TARA COMMUNITY DEVELOPMENT DISTRICT 1

BOARD OF SUPERVISORS
JUNE 23, 2015
TARA COMMUNITY DEVELOPMENT DISTRICT 1
AGENDA
JUNE 23, 2015 at 11:00 a.m.

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

District Board of Supervisors

Dan Powers           Chairman
Beth Bond            Vice Chairman
Joseph Mojica        Board Supervisor
John Schmidt         Assistant Secretary
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 11:00 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 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 third section is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. 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.
Dear Board Members:

The special meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on Tuesday, June 23, 2015 at 11:00 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. STAFF REPORTS
   A. Officers
   B. Field Manager
      1. Field Manager Report ........................................................... Tab 1
   C. Landscape & Aquatics Vendor Reports ........................................ Tab 2
   D. District Counsel
   E. District Engineer
      1. Presentation of Public Facilities Report ................................... Tab 3
   F. District Manager
      1. Presentation of Monthly Financial Summary ......................... Tab 4
6. BUSINESS ADMINISTRATION
   A. Reading and Approval of the Minutes of the Board of
      Supervisors Regular Meeting held May 26, 2015 ....................... Tab 5
   B. Consideration of Operational and Maintenance Expenditures
      for the Month of May 2015 .................................................. Tab 6
7. UNFINISHED BUSINESS
   A. Discussion of Professional Writing Services for Newsletter
   B. Consideration of District Management Agreement ..................... Tab 7
8. NEW BUSINESS
   A. Consideration of Policy: Amending Residency Based Denial
      of Potential CDD Contractors (under separate cover)
   B. Land Use Action
   C. Encroachment Discussion ....................................................... Tab 8
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
Tab 1
BOARD OF SUPERVISORS MEETING

June 23, 2015

Field Managers Report

Tree Removal and Trimming.

Since the News Letter was sent out our Tree Trimming and request for removal of trees (pepper tree) has decreased, but with the rains it has now increased. The crew is now trying to handle all of the tree branches that have been weigh down from the heavy rains. I am going to continue with recovery of CDD property and not wait until December thru February. All trees that are not in the recovery areas will be trimmed and charged to Tree Trimming Services

West Bay and their trimming crew will continue to cover the areas where Palm trees are and have been surveyed will be handled on a one on one basics. These on Aviary Ct. around the pond, Cormorant and Tailfeather Way to the Waste station will be in the recovery of tree cut back or Tree Trimming Services. Other trees that are not in the CDD Property responsibly will be turned over to the Home Owners, HOA’s or other responsible owners.

St. Augustine Sod.

The sod has been installed and with watering and rain in the afternoons it has taken hold and we have only about five (5) spots that have to be replaced. New sod has been ordered to replace a few areas where it didn’t grow. FPL had to replace a section of sod after their truck drove over it and it is doing great.

As for the new sod replacement we will wait until July before it will be replace. The afternoon rains have been a blessing.
Tennis Courts.

The rain every afternoon has cause Stewart Tennis to put off starting the repairs and resurfacing of the court. When the topping is installed on the court it will need the clear hot weather for it to adhere to the old surface. The procedure on removing the existing poles and digging them out for new pickleball poles, filling with concrete has been completed. The rains have continue to keep the crew from doing any work.

The Court will be resurfaced and two Pickleball Courts will be installed.

Conway Construction Co.

Construction of new storage area:

The area has been completed and all chairs and round tables are in the enclosed area. All permits have been signed off by the County.

I am getting estimates on having shelving installed on both walls. This would consist of one 16” and one 20” shelves on both walls. A total of four shelves running the length of the walls approximately 11 feet.

**Estimate cost with all brackets is: $1015.00.**

This will give me the ability to clean out the old electrical storage room.

Community Center Reservations.

Reservations have been booked in most months up to February 2016.

Could the new Usage Policies for the Community Center, Pool, and Tennis Court be published on the Website?
Tara Community Development District I Waterway Inspection Report

**Inspection Date:** 6/2/2015

**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

<table>
<thead>
<tr>
<th>SITE ASSESSMENTS</th>
<th>Pg</th>
</tr>
</thead>
<tbody>
<tr>
<td>PONDS 1-3</td>
<td>3</td>
</tr>
<tr>
<td>PONDS 4-6</td>
<td>4</td>
</tr>
<tr>
<td>PONDS 6A-8</td>
<td>5</td>
</tr>
<tr>
<td>PONDS 9-11</td>
<td>6</td>
</tr>
<tr>
<td>PONDS 12-13</td>
<td>7</td>
</tr>
<tr>
<td>PONDS 14-16</td>
<td>8</td>
</tr>
<tr>
<td>PONDS 17-19</td>
<td>9</td>
</tr>
<tr>
<td>PONDS 20-22</td>
<td>10</td>
</tr>
<tr>
<td>PONDS 23-25</td>
<td>11</td>
</tr>
<tr>
<td>PONDS 26-28</td>
<td>12</td>
</tr>
<tr>
<td>PONDS 29-31</td>
<td>13</td>
</tr>
<tr>
<td>PONDS 32-34</td>
<td>14</td>
</tr>
<tr>
<td>PONDS 35-37</td>
<td>15</td>
</tr>
<tr>
<td>PONDS 38-40</td>
<td>16</td>
</tr>
<tr>
<td>PONDS 41-43</td>
<td>17</td>
</tr>
<tr>
<td>PONDS 44-46</td>
<td>18</td>
</tr>
<tr>
<td>PONDS 47-49</td>
<td>19</td>
</tr>
<tr>
<td>PONDS 50-52</td>
<td>20</td>
</tr>
</tbody>
</table>

| MANAGEMENT/COMMENTS SUMMARY | 21-24 |
| SITE MAP                    | 25    |
Site: 1

Comments:
Requires attention
Moderate amounts of topped out Chara observed. No visible surface algae present. Minimal shoreline weeds observed. Water clarity 1-2 feet. Moorhen observed.

Action Required:
Treat within 7 days

Target:
Sub-surface algae

Site: 2

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 3

Comments:
Requires attention
Moderate amounts of surface algae present. Minor submerged vegetation observed. Water clarity 2-3 feet. White Ibis observed.

Action Required:
Treat within 48 hours

Target:
Surface algae
Site: 4

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 5

Comments:
Requires attention
Moderate amounts of topped out Chara observed. Minor surface algae and shoreline weeds also observed. Water clarity 1-2 feet.

Action Required:
Treat within 48 hours

Target:
Surface algae

Site: 6

Comments:
Requires attention
Moderate amounts of Chara observed. Minimal surface algae present. No shoreline weeds observed. Water clarity 1-2 feet. Alligator & Great Egret observed.

Action Required:
Treat within 48 hours

Target:
Sub-surface algae
Site: 6A

Comments:
Requires attention
No visible surface algae present. Minimal Chara observed. Shoreline weeds and cattails at the south west corner require attention. Water clarity 1-2 feet.

Action Required:
Treat within 7 days

Target:
Cattails

Site: 7

Comments:
Site looks good
Moderate amounts of Chara and Slender Spikerush observed. Minimal Bladderwort present. No visible surface algae present. Water clarity 3-4 feet. Moorhen.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 8

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
**Tara Community Development District  I Waterway Inspection Report**  

**Site: 9**

**Comments:**
Normal growth observed
Minor amounts of Chara observed. Minimal algae present. No shoreline weeds observed. Water clarity 2-3 feet. Little Blue Heron and Anhinga observed.

---

**Action Required:**
Routine maintenance next visit

**Target:**
Sub-surface algae

---

**Site: 10**

**Comments:**
Normal growth observed
No visible surface algae present. Minimal shoreline weeds observed including Cattails. Minimal Chara also observed. Water clarity 1 foot.

---

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

---

**Site: 11**

**Comments:**
Requires attention
Minor surface algae present. Minimal amounts of Chara and Slender Spikerush observed. Water clarity 1-2 feet. Sandhill Cranes observed.

---

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
Site: 12

Comments:
Normal growth observed
Minor amounts of Chara observed. Minimal shoreline weeds including Annual Spikerush and Cattails present. Water clarity 2-3 feet.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 12A

Comments:
Requires attention
Minor amounts of surface algae present growing on topped out Hydrilla. No shoreline weeds observed. Water clarity 1 foot.

Action Required:
Treat within 48 hours

Target:
Hydrilla

Site: 13

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

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 14

Comments:
Normal growth observed
Moderate amounts of Chara observed. Minimal shoreline grasses also present.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 15

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 16

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 17

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

**Action Required:**
Routine maintenance next visit

**Target:**
Surface algae

Site: 18

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

Site: 19

**Comments:**
Normal growth observed
Minor amount of surface algae and planktonic algae observed.
Minimal shoreline weeds present. Water clarity 1-2 feet. Sandhill Cranes observed.

**Action Required:**
Treat within 7 days

**Target:**
Surface algae
<table>
<thead>
<tr>
<th>Site: 20</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Site looks good</td>
</tr>
<tr>
<td>No visible surface algae or shoreline weeds present. Trace amounts of Planktonic algae observed. Water clarity 2-3 feet. Anhinga and White Ibis observed.</td>
</tr>
</tbody>
</table>

| **Action Required:** |
| Routine maintenance next visit |

| **Target:** |
| Planktonic algae |

<table>
<thead>
<tr>
<th>Site: 21</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Requires attention</td>
</tr>
<tr>
<td>No visible surface algae present. Shoreline weeds present including a small island of Torpedograss in the center of the pond. Water clarity 1-2 feet.</td>
</tr>
</tbody>
</table>

| **Action Required:** |
| Treat within 7 days |

| **Target:** |
| Torpedograss |

<table>
<thead>
<tr>
<th>Site: 22</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Normal growth observed</td>
</tr>
<tr>
<td>No visible surface algae present. Minimal shoreline weeds observed. Water clarity 1-2 feet.</td>
</tr>
</tbody>
</table>

| **Action Required:** |
| Routine maintenance next visit |

| **Target:** |
| Shoreline weeds |
Site: 23

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 24

Comments:
Site looks good
No visible surface algae present. Minimal shoreline weeds observed. Anhinga observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 25

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Water clarity 1-2ft. Sandhill Cranes, Black Bellied Whistling Ducks and Snowy Egret observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
### Site: 26

**Comments:**
Requires attention
Moderate amounts of surface algae and Chara observed. Minimal Planktonic algae also observed. No shoreline weeds present. Moorhen & Heron observed.

**Action Required:**
Treat within 48 hours

**Target:**
Surface algae

### Site: 27

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 28

**Comments:**
Site looks good
No visible surface algae present. Minimal shoreline weeds observed. Anhinga and Little Blue Heron observed.

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Site: 29

Comments:
Normal growth observed
Minimal Torpedograss present along the perimeter. No visible surface algae observed. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Torpedograss

Site: 30

Comments:
Site looks good
No visible surface algae present. Minimal shoreline weeds observed. Glossy Ibis present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 31

Comments:
Normal growth observed
No visible surface algae present. Minimal shoreline weeds and Planktonic algae observed. Great Egret, Moorhen, and Little Blue Heron present.

Action Required:
Routine maintenance next visit

Target:
Planktonic algae
### Site: 32

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 33

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds

### Site: 34

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

**Action Required:**
Routine maintenance next visit

**Target:**
Shoreline weeds
Tara Community Development District  I Waterway Inspection Report  6/2/2015

Site: 35

Comments:
Normal growth observed
No visible surface algae present.
Floating remnants of Baby Tears treatment observed. Minimal Baby Tears still present. Water clarity 1-2 feet.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 36

Comments:
Site looks good
No visible surface algae present.
Trace amounts of shoreline weeds observed. Snowy Egret present.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 37

Comments:
Site looks good
No visible surface algae observed.
Minimal shoreline weeds present. Limpkin observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 38

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 39

Comments:
Site looks good
No visible surface algae present. Trace amounts of shoreline weeds observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 40

Comments:
Site looks good
No visible surface algae or shoreline weeds observed. Minimal Baby Tears present. Water clarity 1-2 feet. Little Blue Heron and Egret observed.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 41

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 42

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

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae

Site: 43

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 44

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 45

Comments:
Requires attention
Minor surface algae present. No shoreline weeds observed.

Action Required:
Treat within 7 days

Target:
Surface algae

Site: 46

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds
Site: 47

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 48

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

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 49

Comments:
Requires attention
Minimal surface algae present. Moderate amounts of Chara observed. Trace shoreline weeds present. Alligator observed.

Action Required:
Treat within 7 days

Target:
Sub-surface algae
Site: 50

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 51

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

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Site: 52

Comments:
Site looks good
Minor Chara observed. No visible surface algae or shoreline weeds present. Water clarity 3-4 feet.

Action Required:
Routine maintenance next visit

Target:
Sub-surface algae
Targets this month are most dominantly algae which is typical as we move further into summer toward even warmer temperatures.

Ponds Requiring Attention within 48 hours:
Pond #3 - Surface Algae
Pond #5 - Surface Algae
Pond #6 - Sub-surface Algae
Pond #12A - Hydrilla
Pond #26 - Surface Algae

Ponds Requiring Attention within 7 days:
Pond #1 - Sub-surface Algae
Pond #6A - Cattails
Pond #11 - Surface Algae
Pond #19 - Surface Algae
Pond #21 - Torpedograss
Pond #45 - Surface Algae
Pond #49 - Sub-surface Algae

The second fluridone treatment for submersed aquatic vegetation was made on 5/5/2015. Signs of treatment in the form of floating Chara was noted on a few ponds during this month's inspection. An increase in surface growth and algae is still anticipated as the targeted submersed vegetation continues to break loose from the bottom. One, and possibly, two more applications will be made to round out the treatment cycle as necessary to eradicate growth.

Wildlife observed during this inspection include Anhinga, alligators, Great Egrets, Snowy Egrets, Little Blue Herons, Limpkin, Moorhens, Glossy Ibis, Sandhill Cranes, Black Bellied Whistling Ducks, turtles, White Ibis, and a Cormorant.
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Requires attention</td>
<td>Sub-surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>2</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>3</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>4</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>5</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>6</td>
<td>Requires attention</td>
<td>Sub-surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>6A</td>
<td>Requires attention</td>
<td>Cattails</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>7</td>
<td>Site looks good</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>8</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>9</td>
<td>Normal growth observed</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>10</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>11</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>12</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>12A</td>
<td>Requires attention</td>
<td>Hydrilla</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>13</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>14</td>
<td>Normal growth observed</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>15</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>16</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>17</td>
<td>Site looks good</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>18</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>19</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Treat within 7 days</td>
</tr>
<tr>
<td>20</td>
<td>Site looks good</td>
<td>Planktonic algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>21</td>
<td>Requires attention</td>
<td>Torpedograss</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>22</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>23</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>24</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>25</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>26</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Treat within 48 hours</td>
</tr>
<tr>
<td>27</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>28</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>29</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>30</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>31</td>
<td>Normal growth observed</td>
<td>Planktonic algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>32</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>33</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>34</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>35</td>
<td>Normal growth observed</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>36</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>37</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>38</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>39</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>40</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>41</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>42</td>
<td>Site looks good</td>
<td>Sub-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>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</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 7 days</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>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>48</td>
<td>Normal growth observed</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>49</td>
<td>Requires attention</td>
<td>Sub-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>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 3
PUBLIC FACILITIES REPORT

Prepared for the

TARA COMMUNITY DEVELOPMENT DISTRICT

Manatee County, Florida

June, 2015

Prepared by:

Schappacher Engineering, LLC
3604 53rd Ave. East
Bradenton, FL 32403

Richard Schappacher, P.E.
Florida Registration No. 51501
Florida Certificate of Authorization 28601
# TABLE OF CONTENTS

I. PURPOSE AND SCOPE ........................................................................................................... 4

II. GENERAL INFORMATION .............................................................................................. 4

III. EXISTING PUBLIC FACILITIES ................................................................................... 5
  A. ROADWAY AND LIGHTING ..................................................................................... 5
  B. WATER AND WASTEWATER FACILITIES ......................................................... 5
  C. WATER MANAGEMENT FACILITIES ..................................................................... 5
  D. LANDSCAPING ........................................................................................................... 5
  E. COMMUNITY CENTER ............................................................................................... 5

IV. CURRENTLY PROPOSED EXPANSIONS OVER NEXT 5 YEARS ............................. 6
  A. ROADWAY AND LIGHTING ..................................................................................... 6
  B. WATER AND WASTEWATER UTILITIES ............................................................ 6
  C. WATER MANAGEMENT SYSTEM .......................................................................... 6
  D. LANDSCAPING ........................................................................................................... 6

V. REPLACEMENT OF FACILITIES .................................................................................... 6
LIST OF EXHIBITS

EXHIBIT 1   VICINITY MAP
EXHIBIT 2   SITE MAP
EXHIBIT 3   MASTER DRAINAGE SYSTEM PLAN
EXHIBIT 4   STREET LIGHT AGREEMENT
EXHIBIT 5   FACILITIES SUMMARY
EXHIBIT 6   MANATEE COUNTY GIS MAP OF TARA COMMUNITY CENTER

APPENDIX A   FLORIDA STATUTES SECTION 189.415
APPENDIX B   APPROVED TARA DEVELOPMENT ORDER
APPENDIX C   SWFWMD PERMIT NUMBER SUMMARY
APPENDIX D   SWFWMD GENERAL WATER USE PERMIT
APPENDIX E   BOUNDARY OF CDD
I. PURPOSE AND SCOPE

At the request of the Tara Community Development District (“the District”), this Public Facilities Report has been prepared to satisfy Florida Statutes section 189.415, regarding the submittal of a special district public facilities report. A copy of this section of the Florida Statutes is included in Appendix A. The purpose of this report is to provide a general description of public facilities owned by the District and also to outline any currently proposed facility expansion or upgrade plans within the next five (5) years.

The Local Government Comprehensive Planning and Land Development Regulation Act requires local general-purpose governments to develop comprehensive plans and revise them as necessary. This process requires that they know about the public facilities owned or operated by independent special districts.

Consequently, Florida developed a policy to foster coordination between independent special districts and local general-purpose governments. This requires each independent special district to comply with the Public Facilities Initial Report, the Public Facilities Annual Notice of Any Changes, and the Public Facilities Updated Report.

II. GENERAL INFORMATION

The Tara Development is a residential community located in Sections 14, 23, and 24 Township 35 South, Range 18 East, Manatee County, Florida, in the south west corner of the State Road 70 and I-75 intersection. The location of the Tara Community is shown in Exhibit 1. Appendix E is the legal description of the boundaries of the Tara Community Development District. Exhibit 2 shows the ownership of all of the facilities within the community including the district’s maintenance responsibilities. The community is approximately 548.65 acres and there are a total of approximately 1025 residential units constructed in multiple phases consisting of single family, and condominiums. The community also includes a water management system, wetland preserves, a community center, tennis courts, and landscaped areas. The initial construction started in July 1999 and continued through 2002. It provided the infrastructure for the water management system, utilities, roads, and subdivision improvements needed to permit home construction for Phases 2 and 3.

Land Acquisition. The District acquired land for water management, and wetland/conservation systems. Acquisition of approximately 82 acres of lakes, wetlands and conservation areas within the District were made. These lands provide access, stormwater management, recreation, and natural habitat conservation for the community.

III. EXISTING PUBLIC FACILITIES

A. Roadways and Lighting. All roads were constructed to applicable Manatee County standards including subgrade, base, curbing, sidewalks, signage and striping. The roadways have been dedicated to Manatee County and the maintenance is the responsibility of Manatee County. Roadway lighting has been constructed along the roads within the District and is being maintained by FPL through a contract with the District.
B. **Water and Wastewater.** All water and wastewater were constructed to applicable Manatee County standards including potable water, gravity sewer, force mains and lift stations. The water and wastewater mains have been dedicated to Manatee County. The water and wastewater facilities provided within the District including the service, operation, and maintenance of the systems are provided by Manatee County.

The potable water facilities include distribution mains along with necessary valving, fire hydrants and water services to individual lots and connection to the Manatee County system.

Wastewater facilities include gravity collection lines with individual services, lift stations, and force mains connecting to the existing Manatee County system.

C. **Water Management System.** The Water Management System includes the drainage system for the District including wetland preserves, lakes, and mitigation areas. There are approximately 82 acres of storm water ponds, wetlands and conservation areas with associated culverts, catch basins, swales, channels and water control structures. The stormwater management system is designed and constructed in accordance with Manatee County and Southwest Florida Water Management District Standards for water quality treatment and flood control. The Water Management System outside of the road right of ways are owned and maintained by the District and the surface water drainage facilities within the right of way is owned and maintained by Manatee County. The water management plan is shown on Exhibit 3.

D. **Landscaping.** Landscaping has been provided along roadways, in buffers, and at the community entranceway. Landscaping consists of sod, annual flowers, shrubs, ground cover and trees. All landscaping and hardscaping is owned and maintained by the District. Maintained areas can be seen in Exhibit 2.

E. **Community Center.** The Community Center is located on approximately 1.02 acres. The Community center includes a 2,964 SF building, pool and spa, and two tennis courts. The community center is owned and maintained by the District. Exhibit 6 is from Manatee County GIS and shows the location of the community center and pertinent information.

**IV. CURRENTLY PROPOSED EXPANSIONS OVER NEXT FIVE YEARS**

A. **ROADWAY AND LIGHTING**

There are no current plans for expansion of the roadway and lighting utilities owned by the District in the next five years. The roads, water and wastewater systems for the residential community were dedicated to Manatee County and the only utilities owned by the District are the portions located downstream of the individual backflow preventers to District owned structures. Manatee County is responsible for future roadway maintenance and repairs.
B. WATER AND WASTEWATER UTILITIES

There are no current plans for expansion of the water and/or wastewater utilities owned by the District in the next five years. The water and wastewater systems for the residential community were dedicated to Manatee County and the only utilities owned by the District are the portions located downstream of the individual backflow preventers to District owned structures. The district maintains the irrigation system and performs routine maintenance as necessary.

C. WATER MANAGEMENT SYSTEM

There are no current plans for expansion of the water management systems owned by the District in the next five years. The TARA CDD has the District Engineer review the Water Management Systems as required by Southwest Florida Water Management District (SWFWMD) on the periodic inspection cycles. The project was approved in multiple phases and there are currently ten phases included in the periodic inspection cycles. These are now on four to five year cycles. During the periodic inspections any deficiencies noted are corrected prior to recertification of the systems. The District has an annual contract with an environmental company that performs routine maintenance of the lakes and the littoral shelves as well as monitoring and maintenance of the wetland and environmental areas.

D. LANDSCAPING

The District is considering landscape improvements to several locations along entryways and corridors to enhance the community. These projects will be completed in phases over the next several years. The District has a maintenance plan through a reserve study in effect that has addressed landscape and irrigation needs. There is an annual contract with a landscape company that maintains the District owned landscaping and irrigation systems. This includes the planting of annuals at various locations throughout the community.

E. RECREATION CENTER

The District recently approved the conversion of one tennis court to two Pickleball Courts. This work is anticipated to be completed in the next few months.

V. REPLACEMENT OF FACILITIES

The District currently does not anticipate constructing any new facilities or expanding any existing facilities within the next 10 years. The District has a maintenance plan through a reserve study in effect that will continue to address routine maintenance of the facilities as needed.
STREET LIGHTING AGREEMENT

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

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

<table>
<thead>
<tr>
<th>Fixture Rating (in Lumens)</th>
<th>Lights Installed</th>
<th># Installed</th>
<th>Lights Removed</th>
<th># Removed</th>
</tr>
</thead>
<tbody>
<tr>
<td>9500</td>
<td>Post Top Trad.</td>
<td>36</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Poles Installed: Pole Type: Fbgl. 20; # Installed: 36
Poles Removed: Pole Type: Feet Under Paving
Conductors Installed: 3067 Feet not Under Paving
Conductors Removed: Feet not Under Paving

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

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

FPL AGREES:

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

THE CUSTOMER AGREES:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Charges and Terms Accepted:

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

By: [Signature] (Authorized Representative)

(Print or type name)

Title: Chairman

FLORIDA POWER & LIGHT COMPANY

By: [Signature]

Larry Mayers

(Print or type name)

Title: Construction Services Representative
## TARA COMMUNITY DEVELOPMENT DISTRICT

### SUMMARY OF FACILITIES AND SERVICES

<table>
<thead>
<tr>
<th>FACILITY OR SERVICE</th>
<th>FUNDED BY CDD</th>
<th>OPERATED BY CDD OR COUNTY</th>
<th>OWNERSHIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roadways</td>
<td>No</td>
<td>County</td>
<td>County</td>
</tr>
<tr>
<td>Water and Wastewater</td>
<td>No</td>
<td>County</td>
<td>County</td>
</tr>
<tr>
<td>Drainage (Water Management)</td>
<td>Yes</td>
<td>CDD</td>
<td>CDD</td>
</tr>
<tr>
<td>Landscaping &amp; Irrigation</td>
<td>Yes</td>
<td>CDD</td>
<td>CDD</td>
</tr>
<tr>
<td>Lighting</td>
<td>Yes</td>
<td>CDD</td>
<td>FPL</td>
</tr>
<tr>
<td>Community Center</td>
<td>Yes</td>
<td>CDD</td>
<td>CDD</td>
</tr>
</tbody>
</table>
This map was developed by the Manatee County Geographic Information Systems division. It is provided for general reference, is subject to change, and is not warranted for any particular use or purpose. Errors from non-coincidence of features from different sources may be present.

Printed on 6/5/2015, 3:20:13 PM
189.4031 Special districts; creation, dissolution, and reporting requirements; charter requirements.—

(1) All special districts, regardless of the existence of other, more specific provisions of applicable law, shall comply with the creation, dissolution, and reporting requirements set forth in this chapter.

(2) Notwithstanding any general law, special act, or ordinance of a local government to the contrary, any independent special district charter enacted after the effective date of this section shall contain the information required by s. 189.404(3). Recognizing that the exclusive charter for a community development district is the statutory charter contained in ss. 190.006-190.041, community development districts established after July 1, 1980, pursuant to the provisions of chapter 190 shall be deemed in compliance with this requirement.

Definitions

(7) “Public facilities” means major capital improvements, including, but not limited to, transportation facilities, sanitary sewer facilities, solid waste facilities, water management and control facilities, potable water facilities, alternative water systems, educational facilities, parks and recreational facilities, health systems and facilities, and, except for spoil disposal by those ports listed in s. 311.09(1), spoil disposal sites for maintenance dredging in waters of the state.

189.415 Special district public facilities report.—

(1) It is declared to be the policy of this state to foster coordination between special districts and local general-purpose governments as those local general-purpose governments develop comprehensive plans under the Local Government Comprehensive Planning and Land Development Regulation Act, pursuant to part II of chapter 163.

(2) Each independent special district shall submit to each local general-purpose government in which it is located a public facilities report and an annual notice of any changes. The public facilities report shall specify the following information:

(a) A description of existing public facilities owned or operated by the special district, and each public facility that is operated by another entity, except a local general-purpose government, through a lease or other agreement with the special district. This description shall include the current capacity of the facility, the current demands placed upon it, and its location. This information shall be required in the initial report and updated every 5 years at least 12 months prior to the submission date of the evaluation and appraisal report of the appropriate local government required by s. 163.3191. At least 12 months prior to the date on which each special district’s first updated report is due, the department shall notify each independent district on the official list of special districts compiled pursuant to s. 189.4035 of the schedule for submission of the evaluation and appraisal report by each local government within the special district’s jurisdiction.

(b) A description of each public facility the district is building, improving, or expanding, or is currently proposing to build, improve, or expand within at least the next 5 years, including any facilities that the district is assisting another entity, except a local general-purpose government, to build, improve, or expand through a lease or other agreement with the district. For each public facility identified, the report shall describe how the district currently proposes to finance the facility.

(c) If the special district currently proposes to replace any facilities identified in paragraph (a) or paragraph (b) within the next 10 years, the date when such facility will be replaced.

(d) The anticipated time the construction, improvement, or expansion of each facility will be
completed.

(e) The anticipated capacity of and demands on each public facility when completed. In the case of an improvement or expansion of a public facility, both the existing and anticipated capacity must be listed.

(3) A special district proposing to build, improve, or expand a public facility which requires a certificate of need pursuant to chapter 408 shall elect to notify the appropriate local general-purpose government of its plans either in its 5-year plan or at the time the letter of intent is filed with the Agency for Health Care Administration pursuant to s. 408.039.

(4) Those special districts building, improving, or expanding public facilities addressed by a development order issued to the developer pursuant to s. 380.06 may use the most recent annual report required by s. 380.06(15) and (18) and submitted by the developer, to the extent the annual report provides the information required by subsection (2).

(5) The facilities report shall be prepared and submitted within 1 year after the district’s creation.

(6) For purposes of the preparation or revision of local government comprehensive plans required pursuant to s. 163.3161, a special district public facilities report may be used and relied upon by the local general-purpose government or governments within which the special district is located.

(7) Any special district that has completed the construction of its public facilities, improvements to its facilities, or its development is not required to submit a public facilities report, but must submit the information required by paragraph (2)(a).

(8) A special district plan of reclamation required pursuant to general law or special act, including, but not limited to, a plan prepared pursuant to chapter 298 which complies with the requirements of subsection (2), shall satisfy the requirement for a public facilities report. A water management and control plan adopted pursuant to s. 190.013, which complies with the requirements of subsection (2), satisfies the requirement for a public facilities report for the facilities the plan addresses.

(9) The Reedy Creek Improvement District is not required to provide the public facilities report as specified in subsection (2).

(10) Each deepwater port listed in s. 403.021(9)(b) shall satisfy the requirements of subsection (2) by submitting to the appropriate local government a comprehensive master plan as required by s. 163.3178(2)(k). All other ports shall submit a public facilities report as required in subsection (2).

History.—s. 20, ch. 89-169; s. 26, ch. 95-280; s. 16, ch. 97-255; s. 17, ch. 99-8.
Honorable R. B. Shore
Clerk to Board of County Commissioners
Manatee County
Post Office Box 1000
Bradenton, Florida 34206

Dear Mr. Shore:

Pursuant to the provisions of Section 125.66, Florida Statutes, this will acknowledge your letter of January 29, 1997 and certified copy each of Manatee County Ordinance Nos. 97-25 and PDR/PDC/96-3(Z)(G) (R), which was filed in this office on February 3, 1997.

The duplicate copy of each showing the filing date is being returned for your records.

Sincerely,

Liz Cloud, Chief
Bureau of Administrative Code

LC/mw

Enclosures
February 4, 1997

Honorable R. B. Shore
Clerk to Board of County Commissioners
Manatee County
Post Office Box 1000
Bradenton, Florida 34206

Dear Mr. Shore:

Pursuant to the provisions of Section 125.66, Florida Statutes, this will acknowledge your letter of January 31, 1997 and certified copy each of Exhibits B and D for Manatee County Ordinance Nos. 97-25 and PDR/PDC/96-3(Z)(G)(R), respectively. These exhibits were received in this office on February 4, 1997 and placed in the file with the above mentioned ordinances.

The duplicate copy of each showing the receipt date is being returned for your records.

Sincerely,

Liz Cloud, Chief
Bureau of Administrative Code

LC/mw

Enclosures
ORDINANCE 97-25

AN ORDINANCE OF THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA, AMENDING A DEVELOPMENT ORDER PURSUANT TO CHAPTER 380, FLORIDA STATUTES FOR THE TARA DEVELOPMENT OF REGIONAL IMPACT, WHICH AMENDS, REPLACES AND SUPERSEDES ORDINANCE 96-31, DRI #11, AS AMENDED; FINDING THAT THE PROPOSED CHANGES DO NOT CONSTITUTE A SUBSTANTIAL DEVIATION; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, TARA-Manatee, Inc., the owner and developer, hereinafter referred to as "TARA", in accordance with Section 380.06, Florida Statutes, filed with Manatee County an Application for a Notice of Proposed Change (NOPC) for a Development of Regional Impact (DRI #11); and

WHEREAS, the authorized agent for the developer is Patricia A. Petruff, Esq.; and

WHEREAS, the Board of County Commissioners as the governing body of the local government having jurisdiction, pursuant to Sections 380.031 and 380.06, Florida Statutes, is authorized and empowered to consider whether or not the NOPC constitutes a Substantial Deviation pursuant to Section 380.06 (19), Florida Statutes; and

WHEREAS, pursuant to Section 502.5.2, of the Manatee County Land Development Code and Section 380.06(11), Florida Statutes, a notice of public hearing of these proceedings was duly published; and

WHEREAS, upon publication and furnishing of due notice, public hearings in these proceedings were held before the Planning Commission on July 11, 1996 and July 17, 1996 and before the Board of County Commissioners of Manatee County, Florida on July 25, 1996, August 22, 1996, and January 28, 1997; and

WHEREAS, all parties were afforded at the public hearing the opportunity to present evidence and argument on all issues, conduct cross-examination and submit rebuttal evidence and any member of the general public requesting to do so was given an opportunity to present written or oral communication; and

WHEREAS, pursuant to Section 380.06(12), Florida Statutes, Tampa Bay Regional Planning Council (TBRPC), the appropriate regional planning agency, prepared and submitted to Manatee County its report and recommendations on the regional impact of the development; and

WHEREAS, the Board of County Commissioners and Planning Commission have considered the testimony, reports, and other documentary evidence submitted at said public hearing by TARA, the TBRPC, the DCA, as well as Manatee County staff agencies and various persons in attendance at said public hearing; and

WHEREAS, the Board of County Commissioners has received and considered the recommendation of the Manatee County Planning Commission.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of Manatee County, Florida, that the Board makes the following findings of fact:

1. A Notice of Public Hearing in these proceedings was duly published in the Bradenton Herald, a newspaper of general circulation in Manatee County, Florida, pursuant to Section 380.06(11), Florida Statutes, and Section 502.5.2 of the Manatee County Land Development Code and proof of such publication has been duly filed in these proceedings.

2. The real property involved in this development is located in Manatee County, Florida and is described in Section 3, VIII.

3. Upon consideration of all matters prescribed in Sections 380.06(13) and 380.06(14), Florida Statutes, and other applicable provisions of local and state law, the Board has determined that the TARA development described in the Application:

   (a) is not located in an area of critical state concern, and

   (b) does not interfere with the achievement of the objectives of any adopted state land development plan applicable to the area;

   (c) is consistent with local land development regulations; and

   (d) adequately addresses the concerns of regional impact stated in the report and recommendations of the Tampa Bay Regional Planning Council on file in these proceedings, and is consistent with that report.
BE IT FURTHER ORDAINED, by the Board, as conclusions of law that

(a) the proceedings have been conducted pursuant to the provisions of the Manatee County Land Development Code and Chapter 380, Florida Statutes, and that

(b) TARA has rebutted the presumption that the changes proposed in the NOPC are a substantial deviation.

(c) TARA has sustained and proved all the material allegations and assertions made in the NOPC and, subject to the conditions, restrictions, and limitations hereinafter set forth, TARA is entitled to the relief prayed and applied for in said NOPC and, therefore, the Board hereby approves and grants TARA’s request to change the TARA DRI #11, for the following development subject to the following conditions and limitations restricting development:

<table>
<thead>
<tr>
<th>LAND USE</th>
<th>Total No. of Units</th>
<th>Total Sq. Footage</th>
<th>Acreage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Residential dwelling units</td>
<td>2,719</td>
<td>N/A</td>
<td>413.56 acres (including platted R/Ws)</td>
</tr>
<tr>
<td>Commercial, Office</td>
<td>N/A</td>
<td>361,500*</td>
<td>65.96 acres (buildable area only)</td>
</tr>
<tr>
<td>Golf Courses</td>
<td>36 Holes, 2 Clubhouses and 2 Maintenance Centers</td>
<td>N/A</td>
<td>363.51 acres</td>
</tr>
<tr>
<td>Open Space</td>
<td>N/A</td>
<td>N/A</td>
<td>207.67 acres (includes wetlands and recreational area)</td>
</tr>
<tr>
<td>FP&amp;L Easement</td>
<td>N/A</td>
<td>N/A</td>
<td>25.28 acres</td>
</tr>
<tr>
<td>Rights-of-Way</td>
<td>N/A</td>
<td>N/A</td>
<td>31.63 acres</td>
</tr>
<tr>
<td>Reservoir</td>
<td>N/A</td>
<td>N/A</td>
<td>16.60 acres</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Residential dwelling units</td>
<td>719</td>
<td>299</td>
<td>1,701</td>
</tr>
<tr>
<td>Commercial, Office</td>
<td>84,901</td>
<td>13,700 - 17,700</td>
<td>258,899 - 262,899*</td>
</tr>
<tr>
<td>Golf Courses</td>
<td>18 Holes, Clubhouse, Maintenance Center</td>
<td>18 Holes, Clubhouse, Maintenance Center</td>
<td></td>
</tr>
</tbody>
</table>

*One 150 Room Resort Hotel may be traded for 70,000 sq. feet of commercial use
I. WATER QUALITY, QUANTITY, AND ENVIRONMENT

1. Water quality standards defined in Chapter 62-302, Florida Administrative Code, (F.A.C.) shall be applicable to the project. The Florida Department of Environmental Protection (FDEP) shall be the responsible agency for determining which water quality standards as defined in Chapter 62-302 F.A.C. and other applicable laws and regulations are applicable to the TARA site and the specific activities proposed to be carried out on the site by the applicant.

2. At such time as the County may adopt water quality standards under a local pollution control program, in accordance with Section 403.182, Florida Statutes, TARA shall be required to conform to such standards for all future permitting activities.

3. Monitoring station location, sampling frequency, and reporting schedules shall be determined by FDEP and Manatee County provided that all required station locations are specific to the TARA site. All data resulting from these water quality sampling activities shall be provided to the Manatee County Environmental Management Department or other appropriate County department at the same time such data is provided to FDEP. Any additional stations which may be required during the construction phases of the project shall be subject to EMD approval.

4. In the event that monitoring data affirmatively reflects that the prescribed water quality criteria have been exceeded by activity occurring on the TARA site, the appropriate regulatory authority shall issue a written Notice of Violation and Stop Work Order specifying the nature of the violation, and directing that such activity cease immediately. Such order shall remain in full force and effect until the activity is corrected to the satisfaction of the Environmental Management Department, subject to the administrative appeals process of the Land Development Code. Notwithstanding any other provision in this paragraph, if the Stop Work Order includes a finding that, in the opinion of the Manatee County Environmental Management Director, the violation constitutes a peril to life or property, the developer shall not be entitled to a stay during administrative or judicial review of the Stop Work Order.

5. The water quality monitoring program shall be continued throughout the construction phases of the project and for five (5) years after the completion of construction for each phase.

6. All retention lakes shall be constructed in accordance with the lake systems management plan dated March, 1984, which was approved for the TARA project.

7. No destruction of wetlands (i.e. freshwater swamp and freshwater marsh) shall be allowed below the ten (10) foot contour line except that required for proposed access roads, bridges, culverts, drainage systems, utility lines, proposed bicycle and nature paths, and existing county roads provided that such utility easements are located within the rights of way of the existing or proposed access roads. In addition, TARA shall preserve by establishing lot boundaries, a portion of the land below the ten (10) foot contour and adjacent to the wetlands. The portion to be preserved shall be either the fifty (50) feet adjacent to the wetlands in question or to the extent of DEP’s jurisdiction, whichever is greater. There shall be no direct discharge of stormwater runoff below the ten (10) foot contour line to the Evers Reservoir. Conventional swales which run parallel to the Evers Reservoir shall be placed within the designated buffer zone for all lots which are below the ten (10) foot contour line and between Braden River Road and Linger Lodge Road. Said swales shall convey the runoff from the lots to the wetlands system adjacent to Nonsense Creek. Sheet flow discharge shall be provided at the point of outfall into the wetland system. This requirement is subject to FDEP approval. All habitable structures shall comply with applicable Federal Flood Zone requirements.

8. TARA shall install and maintain the water quality control system to comply with all conditions, limitations and restrictions imposed in applicable permits.

9. Construction of the proposed drainage system shall be certified by the engineer(s) of record.

10. The drainage/retention system shall be maintained in accordance with the maintenance and operation program approved by Manatee County for the project.

11. The County and the City of Bradenton shall have the right to participate in any proceedings involving permit applications with FDEP. The County shall give the City of Bradenton notice of all pending FDEP permit applications.

12. The TARA drainage system shall be designed to insure that the quantity of flow to the Evers Reservoir from the TARA site shall not be significantly altered and the water
quality of the Evers Reservoir shall not be significantly degraded as a result of the discharge of drainage water from TARA.

14. Erosion and sedimentation controls necessary to protect water quality during construction and site activity shall be required. TARA shall prepare and furnish to Manatee County for approval prior to construction plan approval of each phase a plan for control of such potential pollution.

15. An inspection program may be instituted by either FDEP or the County to insure compliance with all applicable rules and regulations during and after construction.

16. Preliminary Site Plans submitted after July 25, 1996, except for parcels III-X, III-S, III-T, and II-C, shall be required to meet the policy of Section 3.2.1.1 of the Manatee County Comprehensive Plan for projects within the Evers Reservoir Watershed. Specifically, a stormwater management system must be designed and operated to demonstrate compliance with Outstanding Florida Water Standards as established in Section 717 of the Manatee County Land Development Code.

The stormwater management system for parcels III-X, III-T, III-S, and II-C shall meet the environmental criteria of the Southeast Area Task Force.

17. Pre-development surface flows shall be maintained throughout each phase of development. Where a deficit in surface flows is determined to be the result of activities conducted by TARA, TARA shall be required to offset such deficits by augmenting surficial stream system from wells which are cased through the surficial aquifer zone on the TARA property. Such augmentation program shall not be applicable during periods that water in excess of the City's needs is being discharged over the Evers Reservoir dam. If TARA can substantiate with data acceptable to the SCS, SWFWMD, USGS and Manatee County that the development has caused an increase in groundwater flow to the Evers Reservoir, such increase may be credited to any deficit which may occur in surface flow.

18. Construction, maintenance, and remedial improvements of the stormwater system shall be the responsibility of the developer until such time as the system or portions thereof have been turned over for maintenance to another responsible legal entity such as the homeowners association.

19. All wetlands existing on the 15.55 acre parcel to be added to the DRI located in Phase III-O and III-P shall be designated as preservation areas and shall not be impacted. Additionally, wetland buffers shall be provided around these areas in accordance with the Comprehensive Plan.

20. The Developer shall establish a minimum fifteen foot wetland buffer around the wetlands located in Phase III and as delineated on Revised Map H (dated August 9, 1996, Exhibit B) and Map K of the original ADA submittal. Within the buffer, the Developer shall be authorized to install and maintain appropriate transitional planting which will serve to protect the wetlands and enhance the golf course. A buffer management plan shall be approved by the Environmental Management Department with the initial preliminary site plan for Phase III. Wetland buffers on all preliminary site plans submitted after November 13, 2002 shall be in complete compliance with the Comprehensive Plan.

21. Post development wetland buffers of 30 feet for isolated wetlands and 50 feet for contiguous wetlands must be provided for all wetlands in Phase II.

22. With regard to water quantity, the project must be designed to meet current Manatee County criteria which requires that the post-development peak rate of runoff be equal to or less than the pre-development peak rate of runoff for a 25 year/24 hour storm event.

II. WATER SUPPLY AND WASTEWATER TREATMENT FACILITY.

1. In order to ensure adequate potable water supply, sufficient flows and pressure to the development during peak demand periods, an elevated water tank or other equivalent facilities shall be erected on site. The applicant shall donate land and pay a pro-rata share of construction cost for such facilities. The donation of land and pro-rata share shall be determined when required by the Manatee County Public Works Department.

2. The Manatee County Public Works Department must approve the design and construction of the development's sewage collecting system and water distribution system. The sewer collection system shall be constructed by TARA and the County shall maintain the system in such a way and with such assurances that in the event
widespread power outages occur, wastewater will be controlled from overflowing in accordance with the best available technology.

III. NOISE ABATEMENT.

1. No residential dwelling units shall be allowed between the L10 70dBA noise level contour and I-75 or State Road 70 unless such residences are protected by some performance equivalent measure to achieve the L10 60 to 70 dBA range. Living areas shall be located and designed in a manner which orients the living areas and outdoor activity areas away from the noise source. Living areas include bedrooms, lanais, and Florida rooms. Buildings shall be positioned to maximize the distance between the residential units and the noise source. The use of existing vegetation, earthen berms, decorative walls, and significant landscape buffering should be provided between the residential units and the noise source.

Additionally, residential units constructed within noise level contours in excess of the L10 65 dBA contour must meet the sound levels identified by the EPA as sufficient to protect public health and welfare (see Table I attached hereto as Exhibit A). The applicant shall demonstrate compliance with these standards at the time of Final Site Plan approval for any sub-phase which is affected by these noise standards.

IV. SCHOOL SITE.

1. If the County adopts any type of impact fee program for construction of school facilities during the term of this development order, the developer shall be entitled to credits for the school site conveyed to the Manatee County School Board in the amount of $170,602.50.

V. ROADWAY IMPROVEMENTS.

1. By January 31, 1997, Manatee County and TARA shall enter into an agreement outlining the responsibilities of each party for construction of a traffic signal at the intersection of S.R. 70 and Tara Boulevard. It is contemplated that TARA will pay up to 100% of the cost of said signal not to exceed $126,000.00 and that Manatee County will be responsible for the design, permitting, and construction of the signal. The County acknowledges that pursuant to R-93-25 (The Creekwood Development Order), it has required another developer to construct said signal and that any agreement for said signal may include participation on a 50% basis by that developer.

2. Building permits for Phase III shall not be issued by the County until the Developer has completed the following roadway improvements:

(a) Construction of a free-flow right-turn lane on SR 70 at the Braden River Road entrance to the development.

(b) Upgrading main entrance road to a four-lane divided road from the third internal intersection to the sixth internal intersection.

(c) Improvements to Braden River/Linger Lodge Road from SR 70 to I-75 as follows:

(1) Widening approximately 2.4 miles of existing 20' wide pavement from 20' to 24' wide along with a leveling course and cap.

(2) Construction of a 24' wide rural section 0.8 mile in length from the end of existing pavement to the beginning of the I-75 overpass.

(3) Grade the shoulders to the typical rural section where said roadway is contiguous to the development.

3. The TARA development shall be subject to any future fair share road improvement programs adopted by the County.

4. Prior to approval of Final Site Plans for development generating additional p.m. peak hour trips in excess of 1084 trips, a transportation study shall be made by the developer to evaluate cumulative impacts of the project. The methodology to be utilized in the traffic study shall be approved by the County, TBRPC, FDOT and FDCA. The results of this study shall be submitted to the County, FDCMA, FDOT and the TBRPC for review and approval. The transportation conditions in the Development Order shall be revised to reflect adequate mitigation for transportation impacts in accordance with Chapter 380 of the Florida Statutes and Rule 9J-2.045 FAC.
For purposes of determining additional p.m. peak hour trips, the traffic study dated July 22, 1996, which referenced the fifth generation of the ITE manual will be utilized. It has been determined that the development of the combination of 298 additional single-family dwelling units, 702 multi-family dwelling units, and 138,300 additional square feet of commercial development do not trigger a traffic study pursuant to this paragraph.

5. Prior to approval of Final Site Plans for development generating additional p.m. peak hour trips in excess of 813 trips, the following improvements must be completed:

(a) At the intersection of Tara Boulevard and State Road 70:

1. An exclusive northbound right turn lane. The storage length shall be a minimum of 225 feet.

2. A north bound left turn lane. The resulting dual left turn lanes shall have a storage length of 135 feet. In addition, guiding pavement markup to provide turning lane separation (two foot long dashed lanes with four foot gaps to channelize turning traffic) shall be included.

3. An exclusive southbound right turn lane. The queue length shall be 185 feet.

4. Extend the queue length component of the westbound dual left turn lanes. The minimum queue length shall be 300 feet for each lane.

(b) Participate in signalization at the Interstate 75 (I-75) northbound on-ramp intersection at SR 70, located at the east quadrant of the interchange of I-75 and SR 70. Such participation is estimated to be 12.78% of the actual cost of construction.

(c) Participate in signalizing the I-75 southbound off-ramp intersection at SR 70, located at the west quadrant of the interchange of I-75 and SR 70. Such participation is estimated to be 13.97% of the actual cost of construction.

All improvements are subject to approval of the Florida Department of Transportation. Additional requirements may be requested by FDOT’s Access Management and Traffic Operation Sections.

For purposes of determining additional p.m. peak hour trips, the traffic study dated July 22, 1996, which referenced the fifth generation of the ITE manual will be utilized. It has been determined that the combination of 224 additional single-family dwelling units, 527 additional multi-family dwelling units, and 103,725 additional square feet of commercial space do not trigger the improvements pursuant to this paragraph.

VI. GENERAL CONDITIONS

1. Every phase of the development shall be required to be self supporting with regard to roads, drainage, utilities, recreation, fire protection, and other services normally associated with a residential development.

2. Prior to 12/31/97, a child oriented recreation site, as indicated on the approved plan, shall be dedicated to Manatee County.

3. Construction shall be restricted to general building type, (e.g. multi-story, zero lot line, single family attached, single family semi-detached, single family detached, etc.) number of units, and square footage of proposed uses as set forth on the revised Map H (dated August 9, 1996) and Exhibit C of Map H provided that the developer shall be allowed to modify the phasing schedule and unit type in accordance with procedures in the existing Land Development Code to accommodate fluctuating market conditions providing such modifications do not cause increased off-site impacts greater than those presented in the ADA as amended by this Development Order or any Certificates of Level of Service issued for the project.

4. In accordance with Section 380.06(18), F.S., the Developer and any successors in interest shall submit an annual DRI report to Manatee County, TBRPC and the state land planning agency on the 13th day of November, 1997 and each year thereafter until such time as all terms and conditions of this order are satisfied. Manatee County shall review the report for compliance with the terms and conditions of this order. Should the Director decide that further orders and conditions are necessary to insure compliance with terms and conditions of this order, a report shall be submitted to the Manatee County Board of County Commissioners and the Developer shall be notified.
of any hearing wherein such report is to be reviewed; provided, however, that receipt and review of any such report by the Board of County Commissioners shall not be considered as a substitute, waiver or change of conditions as to any terms or conditions of this order. The annual report shall contain the information required by the state land planning agency to be included in the annual report which information is described in the rules and regulations promulgated by that agency, pursuant to Section 380.06(18), F.S. Failure to file an annual report as provided herein shall subject the Developer to the temporary suspension of the development order by the local government.

In addition to the state land planning agency requirements, the annual report shall include:

(a) Current traffic count data (ADT) for the following locations:

(i) East of the main entrance on S.R. 70

(ii) Main entrance road near S.R. 70

(iii) Between Braden River Road and the Braden River on S.R. 70

(iv) East of U.S. 301 relocated on S.R. 70

(v) West of U.S. 301 relocated on S.R. 70

5. In the event of a Development Order appeal or other legal challenge of the Development Order by the DCA or TBRPC, the Developer shall pay all costs and fees of County Staff and attorneys the County is required to expend related to said appeal or legal challenge at the rate of the processing fee for the Development Order under the current Planning fee schedules. Payment of all billings by the Developer related to such fees and costs shall be paid within 45 days of the submittal of an invoice. In the event the Developer prefers to have outside counsel handle such appeal of behalf of the County, and if the County is satisfied with the counsel selected by the Developer, the Developer shall have the right to have said outside counsel handle said appeal. In such case, the Developer shall be liable for the payment of all fees due to said counsel, plus all costs and fees of County staff and County attorneys, to the extent their assistance is needed by said outside counsel. Payment to County staff and County attorneys shall be at the rate of the processing fee for the Development Order under the current Planning fee schedule, and payment shall be paid within forty-five days of submittal of an invoice.

VII. CONCURRENCY AND PHASING

1. Any parcel in Phase II for which Preliminary Site Plans are submitted after November 13, 1997 or a Final Site Plan is submitted after November 13, 2000 shall comply with the requirements of the Comprehensive Plan (Ordinance 89-01, as amended) and the Land Development Code, (Ordinance 90-01, as amended.) which are in effect at that time. This provision shall not apply if the property in which this site plan is part of was included as part of a final plat approval which was not required to comply with the policies of the Comprehensive Plan and the 1990 Land Development Code as amended.

2. Any parcel in Phase III for which Preliminary Site Plans are submitted after November 13, 2002 or a Final Site Plan is submitted after November 13, 2005 shall comply with the requirements of the Comprehensive Plan (Ordinance 89-01, as amended) and the Land Development Code, (Ordinance 90-01, as amended.) which are in effect at that time. This provision shall not apply if the property in which this site plan is part of was included as part of a final plat approval which was not required to comply with the policies of the Comprehensive Plan and the 1990 Land Development Code as amended.

3. In addition to the foregoing preliminary plan submittal project phasing conditions, the Developer must adhere to the following phasing build-out schedule. This phasing build-out schedule is for Section 380.06, F.S. purposes only and does not serve to extend the dates of preliminary or final plan submittal as referenced in the project phasing conditions or compliance with a Comprehensive Plan.

Phase II: 1995 through 2003

Phase III: 1996 through 2007

Preliminary site plans shall be valid for a period of three (3) years. Final site plans shall be valid until the end of the phase for the development is proposed as described in the phasing build-out schedule.
This approval shall not affect the ability of the Developer to complete construction of subphases which have valid final site plans and construction plans in existence on July 25, 1996. These subphases include:

(a) Phase I-M renamed as Phase III-S on revised Map H (dated August 9, 1996)

(b) Phase I-B renamed as Phase II-A on revised Map H

(c) Phase I-N renamed as Phase III-T on revised Map H

(d) Phase I-J renamed as Phase II-J on revised Map H.

The Developer shall be entitled to request extensions of these plans as presently allowed by the existing Land Development Code. If these plans expire, any new site plans for these parcels shall be required to comply with the requirements of this Development Order.

4. Upon its review and approval by staff, a Certificate of Level of Service will be issued as part of this approval. Said certificate shall be for ten years.

VIII. LEGAL DESCRIPTION.

1. Development of TARA shall be restricted to the 1124.21 acres described below:

70°20'03" W, ALONG SAID D.O.T. R/W 719.00 FT.; THENCE N 48°46'37" W, ALONG SAID D.O.T. R/W, 87.09 FT.; THENCE N 70°20'03" W, ALONG SAID R/W, 76.82 FT. TO THE P.C. OF A CURVE, CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 17056.74 FT.; THENCE NORTHWESTERLY, ALONG SAID R/W, AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 01°04'14", 318.70 FT. TO THE P.C. OF A CURVE CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 17320.74 FT.; THENCE NORTHWESTERLY, ALONG SAID R/W, AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 01°04'14", 323.63 FT. TO THE P.T. OF SAID CURVE; THENCE N 70°20'03" W, ALONG SAID R/W, 739.91 FT. TO THE P.C. OF A CURVE, CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 2732.79 FT.; THENCE WESTERLY, ALONG SAID R/W, AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 19°21'30" W, 923.32 FT. TO THE P.T. OF SAID CURVE; THENCE N 89°41'33" W, ALONG SAID R/W, 1559.31 FT. TO THE P.O.B., BEING AND LYING IN SECTIONS 13, 14, 23 AND 24, TOWNSHIP 35 S., RANGE 18 EAST, MANATEE COUNTY, FLORIDA.

TOGETHER WITH:

THAT PORTION OF THE S 1/2 OF THE SE 1/4 OF SECTION 23, TOWNSHIP 35 S., RANGE 18 E., MANATEE COUNTY, FLORIDA, LYING NORTH OF THE CENTERLINE OF LINGER LODGE ROAD, LESS LAND DESCRIBED IN O.R. BOOK 959, PAGE 483, INCLUSIVE, PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA.

SUBJECT TO COUNTY MAINTAINED R/W FOR BRADEN RIVER ROAD, A.K.A. LINGER LODGE ROAD.

ALSO:

THOSE CERTAIN PARCELS OF LAND REFERRED TO AS PARCEL 5 (VACATED R/W) AND PARCEL 4 (REMNANT) AND DESCRIBED AND RECORDED IN O.R. BOOK 1405, PAGES 659 THROUGH 661, PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA.

LESS:

RIGHT-OF-WAY FOR BRADEN RIVER ROAD AS SHOWN ON THE PLAT OF "TARA PHASE I, UNIT 1", AS RECORDED IN PLAT BOOK 24, PAGES 144 THROUGH 152, PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA AND AS SHOWN ON TARA PHASE I, UNIT 6, RECORDED IN PLAT BOOK 28, PAGES 80 THROUGH 85, AFORESAID PUBLIC RECORDS.

LESS:

TARA SCHOOL SITE NO. 1 AS DESCRIBED AND RECORDED IN O.R. BOOK 1102, PAGE 712, PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA AND TARA SCHOOL SITE ADDITION AS DESCRIBED IN O.R. BOOK 1298, PAGE 694, AFORESAID PUBLIC RECORDS.

LESS:

RIGHT-OF-WAY DEEDED TO MANATEE COUNTY AS DESCRIBED AND RECORDED IN O.R. BOOK 1405, PAGE 654, PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA.

LESS:

LANDS CONVEYED TO "FRENAL, INC.," AND REFERRED TO AS PARCEL 1 (VACATED R/W) AND PARCEL 2 (REMNANT) AND DESCRIBED AND RECORDED IN O.R. BOOK 1405, PAGE 658, PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA.

LESS:

ADDITIONAL R/W FOR S.R. 70, REFERRED TO AND DESCRIBED AS PARCEL #101 PER D.O.T. R/W MAPS, SECTION 13160-2516.

CONTAINING 1124.21 ACRES MORE OR LESS.

IX. GENERAL.

1. This ordinance shall constitute a development order issued in accordance with Chapter 380 F.S..

2. Definition and matters contained in Chapter 380, F.S., shall control the construction of any defined terms and matters appearing in the development order.
3. The following are hereby incorporated by reference and made a part of this development order to the extent that they are not in conflict with this development order:
   a. The "Application for Development Approval" together with supporting documents submitted by TARA.
   d. Revised Map H (dated August 9, 1996) together with Exhibit C to Map H.

4. The County acknowledges that in the adoption of this Development Order the Developer has not waived any rights with regard to approvals by other agencies with respect to grandfathering, vesting, or great-grandfathering issued previously to this project.

X. RESTRICTION ON DOWNZONING.

1. The County may not downzone or reduce the intensity or unit density permitted by the order prior to November 13, 2007 unless the County can demonstrate that:
   a. Substantial changes in the conditions underlying the approval of the order have occurred; or
   b. The order was based upon substantially inaccurate information provided by the Developer; or
   c. The changes clearly established by the County to be essential for the public health, safety or welfare.

Any downzoning or reduction of intensity or unit density shall be affected only through the usual and customary procedures required by the statute and/or ordinance for changes in local land development regulations. For the purposes of this order, the term "downzoning" shall refer only to changes in zoning, land use or development regulations that decrease the development rights approved by this order, and nothing in this paragraph shall be construed to prohibit legally enacted changes in zoning regulations which do not decrease development rights granted to the Developer by this order. The term "downzoning" shall not be construed to mean any reduction in development rights caused by the developer’s failure to receive a Certificate of Level of Service for any portion of the proposed project. The inclusion of this section is not to be construed as evidencing any present or foreseeable intent on part of the County to downzone or alter the density or intensity of the project but is included herein to comply with Section 380.06(15)(c)(3), F.S.

XI. BINDING ORDER UPON DEVELOPER.

1. This development order shall be binding upon the Developer and its successors in interest.

XII. RENDITION.

1. The Planning Department is hereby directed to send certified copies of this order within thirty (30) days of the date of signature by the Chairman of the Board of County Commissioners to the Developer, the Florida Department of Community Affairs, and TBRC.

XIII. NOTICE OF RECORDING.

1. The Developer shall record a notice of adoption of this order as required pursuant to Chapter 380, F.S., and shall furnish the Planning Department a copy of the recorded notice.

XIV. SEVERABILITY.

1. It is the intent of this development order to comply with the requirements of all applicable law and constitutional requirements. If any provision or portion of this development order is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then such provisions or portions shall be deemed null and void but all remaining provisions and portions of this development order shall remain in full force and effect.
XV. EFFECTIVE DATE.

1. This development order shall become effective upon filing with the Secretary of State, provided, however, that the filing of a Notice of Appeal to Chapter 380.07, F.S., stays the effectiveness of this development order.

XVI. AMENDMENT OF DEVELOPMENT ORDER FOR DRI NO. 11.

1. The previous development order for TARA which was adopted on November 13, 1980 and all subsequent amendments are hereby amended in their entirety, provided this amendment shall not be construed to terminate the rights of Developer, if such rights have been previously granted and not specifically herein or otherwise modified or amended.

XVII. TERMINATION.

1. This development order shall terminate on November 13, 2007 unless otherwise extended by law.

ADOPTED with a quorum present and voting, this 5th day of January, 1997.

BOARD OF COUNTY COMMISSIONERS
OF MANATEE COUNTY, FLORIDA

BY: Chairman

ATTEST: R.B. SHORE
Clerk of the Circuit Court
TABLE I

SUMMARY OF NOISE LEVELS IDENTIFIED BY ENVIRONMENTAL PROTECTION AGENCY AS REQUISITE TO PROTECT PUBLIC HEALTH AND WELFARE WITH AN ADEQUATE MARGIN OF SAFETY

<table>
<thead>
<tr>
<th>EFFECT</th>
<th>LEVEL(^1)</th>
<th>AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hearing Loss</td>
<td>(L_{eq}(24)) 70 dB</td>
<td>All areas</td>
</tr>
<tr>
<td>Outdoor activity interference and annoyance</td>
<td>(L_{dn}) 55 dB</td>
<td>Outdoors in residential areas and farms where people spent widely varying amounts of time and other places in which quiet is a basis for use</td>
</tr>
<tr>
<td></td>
<td>(L_{eq}(74)) 55 dB</td>
<td>Indoor areas where people spend limited amounts of time, such as school yards, playgrounds, etc.</td>
</tr>
<tr>
<td>Indoor activity interference and annoyance</td>
<td>(L_{dn}) 45 dB</td>
<td>Indoor residential areas</td>
</tr>
<tr>
<td></td>
<td>(L_{eq}(24)) 45 dB</td>
<td>Other indoor areas with human activities such as schools, etc.</td>
</tr>
</tbody>
</table>

\(^1\) \(L_{eq}(24)\) represents the sound energy averaged over a 24-hour period while \(L_{dn}\) represents \(L_{eq}\) with a 10 dB nighttime weighting.
<table>
<thead>
<tr>
<th>PARCEL</th>
<th>NUMBER UNITS</th>
<th>PHASES</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>I COMPLETED*</td>
<td>II 2/95*-10/97*</td>
<td>III 9/96*-10/02*</td>
<td></td>
</tr>
<tr>
<td>Phase 1</td>
<td>719</td>
<td>719</td>
<td>35</td>
<td>35</td>
<td></td>
</tr>
<tr>
<td>II-A</td>
<td>35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>II-B</td>
<td>49</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>II-C</td>
<td>80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>II-D</td>
<td>69</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>II-E</td>
<td>23</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>II-F</td>
<td>27</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>II-J</td>
<td>16</td>
<td></td>
<td></td>
<td>16</td>
<td></td>
</tr>
<tr>
<td>III-A</td>
<td>20</td>
<td></td>
<td></td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>III-B</td>
<td>76</td>
<td></td>
<td></td>
<td>76</td>
<td></td>
</tr>
<tr>
<td>III-C</td>
<td>46</td>
<td></td>
<td></td>
<td>46</td>
<td></td>
</tr>
<tr>
<td>III-D</td>
<td>97</td>
<td></td>
<td></td>
<td>97</td>
<td></td>
</tr>
<tr>
<td>III-F</td>
<td>187</td>
<td></td>
<td></td>
<td>187</td>
<td></td>
</tr>
<tr>
<td>III-G</td>
<td>47</td>
<td></td>
<td></td>
<td>47</td>
<td></td>
</tr>
<tr>
<td>III-H</td>
<td>120</td>
<td></td>
<td></td>
<td>120</td>
<td></td>
</tr>
<tr>
<td>III-I</td>
<td>208</td>
<td></td>
<td></td>
<td>208</td>
<td></td>
</tr>
<tr>
<td>III-J</td>
<td>19</td>
<td></td>
<td></td>
<td>19</td>
<td></td>
</tr>
<tr>
<td>III-K</td>
<td>128</td>
<td></td>
<td></td>
<td>128</td>
<td></td>
</tr>
<tr>
<td>III-L</td>
<td>188</td>
<td></td>
<td></td>
<td>188</td>
<td></td>
</tr>
<tr>
<td>III-M</td>
<td>36</td>
<td></td>
<td></td>
<td>36</td>
<td></td>
</tr>
<tr>
<td>III-N</td>
<td>227</td>
<td></td>
<td></td>
<td>227</td>
<td></td>
</tr>
<tr>
<td>III-O</td>
<td>38</td>
<td></td>
<td></td>
<td>38</td>
<td></td>
</tr>
<tr>
<td>III-P</td>
<td>39</td>
<td></td>
<td></td>
<td>39</td>
<td></td>
</tr>
<tr>
<td>III-Q</td>
<td>97</td>
<td></td>
<td></td>
<td>97</td>
<td></td>
</tr>
<tr>
<td>III-X</td>
<td>128</td>
<td></td>
<td></td>
<td>128</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>2,719</td>
<td>719</td>
<td>299</td>
<td>1,701</td>
<td></td>
</tr>
</tbody>
</table>
## COMMERCIAL

<table>
<thead>
<tr>
<th>PARCEL</th>
<th>SQUARE FEET</th>
<th>PHASES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>I 2/95*</td>
</tr>
<tr>
<td>Phase I</td>
<td>84,901</td>
<td>84,901</td>
</tr>
<tr>
<td>II-G</td>
<td>10,100</td>
<td>10,100</td>
</tr>
<tr>
<td>II-H</td>
<td>0-4,000**</td>
<td>0-4,000**</td>
</tr>
<tr>
<td>II-I</td>
<td>3,600</td>
<td>3,600</td>
</tr>
<tr>
<td>III-R</td>
<td>122,099-162,899**</td>
<td>122,099-162,899**</td>
</tr>
<tr>
<td>III-S</td>
<td>0-18,800**</td>
<td>0-18,800**</td>
</tr>
<tr>
<td>III-T</td>
<td>0-8,000**</td>
<td>0-8,000**</td>
</tr>
<tr>
<td>III-U</td>
<td>100,000</td>
<td>100,000</td>
</tr>
<tr>
<td>III-V</td>
<td>0-7,000**</td>
<td>0-7,000**</td>
</tr>
<tr>
<td>III-W</td>
<td>0-3,000**</td>
<td>0-3,000**</td>
</tr>
<tr>
<td></td>
<td>361,500</td>
<td>84,901</td>
</tr>
</tbody>
</table>

### GOLF COURSES

<table>
<thead>
<tr>
<th>Phase</th>
<th>Course</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phase I</td>
<td>Golf Course</td>
<td>18 Holes, Clubhouse, Maintenance Center</td>
</tr>
<tr>
<td>III-E</td>
<td>Golf Course</td>
<td>18 Holes, Clubhouse, Maintenance Center</td>
</tr>
</tbody>
</table>

* Dates referenced above are required dates for submittal of a preliminary plan for the referenced phase.

** Developer reserves the right to transfer all or part of the building square footage from Parcels II-H, III-S, III-T, III-V and III-W to III-R if the square footage is deemed unnecessary on those parcels. Any transferred square footage may be used as commercial as noted in Attachment F.

---

STATE OF FLORIDA, COUNTY OF MANATEE

This is to certify that the foregoing is a true and correct copy of the documents on file in my office.

Witness my hand and official seal this 24th day of January, 1997.

R. B. SHORE

Clerk of Circuit Court

Revised 12/13/96

EXHIBIT C TO MAP H (Ordinance 97-25)
Copy to: G. Yakres, Planning
Barbara / BCC
Credit (nd. w/o Exh.)
Municipal Code
2/6/97 GK
TARA CDD 1

SWFWMD Permit and Lake Numbers

There are multiple SWFWMD permit numbers associated with TARA CDD 1. The community was subdivided in a number of phases. Below is a summary of the 51 lakes and their corresponding SWFWMD permit numbers and community phases. There are a total of 21 lakes owned by the CDD which includes the south half of lake #39. The golf course owns 31 lakes which includes the north half of lake #39.

**Permit 12585.003 – Phase II F**
Lake 45

**Permit 12585.004 – Phase II E**
Lakes 46 & 47

**Permit 12585.005 – Phase III E (Golf Course)**
Lakes 1, 2, 3, 5, 6, 9, 10, 11, 12, 13, 16, 18, 19, 20, 21, 22, 23, 25, 26, 27, 31, 32, 33, 34, 35, 38, 39(north half), 40, 41, 43, 44

**Permit 12585.007 – Phase III H**
Lake 24

**Permit 12585.008 – Phases III J, N, O, P, Q**
Lakes 28, 37, 39(south half), 42

**Permit 12585.009 – Phases III D, G, J, K**
Lake 29

**Permit 12585.010 – Phases III D, G, J, K, M, Lake 1501**
Lakes 14, 30, 36

**Permit 12585.011 – Phase III L (Cypress Strand)**
Lakes 48, 49, 50, 51

**Permit 12585.012 – Phase III D Multi-family (Orchid Cove)**
Lakes 14 (modified from permit .010), 17

**Permit 19113.006 – Phases III A, F**
Lakes 4, 7

We could not find where lakes 8 (Palm Grove) & 15 are included in any SWFWMD Permit but are owned by CDD.
April 17, 2008

Karen Hartman
Tara Preserve, CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Subject: Final Agency Action Transmittal Letter
General Water Use Permit No. 20013223.000

Dear Ms. Hartman:

Your Water Use Permit has been approved. Final approval is contingent upon no objection to the District’s action being received by the District within the time frames described below.

You or any person whose substantial interests are affected by the District’s action regarding a permit may request an administrative hearing in accordance with Sections 120.569 and 120.57, Florida Statutes, (F.S.), and Chapter 28-106, Florida Administrative Code, (F.A.C.), of the Uniform Rules of Procedure. A request for hearing must (1) explain how the substantial interests of each person requesting the hearing will be affected by the District’s action, or proposed action; (2) state all material facts disputed by the person requesting the hearing or state that there are no disputed facts; and (3) otherwise comply with Chapter 28-106, F.A.C. Copies of Sections 28-106.201 and 28-106.301, F.A.C., are enclosed for your reference. A request for hearing must be filed with (received by) the Agency Clerk of the District at the District’s Brooksville address within 21 days of receipt of this notice. Receipt is deemed to be the fifth day after the date on which this notice is deposited in the United States mail. Failure to file a request for hearing within this time period shall constitute a waiver of any right you or such person may have to request a hearing under Sections 120.569 and 120.57, F.S. Mediation pursuant to Section 120.573, F.S. to settle an administrative dispute regarding the District’s action in this matter is not available prior to the filing of a request for hearing.

Enclosed is a ‘Noticing Packet’ that provides information regarding District Rule, 40D-1.1010, F.A.C. which addresses the notification of persons having substantial interests that may be affected by the District’s action in this matter. The packet contains guidelines on how to provide notice of the District’s action, and a notice that you may use.

Please be advised that the Governing Board has formulated a water shortage plan as referenced in Condition 4 of the Standard Water Use Permit Conditions (Exhibit A), and will implement such a plan during periods of water shortage. You will be notified during a declared water shortage of any change in the conditions of your Permit or any suspension of your Permit, or of any restriction on your use of water for the duration of any declared water shortage. Please further note that water conservation is a condition of your Permit and should be practiced at all times.
The ID tags for your withdrawals shall be installed by a District representative. This representative will attempt to contact you within 30 days to discuss placement of your tags. If you have any questions or concerns regarding your tags, please contact Cheryl A. Johnson at extension 6518, in the Sarasota Regulation Department. If you have any questions or concerns regarding your permit or any other information, please contact the Sarasota Regulation Department and ask to speak to someone in the Water Use Regulation Section.

Sincerely,

[Signature]

Paul W. O'Neil, Jr., P.E., Department Director
Regulation Performance Management

PWO:ham
Enclosures: Approved Permit, Rules 28-106.201 and 28-106.301, F.A.C., and Noticing Packet
cc: File of Record
    Karen Hartman, Rizzetta & Company
    Wes Ripperger, Manatee County Environmental Management Department
EXPIRATION DATE: April 17, 2018

PERMIT ISSUE DATE: April 17, 2008

The Permittee is responsible for submitting an application to renew this permit no sooner than one year prior to the expiration date, and no later than the end of the last business day before the expiration date, whether or not the Permittee receives prior notification by mail. Failure to submit a renewal application prior to the expiration date and continuing to withdraw water after the expiration date is a violation of Chapter 373, Florida Statutes, and Chapter 40D-2, Florida Administrative Code, and may result in a monetary penalty and/or loss of the right to use the water. Issuance of a renewal of this permit is contingent upon District approval.

TYPE OF APPLICATION: New

GRANTED TO: Tara Preserve, CDD
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

PROJECT NAME: Tara Preserve, CDD

WATER USE CAUTION AREA: Southern

TOTAL QUANTITIES AUTHORIZED UNDER THIS PERMIT (in gpd)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>STANDARD ANNUAL AVERAGE</td>
<td>68,200 gpd</td>
</tr>
<tr>
<td>DROUGHT ANNUAL AVERAGE</td>
<td>79,000 gpd</td>
</tr>
<tr>
<td>PEAK MONTH</td>
<td>223,500 gpd</td>
</tr>
</tbody>
</table>

1 Annual average limit when less than historical average rainfall if sufficient Water Conserving Credits exist in the Permittee’s account.

2 Average daily use during the highest water use month.

PROPERTY LOCATION: 35 owned acres in Manatee County, approximately 5 miles east of the city of Bradenton near the intersection of State Road 64 and Interstate Highway 75.

ABSTRACT: This is a new recreation/aesthetic water use permit for the irrigation of 35 acres of lawn and landscape. The irrigation quantities are allocated based on the District’s water use calculation program AGMOD. Information regarding the water use and special conditions is contained within the tables and comments below.

WATER USE TABLE (in gallons per day)

<table>
<thead>
<tr>
<th>Use</th>
<th>Standard Annual Average</th>
<th>Drought Annual Average</th>
<th>Peak Month</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recreation/Aesthetic</td>
<td>68,200</td>
<td>79,000</td>
<td>223,500</td>
</tr>
</tbody>
</table>
# Irrigation Allocation Rate Table

<table>
<thead>
<tr>
<th>CROP/USE TYPE</th>
<th>IRRIGATED ACRES</th>
<th>IRRIGATION METHOD</th>
<th>STANDARD IRRIGATION RATE</th>
<th>DROUGHT IRRIGATION RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lawn and Landscape</td>
<td>35</td>
<td>Sprinkler over plant</td>
<td>26.2&quot;/yr.</td>
<td>30.3&quot;/yr.</td>
</tr>
</tbody>
</table>

## Facility Name
Tara Perserve, CDD

# Withdrawal Point Quantity Table

Water use from these withdrawal points are restricted to the quantities given below:

<table>
<thead>
<tr>
<th>I.D. NO. PERMITTEE/DISTRICT</th>
<th>DIAM. (IN.)</th>
<th>DEPTH TTL./CSD.FT. (feet lbs)</th>
<th>USE</th>
<th>GALLONS PER DAY AVERAGE</th>
<th>PEAK MONTH</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 / 1</td>
<td>5</td>
<td>480 / 360</td>
<td>R</td>
<td>39,000</td>
<td>127,700</td>
</tr>
<tr>
<td>2 / 2</td>
<td>5</td>
<td>480 / 360</td>
<td>R</td>
<td>29,200</td>
<td>95,800</td>
</tr>
<tr>
<td>3 / 3</td>
<td>2</td>
<td>N/A / N/A</td>
<td>R</td>
<td>19,500</td>
<td>63,800</td>
</tr>
<tr>
<td>4 / 4</td>
<td>2</td>
<td>N/A / N/A</td>
<td>R</td>
<td>19,500</td>
<td>63,800</td>
</tr>
<tr>
<td>5 / 5</td>
<td>2</td>
<td>N/A / N/A</td>
<td>R</td>
<td>14,600</td>
<td>47,900</td>
</tr>
<tr>
<td>6 / 6</td>
<td>2</td>
<td>N/A / N/A</td>
<td>R</td>
<td>14,600</td>
<td>47,900</td>
</tr>
</tbody>
</table>

R = Recreational

## Withdrawal Point Location Table

<table>
<thead>
<tr>
<th>DISTRICT I.D. NO.</th>
<th>LATITUDE/LONGITUDE</th>
<th>SECTION/TOWNSHIP/RANGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>272558.07/822803.60</td>
<td>14/35/18</td>
</tr>
<tr>
<td>2</td>
<td>272507.28/822735.02</td>
<td>24/35/18</td>
</tr>
<tr>
<td>3</td>
<td>272507.30/822734.60</td>
<td>24/35/18</td>
</tr>
<tr>
<td>4</td>
<td>272558.60/822802.70</td>
<td>14/35/18</td>
</tr>
<tr>
<td>5</td>
<td>272543.60/822738.20</td>
<td>24/35/18</td>
</tr>
<tr>
<td>6</td>
<td>272525.10/822743.80</td>
<td>24/35/18</td>
</tr>
</tbody>
</table>

## Special Conditions:

All conditions referring to approval by the Regulation Department Director, Resource Regulation, shall refer to the Director, Sarasota Regulation Department, Resource Regulation.

1. All reports and data required by conditions of the permit shall be submitted to the District according to the due dates contained in the specific condition. If the report or data is received on or before the tenth day of the month following data collection, it shall be deemed as a timely submittal. The Permittee may use the District's website to submit data, plans or reports online. To set up an account, the Permittee can address the request to permitdata@watermatters.org. All mailed reports and data are to be sent to:

Permit Data Section, Regulation Performance Management Department
Southwest Florida Water Management District
2379 Broad Street
Brooksville, Florida 34604-6899
Submission of plans and reports: Unless submitted online or otherwise indicated in the special condition, the original and two copies of each plan and report, such as conservation plans, environmental analyses, aquifer test results, per capita annual reports, etc. are required.

Submission of data: Unless otherwise indicated in the special condition, an original (no copies) is required for data submittals such as crop report forms, meter readings and/or pumpage, rainfall, water level evapotranspiration, or water quality data.

2. The Permittee shall investigate the feasibility of using reclaimed water as a water source and submit a report describing the feasibility to the Permit Data Section, Regulation Performance Management Department, by December 31, 2012. The report shall contain an analysis of reclaimed water sources for the area, including the relative location of these sources to the Permittee's property, the quantity of reclaimed water available, the projected date of availability, costs associated with obtaining the reclaimed water, and an implementation schedule for reuse, if feasible. Infeasibility shall be supported with a detailed explanation.

3. Any wells not in use, and in which pumping equipment is not installed shall be capped or valved in a water tight manner in accordance with Subsection 62-532.500(3)(a)(4), F.A.C.

4. The Permittee shall construct the proposed wells according to the surface diameter and casing depth specifications below. The casing depth specified is to prevent the unauthorized interchange of water between different water bearing zones. If a total depth is listed below, this is an estimate, based on best available information, of the depth at which high producing zones are encountered. However, it is the Permittee's responsibility to have the water in the well sampled during well construction, before reaching the estimated total depth. Such sampling is necessary to ensure that the well does not encounter water quality that cannot be utilized by the Permittee, and to ensure that withdrawals from the well will not cause salt-water intrusion.

<table>
<thead>
<tr>
<th>District ID No.</th>
<th>Permittee ID No.</th>
<th>Surface Diameter</th>
<th>Minimum Casing Depth</th>
<th>Estimated Total Depth</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>5&quot;</td>
<td>360'</td>
<td>480'</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>5&quot;</td>
<td>360'</td>
<td>480'</td>
</tr>
</tbody>
</table>

A. The casing shall be continuous from land surface to the minimum depth stated above.
B. All well casing (including liners and/or pipe) must be sealed to the depth specified above.
C. The proposed wells shall be constructed of materials that are resistant to degradation of the casing/grout due to interaction with the water of lesser quality. A minimum grout thickness of two (2) inches is required on wells four (4) inches or more in diameter.
D. A minimum of twenty (20) feet overlap and two (2) centralizers is required for Public Supply wells, and all wells six (6) inches or more in diameter.
E. The finished well casing depth shall not vary from these specifications by greater than ten (10) percent unless advance approval is granted by the Regulation Department Director, Resource Regulation, or the Supervisor of the Well Construction Permitting Section in Brooksville.
F. Advance approval from the Regulation Department Director, Resource Regulation, is necessary should the Permittee propose to change the well location or casing diameter.

The Permittee shall submit a copy of the well completion report as filed with the Environmental Action Commission of Manatee County to the District Permit Data Section, Regulation Performance Management Department within 30 days of well completion.
5. The Permittee shall:

A. Incorporate best water management practices, specifically including but not limited to irrigation practices, as recommended for the permitted activities in reports and publications by the IFAS.

B. Limit daytime irrigation to the greatest extent practicable to reduce losses from evaporation. Daytime irrigation for purposes of system maintenance, control of heat stress, crop protection, plant establishment, or for other reasons which require daytime irrigation are permissible; but should be limited to the minimum amount necessary as indicated by best management practices.

C. Implement a leak detection and repair program as an element of an ongoing system maintenance program. This program shall include a system-wide inspection at least once per year.

D. Evaluate the feasibility of improving the efficiency of the current irrigation system or converting to a more efficient system. This condition includes implementation of the improvements or conversion when determined to be operationally and economically feasible.

6. This Permit is located within the Southern Water Use Caution Area (SWUCA). Pursuant to Section 373.0421, Florida Statutes, the SWUCA is subject to a minimum flows and levels recovery strategy, which became effective on January 1, 2007. The Governing Board may amend the recovery strategy, including amending applicable water use permitting rules based on an annual assessment of water resource criteria, cumulative water withdrawal impacts, and on a recurring five-year evaluation of the status of the recovery strategy up to the year 2025 as described in Chapter 40D-80, Florida Administrative Code. This Permit is subject to modification to comply with new rules.

7. The Permittee shall not exceed the quantity determined by multiplying the total irrigated acres by the total allocated acre-inches per irrigated acre per season for each crop type. For all crops except citrus, an irrigated acre, hereafter referred to as "acre," is defined as the gross acreage under cultivation, including areas used for water conveyance such as ditches, but excluding uncultivated areas such as wetlands, retention ponds, and perimeter drainage ditches. For citrus, an irrigated acre is based on 74% shaded area, equivalent to 89.4% of the gross acreage minus uncultivated areas such as wetlands, retention ponds, and perimeter drainage ditches.

An Applicant or Permittee within the Southern Water Use Caution Area may obtain the total allocated acre-inches per acre per season for their crops, plants, soil types, planting dates, and length of growing season by completing the "Irrigation Water Allotment Form" and submitting it to the District. The District will complete and return the form with the calculated total allocated acre-inches and water conserving credit per acre per season per crop, if applicable, based on the information provided. The "Irrigation Water Allotment Form" is available upon request.
STANDARD CONDITIONS:

The Permittee shall comply with the Standard Conditions attached hereto, incorporated herein by reference as Exhibit "A" and made a part hereof.

Authorized Signature
SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

This permit, issued under the provision of Chapter 373, Florida Statutes and Florida Administrative Code 40D-2, authorizes the Permittee to withdraw the quantities outlined above, and may require various activities to be performed by the Permittee as described in the permit, including the Special Conditions. This permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the Permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.
40D-2
Exhibit "A"

WATER USE PERMIT STANDARD CONDITIONS

1. If any of the statements in the application and in the supporting data are found to be untrue and inaccurate, or if the Permittee fails to comply with all of the provisions of Chapter 373, F.S., Chapter 40D, or the conditions set forth herein, the Governing Board shall revoke this permit in accordance with Rule 40D-2.341, following notice and hearing.

2. This permit is issued based on information provided by the Permittee demonstrating that the use of water is reasonable and beneficial, consistent with the public interest, and will not interfere with any existing legal use of water. If, during the term of the permit, it is determined by the District that the use is not reasonable and beneficial, in the public interest, or does impact an existing legal use of water, the Governing Board shall modify this permit or shall revoke this permit following notice and hearing.

3. The Permittee shall not deviate from any of the terms or conditions of this permit without written approval by the District.

4. In the event the District declares that a Water Shortage exists pursuant to Chapter 40D-21, the District shall alter, modify, or declare inactive all or parts of this permit as necessary to address the water shortage.

5. The District shall collect water samples from any withdrawal point listed in the permit or shall require the Permittee to submit water samples when the District determines there is a potential for adverse impacts to water quality.

6. The Permittee shall provide access to an authorized District representative to enter the property at any reasonable time to inspect the facility and make environmental or hydrologic assessments. The Permittee shall either accompany District staff onto the property or make provision for access onto the property.

7. Issuance of this permit does not exempt the Permittee from any other District permitting requirements.

8. The Permittee shall cease or reduce surface water withdrawal as directed by the District if water levels in lakes fall below applicable minimum water level established in Chapter 40D-8 or rates of flow in streams fall below the minimum levels established in Chapter 40D-8.

9. The Permittee shall cease or reduce withdrawal as directed by the District if water levels in aquifers fall below the minimum levels established by the Governing Board.

10. The Permittee shall practice water conservation to increase the efficiency of transport, application, and use, as well as to decrease waste and to minimize runoff from the property. At such time as the Governing Board adopts specific conservation requirements for the Permittee’s water use classification, this permit shall be subject to those requirements upon notice and after a reasonable period for compliance.

11. The District may establish special regulations for Water Use Caution Areas. At such time as the Governing Board adopts such provisions, this permit shall be subject to them upon notice and after a reasonable period for compliance.
12. The Permittee shall mitigate any adverse impact to existing legal uses caused by withdrawals. When adverse impacts occur or are imminent, the District shall require the Permittee to mitigate the impacts. Adverse impacts include:

A. A reduction in water levels which impairs the ability of the well to produce water;
B. Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses; or
C. Significant inducement of natural or manmade contaminants into a water supply or into a usable portion of any aquifer water body.

13. The Permittee shall mitigate any adverse impact to environmental features or offsite land uses as a result of withdrawals. When adverse impacts occur or are imminent, the District shall require the Permittee to mitigate the impacts. Adverse impacts include:

A. Significant reduction in levels or flows in water bodies such as lakes, impoundments, wetlands, springs, streams or other watercourses;
B. Sinkholes or subsidence caused by reduction in water levels;
C. Damage to crops and other vegetation causing financial harm to the owner; and
D. Damage to the habitat of endangered or threatened species.

14. When necessary to analyze impacts to the water resource or existing users, the District shall require the Permittee to install flow metering or other measuring devices to record withdrawal quantities and submit the data to the District.

15. A District identification tag shall be prominently displayed at each withdrawal point by permanently affixing the tag to the withdrawal facility.

16. Notwithstanding the provisions of Rule 40D-1.6105, F.A.C., persons who wish to continue the water use permitted herein and who have acquired ownership or legal control of permitted water withdrawal facilities or the land on which the facilities are located must apply to transfer the permit to themselves within 45 days of acquiring ownership or legal control of the water withdrawal facilities or the land.

17. All permits issued pursuant to these Rules are contingent upon continued ownership or legal control of all property on which pumps, wells, diversions or other water withdrawal facilities are located.

18. Within the Southern Water Use Caution Area, if the District determines that significant water quantity or quality changes, impacts to existing legal uses, or adverse environmental impacts are occurring, the Board, upon reasonable notice to the permittee, including a statement of facts upon which the District based its determination, may reconsider the quantities permitted or other conditions of the permit as appropriate to address the change or impact but only after an opportunity for the permittee to resolve or mitigate the change or impact or to request a hearing.

R. 08/08/2007
PART II HEARINGS INVOLVING
DISPUTED ISSUES OF MATERIAL FACT

28-106.201 Initiation of Proceedings.
(1) Unless otherwise provided by statute, initiation of proceedings shall be made by written petition to the agency responsible for rendering final agency action. The term "petition" includes any document that requests an evidentiary proceeding and asserts the existence of a disputed issue of material fact. Each petition shall be legible and on 8 1/2 by 11 inch white paper. Unless printed, the impression shall be on one side of the paper only and lines shall be double-spaced.

(2) All petitions filed under these rules shall contain:
(a) The name and address of each agency affected and each agency's file or identification number, if known;
(b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
(c) A statement of when and how the petitioner received notice of the agency decision;
(d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
(e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;
(f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action; and
(g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

(3) Upon receipt of a petition involving disputed issues of material fact, the agency shall grant or deny the petition, and if granted shall, unless otherwise provided by law, refer the matter to the Division of Administrative Hearings with a request that an administrative law judge be assigned to conduct the hearing. The request shall be accompanied by a copy of the petition and a copy of the notice of agency action.

(4) A petition shall be dismissed if it is not in substantial compliance with subsection (2) of this Rule or it has been untimely filed. Dismissal of a petition shall, at least once, be without prejudice to petitioner's filing a timely amended petition curing the defect, unless it conclusively appears from the face of the petition that the defect cannot be cured.

(5) The Agency shall promptly give written notice to all parties of the action taken on the petition, shall state with particularity its reasons if the petition is not granted, and shall state the deadline for filing an amended petition if applicable.

Specific Authority 120.54(3), 120.54(5) FS.
Law Implemented 120.54(5), 120.569, 120.57 FS.
History—New 4-1-97, Amended 9-17-98.

PART III PROCEEDINGS AND HEARINGS NOT INVOLVING
DISPUTED ISSUES OF MATERIAL FACT

28-106.301 Initiation of Proceedings.
(1) Initiation of a proceeding shall be made by written petition to the agency responsible for rendering final agency action. The term "petition" includes any document which requests a proceeding. Each petition shall be legible and on 8 1/2 by 11 inch white paper or on a form provided by the agency. Unless printed, the impression shall be on one side of the paper only and lines shall be double-spaced.

(2) All petitions filed under these rules shall contain:
(a) The name and address of each agency affected and each agency's file or identification number, if known;
(b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
(c) A statement of when and how the petitioner received notice of the agency decision;
(d) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;
(e) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action; and
(f) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

(3) If the petition does not set forth disputed issues of material fact, the agency shall refer the matter to the presiding officer designated by the agency with a request that the matter be scheduled for a proceeding not involving disputed issues of material fact. The request shall be accompanied by a copy of the petition and a copy of the notice of agency action.

(4) A petition shall be dismissed if it is not in substantial compliance with subsection (2) of this Rule or it has been untimely filed. Dismissal of a petition shall, at least once, be without prejudice to petitioner's filing a timely amended petition curing the defect, unless it conclusively appears from the face of the petition that the defect cannot be cured.

(5) The agency shall promptly give written notice to all parties of the action taken on the petition, shall state with particularity its reasons if the petition is not granted, and shall state the deadline for filing an amended petition if applicable.

Specific Authority 120.54(5) FS.
Law Implemented 120.54(5), 120.569, 120.57 FS.
History—New 4-1-97, Amended 9-17-98.
APPENDIX "E"

Prepared By: Thomas E. Maloney, Esq. Quarles & Brady LLP 4501 Tamiami Trail North Suite 300 Naples, FL 34103

Exhibit A - Legal Description of Land

GRANT OF EASEMENT

This Grant of Easement is made this 10th day of August, 2000, by and between TARA-MANATEE, INC., a Florida corporation, hereinafter referred to as "Grantor." and TARA COMMUNITY DEVELOPMENT DISTRICT 1, hereinafter referred to as "District."

WITNESSETH

WHEREAS, the Grantor is the owner of that certain 548.65 acre parcel located in Manatee County, Florida and more particularly described in the attached Exhibit A, which parcel is hereafter referred to as the "Land," and

WHEREAS, the District is a unit of special and single purpose local government, created by general law, and existing in accordance with the Uniform Community Development District Act, Chapter 190, Florida Statutes (1999) as amended, ("Act" hereinafter), and established at the Petition of the Grantor, by Manatee County Ordinance No. 99-58, effective December 28, 1999, and

WHEREAS, the Land is within the jurisdiction of the District and the District is in the process of providing public facilities pursuant to resolutions approved and adopted by the District, and

WHEREAS, a portion of the public facilities which the District is about to provide are being purchased from the Grantor, and, among other things, consist of water pipes and sewer pipes and surface water management pipes, and other related walls and facilities that have been installed within

QBNAP228271.1

-1-
the Land, and are more particularly described in an Acquisition Agreement between the Grantor and District, and

WHEREAS, Grantor and District agree that the District is entitled to have a non-exclusive easement upon those parts of the Land within which the aforesaid public facilities are located, together with an access easement to operate and maintain the aforesaid public facilities, and

WHEREAS, the precise legal description of the aforesaid public facilities are not presently known, but in the future may become known, and

WHEREAS, until the precise legal description for the aforesaid public facilities are known, the Grantor and District wish to have the Grantor grant to the District a non-exclusive easement over all of the land (a blanket easement), subject to the terms and conditions set forth herein:

NOW, THEREFORE, in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor does hereby grant to the District, its successors or assigns, a non-exclusive easement over and across the property described in Exhibit A, in accordance with, and subject to, the following terms and conditions:

1. **Nature of Easement.** The District is granted the herein described easement for the following purposes:

   A. To install, operate and maintain the public facilities located within the Land which have been previously transferred to the District, or which will be hereafter transferred to the District, or which the District may hereafter have placed upon the Land,

   and

   B. To have ingress and egress over and across the Land, but only for the purposes of installing, operating and maintaining the District's public facilities located within the Land.

2. **Location Of The Easement.** The instant easement is granted over and upon the Land, however, in the future, as specific more limited legal descriptions are obtained for the public facilities, the instant easement shall be reduced by an amendment that will be signed by both the Grantor and District, so that the easement area is no greater than is reasonably necessary for the District to install, operate, maintain and access the public facilities located or to be located within the Land.

3. **Other Uses of Land.** The Grantor and its successors and assigns and other grantees from the Grantor shall have the right to use the Land in any way that does not unreasonably interfere (in the initial sole opinion of the District subject to judicial review) with the easement rights of the
District, and all parties acknowledge that the Land is to be developed as a residential community, including a golf course and other recreational facilities; provided that, notwithstanding anything which may be implied to the contrary, this paragraph 3 shall not be construed to subordinate any rights of District conveyed hereby.

4. **AmSouth Mortgage.** The Grantor and District acknowledge that the Land is presently subject to a mortgage to AmSouth Bank, which is recorded in OR Book 1539, page 5357, as modified by instrument recorded at OR Book 1637, page 2618, all Public Records of Manatee County, Florida, which is to be made subordinate to the instant Easement. The Grantor and District agree that in the event AmSouth Bank, or its assigns, shall acquire the fee simple title to the Land or any portion thereof, whether through foreclosure, or by deed in lieu of foreclosure, it shall have, with respect to the land acquired, all of the Grantor’s rights as set forth herein.

5. **Successors And Assigns.** By accepting the easement described herein, the District agrees to the terms and conditions set forth herein. This instrument shall be binding upon and shall inure to the benefit of the successors and assigns of both the Grantor and District.

6. **Indemnification.** The Grantor agrees to indemnify the District for any and all costs, including reasonable attorney’s fees, related to any claim or action filed against the District in any judicial or administrative forum when such claim or action arises out of or because of, or is reasonably related to, this grant of easement.

7. **Enforcement.** In the event that either party to this agreement or their successors or assigns causes or institutes legal or administrative action to enforce this agreement against the other party or its successors or assigns, the party in whose favor the ultimate and final (and as applicable, "appellate") judicial or administrative ruling is rendered shall be reimbursed for all costs and reasonable attorney’s fees related to such legal or administrative action.

8. **Further Assurances.** Grantor agrees to provide and/or execute any further documentation (including documents legally conveying additional rights, title & interest to the Lands to the District) which may be required by federal or state law or Manatee County ordinance in order for the District to properly convey or transfer title to any Improvements to Manatee County (or some other non-District governmental entity) as such future conveyance(s) or transfer(s) may be expressed within development orders or agreements between Grantor and Manatee County (or some other non-District governmental entity).
9. This grant of easement shall be caused to be recorded by Grantor in the real property records of Manatee County within thirty (30) days of execution.

IN WITNESS WHEREOF, the Grantor has hereunto set Grantor's hand and seal the day and year first above written:

Signed, sealed and delivered in our presence:

Carol Ann Antfied
Witness #1
CAROL ANN ANTFIELD
Print Name of Witness #1

TARA-MANATEE, INC.,
A FLORIDA CORPORATION
By: William T. Higgs, President

Melanie VandenBrink
Witness #2

Melanie VandenBrink
Print Name of Witness #2

STATE OF FLORIDA
COUNTY OF COLlier

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE
10 DAY OF August 2000, BY WILLIAM T. HIGGS,
PRESIDENT, TARA-MANATEE, INC., A FLORIDA CORPORATION, ON BEHALF OF THE
CORPORATION, WHO IS PERSONALLY KNOWN TO ME.

Carol Ann Antfied
NOTARY PUBLIC
CAROL ANN ANTFIELD
Print Name of Notary Public
MY COMMISSION EXPIRES:
DESCRIPTION: TARA COMMUNITY DEVELOPMENT DISTRICT

COMMENCE AT A CONCRETE MONUMENT P.R.M. NO. 3723, MARKING THE SOUTHWEST CORNER OF SECTION 14, TOWNSHIP 35 S., RANGE 18 E., MANATEE COUNTY, FLORIDA; THENCE RUN S 89°29'51" E., ALONG THE SOUTH LINE OF SAID SECTION 14 (ALSO BEING THE NORTH LINE OF SECTION 23, TOWNSHIP 35 S., RANGE 18 E.), A DISTANCE OF 3203.01 FT., TO THE INTERSECTION WITH THE EASTERLY MAINTAINED RIGHT-OF-WAY LINE OF BRADEN RIVER ROAD (ALSO KNOWN AS LINGER LODGE ROAD). THENCE S 01°23'49" E., ALONG SAID MAINTAINED RIGHT-OF-WAY LINE, A DISTANCE OF 78.90 FT. TO THE POINT OF BEGINNING. THENCE CONTINUE S 01°23'49" E., ALONG SAID MAINTAINED RIGHT-OF-WAY LINE, A DISTANCE OF 1245.56 FT. TO THE INTERSECTION WITH THE SOUTHERLY EXTENSION OF THE SOUTH LINE OF THE NORTH 1/2 OF THE NORTHWEST 1/4 OF SECTION 23, TOWNSHIP 35 S., RANGE 18 E.; THENCE S 01°29'59" E., ALONG SAID EASTERLY MAINTAINED RIGHT-OF-WAY, 1324.58 FT.; THENCE S 01°39'03" E., ALONG SAID EASTERLY MAINTAINED RIGHT-OF-WAY, 1248.50 FT.; THENCE S 50°52'0" E., ALONG SAID MAINTAINED RIGHT-OF-WAY, 79.43 FT.; THENCE N 89°35'42" E., ALONG THE NORTHERLY MAINTAINED RIGHT-OF-WAY OF SAID "BRADEN RIVER ROAD" (ALSO KNOWN AS LINGER LODGE ROAD), 738.21 FT.; THENCE S 80°03'24" E., ALONG SAID MAINTAINED RIGHT-OF-WAY, 135.08 FT.; THENCE S 65°54'46" E., ALONG SAID MAINTAINED RIGHT-OF-WAY, 40.39 FT. TO THE INTERSECTION WITH THE SOUTH LINE OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF SAID SECTION 23; THENCE CONTINUE S 65°54'45" E., ALONG SAID MAINTAINED RIGHT-OF-WAY LINE, A DISTANCE OF 2.83 FT.; THENCE S 60°53'51" E., ALONG THE AVERAGE MAINTAINED RIGHT-OF-WAY LINE OF SAID BRADEN RIVER ROAD, A DISTANCE OF 1383.22 FT. TO THE MOST NORTHEASTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN A DEED TO TARA MANATEE, INC., RECORDED IN O.R. BOOK 1405, PAGE 659 THROUGH 661 OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA. SAID POINT BEING ON THE ARC OF A CURVE CONCAVE TO THE SOUTHWEST, WHOSE RADIUS POINT BEARS S 40°33'11" W., 522.00 FT.; THENCE ALONG THE SOUTHWESTERLY SIDE OF SAID PARCEL (BEING ALSO THE NORTHEASTERLY RIGHT-OF-WAY LINE FOR SAID BRADEN RIVER ROAD), THE FOLLOWING TWO (2) COURSES: SOUTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 85.70 FT. AND S 38°56'32" E., A DISTANCE OF 341.99 FT. TO THE INTERSECTION WITH THE EAST LINE OF SAID SECTION 23 (BEING ALSO THE WEST LINE OF SECTION 24) SAID POINT ALSO BEING THE NORTHERLY MOST CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN A DEED TO MANATEE COUNTY FOR BRADEN RIVER ROAD RIGHT-OF-WAY RECORDED IN O.R. BOOK 1405, PAGE 654, SAID PUBLIC RECORDS; THENCE CONTINUE ALONG THE SAID BRADEN RIVER ROAD RIGHT-OF-WAY LINE, THE FOLLOWING THREE (3) COURSES: S 38°56'32" E., A DISTANCE OF 168.78 FT. TO THE P.C. OF A CURVE CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 438.00 FT.; THENCE SOUTHEASTERLY AND EASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 50°32'34", A DISTANCE OF 386.38 FT.; THENCE S 01°03'19" W., A DISTANCE OF 17.14 FT. TO THE INTERSECTION WITH THE NORTH MAINTAINED RIGHT-OF-WAY OF SAID BRADEN RIVER ROAD; THENCE S 89°20'52" E., ALONG SAID MAINTAINED RIGHT-OF-WAY LINE, 488.83 FT., TO THE INTERSECTION WITH THE WESThERLY D.O.T. RIGHT-OF-WAY OF "BRADEN RIVER ROAD" (ALSO KNOWN AS LINGER LODGE ROAD); THENCE N 00°28'00" E., ALONG SAID WESTERLY D.O.T. RIGHT-OF-WAY, 270.05 FT.; THENCE N 63°24'46" E., ALONG THE NORTHERLY D.O.T. RIGHT-OF-WAY OF SAID "BRADEN RIVER ROAD", 654.50 FT.; THENCE S 89°37'00" E., ALONG SAID NORTHERLY D.O.T. RIGHT-OF-WAY, 30.24 FT. TO THE BEGINNING OF THE D.O.T. LIMITED ACCESS RIGHT-OF-WAY (160 FT. LEFT OF CENTERLINE CONSTRUCTION, BRADEN RIVER ROAD, D.O.T. STA. 25+60.24); THENCE CONTINUE S 89°32'00" E., ALONG SAID D.O.T. LIMITED ACCESS RIGHT-OF-WAY, 200.00 FT. TO THE INTERSECTION WITH THE WESTERLY D.O.T. LIMITED ACCESS RIGHT-OF-WAY OF STATE ROAD NO. 93 (I-75); THENCE N 13°41'35" W., ALONG SAID LIMITED ACCESS RIGHT-OF-WAY, 270.05 FT. TO THE P.C. OF A CURVE, CONCAVE TO THE NORTHWEST, HAVING A RADIUS OF 5857.62 FT.; THENCE RUN NORTHERLY, ALONG SAID LIMITED ACCESS RIGHT-OF-WAY, AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 14°36'40", A DISTANCE OF 1493.76 FT. TO THE P.T. OF SAID CURVE; THENCE N 00°55'05" E., ALONG SAID LIMITED ACCESS RIGHT-OF-WAY, 1418.11 FT.; THENCE N 00°13'40" W., ALONG SAID LIMITED ACCESS RIGHT-OF-WAY, 899.24 FT. TO THE P.C. OF A CURVE CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 5635.58 FT.; THENCE RUN NORTHWESTERLY, ALONG SAID LIMITED ACCESS RIGHT-OF-WAY, AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 06°28'53", A DISTANCE OF 637.51 FT. TO THE P.C.C. OF A

OMETES AND BOUNDS DESCRIPTION CONTINUES ON SHEET 2 OF 3
REFER TO SKETCH OF DESCRIPTION ON SHEET 3 OF 3

JOB NUMBER

SHEET 1 OF 3

LOMBARDO, SKIPPER & FOLEY, INC.
Consulting Engineers, Surveyors and Planners
825 4th Street West - Ft. Myers, Florida 33901 - (941) 722-4565
Board of Professional Surveyors and Mappers Certificate of Authorization No. 2241
CURVE CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 2770.79 FT.; THENCE RUN NORTHEASTERLY, ALONG SAID LIMITED ACCESS RIGHT-OF-WAY, AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 04°08'09", A DISTANCE OF 200.00 FT.; THENCE LEAVING SAID LIMITED ACCESS RIGHT-OF-WAY, RUN S 79°09'18" W, RADIAL WITH LAST DESCRIBED CURVE, 42.00 FT. TO A POINT ON A CURVE WHOSE RADIUS POINT LIES S 79°09'18" W, 320.00 FT.; THENCE RUN NORTHEASTERLY, ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 61'00"00", A DISTANCE OF 234.22 FT. TO THE P.C.C. OF A CURVE CONCAVE TO THE SOUTH, HAVING A RADIUS OF 720.00 FT.; THENCE RUN WESTERLY, ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 27'00"00", A DISTANCE OF 335.29 FT. TO THE P.R.C. OF A CURVE, CONCAVE TO THE NORTH, HAVING A RADIUS OF 957.39 FT.; THENCE RUN WESTERLY, ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 28°30'39", A DISTANCE OF 476.40 FT. TO THE P.T. OF SAID CURVE; THENCE N 70°20'03" W, PARALLEL WITH THE CENTERLINE CONSTRUCTION OF STATE ROAD NO. 70 (D.O.T. SECTION 13075-2402), 861.81 FT. TO THE P.C. OF A CURVE, CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 720.00 FT.; THENCE RUN NORTHWESTERLY, ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 24°26'11", A DISTANCE OF 307.08 FT. TO THE P.R.C. OF A CURVE, CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 720.00 FT.; THENCE RUN NORTHWESTERLY, ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 34°44'41", A DISTANCE OF 436.61 FT. TO THE INTERSECTION WITH THE EAST LINE OF "TARA PHASE II, SUBPHASE B", A SUBDIVISION AS RECORDED IN PLAT BOOK 28, PAGES 163 THROUGH 167, AFORESAID PUBLIC RECORDS; THENCE S 00°27'04" W, ALONG THE EAST LINE OF SAID SUBDIVISION, 1348.22 FT. TO THE SOUTHEAST CORNER THEREOF, SAY POINT LYING ON THE ARC OF A CURVE WHOSE RADIUS POINT LIES N 02°49'33" E, 1075.00 FT.; THENCE RUN WESTERLY ALONG THE SOUTH LINE OF SAID "TARA PHASE II, SUBPHASE B", AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 08°35'40", A DISTANCE OF 161.25 FT. TO THE INTERSECTION WITH THE EAST LINE OF "HELMS ESTATES", A SUBDIVISION AS RECORDED IN PLAT BOOK 32, PAGES 191 THROUGH 193, SAID PUBLIC RECORDS; THENCE ALONG SAID "MELROSE GARDENS AT TARA", THE FOLLOWING TWO COURSES: S 00°27'04" W, A DISTANCE OF 713.03 FT.; THENCE N 81°12'32" W, A DISTANCE OF 236.16 FT. TO THE INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF "TARA BOULEVARD", A 120 FT. WIDE PUBLIC RIGHT-OF-WAY, AS SHOWN ON THE PLAT OF "TARA PHASE I, UNIT 5", A SUBDIVISION AS RECORDED IN PLAT BOOK 27, PAGES 61 THROUGH 64, AFORESAID PUBLIC RECORDS; THENCE ALONG THE ARC OF SAID CURVE WHOSE RADIUS POINT LIES S 05°09'22" W, 1000.00 FT.; THENCE RUN SOUTHEASTERLY, ALONG SAID EAST RIGHT-OF-WAY AND THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 25°00'00", A DISTANCE OF 436.33 FT., TO THE P.T. OF SAID CURVE; THENCE S 00°09'22" W, ALONG THE PROPOSED EAST RIGHT-OF-WAY LINE OF SAID "TARA BOULEVARD", A DISTANCE OF 410.14 FT.; THENCE N 89°50'38" W, A DISTANCE OF 120.00 FT. TO THE INTERSECTION WITH THE PROPOSED RIGHT-OF-WAY LINE FOR "TARA LANE", A POINT ON THE ARC OF A CURVE, CONCAVE TO THE SOUTHWEST WHOSE RADIUS POINT BEARS N 99°50'36" W, 35.00 FT.; THENCE ALONG THE PROPOSED RIGHT-OF-WAY LINE OF SAID "TARA LANE", THE FOLLOWING FIVE COURSES: NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 93°42'32", A DISTANCE OF 57.24 FT. TO THE P.C.C. OF A CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 576.00 FT.; THENCE WESTERLY AND SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 34°12'48", A DISTANCE OF 343.95 FT. TO THE P.R.C. OF A CURVE CONCAVE TO THE NORTH HAVING A RADIUS OF 342.00 FT.; THENCE SOUTHWESTERLY AND WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 38°16'08", A DISTANCE OF 228.43 FT. TO THE P.T. OF SAID CURVE; THENCE N 89°29'51" W, A DISTANCE OF 14.25 FT. TO THE P.C. OF A CURVE CONCAVE TO THE SOUTHEAST HAVING A RADIUS OF 35.00 FT.; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE, THROUGH A CENTRAL ANGLE OF 91°59'45", A DISTANCE OF 56.20 FT.; THENCE S 88°36'11" W, A DISTANCE OF 19.12 FT. TO THE POINT OF BEGINNING, BEING AND LYING IN SECTIONS 13, 14, 23 AND 24, TOWNSHIP 35 S., RANGE 18 E., MANATEE COUNTY, FLORIDA.

CONTAINING 548.65 ACRES MORE OR LESS.

SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS OF RECORD.

REFER TO SKETCH OF DESCRIPTION ON SHEET 3 OF 3
Tab 4
TARA
COMMUNITY DEVELOPMENT DISTRICT 1

FINANCIAL STATUS
AND
SUMMARY REPORT

May 31, 2015

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

District Manager - Matthew Huber


### TARA COMMUNITY DEVELOPMENT DISTRICT 1

**FINANCIAL SUMMARY**

**Operations & Maintenance**

**May 31, 2015**

<table>
<thead>
<tr>
<th>Select Account Balances as of May 31, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash &amp; Investments</td>
</tr>
<tr>
<td>Investments Capital Reserves</td>
</tr>
<tr>
<td>Accounts Receivable</td>
</tr>
<tr>
<td>Assessments Receivable</td>
</tr>
<tr>
<td>Accounts Payable - Unpaid Invoices</td>
</tr>
</tbody>
</table>

**General Fund (O&M) - Revenue Received**

(Amount Budgeted - $502,015)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2,652</td>
<td>12,592</td>
<td>297,164</td>
<td>462,433</td>
<td>477,304</td>
<td>484,187</td>
<td>499,701</td>
<td>505,383</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**General Fund (O&M) - Expenses - Budget vs. Actual**

<table>
<thead>
<tr>
<th>Monthly budget versus actual totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual</td>
</tr>
<tr>
<td>Budget</td>
</tr>
</tbody>
</table>

**Cumulative funds received**
## TARA
### COMMUNITY DEVELOPMENT DISTRICT 1
#### FINANCIAL SUMMARY
#### General Fund
#### May 31, 2015

<table>
<thead>
<tr>
<th>Description</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance $</th>
<th>Variance %</th>
<th>Budget</th>
<th>Actual</th>
<th>Variance $</th>
<th>Variance %</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ADMINISTRATIVE:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supervisors Fees</td>
<td>1,333</td>
<td>1,000</td>
<td>333</td>
<td>25%</td>
<td>10,667</td>
<td>11,000</td>
<td>(333)</td>
<td>-3%</td>
</tr>
<tr>
<td>General &amp; Administrative</td>
<td>5,589</td>
<td>7,377</td>
<td>(1,788)</td>
<td>-32%</td>
<td>51,490</td>
<td>56,082</td>
<td>(4,593)</td>
<td>-9%</td>
</tr>
<tr>
<td>District Counsel</td>
<td>1,333</td>
<td>2,999</td>
<td>(1,666)</td>
<td>-125%</td>
<td>10,667</td>
<td>20,494</td>
<td>(9,828)</td>
<td>-92%</td>
</tr>
<tr>
<td><strong>Total Administrative</strong></td>
<td>8,256</td>
<td>11,377</td>
<td>(3,121)</td>
<td>-38%</td>
<td>72,823</td>
<td>87,577</td>
<td>(14,754)</td>
<td>-20%</td>
</tr>
<tr>
<td><strong>FIELD OPERATIONS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electric Utility Services</td>
<td>3,708</td>
<td>3,161</td>
<td>548</td>
<td>15%</td>
<td>29,667</td>
<td>25,447</td>
<td>4,220</td>
<td>14%</td>
</tr>
<tr>
<td>Gas Utility Services</td>
<td>500</td>
<td>322</td>
<td>178</td>
<td>36%</td>
<td>4,000</td>
<td>6,585</td>
<td>(2,585)</td>
<td>-65%</td>
</tr>
<tr>
<td>Garbage/Solid Waste Control</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Water-Sewer Combination Services</td>
<td>225</td>
<td>250</td>
<td>(25)</td>
<td>-11%</td>
<td>1,800</td>
<td>1,967</td>
<td>(167)</td>
<td>-9%</td>
</tr>
<tr>
<td>Stormwater Control</td>
<td>2,881</td>
<td>2,081</td>
<td>800</td>
<td>28%</td>
<td>23,048</td>
<td>18,341</td>
<td>4,707</td>
<td>20%</td>
</tr>
<tr>
<td>Other Physical Environment</td>
<td>16,605</td>
<td>13,891</td>
<td>2,714</td>
<td>16%</td>
<td>151,840</td>
<td>153,401</td>
<td>(1,561)</td>
<td>-1%</td>
</tr>
<tr>
<td>Parks &amp; Recreation</td>
<td>2,438</td>
<td>2,595</td>
<td>(158)</td>
<td>-6%</td>
<td>19,500</td>
<td>24,056</td>
<td>(4,556)</td>
<td>-23%</td>
</tr>
<tr>
<td>Miscellaneous Contingency</td>
<td>3,766</td>
<td>8,158</td>
<td>(4,392)</td>
<td>-117%</td>
<td>30,124</td>
<td>28,307</td>
<td>1,817</td>
<td>6%</td>
</tr>
<tr>
<td><strong>Total Field Operations</strong></td>
<td>30,122</td>
<td>30,457</td>
<td>(335)</td>
<td>-1%</td>
<td>259,797</td>
<td>258,104</td>
<td>1,675</td>
<td>1%</td>
</tr>
<tr>
<td><strong>Total Administrative and Field Operations</strong></td>
<td>38,378</td>
<td>41,833</td>
<td>(3,455)</td>
<td>-9%</td>
<td>332,802</td>
<td>345,680</td>
<td>(12,879)</td>
<td>-4%</td>
</tr>
</tbody>
</table>
## COMMUNITY DEVELOPMENT DISTRICT 1

### FINANCIAL SUMMARY

#### Debt Service

**May 31, 2015**

<table>
<thead>
<tr>
<th>Bond Series</th>
<th>Series 2012A-1</th>
<th>Series 2012A-2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Issue Date (Note: Series 2000 Bonds were refunded)</strong></td>
<td>August 29, 2012</td>
<td>August 29, 2012</td>
</tr>
<tr>
<td><strong>Maturity Date</strong></td>
<td>May 1, 2031</td>
<td>May 1, 2031</td>
</tr>
<tr>
<td><strong>Interest Rate (</strong> Average Interest Rate**)**</td>
<td><strong>3.955%</strong></td>
<td><strong>5.702%</strong></td>
</tr>
</tbody>
</table>

| Original issue amount | $2,060,000 | $575,000 |
| Accounts Receivable as of May 31, 2015 | $2,552 | $-
| Outstanding Principal Balance as of May 31, 2015 | $1,810,000 | $520,000 |

##### Scheduled debt service payments:

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

##### Account balances:

- **Interest** $0
- **Reserve** $78,157
- **Excess Revenue** $8,764
- **Revenue** $57,858
- **Cost of Issuances** $-
- **Prepayment** $-

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

**Does the district have funds to make the next scheduled debt service payment?** Yes

**Are the reserve funds adequate to meet the requirement per the trust indenture?** Yes

### Fiscal Year 2014-2015 Collections

<table>
<thead>
<tr>
<th>Month</th>
<th>YTD Collections</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct-14</td>
<td>$-</td>
</tr>
<tr>
<td>Nov-14</td>
<td>$2,667</td>
</tr>
<tr>
<td>Dec-14</td>
<td>$120,860</td>
</tr>
<tr>
<td>Jan-15</td>
<td>$189,501</td>
</tr>
<tr>
<td>Feb-15</td>
<td>$195,566</td>
</tr>
<tr>
<td>Mar-15</td>
<td>$198,537</td>
</tr>
<tr>
<td>Apr-15</td>
<td>$204,980</td>
</tr>
<tr>
<td>May-15</td>
<td>$207,340</td>
</tr>
<tr>
<td>Jun-15</td>
<td>$-</td>
</tr>
<tr>
<td>Jul-15</td>
<td>$-</td>
</tr>
<tr>
<td>Aug-15</td>
<td>$-</td>
</tr>
<tr>
<td>Sep-15</td>
<td>$-</td>
</tr>
</tbody>
</table>

**Debt Service Funds - Funds Received**

(Amount Budgeted $208,068)

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

- **Interest Account**: used to accumulate funds for the next scheduled interest payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.
- **Reserve Account**: Funds maintained per the Trust Indenture for the payment of principal and interest when amounts on deposit are insufficient. The required amount decreases as the outstanding principal amount decreases.
- **Revenue Account**: Used to accumulate the receipt of debt service assessments prior to funds being transferred to the Interest or Sinking Fund account immediately prior to debt service payment.
- **Sinking Fund**: used to accumulate funds for the next scheduled principal payment. Funds are transferred from the Revenue Account immediately prior to the scheduled payment.
- **Prepayment Account**: used to accumulate payments toward the early retirement of bonds. Amounts are then used to prepay the bonds in $5,000 increments as of the next debt service payment date.
Tab 5
MINUTES OF MEETING

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

TARA
COMMUNITY DEVELOPMENT DISTRICT 1

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

The public hearing and regular meeting of the Board of Supervisors of the Tara Community Development District 1 was held on **Tuesday, May 26, 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:

- Dan Powers, Board Supervisor, Chairman
- Beth Bond, Board Supervisor, Vice Chairman
- Joe Mojica, Board Supervisor
- John Schmidt, Board Supervisor
- Mike Dyer, Board Supervisor (via phone)

Also present were:

- Matthew Huber, District 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
- Audience Present

FIRST ORDER OF BUSINESS Call to Order

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

SECOND ORDER OF BUSINESS Audience Comments

An audience member commented on the sign on Highway 70, for golf course to promote more business. He wants the CDD to help facilitate.

An Audience member commented that the Community Gardens needs a Public Hearing.
THIRD ORDER OF BUSINESS

Adoption of Agenda

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

FOURTH ORDER OF BUSINESS

Landscape & Aquatics Vendor Reports

Mr. Alicky updated the Board on recent landscaping items such as sod replacement, cutbacks, trash issues, and irrigation heads being moved. He noted that it would take three weeks for the Tara Boulevard sod to be completed.

Mr. Whaley advised the Board that ponds 26, 35, 42, and 49 need immediate treatment and that Carp stocking will be postponed until late fall.

FIFTH ORDER OF BUSINESS

Discussion of Garden Project

Ms. Bond stated that it would cost $8,500 for four gardens. A discussion ensued.

On a Motion by Ms. Bond, seconded by Mr. Schmidt, with all in favor, the Board approved $8,500 for four gardens for the Tara Community Development District 1.

SIXTH ORDER OF BUSINESS

Reports

Field Manager

Mr. Kaluk presented his report to the Board. Mr. Kaluk noted that the tennis courts will be closed from June 1st to June 12th for re-surfacing.

Mr. Kaluk requested that tree trimming at Jose’s Park be added to the next agenda.

Mr. Kaluk presented proposals from West Bay Landscape for sod replacement on the east and west sides of Tara Preserve Lane.

On a Motion by Mr. Dyer, seconded by Ms. Bond, with four in favor and Mr. Mojica opposed, the Board approved West Bay Landscape proposals for sod replacement on the east and west sides of Tara Preserve Lane ($2,125.00 and $3,409.00) for the Tara Community Development District 1.

Mr. Kaluk brought up the discussion of Pickle Ball Court Equipment.

Roll call for vote on amendment: Mr. Dyer- yes, Ms. Bond- yes, Mr. Mojica- no, Mr. Schmidt- no, Mr. Powers- no.
On a Motion by Ms. Bond, seconded by Mr. Powers, with 2 in favor and 3 opposed, the Board did not approve the purchase of two sets of yellow paddles and 6 sets of balls plus promotional materials at a not-to-exceed amount of $500.00 for the Tara Community Development District 1.

**Officers**

Ms. Bond stated that the shirts and patches are ordered and voiced a landscape complaint.

**District Counsel**

No report.

**District Engineer**

Mr. Schappacher presented to the Board a survey area map and photo summary.

On a Motion by Mr. Schmidt, seconded by Mr. Powers, with all in favor, the Board approved a Land Use Workshop scheduled for June 9, 2015 at 10:00 a.m. for the Tara Community Development District 1.

**District Manager**

Mr. Huber reviewed the Monthly Financial Summary with the Board. Mr. Huber stated the next regular meeting of the Board of Supervisors is scheduled for June 23, 2015 at 9:00 a.m.

**SEVENTH ORDER OF BUSINESS**

Reading and Approval of the Minutes of the Board of Supervisors Regular Meeting held April 28, 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 Ms. Bond, with all in favor, the Board adopted the minutes of the regular meeting on April 28, 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 April 2015

Mr. Huber presented the Operations and Maintenance Expenditures for April 2015, advising expenditures totaled $55,925.10. Various coding changes were suggested.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board accepted the operation and maintenance expenditures for April 2015 ($55,925.10) as amended for the Tara Community Development District 1.

NINTH ORDER OF BUSINESS  
Consideration of September 30, 2014 Audit

Mr. Huber presented the September 30, 2014 Audit to the Board.

On a Motion by Mr. Schmidt, seconded by Mr. Mojica, with all in favor, the Board accepted the Audit for Fiscal Year ending 2014 as presented for the Tara Community Development District 1.

TENTH ORDER OF BUSINESS  
Public Hearing on Rules and Rates for District Facilities; Consideration of Resolution 2015-03; Adopting Policies and Fee Schedule for use of District Facilities

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

Mr. Huber presented Resolution 2015-03, Adopting Policies and Fee Schedule for use of District Facilities.

Ms. Bond recommended changing the Rules and Rates for District Facilities regarding the Community Center to allow eight people instead of ten. A discussion ensued and the Board suggested various changes which Counsel indicated he would incorporate in the final version.

On a Motion by Mr. Schmidt, seconded by Mr. Dyer, with all in favor, the Board adopted Resolution 2015-03, Adopting Policies and Fee Schedule for use of District Facilities as amended for the Tara Community Development District 1.

On a Motion by Mr. Powers, seconded by Mr. Schmidt, with all in favor, the Board closed the Public Hearing for the Tara Community Development District 1.
ELEVENTH ORDER OF BUSINESS  

Consideration of District Management Agreement

Mr. Huber presented the District Management Agreement to the Board for their review.

On a Motion by Ms. Bond, seconded by Mr. Powers, with all in favor, the Board rejected certain language within the District Management Contract (1. Indemnity, 2. Charges, 3. Hard copy agendas, 4. Ask for District Management proposals) and designated Ms. Bond to act as the lead in discussion with District Counsel regarding the language changes for the Tara Community Development District 1.

TWELFTH ORDER OF BUSINESS  

Presentation of Proposed Budget for Fiscal Year 2015-2016; Consideration of Resolution 2015-05; Approving Proposed Budget and Setting Public Hearing

Mr. Huber presented Resolution 2015-05 to the Board, which will approve the proposed budget for Fiscal Year 2015/2016 and set the date, time, and location for the final budget public hearing.

On a Motion by Mr. Schmidt, seconded by Ms. Bond, with all in favor, the Board adopted Resolution 2015-05 approving the proposed budget for Fiscal Year 2015/2016 and setting the public hearing for the final budget on July 28, 2015 at 9:00 am at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, Florida 34203 for the Tara Community Development District 1.

THIRTEENTH ORDER OF BUSINESS  

Consideration of CDD Website Proposal

Mr. Huber presented proposals for the CDD website to the Board for their review. A discussion ensued regarding hiring a professional writer for the CDD newsletter. These items were postponed for consideration until the June meeting.

FOURTEENTH ORDER OF BUSINESS  

Supervisor Requests

Mr. Schmidt commented on the meetings of the Supervisors.

Ms. Bond requested copies of emails within the past month or so between District Counsel and District Engineer and the Chairman and asked that all emails are shared with the entire Board moving forward.

Ms. Bond requested that the August meeting be cancelled at the June meeting. Ms. Bond gave notice that she intends to rescind the rule on paying a stipend under a certain amount to a Tara Preserve resident to do work within the community (presuming they are not relatives of Board members).
## FIFTEENTH ORDER OF BUSINESS

<table>
<thead>
<tr>
<th>Secretary / Assistant Secretary</th>
<th>Chairman / Vice Chairman</th>
</tr>
</thead>
</table>

On a Motion by Mr. Mojica, seconded by Mr. Schmidt, with all in favor, the Board adjourned the meeting at 12:54 p.m. for the Tara Community Development District 1.
Tab 6
Operation and Maintenance Expenditures
May 2015
For Board Approval

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

The total items being presented: **$46,645.04**

Approval of Expenditures:

______________________________

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary
<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP</td>
<td>CD789</td>
<td></td>
<td>PR ppe 04/26/2015 pd 05/01/2015</td>
<td>$ 1,151.86</td>
</tr>
<tr>
<td>ADP</td>
<td>CD790</td>
<td></td>
<td>PR Fee ppe 04/26/2015</td>
<td>$ 92.51</td>
</tr>
<tr>
<td>ADP</td>
<td>CD794</td>
<td></td>
<td>PR ppe 05/10/2015 pd 05/15/2015</td>
<td>$ 1,076.50</td>
</tr>
<tr>
<td>ADP</td>
<td>CD795</td>
<td></td>
<td>PR Fees ppe 05/10/2015 pd 05/15/2015</td>
<td>$ 92.51</td>
</tr>
<tr>
<td>ADP</td>
<td>CD797</td>
<td></td>
<td>PR ppe 05/24/2015 pd 05/29/2015</td>
<td>$ 1,076.50</td>
</tr>
<tr>
<td>American Lock &amp; Key</td>
<td>004863</td>
<td>19917</td>
<td>Keys</td>
<td>$ 87.50</td>
</tr>
<tr>
<td>Aquatic Systems, Inc.</td>
<td>004879</td>
<td>0000305447</td>
<td>Lake and Wetland Services - 05/15</td>
<td>$ 2,081.00</td>
</tr>
<tr>
<td>AT&amp;T Mobility</td>
<td>004864</td>
<td>287247273668X0</td>
<td>Field Manager Monthly Telephone 05/15</td>
<td>$ 74.23</td>
</tr>
<tr>
<td>Beth Bond</td>
<td>004868</td>
<td>042815 Bond</td>
<td>Board of Supervisors Meeting 4/28/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Carr Riggs &amp; Ingram</td>
<td>004865</td>
<td>959158</td>
<td>Audit of Financial Statements as of 09/30/14</td>
<td>$ 1,000.00</td>
</tr>
<tr>
<td>Comcast Communications</td>
<td>004866</td>
<td>15515416139015</td>
<td>Community Center Telephone 5/15</td>
<td>$ 156.89</td>
</tr>
<tr>
<td>Complete Electrical Services, Inc.</td>
<td>004869</td>
<td>689</td>
<td>Clubhouse Lights</td>
<td>$ 168.00</td>
</tr>
<tr>
<td>Complete Electrical Services, Inc.</td>
<td>004880</td>
<td>690</td>
<td>Clubhouse &amp; Tennis Court Lights</td>
<td>$ 451.00</td>
</tr>
<tr>
<td>Daniel Powers</td>
<td>004875</td>
<td>042815 Powers</td>
<td>Board of Supervisors Meeting 4/28/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>FL Department of Revenue</td>
<td>004867</td>
<td>Sales Tax 4/15</td>
<td>Sales Tax for Clubhouse Rentals &amp; Pool Keys- 4/15</td>
<td>$ 8.89</td>
</tr>
<tr>
<td>Florida Power &amp; Light Company</td>
<td>004871</td>
<td>FPL Summary 4/15</td>
<td>FPL Electric Summary 04/15</td>
<td>$ 3,213.76</td>
</tr>
<tr>
<td>Florida Department of Health Manatee County</td>
<td>004873</td>
<td>41-BID-2773916</td>
<td>Pool Permits</td>
<td>$ 125.00</td>
</tr>
<tr>
<td>Florida Department of Health Manatee County</td>
<td>004873</td>
<td>41-BID-2773917</td>
<td>Pool Permits</td>
<td>$ 250.00</td>
</tr>
<tr>
<td>Gettle Pools Inc.</td>
<td>004881</td>
<td>SR705677</td>
<td>Pool Repairs</td>
<td>$ 164.00</td>
</tr>
<tr>
<td>Gettle Pools Inc.</td>
<td>004881</td>
<td>SS313171</td>
<td>Pool Service/Cleaning 5/15</td>
<td>$ 450.00</td>
</tr>
<tr>
<td>John Schmidt</td>
<td>004878</td>
<td>042815 Schmidt</td>
<td>Board of Supervisors Meeting 4/28/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Johnson Printing</td>
<td>004872</td>
<td>155786</td>
<td>Business Cards</td>
<td>$ 198.80</td>
</tr>
<tr>
<td>Joseph Mojica</td>
<td>004874</td>
<td>042815 Mojica</td>
<td>Board of Supervisors Meeting 4/28/15</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Michael Dyer</td>
<td>004870</td>
<td>042815 Dyer</td>
<td>Board of Supervisors Meeting 4/28/15</td>
<td>$ 200.00</td>
</tr>
</tbody>
</table>
## Tara Community Development District
### Paid Operation & Maintenance Expenditures
#### May 1, 2015 Through May 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>
</tr>
</thead>
<tbody>
<tr>
<td>Proline Painting</td>
<td>004876</td>
<td>051315 Proline</td>
<td>Painting</td>
<td>$ 65.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>004861</td>
<td>1577</td>
<td>District Management Fees 05/15</td>
<td>$ 4,024.75</td>
</tr>
<tr>
<td>Schappacher Engineering LLC</td>
<td>004877</td>
<td>S14166</td>
<td>Engineering Services 04/15</td>
<td>$ 900.00</td>
</tr>
<tr>
<td>Tara CDD</td>
<td></td>
<td></td>
<td>Debit Card Replenishment</td>
<td>$ 986.84</td>
</tr>
<tr>
<td>TFR Cleaning Services Inc.</td>
<td>004882</td>
<td>38277</td>
<td>Janitorial Services 05/15</td>
<td>$ 229.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc.</td>
<td>004862</td>
<td>49850</td>
<td>Landscape Sod Contract</td>
<td>$ 15,968.00</td>
</tr>
<tr>
<td>West Bay Landscape, Inc</td>
<td>004883</td>
<td>50121</td>
<td>Monthly Landscape Maintenance 05/15</td>
<td>$ 11,552.50</td>
</tr>
</tbody>
</table>

**Report Total** $ 46,645.04
## Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/01/2015</td>
<td>KALUK, JAMES</td>
<td>53.50</td>
<td>1,070.00</td>
<td>257.25</td>
<td>0.00</td>
<td>812.75</td>
<td>DD</td>
<td>$81.86</td>
<td>$1,151.86</td>
</tr>
</tbody>
</table>

**Pay Frequency Totals: Biweekly**

<table>
<thead>
<tr>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>53.50</td>
<td>$1,070.00</td>
<td>$257.25</td>
<td>$0.00</td>
<td>$812.75</td>
<td>DD</td>
<td>$81.86</td>
<td>$1,151.86</td>
</tr>
</tbody>
</table>

**Company Totals:**

<table>
<thead>
<tr>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>53.50</td>
<td>$1,070.00</td>
<td>$257.25</td>
<td>$0.00</td>
<td>$812.75</td>
<td>DD</td>
<td>$81.86</td>
<td>$1,151.86</td>
</tr>
</tbody>
</table>

**Total Net Pays for Company: 1**

### Notes
- **Date Rec'd Dist Office**
- **DM Approval**
- **Date Entered**
- **Fund: 001 GL 53090 OC VARIOUS**
- **Check #: ACH Direct Deposit**

---

Company: TARA COMMUNITY DEVELOPMENT DIS
Check date: 5/1/2015 - Payroll 1
Pay Period: 04/13/2015 to: 04/26/2015
Run Number: 0031
Date Printed: 04/30/2015 14:22

---

103
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

--- LEAVE RECORD ---

**NAME:** James Kaluk

**PAY PERIOD:** April 12, 2015 to April 25, 2015

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>4-12-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>4-13-15</td>
<td>8:00AM</td>
<td>1:30PM</td>
<td>5.30</td>
<td>H</td>
</tr>
<tr>
<td>T</td>
<td>4-14-15</td>
<td>8:00AM</td>
<td>1:30PM</td>
<td>5:30</td>
<td>H</td>
</tr>
<tr>
<td>W</td>
<td>4-15-15</td>
<td>8:00AM</td>
<td>1:30PM</td>
<td>5.30</td>
<td>H</td>
</tr>
<tr>
<td>T</td>
<td>4-16-15</td>
<td>8:00AM</td>
<td>1:30PM</td>
<td>5:30</td>
<td>H</td>
</tr>
<tr>
<td>F</td>
<td>4-17-15</td>
<td>8:00AM</td>
<td>2:30PM</td>
<td>6.30</td>
<td>H Construction Crew/Diver cleaning black spots in pool.</td>
</tr>
<tr>
<td>S</td>
<td>4-18-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>4-19-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>4-20-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>T</td>
<td>4-21-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>W</td>
<td>4-22-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>T</td>
<td>4-23-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>F</td>
<td>4-24-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>S</td>
<td>4-25-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
For Billing inquiries, please contact your client service rep at (866)873-0386.

Current Information  Important IRS Notice

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

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>RUN</th>
<th>Company Code 1765-2R-QEQ</th>
<th>IID 21376349</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Charges for period ending 04/26/2015</td>
<td>124.75</td>
<td>discount applies</td>
<td></td>
</tr>
<tr>
<td>1 ADP Complete Payroll and HR</td>
<td>124.75</td>
<td>Includes:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Multiple Employee Pay Options</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Tax Filing and New Hire Reporting</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>eTimecard</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Electronic Reports</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Employee Access</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>RUN Powered by ADP Mobile Payroll</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>General Ledger Interface</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Garnishment Payment Service</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Unemployment Claims Service (SUI)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Poster Compliance Update Service</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>24x7 Live Support</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>HR Help Desk</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>5 Background Checks</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Employee Handbook Wizard</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>ADP Hiring - 3 Applicants</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Job Description Wizard</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Advanced HR Toolkits</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>Compliance Update and Training</td>
<td></td>
</tr>
<tr>
<td></td>
<td>124.75</td>
<td>HR Forms and Documents</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>124.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25.84% Discount</td>
<td>-32.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total debited</td>
<td>$92.51</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXX7482 on 05/08/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.
# Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/5/2015</td>
<td>KALUK, JAMES</td>
<td>50.00</td>
<td>1,000.00</td>
<td>243.42</td>
<td>0.00</td>
<td>756.58</td>
<td>DD</td>
<td>76.50</td>
<td>1,766.50</td>
</tr>
</tbody>
</table>

**Pay Frequency Totals: Biweekly**

<table>
<thead>
<tr>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>50.00</td>
<td>$1,000.00</td>
<td>$243.42</td>
<td>$0.00</td>
<td>$756.58</td>
<td>DD</td>
<td>76.50</td>
<td>$1,766.50</td>
</tr>
</tbody>
</table>

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

**Company Totals:**

<table>
<thead>
<tr>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>50.00</td>
<td>$1,000.00</td>
<td>$243.42</td>
<td>$0.00</td>
<td>$756.58</td>
<td>DD</td>
<td>76.50</td>
<td>$1,766.50</td>
</tr>
</tbody>
</table>

**Total Net Pays for Company: 1**

---

Date Rec'd Dist Office: __________ Date _5/26_

DM Approval: __________ Date _5/21_

Date Entered: __________

Fund: 001 GL:5390 QC: Varies

Check #: __________ Direct Rep.
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

LEAVE RECORD

NAME: James Kaluk

PAY PERIOD: April 26, 2015 to May 9, 2015

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>4-26-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0</td>
<td>H</td>
</tr>
<tr>
<td>M</td>
<td>4-27-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0</td>
<td>H</td>
</tr>
<tr>
<td>T</td>
<td>4-28-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0</td>
<td>H</td>
</tr>
<tr>
<td>W</td>
<td>4-29-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0</td>
<td>H</td>
</tr>
<tr>
<td>T</td>
<td>5-01-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0</td>
<td>H</td>
</tr>
<tr>
<td>F</td>
<td>5-02-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0</td>
<td>H</td>
</tr>
<tr>
<td>S</td>
<td>5-03-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>5-04-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>T</td>
<td>5-05-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>W</td>
<td>5-06-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>T</td>
<td>5-07-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>F</td>
<td>5-08-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.00</td>
<td>H</td>
</tr>
<tr>
<td>S</td>
<td>5-09-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ADP, LLC  
ONE ADP DRIVE MS-100  
AUGUSTA GA 30909

Advice of Debit  # 454302585  
May 15, 2015  
Page 1 of 1

Client Number:  
891015

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

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

---

**Current Information**  
**Important IRS Notice**

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

---

**Current Charges**

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>RUN</th>
<th>Company Code</th>
<th>1765-2R-QEQ</th>
<th>IID 21376349</th>
</tr>
</thead>
</table>

Processing Charges for period ending 05/10/2015  
1 ADP Complete Payroll and HR

**discount applies**  
124.75

Includes:  
- Multiple Employee Pay Options  
- Tax Filing and New Hire Reporting  
- eTimescard  
- 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**  
25.84% Discount  

124.75  
-32.24

---

**Total debited**  
$92.51

---

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXXXX7482 on 05/22/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

---

Date Rec'd Dist Office  
DM Approval  
Date Entered  
Fund  
Check #
# Payroll Summary

<table>
<thead>
<tr>
<th>Check Date</th>
<th>Name</th>
<th>Hours</th>
<th>Total Paid</th>
<th>Tax Withheld</th>
<th>Deductions</th>
<th>Net Pay</th>
<th>Check No</th>
<th>Employer Liability</th>
<th>Total Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/29/2015</td>
<td>KALUK, JAMES</td>
<td>50.00</td>
<td>1,000.00</td>
<td>243.42</td>
<td>0.00</td>
<td>756.58</td>
<td>DD</td>
<td>76.50</td>
<td>1,076.50</td>
</tr>
</tbody>
</table>

Pay Frequency Totals: Biweekly

Total Net Pays: Biweekly frequency: 1

Company Totals:

Total Net Pays for Company: 1

---

Date Rec'd Dist Office

DM Approval Date

Date Entered

Fund: 001 539000 Varies

Check #: ACH Direct Dep.
TARA CDD 1
7340 Tara Preserve Lane
Bradenton, Fl. 34203

LEAVE RECORD

NAME: James Kaluk

SIGNATURE

PAY PERIOD: May 10, 2015 to May 23, 2015

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Start</th>
<th>End</th>
<th>Total</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>S</td>
<td>5-10-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>5-11-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>5-12-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>W</td>
<td>5-13-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>5-14-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>5-15-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>5-16-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>5-17-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M</td>
<td>5-18-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>5-19-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>W</td>
<td>5-20-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>5-21-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>5-22-15</td>
<td>8:00AM</td>
<td>1:00PM</td>
<td>5.0 H</td>
<td></td>
</tr>
<tr>
<td>S</td>
<td>5-23-15</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# American Lock & Key

## Invoice 19917

**Date of Order:** 4/27/15

### Customer Information

- **Address:** Tara Comm. Dev. District
- **City:** Bradenton, FL 34203
- **Phone:** 345-2159

### Description of Work

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.5&quot; SCI DVD KEY COPE</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

### Approved for Payment

**Work Order:** 5-1-15

**Date:** 5-4-15

**Account:** 57200

**Total Materials:** $75.00

**Total Labor:**

**Total Amount:** $75.00

---

**Signature:**

**Date:** May 4, 2015

**Check #**

111
# Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069
954-977-7736

**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 - May</td>
<td>2,081.00</td>
<td>2,081.00</td>
</tr>
</tbody>
</table>

---

**APPROVED FOR PAYMENT**

**WORK ORDER** Monthly Service

**DATE** 5-4-15

**Account:** 53800 4628

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. MAY 04 2015
D/M approval _______________ Date 5/11
Date entered _______________ MAY 06 2015
Fund 001 GL 53800 OC 4628
Check #

---

**TOTAL** 112 $2,081.00
Wireless Statement

Bill-At-A-Glance

Previous Balance $73.65
Payment - 04/14 - Thank You! $73.65CR
Adjustments $0.00
Balance $0.00
New Charges $74.23
Total Amount Due $74.23
Amount Due in Full by May 19, 2015

Service Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Page</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wireless</td>
<td>941 345-7159</td>
<td>$74.23</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total New Charges</td>
<td></td>
<td>RECEIVED $74.23</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. MAY 04 2015
D/M approval MAY 01 2015
Date entered MAY 06 2015
Fund GL 572000x 4703
Check #

AT&T Next
Get a new smartphone, $0 down!

Nation 4G with Rollover - Includes 550 Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, 5,000 Night (8pm-8am) & Weekend Minutes, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature. Mobile Purchases & Downloads Detail, Basic Voice Mail Feature. (Additional Minutes $0.45 each).

DataPro 3GB for iPhone on 4G LTE with Visual Voicemail - Includes 3 gigabytes of domestic data usage, S10 each additional 1 gigabyte of data usage. Unlimited data usage on the AT&T Wi-Fi Basic network. Video calling and Visual Voicemail available with compatible devices.

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

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

Monthly Charges - Apr 25 thru May 24
1. Nation 4G with Rollover 39.99
2. DataPro 3GB for iPhone on 4G LTE with Visual Voicemail 30.00
3. Pay Per Use Picture/Video Messaging 0.00
4. Pay Per Use Text/Instant Messaging 0.00
Total Monthly Charges 69.99

How to Contact Us:
For questions about your account: 1 800 331-0500 or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6967
Visit us online at www.att.com

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

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

DUE BY: May 19, 2015 $74.23

Account Number 287247273668

Please include account number on your check.

Make checks payable to:
AT&T MOBILITY
P.O. Box 6463
Carol Stream, IL 60197-6463

Wireless Services provided by AT&T Mobility LLC.
INTRODUCING TIMEX IRONMAN ONE GPS+
Keep moving with the TIMEX(R) IRONMAN(TM) ONE GPS+.
With its email messaging, detailed run metrics and a 4GB music player, you can easily hit the road running in no time.
Your run, your tunes, your messages - all on one device.
Visit www.att.com/wearables4u to find this and our other smartwatches.

Important Information

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

PAYMENT OPTIONS
Use the myAT&T App on your smartphone, visit att.com/bill to pay your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a $5.00 convenience fee. *Compatible device and account registration required. Messaging and data charges may apply for download and usage.

ELECTRONIC CHECK CONVERSION
Pay by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to $30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/stoppaper using your checking account. It’s easy, secure, and convenient!

TAX ID
AT&T Mobility Tax ID #: 84-1659970.

SURCHARGES AND OTHER FEES
In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to $1.25

© 2012 AT&T Intellectual Property. All rights reserved.
Important Information - Continued

to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of $0.20 - $0.45 applied per Corporate Responsibility User’s assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES
Questions on accessibility by persons with disabilities:
866 241-6568.

WRITTEN CORRESPONDENCE
Do not send notes/letters with payment. Send to AT&T, PO Box 1809, Paramus, NJ 07653-1809.
TARA CDD 1
SUPERVISORS PAY REQUEST

Date of Meeting: April 28, 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.
Tara Community Development District
c/o Rizzetta & Company, Inc.
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Invoice No. 959158 (include on check)
Date 04/30/2015
Client No. 20-04778.000

Professional services rendered as follows:

Fees for professional services rendered in conjunction
with Audit for the period ended 9/30/2014.

Progress Applied $ 4,000.00
Current Amount Due $ 1,000.00

MAY 0 4 2015

Date Rec'd  Rizzetta & Co. Inc.
O/M approval __________________
Date entered __________________
Fund 001  GL 51300  OC 3202

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

Invoice Date: 04/30/2015     Client No: 20-04778
Invoice Number: 959158     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 PREERVE AT TARA

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

News from Comcast

Thank you for your prompt payment. For quick and convenient ways to manage your account, view and pay your bill, please visit www.Comcast.com/myaccount

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

RECEIVED
MAY 06 2015

Date Rec'd Rizzetta & Co., Inc...[ illegible ]
D/M approval [ illegible ]
Date entered MAY 08 2015
Fund OA GL 5700 OC 4702
Check # [ illegible ]

Thank you for being a valued Comcast customer!

--- manifest line ---
THE PREERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544-

--- manifest line ---
THE PREERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544-

--- manifest line ---
THE PREERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544-

--- manifest line ---
THE PREERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544-

--- manifest line ---
THE PREERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544-

--- manifest line ---
THE PREERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544-

--- manifest line ---
THE PREERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544-

--- manifest line ---
THE PREERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544-

--- manifest line ---
THE PREERVE AT TARA
TARA CDD
3434 COLWELL AVE STE #200
TAMPA FL 33544-
Service Details

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

Comcast High-Speed Internet

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Starter Pkg</td>
<td>05/14 - 06/13</td>
<td></td>
<td>69.95</td>
</tr>
<tr>
<td>Business Internet</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Static IP - 1</td>
<td>05/14 - 06/13</td>
<td></td>
<td>19.95</td>
</tr>
</tbody>
</table>

Total Comcast High-Speed Internet: $89.90

Comcast Digital Voice®

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voice Line</td>
<td>05/14 - 06/13</td>
<td></td>
<td>39.95</td>
</tr>
<tr>
<td>Business Voice</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Voicemail w/Web Access</td>
<td>05/14 - 06/13</td>
<td></td>
<td>5.00</td>
</tr>
<tr>
<td>Equipment Fee</td>
<td>05/14 - 06/13</td>
<td></td>
<td>12.95</td>
</tr>
<tr>
<td>8 Line Modem</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

View Voice Detail at www.business.comcast.com/myaccount

Total Comcast Digital Voice: $57.90

Other Charges & Credits

<table>
<thead>
<tr>
<th>Service</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Universal Connectivity</td>
<td>05/14 - 06/13</td>
<td></td>
<td>1.47</td>
</tr>
<tr>
<td>Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Regulatory Recovery Fee</td>
<td>05/14 - 06/13</td>
<td></td>
<td>0.27</td>
</tr>
</tbody>
</table>

Total Other Charges & Credits: $1.74

Taxes, Surcharges & Fees

<table>
<thead>
<tr>
<th>Category</th>
<th>Start Date</th>
<th>End Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Voice</td>
<td>05/14 - 06/13</td>
<td></td>
<td>4.27</td>
</tr>
<tr>
<td>State Communications Services Tax</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Local Communications Services Tax</td>
<td>05/14 - 06/13</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td>05/14 - 06/13</td>
<td></td>
<td>0.84</td>
</tr>
<tr>
<td>911 Fees</td>
<td>05/14 - 06/13</td>
<td></td>
<td>0.40</td>
</tr>
</tbody>
</table>

Total Taxes, Surcharges & Fees: $6.51

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

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

Payment Locations:
5205 Fruitville Rd, Sarasota, FL
M-F 8AM-7PM, Sat 9AM-3PM
214 Miami Ave, Venice, FL
M-F 8AM-6PM, Sat 9AM-3PM
22266 Edgewater Dr, Port Charlotte, FL
M-F 8AM-6PM
3010 Herring Ave, Sebring, FL
M-F 8:30AM-5PM
2037 State Rd 60 E, Lake Wales, FL
M-F 8:30AM to 5PM
# Tara Preserve Community Invoice

**COMPLETE ELECTRICAL SERVICES INC.**

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

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL PER JIM</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB LOCATION: CLUBHOUSE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INSTALLED TWO NEW 4FT 2 LAMP T-8 ELECTRONIC BALLAST IN LIGHT FIXTURES IN MENS ROOM AND LADIES ROOM.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ALSO RESET ALL TIME CLOCK IN BUILDING. JOB COMPLETE 1 YEAR WARRANTY</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DUE ON COMPLETION / THANK YOU</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|          | 48.00 | 48.00 |
|          | 120.00| 120.00|

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

5-14-15

5-14-15

**RECEIVED**  

Date Reo’d Fizzetta & Co., Inc. **MAY 1 4 2015**

D/M approval **MAY 15 2015**

Date entered **MAY 15 2015**

Fund **001 GL 57200 OC 4704**

Thank you for your business.

**Total** $168.00
## Invoice

**COMPLETE ELECTRICAL SERVICES INC.**

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

### Bill To

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/20/2015</td>
<td>690</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SERVICE CALL PER JIM</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>JOB LOCATION: CLUBHOUSE AND TENNIS COURTS</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>INSTALLED TWO NEW GFI OUTLETS WITH IN USE COVERS AT FENCE LINE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BY TENNIS COURT, REWIRED CONTROL CIRCUITS FOR TENNIS COURT</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LIGHTING SO THEY ARE CONTROLLED BY ONE TIME CLOCK IN CLUB</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HOUSE ON AT 6:00 OFF AT 9:00. ALSO RESET TIME CLOCKS IN POOL</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>EQUIPMENT ROOM FOR LIGHTS AROUND CLUB HOUSE, JOB COMPLETE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4704 111.00 111.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4755 340.00 340.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**WORK ORDER 5-20-15**  
**DATE 5-21-15**

**RECEIVED**  
**Account: 57200 4704/4755**

Date Rec'd Rizzetta & Co., Inc. MAY 2, 1 2015  
D/M approval MAY 2, 1 2015  
Date entered MAY 21, 2015  
Fund 57200 GL SHOWN above  
Check #

It's been a pleasure working with you!

Total $451.00
FLORIDA SALES AND USE TAX RETURN

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

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

Due: MAY 01 2015
Late After: MAY 20 2015

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>DOLLARS</th>
<th>CENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Gross Sales (Do not include tax)</td>
<td>136.11</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Exempt Sales (Include prior Gross Sales, Line 1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Taxable Sales/Purchases (Include Internet/Out-of-State Purchases)</td>
<td>136.11</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Total Tax Due (Include Discretionary Sales Surtax from Line 8)</td>
<td>8.89</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Less Lawful Deductions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Less DOR Credit Memo</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Net Tax Due</td>
<td>8.89</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Less Collection Allowance or Plus Penalty and Interest</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Amount Due With Return (Enter this amount on form)</td>
<td>8.89</td>
<td></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: 5/19/15
Telephone #: (813) 923-5571

Signature of Preparer: [Signature]
Date: 5/18/15
Telephone #: [Telephone Number]

Discretionary Sales Surtax Information
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Due: 6.8

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.
<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
</table>

**UTILITY SERVICES**

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

**RECREATIONAL FACILITIES**

<table>
<thead>
<tr>
<th>Acct Number</th>
<th>Inv Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 53100 4304</td>
<td></td>
<td></td>
<td>$506.77</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,706.99</td>
<td>4300</td>
</tr>
<tr>
<td>$506.77</td>
<td>4304</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th>Amount</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>$3,213.76</td>
<td></td>
</tr>
</tbody>
</table>

Date Rec’d Rizzetta & Co., Inc. **MAY 19 2015**

D/M approval **5/19**

Date entered **MAY 19 2015**

Fund **OCA GL 53100C** See above

Check #__________________________
Your electric statement

For: Apr 07 2015 to May 07 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7141 TARA PRESERVE LN # IRRIG

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (+)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>308.36</td>
<td>308.36 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>368.66</td>
<td>$368.66</td>
<td>May 28 2015</td>
<td>$368.66</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- **Customer charge:** $7.46
- **Fuel:** $117.44 (at $0.03100 per kWh)
- **Non-fuel:** $229.85 (at $0.06126 per kWh)

<table>
<thead>
<tr>
<th>Meter reading</th>
<th>Current reading</th>
<th>Previous reading</th>
<th>kWh used</th>
<th>Energy usage</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>97143</td>
<td>93391</td>
<td>3752</td>
<td></td>
</tr>
</tbody>
</table>

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**
- Electric service amount: 354.75
- Storm charge: 4.68
- Gross receipts tax: 9.22
- **Total new charges:** $368.66

**Total amount you owe:** $368.66

Date Rec'd: Rizziotta & Co., inc. MAY 1 2015

D/M approval: __________________ Date ______

Date entered: __________________

Fund: GL OC

Check #: __________________

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

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

Make check payable to FPL in U.S. funds and mail along with this coupon to:
FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

- Customer charge: $7.46
- Non-fuel energy charge: $0.051250 per kWh
- Fuel charge: $0.031300 per kWh

- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

**Account number: 39798-63317**

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>39798-63317</td>
<td>$7.65</td>
<td>May 28 2015</td>
<td>$7.65</td>
</tr>
</tbody>
</table>

**Your electric statement**
For: Apr 07 2015 to May 07 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6287 WINGSPAN WAY # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>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>May 28 2015</td>
</tr>
</tbody>
</table>

**Meter reading** - Meter AC06148
Current reading: 01640
Previous reading: 01640
kWh used: 0

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>kWh per day</th>
<th>Service days</th>
<th>kWh Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>26</td>
<td>1</td>
<td>30</td>
<td>30</td>
<td>0</td>
</tr>
</tbody>
</table>

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 receipt tax: 0.19
Total new charges: $7.65

Total amount you owe: $7.65

Date Rec'd: Rizzetta & Co., Inc.
D/M approval: Date
Date entered: Date
Fund: GL OC
Check #
Please request changes on the back. Notes on the front will not be detected.

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>82905-81324</td>
<td>$7.65</td>
<td>May 28 2015</td>
<td>$7.65</td>
</tr>
</tbody>
</table>

Your electric statement
For: Apr 07 2015 to May 07 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6021 WINGSPAN WAY #PUMP

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</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>May 28 2015</td>
</tr>
</tbody>
</table>

Meter reading - Meter ACD5933
Current reading: 04809
Previous reading: - 04609
kWh used: 0

Energy usage
<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh</td>
<td>350</td>
<td>0</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>12</td>
<td>0</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $7.46
Non-fuel energy charge: $0.051265 per kWh
Fuel charge: $0.031300 per kWh

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

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

Total amount you owe: $7.65

- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1.
Learn more at: FPL.com/rates

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

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: Apr 09 2015 to May 11 2015 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CD DIST

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>01677-60412</td>
<td>$693.52</td>
<td>Jun 01 2015</td>
<td>$693.52</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>697.31</td>
<td>697.31 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>693.52</td>
<td>$693.52</td>
<td>Jun 01 2015</td>
</tr>
</tbody>
</table>

Total kWh used: 1517

Energy usage

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

Service days

| kWh per day | 51         | 47         |

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

- Non-fuel energy charge: $0.0132900 per kWh
- Fuel charge: $0.0290700 per kWh

Amount of your last bill: 697.31
Payment received - Thank you: 697.31 CR
Balance before new charges: $0.00

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

- Electric service amount: 677.60**
- Storm charge: 13.28
- Gross receipts tax: 2.63
Total new charges: $693.52

Total amount you owe: $693.52

- Payment received after July 31, 2015 is considered LATE; a late payment charge of 0.385830% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

RECEIVED
MAY 14 2015

Date Rec'd: Hizzetta & Co., illu. Date
D/M approval: Date
Date entered: Date
und. GL OC
A/R

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report an outage: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
## Service Address: STREET LIGHTS # TARA CD DIST, BRADENTON FL 34203

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/ MAINT</th>
<th>QUANTITY</th>
<th>RATE/ UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>37</td>
<td>1.090000</td>
<td>1,517</td>
<td>40.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td>3.810000</td>
<td></td>
<td>140.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td>1.770000</td>
<td></td>
<td>65.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td></td>
<td></td>
<td>37</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixtures</td>
<td></td>
<td>7.370000</td>
<td></td>
<td>272.69</td>
</tr>
<tr>
<td>UCNP</td>
<td>3,067</td>
<td></td>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Maintenance</td>
<td></td>
<td>.035600</td>
<td></td>
<td>109.19</td>
</tr>
</tbody>
</table>

Energy sub total | 40.33
Non-energy sub total | 586.34
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 | 44.10
Electric service amount | 630.89
Gross receipts tax | 2.63

Total | 1,517 | 693.52

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

Print Date: May 11, 2015
Your electric statement
For: Apr 09 2015 to May 11 2015 (32 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: STREET LIGHTS # TARA CDD

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

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>02155-36012</td>
<td>$1,414.38</td>
<td>Jun 01 2015</td>
<td>$144.38</td>
</tr>
</tbody>
</table>

Amount of your last bill: 1,422.74
Payments: 1,422.74 CR
Additional activity (+ or -): 0.00
Balance before new charges: 0.00
New charges (+): 1,414.38
Total amount you owe: $1,414.38
New charges due by: Jun 01 2015

Total kWh used: 3341
Energy usage:
- kWh this month: 3341
- Service days: 30
- kWh per day: 111

Total amount you owe: $1,414.38

New charges:
- Electric service amount: 1,379.32**
- Storm charge: 29.27
- Gross receipts tax: 5.79
- Total new charges: $1,414.38

- Payment received after July 31, 2015 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy, and fuel costs are available upon request.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

RECEIVED
MAY 14 2015

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>61</td>
<td>1.090000</td>
<td>2,501</td>
<td>66.49</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HPS0150</td>
<td>150</td>
<td>16000</td>
<td>F</td>
<td>14</td>
<td>1.590000</td>
<td>840</td>
<td>22.26</td>
</tr>
<tr>
<td>Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMC0001</td>
<td>28</td>
<td></td>
<td></td>
<td></td>
<td>6.230000</td>
<td></td>
<td>174.44</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMF0001</td>
<td>47</td>
<td></td>
<td></td>
<td></td>
<td>7.370000</td>
<td></td>
<td>346.39</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixtures</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS
## Detail of Rate Schedule Charges for Street Lights

**Account Number:** 02155-36012  
**Service From:** 04-09-2015  
**Service To:** 05-11-2015  
**Service Days:** 32  
**KWH/Day:** 104

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

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>* OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UCNP</td>
<td></td>
<td></td>
<td></td>
<td>5,781</td>
<td>.035600</td>
<td></td>
<td>241.40</td>
</tr>
</tbody>
</table>

- Energy sub total
- Non-energy sub total
- Sub total

<table>
<thead>
<tr>
<th>Component Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energy conservation cost recovery</td>
<td>3.27</td>
</tr>
<tr>
<td>Capacity payment recovery charge</td>
<td>5.01</td>
</tr>
<tr>
<td>Environmental cost recovery charge</td>
<td>2.34</td>
</tr>
<tr>
<td>Storm charge</td>
<td>28.27</td>
</tr>
<tr>
<td>Fuel charge</td>
<td>97.12</td>
</tr>
<tr>
<td>Electric service amount</td>
<td>1,436.59</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>5.79</td>
</tr>
</tbody>
</table>

| Total                                          | 3,341   | 1,414.38 |

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

Print Date: May 11, 2015
Your electric statement
For: Apr 13 2015 to May 13 2015 (30 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>$12.08</td>
<td>Jun 03 2015</td>
<td>$12.08</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>12.11</td>
<td>12.11 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>12.08</td>
<td>$12.08</td>
<td>Jun 03 2015</td>
</tr>
</tbody>
</table>

**METER reading** - Meter AC12860

- Current reading: 01851
- Previous reading: 01805
- kWh used: 46

**ENERGY usage**

- kWh this month: 44
- Service days: 32
- kWh per day: 1

- Year
  - kWh: 46

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

- Customer charge: $7.46
- Fuel: $1.44 ($0.031300 per kWh)
- Non-fuel: $2.82 ($0.061260 per kWh)

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

- Electric service amount: 11.72**
- Storm charge: 0.08
- Gross receipts tax: 0.30

**Total new charges: $12.08**

**Total amount you owe: $12.08**

- Payment received after August 04, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates
Your electric statement
For: Apr 13 2015 to May 13 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6375 TARA BLVD

<table>
<thead>
<tr>
<th>Account number: 77477-96121</th>
<th>Statement date: May 13 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>23.44</td>
</tr>
<tr>
<td>Payments (-)</td>
<td>23.44 CR</td>
</tr>
<tr>
<td>Additional activity (+ or -)</td>
<td>0.00</td>
</tr>
<tr>
<td>Balance before new charges</td>
<td>0.00</td>
</tr>
<tr>
<td>New charges (+)</td>
<td>21.69</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$21.69</td>
</tr>
<tr>
<td>New charges due by</td>
<td>Jun 03 2015</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $4.57
  ( $0.031300 per kWh)
- Non-fuel: $6.94
  ( $0.061260 per kWh)

- Payment received after August 04, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the base charge begins June 1. Learn more at: FPL.com/rates

Amount of your last bill 23.44
Payment received - Thank you 23.44CR
Balance before new charges $0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- Electric service amount 20.97**
- Storm charge 0.18
- Gross receipts tax 0.54
Total new charges $21.69
Total amount you owe $21.69

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-5545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com
Your electric statement
For: Apr 13 2015 to May 13 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6795 TARA BLVD # 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>92421-21235</td>
<td>$92.70</td>
<td>Jun 03 2015</td>
<td>$92.70</td>
</tr>
</tbody>
</table>

Meter reading - Meter AC12970
Current reading 26878
Previous reading 25982
kWh used 884

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>kWh per day</th>
<th>Service days</th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1003</td>
<td>31</td>
<td>32</td>
<td>884</td>
<td>30</td>
</tr>
</tbody>
</table>

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

- Customer charge:
  - $7.46
- Fuel:
  - $27.67 ($0.031/300 per kWh)
- Non-fuel:
  - $54.15 ($0.081/260 per kWh)

Total charges: $92.70

- Payment received after August 04, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the fuel charge begins June 1. Learn more at: FPL.com/rates

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing or speech impaired: 711 (Relay Service)
Online at: www.FPL.com

Note: Please request changes on the back. Notes on the front will not be detected.
Your electric statement
For: Apr 13 2015 to May 13 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 6751 TAILFEATHER WAY # IRR

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>99787-71237</td>
<td>$88.66</td>
<td>Jun 03 2015</td>
<td>$88.60</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
- Customer charge: $7.46
- Fuel: $26.35
- Non-fuel: $51.58
- New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
  - Electric service amount: 85.39**
  - Storm charge: 1.05
  - Gross receipts tax: 2.22
  - Total new charges: $88.66

**Total amount you owe**: $88.66

- Payment received after **August 04, 2015** is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates

---

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001
Your electric statement
For: Apr 07 2015 to May 07 2015 (30 days)
Customer name: TARA COMMUNITY DEVELOPMENT
Service address: 7340 TARA PRESERVE LN # POOL

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>582.93</td>
<td>582.93 CR</td>
<td>0.00</td>
<td>0.00</td>
<td>506.77</td>
<td>506.77</td>
<td>May 28 2015</td>
<td>$506.77</td>
</tr>
</tbody>
</table>

Meter reading - Meter KEL7811
Current reading 17808
Previous reading - 12586
MWh used 5222
Demand reading 20.08
Demand kW 20

Energy usage

<table>
<thead>
<tr>
<th></th>
<th>Last Year</th>
<th>This Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh this month</td>
<td>4940</td>
<td>5222</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>30</td>
</tr>
<tr>
<td>kWh per day</td>
<td>161</td>
<td>174</td>
</tr>
</tbody>
</table>

**The electric service amount includes the following charges:**
Customer charge: $19.48
Fuel: $183.45 ($0.03100 per kWh)
Non-fuel: $106.32 ($0.020306 per kWh)
Demand: $212.20 ($0.1061 per kW)

Amount of your last bill 582.93
Payment received - Thank you 582.93 CR
Balance before new charges $0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**
Electric service amount 501.45**
On call credit 12.00CR
Storm charge 4.65
Gross receipts tax 12.67
Total new charges $506.77

Total amount you owe $506.77

- Payment received after July 29, 2015 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission approved changes to your fuel rate beginning May 1. Also, a routine adjustment to the storm charge begins June 1. Learn more at: FPL.com/rates
Florida Department of Health
in Manatee County
Notification of Fees Due

*1/2773916*
41-BID-2773916

Fee Amount: $125.00
Previous Balance: $0.00
Total Amount Due: $125.00

Payment Due Date: 07/01/2015 or Upon Receipt

Mail To: Attention: Rizzetta And Company Inc
Tara Community Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:
Name: Tara Community Development District SPA
Location: 7340 Tara Preserve Lane
Bradenton, FL 34203

Pool Volume: 683 gallons
Bathing Load: 5
Flow Rate: 50

Owner Information:
Name: Tara Community Development District
Address: 3434 Colwell Ave, Suite 200
(Mailing) Tampa, FL 33614
Home Phone: (813) 933-5571 Work Phone: ()

Please go online to pay fee at: www.MyFloridaEHPermit.com

Permit Number: 41-60-00705 Bill ID: 41-BID-2773916

Billing Questions call DOH-Manatee at: (941) 748-0747
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Manatee County
410 Sixth Avenue E
Bradenton, FL 34208

[Please detach this portion and RETURN with your payment]

PERMIT HOLDERS CAN NOW
pay invoices online!

The Florida Department of Health now offers a secure system for
permit holders to pay invoices and print permits online!
□ No sign-up cost.
□ Save time. Paying a bill online is faster than mailing a check or
hand delivering payment.
□ Our safe and secure system will keep your information protected.
□ Pay at your convenience. With our online system, you can pay
with your credit card or e-check and don’t have to worry about
envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com
NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information.

RECEIVED
MAY 14 2015

I Authorize Florida Department of Health in
Manatee County to charge my credit card account
for the following:
Payment Amount: $ For:

Signature Date

Batch Billing ID: 9399
Florida Department of Health
in Manatee County
Notification of Fees Due

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (07/01/2015).

Mail To: Attention: Rizzetta And Company Inc
Tara Community Development District
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

RECEIVED
MAY 14 2015

Account Information:
Name: Tara Community Development District SWP
Location: 7340 Tara Preserve Lane
Bradenton, FL 34203

Owner Information:
Name: Tara Community Development District
Address: 3434 Colwell Ave, Suite 200
Tampa, FL 33614
Home Phone: (813) 933-5571

Pool Volume: 34,993 gallons
Bathing Load: 30
Flow Rate: 150

Total Amount Due: $250.00
Payment Due Date: 07/01/2015 or Upon Receipt

---

PERMIT HOLDERS CAN NOW
pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online:

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay invoices online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information.
## 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

---

### Invoice

**Invoice Number:** SR705677  
**Invoice Date:** Apr 1, 2015  
**Page:** 1

---

### Customer ID  
COMTA01

### Repair Order Number

### Payment Terms  
Net Due

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>Service call - Leak at chemical feeder</td>
<td>85.00</td>
</tr>
<tr>
<td>1.00</td>
<td>4/1/15 - Replaced Clamps</td>
<td>79.00</td>
</tr>
</tbody>
</table>

---

#### APPROVED FOR PAYMENT

**Work Order**  
**Pool Chemical Repair**

**Date:** 5-6-15

---

**Account:** 51200  
**Received:** 4/23

**Date Paid:** Rizzetta & Co., Inc.  
**D/M Approval:** 5/11

**Date Entered:** MAY 06 2015

**Fund:** 001 GL 572000C 4/23

---

### Subtotal  
164.00

### Sales Tax  

### Total Invoice Amount  
164.00

### Payment/Credit Applied  

### TOTAL  
164.00

---

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

**Overdue invoices are subject to late charges.**
**Gettle Pools, Inc.**

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

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

**Service Address:**  
Tara Community  
7360 Tara Preserve Lane  
Bradenton, FL  34203

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Repair Order Number</th>
<th>Payment Terms</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMTRA01</td>
<td></td>
<td></td>
<td>1.00</td>
<td>Monthly Pool Service and Cleaning - Previous Month</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT**  
**Work Order**  
**Date** 5-6-15

**Account:**  57200  
**RECEIVED**  4617

Date Rec'd Rizzetta & Co., Inc.  MAY 06 2015  
D/M approval  5/11  
Date entered  MAY 06 2015  
Fund  001  GL 57200 BC 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.
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>250</td>
<td>BUSINESS CARDS * BETH BOND, 3.5 x 2 AVON BRILLIANT WHITE 80# Classic Linen Cover, color copied 10 up on 1 side</td>
<td>48.70</td>
</tr>
<tr>
<td></td>
<td>9 Card Stock Cut (200)</td>
<td></td>
</tr>
<tr>
<td>250</td>
<td>BUSINESS CARDS DAN POWERS (GOLD BACKGROUND), 3.5 x 2 White 130# GLOSS COVER, color copied 10 up on 1 side</td>
<td>48.70</td>
</tr>
<tr>
<td></td>
<td>9 Card Stock Cut (200)</td>
<td></td>
</tr>
<tr>
<td>250</td>
<td>BUSINESS CARDS * JOHN SCHMIDT, 3.5 x 2 AVON BRILLIANT WHITE 80# Classic Linen Cover, color copied 10 up on 1 side</td>
<td>49.70</td>
</tr>
<tr>
<td></td>
<td>9 Card Stock Cut (200)</td>
<td></td>
</tr>
<tr>
<td>250</td>
<td>BUSINESS CARDS * JOSEPH MOJICA, 3.5 x 2 AVON BRILLIANT WHITE 80# Classic Linen Cover, color copied 10 up on 1 side</td>
<td>49.70</td>
</tr>
<tr>
<td></td>
<td>9 Card Stock Cut (200)</td>
<td></td>
</tr>
</tbody>
</table>

**APPROVED FOR PAYMENT WORK ORDER 5-12-15**

**DATE 5-14-15**

**SALES REP: TIM**

**SHIPPING**

**SHIP VIA:** Deliver Wanted:

**BUSINESS CARDS * Beth Bond / Dan Powers/ Joseph Mojica / John Schmidt**

**TOTAL AMOUNT:** 198.80

**PAYMENT OF ACCOUNT**

All open accounts are due and payable in full by the 10th of each month. Any account not paid by the 30th of each month will be subject to a late charge of 18% per year (1.5% per month). In the event it becomes necessary to take legal action, Johnson Printing shall be entitled to recover reasonable attorney's fees and costs related thereto, whether or not a lawsuit is filed.

© Johnson Printing 2013
PROLINE PAINTING
6612 Lincoln Road
Bradenton, Florida 34203
Office - 941-727-9137
Cell 941-302-1806
jakebusch@aol.com

May 13, 2015

Tara Community Center
7340 Tara Preserve Lane
Bradenton, Florida 34203

Clean & paint the Tara Community Center Sign two coats.

Labor & Paint - $65.00

APPROVED FOR PAYMENT
WORK ORDER 5-13-15
DATE 5-14-15

ACCOUNT: S7200
4704

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

Date Rec'd Rizzotta & Co., Inc. D/M approval 5/17
Date entered MAY 15 2015
Fund 001 GL 57200 OC 4704
Check #
# RIZZETTA & COMPANY, INC.
5020 W Linebaugh Avenue
Suite 200
Tampa, FL 33624

<table>
<thead>
<tr>
<th>BILL TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>TARA COMMUNITY DEVELOPMENT</td>
</tr>
<tr>
<td>DISTRICT 1</td>
</tr>
<tr>
<td>3434 Colwell Avenue, Suite 200</td>
</tr>
<tr>
<td>Tampa, Florida 33614</td>
</tr>
</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>DM</td>
<td>Professional Fees: District Management Services</td>
<td></td>
<td>4.024.75</td>
<td>4.024.75</td>
</tr>
</tbody>
</table>

Services for the period May 1, 2015 through May 31, 2015

Date Rec’d Rizzetta & Co., Inc. APR 23 2015
D/M approval 4/28
Date entered APR 24 2015
Fund CO GL 51300 OC 3101
Check #

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

---

**Bill To**

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

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/6/2015</td>
<td>S14166</td>
</tr>
</tbody>
</table>

---

**Bill to:**

Tampa 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>Turn CDD</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/1/2015</td>
<td>Civil Engineering: Sent e-mail to County Planner to get development order</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td>for community DRI, download documents. Forward photos of rear lot and</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>wetland buffer survey.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/16/2015</td>
<td>Civil Engineering: Conference call on potential golf course housing</td>
<td>1</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td>development, review files and meet with John Schmidt.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/27/2015</td>
<td>Civil Engineering: Preparation work for CDD meeting, review documents for</td>
<td>1.5</td>
<td>150.00</td>
<td>225.00</td>
</tr>
<tr>
<td></td>
<td>potential golf course development.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/28/2015</td>
<td>Civil Engineering: Print out documents. Attend CDD meeting.</td>
<td>2.5</td>
<td>150.00</td>
<td>375.00</td>
</tr>
</tbody>
</table>

---

**RECEIVED**

Date of receipt: MAY 11 2015

Make checks payable to Schappacher Engineering  
Thank you for your business

---

**Total**  
$900.00
<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/30/2015</td>
<td>Pak Mail At Tara</td>
<td>Package to Matt/Copies</td>
<td>57200-4523</td>
<td>(26.08)</td>
</tr>
<tr>
<td>4/7/2015</td>
<td>Sams Club</td>
<td>Club membership</td>
<td>57200-4522</td>
<td>(45.00)</td>
</tr>
<tr>
<td>4/7/2015</td>
<td>Sams Club</td>
<td>Bathroom Supplies</td>
<td>57200-4522</td>
<td>(84.30)</td>
</tr>
<tr>
<td>5/11/2015</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>57200-4523</td>
<td>(14.58)</td>
</tr>
<tr>
<td>5/11/2015</td>
<td>Walmart</td>
<td>Bathroom Supplies</td>
<td>57200-4522</td>
<td>(13.04)</td>
</tr>
<tr>
<td>5/12/2015</td>
<td>Sams Club</td>
<td>Storage Table and chairs Carts</td>
<td>57200-4522</td>
<td>(777.36)</td>
</tr>
<tr>
<td>5/23/2015</td>
<td>Crowders Ace Hardware</td>
<td>Cleaner</td>
<td>57200-4522</td>
<td>(6.49)</td>
</tr>
<tr>
<td>5/23/2015</td>
<td>Crowders Ace Hardware</td>
<td>Pool Supplies</td>
<td>57200-4522</td>
<td>(19.99)</td>
</tr>
</tbody>
</table>

**Total debit card expenses**

SunTrust  
Replenish Balance to $1,500.00

[Signature]

District Manager

Date: 6/4/15
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/30/2015</td>
<td>Pak Mail</td>
<td>$26.08</td>
<td>Package to Matt Huber.</td>
</tr>
</tbody>
</table>

**TOTAL**: $26.08

Submitted by Jim Kaluk

---

UPS Ground Cm
Trk#: 12AF92000356029694
Ref#: 107184
No Value Declared
Manual Weight: 0.4 lb
MATT HUBER
Post: 33614 Sn: 2 St Wgt: 16.0 oz
17.13

Copies
16g  0.10  1.70
9g   0.50  4.50
5g   0.10  0.50
20g  0.50  1.00
7g   0.10  0.70

Merchandise Total: 25.53
Sales tax: 0.55

---

Balance Due: 26.08
CCard: 26.08
Change: 0.00

!!! Track your package at www.pakmailattara.com !!!
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/4/2015</td>
<td>Sams</td>
<td>$45.00</td>
<td>Club Membership</td>
</tr>
<tr>
<td>4/4/2015</td>
<td>Sams</td>
<td>$84.30</td>
<td>Bathroom Supplies.</td>
</tr>
</tbody>
</table>

**TOTAL** $129.30

Account: 57600 / 4522.

Submitted by Jim Kaluk
4-28-15

---

**CLUB MANAGER CHRISTOPHER BAXTER**
(941) 739 - 2130
BRADENTON, FL
04/04/15 10:04 0266 0201 010 2520

**TARA COMMUNITY DEV DISTRICT**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>SKU</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>101 RNMBERSH</td>
<td>$7.00</td>
<td>45.00</td>
<td>SUBTOTAL</td>
</tr>
<tr>
<td>233777 TRASH</td>
<td>$7.00</td>
<td>19.67</td>
<td>BAG</td>
</tr>
<tr>
<td>233777 TRASH</td>
<td>$7.00</td>
<td>19.67</td>
<td>BAG</td>
</tr>
<tr>
<td>662368 TISSUE</td>
<td>$7.00</td>
<td>19.98</td>
<td>PAPER TOWEL</td>
</tr>
<tr>
<td>46974</td>
<td>45.00</td>
<td>24.98</td>
<td>SUBTOTAL</td>
</tr>
</tbody>
</table>

**ACCOUNT #**: 6182 **APPROVAL #:** 002047 **TERMINAL #:** 281716345

**CHANGE DUE**: 0.00

Visit samsclub.com to see your savings

**# ITEMS SOLD**: 5

---

Please tell us about your shopping experience
http://www.survey.samsclub.com

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE $1,000 SAM'S CLUB SHOPPING CARDS. Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for official rules visit: www.entry.survey.samsclub.com

Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.
Esta encuesta también se encuentra en espanol en la pagina de Internet.

*** MEMBER COPY ***
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/11/2015</td>
<td>Walmart</td>
<td>$14.58</td>
<td>Office Supplies Item #1</td>
</tr>
<tr>
<td>5/11/2015</td>
<td>Walmart</td>
<td>$13.04</td>
<td>Bathroom Supplies Item #2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$27.62</td>
<td>TOTAL</td>
</tr>
</tbody>
</table>

| Item # 1 Account | 57200 4523 |
| Item # 2 Account | 57200 4522 |

Submitted by Jim Kaluk

---

**Walmart**

Save money. Live better.

(941) 799-6538
MANAGER JIM AMERAN
5810 RANCH LAKE BLVD
BRADENTON, FL 34202

ST# 6727 DP# 00001088 TE# 04 TR# 05962
COPY PAPER 003650010294 5.97 X
** VOIDED ENTRY **
COPY PAPER 003650010294 5.97 X
COPY PAPER 003650010294 5.97 0 X 1
BULB 004316890417 4.88 0 X 2
POCENTRYTAC 00365127174 2.64 0 X 2
RZ 3PK A C 002340035469 2.72 0 X 2
RZ 3PK A C 002340035469 2.72 0 X 2
SUBTOTAL 27.62
TOTAL 27.62
MCARD TEND 27.62

ACCOUNT # 6182 S
APPROVAL # 007256
REF # 1042000314
TERMINAL # 283966202

05/11/15  13:51:31

CHANGE DUE 0.00

# ITEMS SOLD 7

TC# 1013 0734 0928 9117 5988

Low Prices You Can Trust. Every Day.
05/11/15  13:51:31

***CUSTOMER COPY***
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/12/2015</td>
<td>Sam's Club.</td>
<td>$777.36</td>
<td>Storage Table and Chairs Carts</td>
</tr>
</tbody>
</table>

**TOTAL**

$777.36 See note attached on Taxes.

Account: 57900 6401

Submitted by Jim Kaluk

149
Thank you, your order is complete
A copy of your receipt has been sent to your email address

Items you have already paid for:

Order Number: 3703391319  Order Date: April 24, 2015

Items we're shipping to you

Delivery Address: James Kaluk
7340 Tara Preserve Lane
Bradenton, FL 34203

<table>
<thead>
<tr>
<th>ITEMS TO BE SHIPPED</th>
<th>SHIPPING METHOD</th>
<th>QTY</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lifetime® Rolling Storage Chair Cart</td>
<td>FREE - Standard Shipping</td>
<td>3</td>
<td>$449.94</td>
</tr>
<tr>
<td>Item #: 317078</td>
<td>Arrives between Apr 29 and May 05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lifetime Heavy Duty Table Cart</td>
<td>FREE - Standard Shipping</td>
<td>1</td>
<td>$279.98</td>
</tr>
<tr>
<td>Item #: 788241</td>
<td>Arrives between Apr 29 and May 04</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Billing Address:
James Kaluk
3434 Caldwell Avenue
Tampa, FL 33614

Payment Method: MASTERCARD: xxxxx-xxxxx-xxxxx
6182

Subtotal: $729.92
Shipping: $0.00
Tax: $47.44
Shipped Order Total: $777.36

Have Questions? One of our associates will be happy to help you. Call us at 1-888-748-7726.

PLEASE CHECK CARD FOR A $47.44 CREDIT FOR THE TAX CHARGE.
TALKED TO JAMS AND THEY SAID IT WOULD BE CREDITED TO THE CARD.

https://receipt/order_receipt_print.jsp

150

4/24/2015
<table>
<thead>
<tr>
<th>DATE</th>
<th>PAYEE</th>
<th>AMOUNT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/23/2015</td>
<td>Crowders Ace Hardware</td>
<td>$6.49</td>
<td>Cleaner</td>
</tr>
<tr>
<td>5/23/2015</td>
<td>Crowders Ace Hardware</td>
<td>$19.99</td>
<td>Pool Supplies</td>
</tr>
</tbody>
</table>

TOTAL: $26.48

Account: 57200 / 4522 or 4706
Account: 57200 / 4704

Submitted by Jim Kaluk

Thank You for Shopping at Crowder Bros. Ace Hardware
(941) 748-8442

Real Service-Real Value...Since 1955

05/23/15 1:42PM ALEX 507 SALE

1070168 1 EA 6.49 EA N 1)
CLEANER NODAX BRUCE 32OZ 6.49
7196520 1 EA 19.99 EA N 2)
WEED&GRAS PUMP&GO 1.33GL 19.99

SUB-TOTAL: 26.48 TAX: .00
TOTAL: 26.48
BC AMT: 26.48

BK CARD#: XXXXXXXXXXX6182
ID: 191200063883
AUTH: 006964 AMT: 26.48
Host reference #:276204 Bat#
SWiped
CARD TYPE: MASTERCARD EXPIR: XXXX

TxnID/ValCode: 014404

Bank card 26.48

THANK YOU JAMES KALUK FOR YOUR PATRONAGE
TFR Cleaning Services dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

5/1/2015 38277

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>5/10/2015</td>
<td>140JD</td>
</tr>
</tbody>
</table>

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

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

APPROVED FOR PAYMENT
WORK ORDER Monthly Service
DATE 5-4-15

Account: 57200 4706

Check #

Date Rec'd Rizzetta & Co., Inc. 5/11
D/M approval Date 5/11
Date entered MAY 06 2015
Fund ODI GL 57200 OC 4706

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

Phone #
941-907-8141
WEST BAY LANDSCAPE, INC.
6008 15th St. E
Bradenton, FL 34203
941-753-8225

INVOICE

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

<table>
<thead>
<tr>
<th>SALES NO.</th>
<th>PURCHASE ORDER NO.</th>
<th>SHIP VIA</th>
<th>COL</th>
<th>PPD</th>
<th>DATE SHIPPED</th>
<th>TERMS</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ron</td>
<td></td>
<td></td>
<td></td>
<td>4/20/2015</td>
<td></td>
<td>4/20/2015</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QTY. ORDERED</th>
<th>QTY. SHIPPED</th>
<th>BACK ORDERED</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>Landscape work</td>
<td>15,968.00</td>
<td>15,968.00</td>
</tr>
</tbody>
</table>

RIP OUT AND INSTALL 21,600 SQ FT OF SOD FROM PER SERVE LANE TO TAIL FEATHER. FROM THE RODE TO THE SIDE WALK ON BOTH SIDES FROM PER SERVE LANE & TARA BLVD TO WINGSPAN ON THE LEFT AND TO CDD BOUNDER ON THE RIGHT SPRAY AREAS THREE TIMES WITH ROUND-UP

NOTE: IRRIGATION MAY NEED IMPROVEMENTS ON PER SERVE LAND LAND TO WINGSPAN

APPROVED FOR PAYMENT WORK ORDER Landscape Job Contract

DATE 4-29-15

RECEIVED
APR 29 2015

Date Rec'd Rizzetta & Co., Inc. 5/1
D/M approval Date
Date entered APR 29 2015
Fund 001 GL 5790 DC 6401
Check # 001

SALE AMOUNT
TAXABLE TOTAL $15,968.00
SALES TAX
FREIGHT
TOTAL

Thank You
# West Bay Landscape, Inc.

**Address:**
6009 15th Street E  
Bradenton, FL 34203  
941-753-8225

**Bill To:**
Tara Community Development District  
7340 Tara Preserve Lane  
Bradenton, FL 34203

**P.O. Number:**
Ron

**Invoice #**
50121

**Account #**

**Ship To**

**Ship**
30 Days

**Date**
5/1/2015

<table>
<thead>
<tr>
<th>Quan.</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Lawn Service Contract</td>
<td>Monthly Landscape Maintenance</td>
<td>1. 9,971.67</td>
<td>9,971.67</td>
</tr>
<tr>
<td>1</td>
<td>Monthly IPM Services</td>
<td>Monthly IPM Services</td>
<td>2. 580.83</td>
<td>580.83</td>
</tr>
<tr>
<td>1</td>
<td>Monthly Irrigation</td>
<td>Monthly Irrigation Service</td>
<td>3. 1,000.00</td>
<td>1,000.00</td>
</tr>
</tbody>
</table>

**RECEIVED**
APR 29 2015

Date Rec’d Rizzetta & Co, Inc.  
D/M approval  
Date entered  
Fund GL 53900  
Check #: 14604  
46026  
4611

**APPROVED FOR PAYMENT**
WORK ORDER  
MONTHLY SERVICE  
4-29-15

**ACCOUNT:**
53900
1. 4604
2. 4626
3. 4611

$11,552.50
Tab 7
CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

DATE: October 1, 2015

BETWEEN: RIZZETTA & COMPANY INCORPORATED
3434 Colwell Avenue
Suite 200
Tampa, Florida  33614

(Hereinafter referred to as "Consultant")

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

(Hereinafter referred to as "District")

PURPOSE AND SCOPE OF SERVICES:

The purpose of this engagement is for the Consultant to provide professional services to the District pursuant to Chapter 190, Florida Statues. A brief description of these services is shown below and a detailed description is provided in Exhibit A to this contract.

STANDARD ON-GOING SERVICES: These services will be provided on a recurring basis and are commonly referred to as the basic services necessary for the normal and routine functioning of the District. A general description of these services is provided below:

MANAGEMENT:

Management services include the conducting of one (1) 3.5 hour board meeting per month, one (1) 3.5 hour budget workshop per year, six (6) 3.5 hour additional or continued meetings as scheduled, overall administration of District functions, and all required state and local filings, preparation of annual budget, purchasing and risk management.
ADMINISTRATIVE:

Administrative services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, preparation and delivery of agenda packages.

ACCOUNTING:

Accounting services include the preparation and delivery of the district’s financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

FINANCIAL & REVENUE COLLECTION:

Financial & revenue collection services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District’s debt service and operations and maintenance obligations. These services include assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments.

ADDITIONAL SERVICES:  In addition to the Standard Services described about, the District may, from time to time, require additional services from the Consultant. Such services may include, but are not limited to:

Meetings: Extended (beyond 3.5 hours in length), additional or continued meetings beyond six (6) included In Management services (not including annual budget workshop);
Financial Reports: Modifications and Certifications to Special Assessment Allocation Report; True-Up Analysis, Re-Financing analysis;
Electronic communications/e-blasts;
Special information requests;
Amendment to District boundary;
Grant Applications;
Escrow Agent;
Continuing Disclosure/Representative/Agent.

Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services.
LITIGATION SUPPORT SERVICES:

Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

BOND ISSUANCE SERVICES:

Bond issuance services include all services necessary for the issuance of bonds by the District. Such services will include preparation of the special assessment allocation report, testimony at the required bond validation court hearing, certifications and closing documents.

ADDITIONAL SERVICES PROVIDED TO THIRD PARTIES:

These are services requested by third parties such as homeowners, realtors, investors or members of the media. Such services may include, but are not limited to, estoppel letters, bond prepayment processing, public records requests and litigation support. The third party requesting such services shall be responsible for the payment of any fees charged by Consultant for providing those services.

FEES AND EXPENSES:

A schedule of fees for the above described services is shown in Exhibit B to the contract. The fees for those services which are not being requested at the time this contract is approved will be provided to the District at such time as those services are required.

Fees for the Standard Ongoing Services may be amended annually and will be reflected in the adopted General Fund Budget of the District. Such amended fees, as authorized by the District’s action to adopt the General Fund Budget, shall become a binding schedule of this Contract until otherwise changed by a subsequent action of the District.

In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested. Such request by the Consultant must be approved by the District before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.

Out-of-pocket expenses incurred in connection with the performance of the Standard On-Going Services, as described in this contract, are included in the fees shown in Exhibit B. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, and lodging. Subject to mutual agreement between Consultant and District, these expenses
will be invoiced monthly and will be due and payable 30 days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

Fees for services to be billed on an hourly basis will be at our then current standard rates, which will be provided to the District at the time such services are authorized. The hourly rate for these services may be amended from time to time as evidenced by a letter to the District, in advance of such proposed change, indicating the new hourly fee for such services.

DISTRICT RESPONSIBILITIES:

The District shall provide for the timely services of its legal counsel, engineer and any other consultants, contractors or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District.

NON-CONTINGENCY:

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

SUSPENSION OF SERVICES FOR NON-PAYMENT:

The Consultant shall have the right to suspend services being provided as outlined in this contract if the District fails to pay Consultant invoices in a timely manner which shall be construed as 30 days from date of the invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes. Consultant shall notify the District, in writing, 30 days prior to suspending services.

TERMINATION OF THIS CONTRACT:

This Contract may be terminated as follows:

1) By the District for "good cause" which shall include misfeasance, malfeasance, nonfeasance or dereliction of duties by the Consultant. Termination for “good cause” shall be effected by provision of a minimum of 10 days written notice to Consultant at the address noted herein;

2) By the Consultant for “good cause”, which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance or dereliction of duties by
the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful or in contradiction of any applicable federal, state or municipal law or rule. Termination for “good cause” shall be effected by provision of a minimum of 10 days written notice to District at the address noted herein; or

3) By the Consultant or District, for any reason, upon provision of a minimum 60 days written notice of termination to the address noted herein;

4) Consultant shall have the right to immediately resign and stop providing all services if the District engages in illegal activities or actions.

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

GENERAL TERMS AND CONDITIONS:

1) All invoices are due and payable within 30 days of invoice date and pursuant to the Florida Prompt Payment Act, Chapter 218.70, F. S. Invoices not paid within 30 days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.

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

3) Dissolution or court-declared invalidity of the District shall not relieve the District of monies due for services theretofore rendered.

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

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

6) The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.

7) Any amendment or change to this Contract shall be in writing and executed by all parties to the contract.
8) The District shall provide and maintain public official liability and general liability insurance in an amount not less than one million dollars ($1,000,000.00).

9) The Consultant shall provide and maintain the following levels of insurance coverage at all times subsequent to the execution of this Agreement:

   a. Professional Liability Insurance with an aggregate limit of two million dollars ($2,000,000.00); and
   b. Commercial Crime Insurance with a per loss limit of one million dollars ($1,000,000.00).
This Contract shall represent the entire agreement between the Consultant and the District. Both Consultant and District understand and agree with the terms and conditions as set forth herein.

**ACCEPTED BY:**

**RIZZETTA & COMPANY INCORPORATED**

BY: 

________________________

PRINTED NAME: 

________________________

TITLE: 

________________________

DATE: 

________________________

**TARA COMMUNITY DEVELOPMENT DISTRICT**

BY: 

________________________

PRINTED NAME: 

________________________

TITLE: 

________________________

DATE: 

________________________
STANDARD ON-GOING SERVICES: These services will be provided on a recurring basis and are commonly referred to as the basic services necessary for the normal and routine functioning of the District.

MANAGEMENT:

A. Attend and conduct all regularly scheduled and special Board of Supervisors meetings, Landowners’ meetings, continued meetings, hearings and workshops. Arrange for time and location and all other necessary logistics for such meetings, hearings, etc.

B. Ensure compliance with all statutes affecting the district which include but not limited to:
   1. Certify Special District Update Form, submitted to the Special District Information Program, Department of Economic Opportunity each year.
   2. Assign and provide Records Management Liaison Officer for reporting to the Department of Library and Archives
   3. Provide contact person for the State Commission of Ethics for Financial Disclosure coordination
   4. Provide Form 1 Financial Disclosure documents for Board Members
   5. Provide Form 1F Financial Disclosure documents for Resigning Board Members.
   6. Monitor and supply Form 3A, Interest in Competitive Bid for Public Business as needed
   7. Monitor and provide Form 8B, Memorandum of Voting Conflict for the Board.
   8. Monitor and provide update on Creation Documents, including Notice of Establishment, to Department of Economic Opportunity and the County.
   10. Provide for a proposed budget for Board approval on or by June 15 of each fiscal year.
   11. Provide copy of approved proposed budget to the County a minimum of 60 days prior to the public hearing on the budget.
       a. Provide written notice to owners of public hearing on the budget and its related assessments.
   12. Provide for the Public Facilities initial report to the County.
   13. Provide for annual update on the Public Facilities report to the County.
   14. Provide for the 5 year Public Facilities report, based on reporting period assigned to the County is located in.
15. File name and location of the Registered Agent and Office location annually with Department of Economic Opportunity and the County.

16. Provide for submitting the regular meeting schedule of the Board to County.

17. Provide District Map and update as provided by the District’s Engineer as needed to the Department of Economic Opportunity and the County.

18. Provide legal description and boundary map as provided by District Engineer to the Supervisor of Elections.

19. File request letter to the Supervisor of Election of the County for number of registered voters as of April 15, each year.

20. Provide for public records announcement and file document of registered voter data each June.

21. Update Board Member names, positions and contact information to the State Commission on Ethics annually.

22. Certify and file the Form DR 421, Truth in Millage Document with the Department of Revenue each tax year.

23. Properly notice all public meetings, in accordance with the appropriate Florida Statutes, including but not limited to, public hearings on assessments, the budget, establishment of rates, fees, or charges, rulemaking, uniform method of collection, and all other required notices of meetings, hearings and workshops.
   a. Provide for the appropriate ad templates and language for each of the above.

24. Provide for instruction to Landowners on the Election Process and forms, etc.

25. Respond to Bond Holders Requests for Information

C. Assist in the negotiation of contracts, as directed by the Board of Supervisors.

D. Advise the Board on the status of negotiations as well as contract provisions and their impacts on the district.

E. Make recommendations on contract approval, rejection, amendment, renewal, and cancellation. In advance of expiration of contracts, advise the Board as to need for renewal or additional procurement activities and implement same.

F. Monitor certificates of insurance as needed per contracts.

G. Answer Project Status Inquiries from Contractors Bonding Companies.

H. Provide an office location to handle and respond to written, phone or e-mail inquires from the public.
ADMINISTRATIVE:
A. Prepare agenda packages for transmittal to Board of Supervisors and staff 7 days prior to Board of Supervisors’ Meeting. Prepare meeting materials for other meetings, hearings, etc., as needed.
B. Provide accurate minutes for all meetings and hearings, including landowners’ meetings.
C. Implement and maintain a document management system to create and save documents, and provide for the archiving of district documents.
   1. Certify and file annual report to the Department of State, Library and Archive Division, for storage and disposal of public records.
D. Protect integrity of all public records in accordance with the requirements of State law. Respond to public records requests as required by law.
E. Maintain “Record of Proceedings” for the district within the County which includes meeting minutes, agreements, resolutions and other records required by law.

ACCOUNTING:
A. Financial Statements
   1. Establish Fund Accounting System in accordance with federal and state law, as well as GASB and the Rules of the Auditor General. This includes the following:
      a) Chart of Accounts
      b) Vendor and Customer Master File
      c) Report creation and set-up.
   2. Prepare monthly balance sheet, income statement(s) with budget to actual variances, including the following:
      a) Cash Investment Account Reconciliations per fund
      b) Balance Sheet Reconciliations per fund
      c) Expense Variance Analysis
   4. Prepare and file Public Depositor’s and Indemnification Form on new accounts as needed.
   5. Provide Cash Management services to obtain maximum earnings for District Operations through investment of surplus funds to the State Board of Administration.
      a) Includes additional reporting for audit.
   6. Facilitate Banking relations with the District’s Depository and Trustee.
7. Prepare all other financial reports as required by applicable law and accounting standards, and bond trust indenture requirements.

8. Account for assets constructed by or donated to the district for maintenance.

9. On or before October 1st of every year prepare an annual inventory of all district owned tangible personal property and equipment in accordance with all applicable rules and standards.

10. Provide Audit support to auditors for the required Annual Audit, as follows:
  a) Review statutory and bond indenture requirements
  b) Prepare Audit Confirmation Letters for independent verification of activities.
  c) Prepare all supporting accounting reports and documents as requested by the auditors
  d) Respond to auditor questions
  e) Review and edit draft report
  f) Prepare year-end adjusting journal entries as required

11. Provide for transmission of the Audit to the County and the Auditor General’s Office of the State.

12. Provide and file Annual Financial Statements (FS. 218 report) by March 31st each year.

B. Budgeting

1. Prepare budget and backup material for and present the budget at all budget meetings, hearings and workshops. The budget is to be done in accordance with state law standards, and consistent with applicable GFOA and GASB standards. Budget preparation shall include calculation of operation and maintenance assessments, which may include development of benefit methodology for those assessments.

2. File all required documentation to the Department of Revenue, Auditor General, the County, and other governmental agencies with jurisdiction.

3. Prepare and cause to be published notices of all budget hearings and workshops.

4. Prepare year-end adjusting journal entries in preparation for annual audit by Independent Certified Public Accounting Firm. Prepare all budget amendments on an ongoing basis. Assist in process to retain an auditor and cooperate and assist in the performance of the audit by the independent auditor.

C. Accounts Payable/Receivable

1. Administer the processing, review and approval, and payment of all invoices and purchase orders. Ensure timely payment vendor invoices and purchase orders.
   a) Manage of Vendor Information per W-9 reports
2. Prepare monthly Vendor Expense Report and Invoicing Support for presentation to the Board of Supervisors for approval or ratification.

3. Maintain checking accounts with qualified public depository including:
   a) Reconciliation to reported bank statements for all accounts and funds.

4. Prepare year-end 1099 Forms for Vendor payments as applicable.
   a) File reports with IRS.

D. Capital Program Administration

1. Maintain proper capital fund and project fund accounting procedures and records.

2. Process Construction requisitions including:
   a) Vendor Contract completion status
   b) Verify Change Orders for materials
   c) Check for duplicate submittals
   d) Verify allowable expenses per Bond Indenture Agreements such as:
      (1) Contract Assignment
      (2) Acquisition Agreement
      (3) Project Construction and Completion Agreement

3. Oversee and implement bond issue related compliance, i.e., coordination of annual arbitrage report, transmittal of annual audit and budget to the trustee, transmittal of annual audit and other information to dissemination agent (if other than manager) or directly to bond holders as required by Continuing Disclosure Agreements, annual/quarterly disclosure reporting, update etc.

4. Provide Asset Tracking for improvements to be transferred and their value for removal from District’s Schedule of Property Ownership that are going to another local government.

5. Provide for appropriate bid and or proposal/qualification processes for Capital Project Construction.

E. Purchasing

1. Assist in selection of vendors as needed for services, goods, supplies, materials. Obtain pricing proposals as needed and in accordance with district rules and state law.

2. Prepare RFPs for Administrative Services as needed, such as audit services, legal services, and engineering services.

3. Prepare and process requisitions for capital expenses, in coordination with District Engineer.
F. Investment Services
   1. All investments shall be made pursuant to policies approved by the Board of Supervisors.
   2. Recommend investment policies and procedures pursuant to State law.
   3. Provide for investment of funds per approved policies.

G. Risk Management
   1. Prepare and follow risk management policies and procedures.
   2. Recommend and advise the Board, in consultation with the District Engineer of the appropriate amount and type of insurance and be responsible for procuring all necessary insurance.
   3. Process and assist in the investigation of insurance claims, in coordination with Counsel of the district.
   4. Review insurance policies and coverage amounts of district vendors.
   5. Provide for an update to the Schedule of Values of Assets owned by the District for purposes of procuring adequate coverage.
   6. Maintain and monitor Certificates of Insurance for all service and contract vendors.

FINANCIAL AND REVENUE COLLECTION:
A. Administer Prepayment Collection:
   1. Provide payoff information and pre-payment amounts as requested by property owners.
   2. Monitor, collect and maintain records of prepayment of assessments.
   3. Issue lien releases for properties which prepay.
   4. Coordinate with Trustee to confirm semi-annual interest payments and bond call amounts.
   5. Prepare periodic continuing disclosure reports to investment bankers, bond holder and reporting agencies.

B. Administer Assessment Roll Process:
   1. Prepare annual assessment roll for collection of debt service and operations and maintenance assessments.
   2. Update roll to reflect per unit and per parcel assessments based on adopted fiscal year budgets.
   3. Verify assessments on platted lots, commercial properties or other assessable lands.
4. Convert final assessment roll to County Property Appraiser or Tax Collector format and remit to county.

5. Execute and issue Certificate of Non-Ad Valorem Assessments to County.

C. Administer Assessments for Off Tax Roll parcels/lots:

1. Maintain and update current list of owners of property not assessed via the tax roll.

2. Prepare and issue direct invoices for the annual debt service and operations and maintenance assessments.

3. Monitor collection of direct invoices and prepare and send delinquent/collection notices as necessary.

D. Issue estoppel letters as needed for property transfers.

ADDITIONAL SERVICES:

A. Meetings

1. Extended (beyond 3.5 hours in length)

2. Additional or continued meetings beyond six (6) included under Management Services (not including annual budget workshop);

B. Financial Reports:

1. Modifications and Certification of Special Assessment Allocation Report;

2. True-Up Analysis
   a) Annually compare current platted and un-platted lots to original development plan to ensure adequate collection of assessment revenue.
   b) Prepare true-up calculations and invoice property owners for true-up payments as necessary.

3. Re-Financing analysis;

C. Electronic communications/e-blasts;

D. Special information requests;

E. Amendment to District boundary;

F. Grant Applications;

G. Escrow Agent

H. Continuing Disclosure/Representative/Agent.
LITIGATION SUPPORT SERVICES:
Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

BOND ISSUANCE SERVICES:

A. Special Assessment Allocation Report
   1. Prepare benefit analysis based on infrastructure to be funded with bond proceeds.
   2. Prepare Preliminary Special Assessment Allocation Report and present to District board and staff.
   3. Present Final Special Assessment Allocation Report to board and staff at noticed public hearing levying special assessments

B. Bond Validation
   1. Prepare Bond Validation Report determining the “Not-to-exceed” par amount of bonds to be issued by the District. Present to board as part of the Bond Resolution.
   2. Provide expert testimony at bond validation hearing in circuit court.

C. Certifications and Closing Documents.
   1. Prepare or provide signatures on all closing documents, certificates or schedules related to the bond issue that are required by District Manager or District Financial Consultant.

ADDITIONAL SERVICES PROVIDED TO THIRD PARTIES:

A. Issue estoppel letters as needed for property transfers
   1. Prepare estoppel letter reflecting current district assessment information as required for sale or transfer of residential or commercial property within the District.

B. Bond prepayment processing
   1. Collect bond pre-payments, both short term and long term bonds, verify amounts and remit to Trustee with deposit instructions.
   2. Maintain collection log showing all parcels that have pre-paid assessments.
   3. Prepare, execute and issue release of lien to be recorded in public records.

C. Public records requests
   1. Respond to all public records requests and provide official District records to requesting party on a timely basis.
EXHIBIT B

STANDARD ON-GOING SERVICES:

<table>
<thead>
<tr>
<th>Service</th>
<th>Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Management</td>
<td>$22,847.00</td>
</tr>
<tr>
<td>Administrative</td>
<td>$3,600.00</td>
</tr>
<tr>
<td>Accounting</td>
<td>$15,000.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>$10,000.00</td>
</tr>
<tr>
<td><strong>Total Standard On-Going Services:</strong></td>
<td><strong>$51,447.00</strong></td>
</tr>
</tbody>
</table>

ADDITIONAL SERVICES:

- Printing, binding, and shipping of agendas: Per Month $300
- Extended Meetings: Per Hour $175
- Modifications and Certifications to Special Assessment Allocation Report: Per Occurrence Upon Request
- True-Up Analysis/Report: Per Occurrence Upon Request
- Re-Financing Analysis: Per Occurrence Upon Request
- Electronic communications/E-blasts: Per Occurrence Upon Request
- Special Information Requests: Hourly Upon Request
- Amendment to District Boundary: Hourly Upon Request
- Grant Applications: Hourly Upon Request
- Escrow Agent: Hourly Upon Request
- Continuing Disclosure/Representative/Agent: Annually Upon Request

LITIGATION SUPPORT SERVICES:

- Hourly Upon Request

BOND ISSUANCE:

- Bond Validation Testimony: Per Occurrence Upon Request
- Special Assessment Allocation Report: Per Occurrence Upon Request
- Bond Issue Certifications/Closing Documents: Per Occurrence Upon Request

ADDITIONAL THIRD PARTY SERVICES:

- Public Records requests: Per Occurrence Upon Request
- Pre-Payment Collections/Estoppel:
  - Lot/Home owner: Per Occurrence Upon Request
  - Bulk Parcel(s): Per Occurrence Upon Request
Tab 8
RESOLUTION 2015-04

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

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

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

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

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

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

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

PASSED AND ADOPTED THIS 24 DAY OF March, 2015.

Attest:

Name: Matthew Huber
Assistant Secretary

Tara Community Development District 1

John Schmidt
Chairman, Board of Supervisors
EXHIBIT “A”

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

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

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

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

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

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

Exceptions will be made to the above timeline and funding of costs in the event of an emergency such as a lightning striking to a tree, hurricane damage, or a limb falling on or scraping a resident's roof tiles. Tree roots growing toward a foundation or a healthy limb growing over a roof will not be considered an emergency for purposes of this definition.

Adopted: March 24, 2015

(00047806.DOC:3)
If a homeowner believes there is imminent danger, he/she should contact the Field Manager and emergency personnel immediately since the safety of the community is paramount.

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

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

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

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

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

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

Adopted: March 24, 2015
Requests for Additional Maintenance in Conservation Areas, Natural Areas, Common Areas and Easements

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

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

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

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

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

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

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

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

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

Name: ___________________________ Address: ___________________________

Telephone No. ____________________________________________________________

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

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

_____________________________________________________________________

_____________________________________________________________________

_____________________________________________________________________

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

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

Name: ____________________________ Address: ____________________________

Telephone No. ____________________________

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

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

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

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

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

Please submit this form to the Field Manager at 7430 Tara Preserve Lane.