debt were as follows:

<table>
<thead>
<tr>
<th>Year Ending September 30,</th>
<th>Principal</th>
<th>Interest</th>
<th>Total Debt Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>$105,000</td>
<td>$100,996</td>
<td>$205,996</td>
</tr>
<tr>
<td>2016</td>
<td>105,000</td>
<td>98,026</td>
<td>203,026</td>
</tr>
<tr>
<td>2017</td>
<td>110,000</td>
<td>94,886</td>
<td>204,886</td>
</tr>
<tr>
<td>2018</td>
<td>115,000</td>
<td>91,536</td>
<td>206,536</td>
</tr>
<tr>
<td>2019</td>
<td>120,000</td>
<td>87,641</td>
<td>207,641</td>
</tr>
<tr>
<td>2020 - 2024</td>
<td>665,000</td>
<td>365,186</td>
<td>1,030,186</td>
</tr>
<tr>
<td>2025 - 2029</td>
<td>825,000</td>
<td>207,009</td>
<td>1,032,009</td>
</tr>
<tr>
<td>2030 - 2031</td>
<td>390,000</td>
<td>27,250</td>
<td>417,250</td>
</tr>
<tr>
<td></td>
<td>$2,435,000</td>
<td>$1,072,530</td>
<td>$3,507,530</td>
</tr>
</tbody>
</table>
Required Supplemental Information
(Other Than MD&A)
Tara Community Development District
Budget to Actual Comparison Schedule - General Fund

<table>
<thead>
<tr>
<th>Year ended September 30,</th>
<th>2014</th>
<th>Original and Final Budget</th>
<th>Actual Amounts</th>
<th>Variance with Final Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Assessments</td>
<td>$ 500,965</td>
<td>$ 507,773</td>
<td>$ 6,808</td>
<td></td>
</tr>
<tr>
<td>Interest and other revenues</td>
<td>1,050</td>
<td>2,634</td>
<td>1,584</td>
<td></td>
</tr>
<tr>
<td><strong>Total revenues</strong></td>
<td>502,015</td>
<td>510,407</td>
<td>8,392</td>
<td></td>
</tr>
<tr>
<td><strong>Expenditures</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>103,840</td>
<td>108,865</td>
<td>(5,025)</td>
<td></td>
</tr>
<tr>
<td>Maintenance and operations</td>
<td>397,000</td>
<td>335,909</td>
<td>61,091</td>
<td></td>
</tr>
<tr>
<td>Parks and recreation</td>
<td>32,050</td>
<td>36,995</td>
<td>(4,945)</td>
<td></td>
</tr>
<tr>
<td><strong>Total expenditures</strong></td>
<td>532,890</td>
<td>481,769</td>
<td>51,121</td>
<td></td>
</tr>
<tr>
<td>Excess (deficit) of revenues over expenditures</td>
<td>(30,875)</td>
<td>28,638</td>
<td>59,513</td>
<td></td>
</tr>
<tr>
<td>Fund balances, beginning of year</td>
<td>30,875</td>
<td>499,667</td>
<td>468,792</td>
<td></td>
</tr>
<tr>
<td>Fund balances, end of year</td>
<td>$ -</td>
<td>$ 528,305</td>
<td>$ 528,305</td>
<td></td>
</tr>
</tbody>
</table>
REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors
Tara Community Development District
Manatee County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Tara Community Development District (hereinafter referred to as the “District”), as of and for the year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise the District’s basic financial statements, and have issued our report dated March 9, 2015.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District’s internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District’s internal control. Accordingly, we do not express an opinion on the effectiveness of the District’s internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.
Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District’s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District’s internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the District’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

CARR, RIGGS & INGRAM, LLC

Miramar Beach, Florida
March 9, 2015
MANAGEMENT LETTER

To the Board of Supervisors
Tara Community Development District
Manatee County, Florida

Report on the Financial Statements

We have audited the financial statements of the Tara Community Development District ("District") as of and for the fiscal year ended September 30, 2014, and have issued our report thereon dated March 9, 2015.

Auditor’s Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Florida Auditor General.

Other Reports and Schedule

We have issued our Independent Auditor’s Report on Internal Control over Financial Reporting and Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with Government Auditing Standards. Disclosures in this report, which is dated March 9, 2015, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no findings or recommendations made in the proceeding annual audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. The information required is disclosed in the notes to the financial statements.
Financial Condition

Section 10.554(1)(i)5.a., Rules of the Auditor General, requires that we report the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and identification of the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures. It is management’s responsibility to monitor the District’s financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Annual Financial Report

Section 10.554(1)(i)5.b., Rules of the Auditor General, requires that we report the results of our determination as to whether the annual financial report for the District for the fiscal year ended September 30, 2014, filed with the Florida Department of Financial Services pursuant to Section 218.32(1)(a), Florida Statutes, is in agreement with the annual financial audit report for the fiscal year ended September 30, 2014. In connection with our audit, we determined that these two reports were in agreement.

Other Matters

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we address in the management letter any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Section 10.554(1)(i)3., Rules of the Auditor General, requires that we address noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not have any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

CARR, RIGGS & INGRAM, LLC

Miramar Beach, Florida
March 9, 2015
INDEPENDENT ACCOUNTANT’S REPORT

To the Board of Supervisors
Tara Community Development District
Manatee County, Florida

We have examined Tara Community Development District’s compliance with the requirements of Section 218.415, Florida Statutes, Local Government Investment Policies, during the year ended September 30, 2014. Management is responsible for the District’s compliance with those requirements. Our responsibility is to express an opinion on the District’s compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the District’s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the District’s compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2014.

This report is intended solely for the information and use of management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

CARR, RIGGS & INGRAM, LLC

Miramar Beach, Florida
March 9, 2015
April 15, 2015

Tara Community Development District 1
Attn: Matthew Huber
3434 Colwell Ave., Suite 200
Tampa, FL 33614

Dear Mr. Huber:

Per your request for the number of registered voters in the Tara Community Development District 1 as of April 15, 2015. According to our records, there were 1,260 persons registered in the Tara Community Development District 1 as of that date.

I hope this information is helpful to you. If I can be of any further assistance to you, please do not hesitate to contact my office at your earliest convenience.

Sincerely,

Michael Bennett
Supervisor of Elections

MB/sas