

## Tara Community Development District

## Board of Supervisors' Meeting October 25, 2022

District Office: 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544 813-994-1001

www.taracdd.org

Professionals in Community Management

## TARA COMMUNITY DEVELOPMENT DISTRICT 1 DISTRICT OFFICE — Riverview FL — 813-533-2950 Mailing Address 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 <u>www.taracdd.org</u>

October 18, 2022

## Board of Supervisors Tara Community Development District 1

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

## FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Tara Community Development District 1 will be held on **Tuesday**, **October 25**, **2022**, **at 9:30 a.m.**, at the Tara Community Center, located at 7340 Tara Preserve Lane, Bradenton, FL 34203. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL
- 2. PLEDGE OF ALLEGIANCE
- 3. ADOPTION OF AGENDA
- 4. AUDIENCE COMMENTS

## 5. STAFF REPORTS

- A. Landscape
  - 1. Landscape Maintenance Update
    - A. Ratification of tree removal proposal......Tab 1
    - B. Discussion of irrigation survey......Tab 2
  - B. Aquatics
    - 1. Aquatics Report
      - (Under Separate Cover)
  - C. Field Manager
    - 1. Field Manager Report......Tab 3
  - D. District Counsel
  - E. District Engineer
  - F. District Manager
    - 1. Presentation of District Manager's Report......Tab 4
  - G. Board of Supervisors' Liaisons

## 6. BUSINESS ITEMS

- A. Ratification of Egis Proposal.....Tab 5
   B. Consideration of Landscape Inspection Services
- C. Consideration of erosion repair for pond 5 proposal......Tab 7
- C. Discussion regarding flooding at the driving range
- D. Discussion regarding landscape contract expiration

## 7. BUSINESS ADMINISTRATION

- B. Consideration of Operation & Maintenance Expenditures for August 2022.....Tab 9

## 8. SUPERVISOR REQUESTS

9. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact me at (813) 533-2950, jgoldyn@rizzetta.com, or Kristee Cole at kcole@rizzetta.com.

Sincerely *Jennifer Goldyn* District Manager Tab 1



### **Customer:**

Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203 Office # 813-533-2950 Cell # Email: jgoldyn@rizzetta.com

### **Account Owner:**

Tom Bryant tbryant@sunriselandscape.com Date: 10/16/2022

## **Tree Removal 2022**

Oak	1	5915 Wingspan (Large Oak Down)
Trees	2	Between Covey Ct & Birds Eye Terr (2 Trees Down)
Trees	1	Wingspan Way N of Tara Preserve by bench (Tree Down)
Pine	1	6316 Wingspan (Pine Tree Down)
Trees	1	Corner of Cormorant & Tailfeather (Tree Down)
Purple Glory Down	1	Tara Blvd & Tailfeather N (Purple Glory Down)
Trees	1	Tailfeather across from Tee box 15 by bench (Tree Down)
Trees	1	Near 6806 Tailfeather (2 Trees Down)
Trees	2	Tailfeather behind lot 68 on pond 42 (2 Trees Down)
Cabbage Palm	1	Tara Blvd across from Gosling (Cabbage Palm Down)
Trees	. 1	Behind 6441 Rokery Circle (Tree Down)

**Purpose:** Provide pricing to remove 13 trees.

**Process:** Sunrise to saw cut, remove and dispose of 13 requested trees. Price does NOT includes stump grinding.

**Results:** Trees removed as requested.

Jennifer Goldyn-Leon

PROJECT TOTAL: \$11,700.00

Approved by Chairman Darby Connor 10.17.22 via e-mail for emergency clean-up.

By		Ву			
	Tom Bryant	-			
Date	10/16/2022	Date			
	Sunrise Landscape		Tara CDD		
	Sunrise Landscape • 5521 Ba	aptist Church Road	• Tampa, FL 33610	Page	3/3

# Tab 2



Florida Irrigation Contractor, LLC PO Box 281 Sarasota, FL 34230 941-650-8163 fic@ficontractors.com www.ficontractor.com

## INVOICE

BILL TO Duane Smith Tara CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614 INVOICE # 2146 DATE 09/24/2022

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT	
	Misc Refer to Estimate #1184 Do Not Exceed estimate \$1,380 (\$2,160 actual inspection cost) for irrigation/consultation at Tara Plantation	1	1,380.00	1,380.00	
	Misc Thompson Well Drilling Well Diagnostic Fee authorized per Darby \$650	1	650.00	650.00	
	Water Source Well #1	1			
	Inspected 5 HP submersible pump system complete. Found 2" Vu-Flo filter installed backwards between well and tank. Because of this, it blew the screen out on it. This filter is very inferior and needs to be removed because the well is NOT pumping sand. Also it is restricting the pressure downstream by almost 20 psi. 5" well head is flowing water out through the electrical box because the wire was never sealed. Someone installed a 3/4" nipple on the back side of the electrical box for water to run out. THIS IS VERY DANGEROUS and should never be attempted as a solution for water running into the electrical junction box. Well needs to be sealed properly. 2" flow control and pressure switch were completely out of adjustment and also causing low flow and pressure downstream.				

Contract to service this well system \$650.00

Well #2:

Florida Irrigation Contractor (FIC, LLC) is not responsible for unidentified obstacles under the ground. Any damage is the owner's responsibility unless identified by owner prior to start of work. Any payments not received within twenty business days from the above date subject to credit reporting/contractor liens. Make checks payable to: FIC, LLC. License # SIS-90.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Inspected 5 HP submersible pump system complete. Found 2" Vu-Flo filter installed with the wrong screen that was designed for a much smaller filter. Again water flow is being restricted by almost 20 PSI and the filter must be removed because this well also is not producing any sand.			
	This 5" well also was never sealed properly at the well head (leaking) and needs to be repaired for proper seal. Also the 2" flow control and pressure switch were never adjusted properly for maximum flow.			
	Contract to service this well system \$650.00			
	Both pumps 3 and 4 are working as designed. The strainers should be service annually. The cost per pump is \$350 each plus material if required.			
	Technician's Notes There are potentially 6 battery operated time clocks (nodes) deployed in the field. After inquiring the current irrigation company the location of only 1 battery operated time clock is known. These clocks should be placed back to the original timers with the wiring restored. The battery operated clocks if ran at the same time as the wired clocks will dramatically decrease pressure and are a monetary time consumer for the community.	1	0.00	0.00
	Time Clock 1 Location: South Entrance Time Clock: Hunter I-Core (MFG October 2014) Time Clock Water Source: Well 1 Time Clock Notes: Zones 6, 11, 12, 13, and 15 test bad electrically in the time clock. The time clock had intermittent power issues during the operational inspection, was found to be heavily insect infested, and had total operational failure halting the irrigation inspection. Run times are all set to 30 minutes without regard to plant material or head type. Of the 18 station run times programmed only 15 stations are currently wired. Of the 15 wired stations, zones 6, 11, 12, 13, and 15 test faulted electrically in the time clock. Start Time: 3:00 AM Days To Water: Tuesday, Thursday, Saturday Run Times: 1-30, 2-30, 3-30, 4-30, 5-30, 6-30, 7-30, 8-30, 9-30, 10-30, 11-30, 12-30, 13-30, 14-30, 15-30, 16-30, 17-30, 18-30	1	0.00	0.00
	Inspection Report:			

Zone 1: Tara Blvd and Linger Lodge Rd, mixed, sprays, no active faults.

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## DATE ACTIVITY

Zone 2: Tara Blvd and Linger Lodge Rd, shrubs, sprays and standpipes, no active faults.

Zone Note: Lots of debris behind the sign left by the landscape company. 1 minor spray adjustment.

Zone 3: Left side of Tara Blvd, grass, rotors and MP rotators, 14 faulted MP rotators

Zone Note: Unknown contractor changed MP rotator heads with rotor heads and left garbage in the dirt. Visible low pressure on the zone.

Zone 4: Tailfeather Dr across from 6814, multiple line leaks. Valve is faulted open.

Zone 5: Bubblers across from 6806

Zone 6: Electrically faulted.

Zone 7: Across from Cypress Grand on the corner of Tailfeather and Tara, rotors sprays.

Zone 8: Along Tara Blvd starts at tee box 12, grass, sprays, 7 faulted nozzles.

Zone 9: Along Tara Blvd starting at the South entrance by timer, grass, MP rotators and sprays, 24 faulted MP rotators.

Inspection halted due to total time clock failure.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Time Clock 2 Location: Northeast of the corner of Tara Blvd and Tara Preserve Ln Time Clock: Hunter ICC2 (MFG 2017) Time Clock Water Source: Well 2 Time Clock Water Source Notes: Pipes have excessive water hammering when the valves turn on and off. The ball valve is installed before the pressure tank and pressure switch off the wellhead, if this was accidentally turned off it would burn the pump up??? Someone installed half of a clear view filter??? Time Clock Notes: Stations 1-18 are wired, station 14 has 2 valves wired. Time clock settings are in conflict. Zone's order is not set for efficient inspections due to zone size and zone locations not being programmed in sequential order. The time clock is infested with no visible signs of insecticide. Access to the time clock is hindered due to volunteer overgrowth. The time clock is plugged into an electrical outlet that has a broken cover providing no protection from the elements. It is unknown at this time if any of the other wires which are not currently connected operate other valves that could have potentially been replaced with a node or discontinued.	1	0.00	0.00
	Program A Start Time: 7:30 PM Days To Water: Monday, Wednesday, Friday Run Times: 1-30, 2-30, 3-30, 4-30, 5-30, 6-50, 7-30, 8-30, 9-30, 10-30, 11-30, 12-30, 14-30, 15-30, 16-30			
	Program B Start Time: 7:30 AM Days To Water: Monday, Tuesday, Wednesday, Thursday, Friday, Saturday, Sunday Run Times: 1-00, 2-00, 3-30, 4-00, 5-00, 6-00, 7-00, 8-00, 9-30, 10-00, 11-00, 12-00, 14-00, 15-00, 16-00			
	Inspection Report:			
	Zone 1: Tara Blvd and Tara Preserve, sprays Zone Notes: Sprays are watering annuals where grass was removed and there is insufficient coverage on the annuals. MP rotators were added and head spacing is not head-to-head coverage. There is a high probability that heads were capped between existing heads. Dry spots in this area are due to lack of coverage.			

In our experience MP rotators have a smaller jet outlet and are more prone to clogging on well and

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## DATE ACTIVITY

pond water.

Zone 2: Tara Blvd from Owls Nest to Tara Preserve Ln, mixed, rotors, standpipes and sprays

Zone Notes: Zone runs sprays next to the time clock and in front of the main sign. 1 rotor along the fence line needs to be moved for coverage, potentially 2 valves tied together in this zone.

Zone 3: Tara Preserve sign East, sprays. Zone Notes: Low pressure observed, potential lateral line break or partially stuck valve. This zone is currently not functional.

Zone 4: Rotors on Tara Preserve Blvd Zone Notes: Improperly adjusted rotators spraying into the street.

Zone 5: Along Tara Blvd, MP rotators Zone Notes: Follows zone 1 in inspection order, poor coverage due to past modification.

Zone 6: Along Tara Blvd, MP rotators Zone Notes: The majority (over 15) of MP rotators on this zone are not rotating and need to be addressed.

Zone 7: Gosling Drive north, MP rotators, 1 faulted rotator.

Zone 8: MP rotators, no active faults. Zone Notes: Follows zone 7 in inspection order

Zone 9: Between Tara Preserve and Owls Nest on the West side, MP rotators and sprays, 2 faulted MP rotators.

Zone Notes: Follows zone 8 in inspection order. Improper coverage in grass areas besides annuals where grass was removed, and modifications were made to landscape. Some annuals do not have coverage.

Zone 10: From Owls Nest and Tara Blvd on the back side of the shrub line and at lake tip, rotors and MP rotators,

Zone Notes: A Pile of landscape debris near rotor heads should be removed. A thin strip of grass at the sidewalk is not being covered.

Zone 11: Beside retention area, backside of hedge line off Tara Blvd, rotors, 2 faulted rotors/pipes.

Zone 12: Faulted, further investigation required.

Zone 13: Along Tara Preserve Lane East of the power lines, rotors, rotor heads hitting house 6104 Aviary.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Zone Notes: Zone should follow zone 3 in inspection order.			
	Zone 14: Corner off Wingspan and Tara Preserve Ln, mixed, micros, bubblers and drip, 1 faulted micro 1 faulted bubbler line.			
	Zone 15: Not observed active further investigation required.			
	Zone 17: Tests good electrically non-operational, further investigation required, pump shuts off.			
	Time Clock 3 Location: Behind 6606 Tailfeather Way Time Clock: Hunter I-Core (MFG 2021) Time Clock Water Source: Pond Pump Water Source Notes: Alligator known to be present at the pond. The Clearview filter to pump 3 has not been serviced and lacks a neoprene sock to prevent algae growth. Pond strainers should be serviced annually to prevent volume restriction and introduction of debris into the irrigation lines and heads. Time Clock Notes: This clock has been grossly neglected; there is major infestation and no signs of insecticide. All components of this time clock are greatly contaminated, significantly decreasing its life span. 6 valves test electrically good. The time on the clock is improperly set to 4:31 AM, actual time is 8:13 AM as of this report, FIC corrected the clock time. The power source for the time clock is an outlet with a broken waterproof cover that cannot be secured. Start Time: 9:00 PM Run Times: 1-60, 2-30, 3-60, 4-00, 5-00, 6-00 Days to Water: Monday, Wednesday, Friday, Sunday	1	0.00	0.00
	Inspection Report:			
	Zone 1: 6556-6587 Tailfeather Way, rotors, 1 rotor improperly adjusted hitting causeway.			
	Zone 2: 6587-6615, rotors drip and micros from 6658-6670 rotors, no active faults.			
	Zone 3: Fault in time clock, further investigation required.			
	Zone 4: Bubblers at mature trees.			
	Zone 5: Faulted further investigation required.			
	Zone 6: Possibly leak, 28 psi, further investigation			

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DATE	ACTIVITY	QTY	RATE	AMOUNT
	required.			

Time Clock 4 Location: Behind 6283 Wingspan Way Time Clock: Rain Bird ESP-ME (MFG 2013) Time Clock Water Source: Pond pump Time Clock Water Source Notes: Pond strainers should be serviced annually to prevent volume restriction and introduction of debris into the irrigation lines and heads. Time Clock Notes: A discussion should be had regarding the purpose and potential repurpose of this pump station. Found time in clock 12:00 AM, time is actually 8:49 AM, FIC set time properly. The time clock has signs of insect activity and no signs of insecticide. Start Times: 2:00 AM Days To Water: Monday, Wednesday, Friday Run Times: 1-15, 2-15, 3-15	1	0.00	0.00
Inspection Report:			
Zone 1. Multiple bubblers in mature trees, multiple			

Zone 1: Multiple bubblers in mature trees, multiple faults.

Zone 2: Tree Bubblers in common area west of time clock, 1 faulted bubbler.

Zone 3: Tree bubblers, 1 faulted bubbler.

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0.00

0.00

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Time Clock 5

Location: Mounted to the back of the Club House Time Clock: Hunter Pro-C (MFG Oct 2020) Time Clock Water Source: Well 2 Time Clock Notes: No insecticide, not properly sealed, time clock power source is plugged into a GFCI outlet with no waterproof cover. Only 4 valves are currently wired. Program A: Start Time: 11:00 PM Days to Water: Monday, Wednesday, Friday Run Times: 1-30, 2-35, 3-30, 4-30 Program C: Start Time: 3:00 AM

Start Time: 3:00 AM Days to Water: Monday Wednesday, Friday, Saturday, Sunday Run Times: 1-15, 2-00, 3-10, 4-00

Inspection Report:

Zone 1: Clubhouse, shrubs, micros Zone Notes: low pressure to micros on annuals.

Zone 2: Parking lot, risers in grass capped (Ornamental grass), 1 faulted riser.

Zone 3: Parking lot area, in front of the Clubhouse and next to tennis court, micros, sprays and rotors, 17 faulted micros, 1 faulted MP rotator. Zone notes: Pressure is low on this zone. The zone has mixed head types and mixed plant material, it is not possible to adequately set the proper run time due to head types and plant material.

Zone 4: Clubhouse and pool area, rotors, drip and micros.

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TIVITY	QTY	RATE	AMOUNT

Rain Sensor Timer 1 Rain Sensor: Hunter Wireless Rain Sensor Rain Sensor Notes: Rain sensor is mounted under bushes, not in direct sunlight, reducing the effectiveness. Rain sensor found in bypassed condition during inspection, corrected by FIC.	1	0.00	0.00
Timer 2 Rain Sensor: Bypassed Rain Sensor Notes: Rain Sensor is mounted directly above the time clock under volunteer overgrowth rendering the rain sensor ineffective.			
Timer 3 Rain Sensor: Hunter Wireless Rain Sensor Rain Sensor Notes: The rain sensor is bypassed rendering its function useless.			
Timer 4 Rain Sensor: Wired Rain Sensor Notes: The wired rain sensor is installed at a location that renders it useless, it is mounted next to the timer under a tree in shade. For proper installation of a rain sensor, it must be installed in full sunlight to imitate the driest part of plant material for optimal operation.			
Timer 5 Rain Sensor: Hunter Wireless Rain Sensor			

Summary The purpose of this inspection was to evaluate the current condition of the irrigation system. The faults found at the wells and at each clock are the least of the problems for the community. It is obvious that repairs have not and are currently not being made to the irrigation well pumps and irrigation system within industry standards. A property of this size requires an expert technician with complete commercial irrigation experience consistently servicing the property.	1	0.00	0.00
Some examples: The lake pumps were converted to deep wells. There is an obvious lack of pressure and volume as a result of this. The irrigation technicians should have addresed the change in pressure and volume immediately after the change from lake pump to deep well. They made costly modifications to the irrigation zones when the focus should have been on the overall pressure and volume loss. We have identified errors at the two wells and once corrected will be able to determine if this remedies the pressure and volume issues or larger pumps are required. It is easy to see by the number of heads and type on the larger zones what was originally designed and the current well pump system is not producing that requirement in its current state. While inspecting a clock was exchanged. The grease proof nut was left off the common wires. The clock already had ant activity and was not treated with issecticide. The clock was not sealed. The wiring was not labled. The property zones and valves should be fully mapped allowing anyone on site to efficiently make repairs to the system.			

BALANCE DUE

\$2,030.00

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Tab 3



## **Customer:**

Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203 Office # 813-533-2950 Cell # Email: jgoldyn@rizzetta.com

## Account Owner:

Tom Bryant tbryant@sunriselandscape.com Date: 9/30/2022

## Hurricane Ian Cleanup 2022 (Per Day Rate) Two Additional Days

This is for 2 additional days work order to clean up hurricane debris at a rate of \$5,500 per day for a 6 person crew. Total cost is an additional \$11,000. Rate includes disposal offsite of all debris.

\*\*\*Large tree cutting and removal is not included in this work order and will be proposed and billed separately.\*\*\*

PROJECT TOTAL: \$11,000.00

By		Ву	
	Tom Bryant		
Date	9/30/2022	Date	
	Sunrise Landscape	Tara CDD	
	-	Tara CDD	

Sunrise Landscape • 5521 Baptist Church Road • Tampa, FL 33610 Page 2/2

Tab 4

September 27, 2022 The Preserve at Tara **Field Manager Report** 



- **Operations and Maintenance Updates** 
  - 1. The bench and bike rack project is completed. A total of 5 new green benches and 3 bike racks have been installed. (Completed)



- 2. The Community Center parking lot is now scheduled to be resealed and restriped during the first week of October, contingent on weather delays. (In progress)
- 3. The new Community Center lightning detection system is installed and operational. It is a professional system and has already proven it's accuracy and effectiveness by providing timely advanced warning of impending lightning strikes. (Completed)









**4.** Sunrise has replaced the new annuals that were either stunted or killed by the irrigation issues recently experienced. (Completed).



**5.** Irrigation issues continue to plaque the entire property. Signs indicating the Well Number ID have been installed to eliminate confusion experienced by Sunrise irrigation personnel. Sunrise is experimenting with different types of sprinkler heads to improve coverage in traditional dry spots. (On-going)



- 6. Shade pergolas for the Pickle ball courts have been contracted and materials are ordered. There will be two. One over each existing bench location on the court. (In progress)
- 7. The Community Center outside building, sidewalks, pool deck, fences, and courts along with the property perimeter fences were pressure washed this month. Carpet and window cleaning are scheduled for mid November, after the facility is used as a voting station. (Completed)
- Raccoons have been visiting the Community Center and Pool at night and leaving behind gastronomical evidence of their visits. Trappers have warned that trapping and relocating is ineffective, so we have initiated a two-phase defense to deter their visits. (1) we are periodically spraying the area with a safe and pleasant for humans scent that raccoons, mice, roaches and ants hate.
   We have installed a non-offensive solar powered strobe light device that has been proven to ward off nocturnal predators for farmers and ranchers. So far,



izzetta & Company

**9.** Florida Pros Landscape has been contracted to remove 2 palms at the Community Center which are constantly dropping debris on the sidewalk and pool deck, 2 cedars on CDD property which are planted too close and causing damage to a resident's home at 6316 Wingspan Way, 1 dead Royal Palm at the park across from the Magnolia Crossing Condominium complex, which was struck by lightning, and 1 Sabal palm on Tailfeather Way which is causing damage to a street light. (In Progress)



- 10. The Insurance Company from the driver who ran into and over our plantings on Tara Blvd last month has reimbursed the CDD for all replacement costs. (Completed)
- **11.**We replaced the complex of switches for the fans and fan lights in the Community Center with two timers. This will reduce wasted energy when after hours resident clubs forget to turn them off. (Completed)





Tab 5



October 25

# District Manager's Report

# 2022

## UPCOMING DATES TO REMEMBER

- Next Meeting: December 6th at 9:30 am
- FY 2020-2021 Audit Completion Deadline: June 30, 2022 Completed on time
- Next Election: November 2022 Seat 1 Joe D Seat 3 Barbara Linden Seat 5 – Joe Mojica All seats have an opponent.
- Qualifying Period 12pm June 13th 12pm June 17th
- Bonds Eligible for Refunding: May 2022 for both Series 2021 A-1 & 2012 A-2

	7/24/2022
FINANCIAL SUMMARY	<u>7/31/2022</u>
General Fund Cash & Investment Balance:	\$607,337
Reserve Fund Cash & Investment Balance:	\$347,232
Debt Service Fund Investment Balance:	\$220,353
Total Cash and Investment Balances:	\$1,174,922

# Tab 6





## Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

## Tara Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

## About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects nearly 1,000 public entity members.

## **Competitive Advantage**

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

## How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms.

### What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

## Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Tara Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Term: October 1, 2022 to October 1, 2023

**Quote Number:** 100122641

## **PROPERTY COVERAGE**

#### SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$969,380
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$74,220

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	<b>Valuation</b>	<u>Coinsurance</u>
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
<u>Coverage</u>	<b>Deductibles</b>	<u>Limit</u>
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery		Included
TRIA		Included

\*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

### TOTAL PROPERTY PREMIUM

\$7,569

## **Extensions of Coverage**

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
Х	А	Accounts Receivable	\$500,000 in any one occurrence
х	В	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
х	С	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
Х	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
х	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
Х	F	Duty to Defend	\$100,000 any one occurrence
Х	G	Errors and Omissions	\$250,000 in any one occurrence
Х	Н	Expediting Expenses	\$250,000 in any one occurrence
х	Ι	Fire Department Charges	\$50,000 in any one occurrence
х	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
х	к	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
х	L	Leasehold Interest	Included
х	М	Air Conditioning Systems	Included
x	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
х	0	Personal property of Employees	\$500,000 in any one occurrence
х	Р	Pollution Cleanup Expense	\$50,000 in any one occurrence
Х	Q	Professional Fees	\$50,000 in any one occurrence
Х	R	Recertification of Equipment	Included
Х	S	Service Interruption Coverage	\$500,000 in any one occurrence
х	Т	Transit	\$1,000,000 in any one occurrence
х	U	Vehicles as Scheduled Property	Included
х	V	Preservation of Property	\$250,000 in any one occurrence
х	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
х	х	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

	1		
х	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
х	Z	Ingress / Egress	45 Consecutive Days
х	AA	Lock and Key Replacement	\$2,500 any one occurrence
х	BB	Awnings, Gutters and Downspouts	Included
х	СС	Civil or Military Authority	45 Consecutive days and one mile

## **CRIME COVERAGE**

Description Forgery and Alteration	<u>Limit</u> Not Included	<u>Deductible</u> Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

## **Deadly Weapon Protection Coverage**

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

## AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

## **GENERAL LIABILITY COVERAGE (Occurrence Basis)**

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

## PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate. Non-Monetary \$100,000 aggregate.

## Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability Network Security Liability Privacy Liability First Party Extortion Threat First Party Crisis Management First Party Business Interruption Limit: \$100,000 each claim/annual aggregate



## **PREMIUM SUMMARY**

Tara Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

Term: October 1, 2022 to October 1, 2023

**Quote Number:** 100122641

## **PREMIUM BREAKDOWN**

Property (Including Scheduled Inland Marine)	\$7,569
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,341
Public Officials and Employment Practices Liability	\$2,854
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$13,764

### IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



#### PARTICIPATION AGREEMENT Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2022, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Tara Community Development District

(Name of Local Governmental Entity) By: Julie Dautoto	Joseph Di Barrolomeo
Signature	Print Name
Witness By: Kristee Cole	Kristee Cole
Signature	
Ву	Administrator
	Page



#### **PROPERTY VALUATION AUTHORIZATION**

Tara Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

#### **QUOTATIONS TERMS & CONDITIONS**

- 1. Please review the quote carefully for coverage terms, conditions, and limits.
- 2. The coverage is subject to 100% minimum earned premium as of the first day of the "Coverage Period".
- 3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
- 4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
- 5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rate based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
- 6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- Building and Content TIV
- ☑ Inland Marine
- Auto Physical Damage

Signature	mal Wi Partoto	
Name:	Toseph D: Donto lomes	

Vice-chairman

Date: 9/20/2022

Not Included

\$969,380 As per schedule attached

\$74,220 As per schedule attached

Title:

**Property Schedule** 

Tara Community Development District

Policy No.: Agent:

Egis Insurance Advisors LLC (Boca Raton, FL)

100122641

Unit #	Des	cription	Very Duilt	<b>F</b> # <b>D</b> 1			-	
2019.0		ddress	Year Built Const Type	Eff. Date Term Date	Building Contents		Total Ins	sured Value
	Roof Shape	Roof Pitch	const type	Roof Coverin	10		ng Replaced	Roof Yr Bl
	Pool & Jacuzzi		2004	10/01/2022	\$80,00		ig neplaceu	NOUL IL DI
1	7340 Tara Preserve LN Bradenton FL 34203		Below ground liquid storage tank / pool	10/01/2023				\$80,000
I lmit #			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Unit #		cription	Year Built	Eff. Date	Building		Total Ins	ured Value
		ddress	Const Type	Term Date	Contents	Value	Total Ina	urea value
-	Roof Shape Pool Pump and Equipment	Roof Pitch	2004	Roof Coverin			ng Replaced	Roof Yr Blt
2	7340 Tara Preserve LN Bradenton FL 34203		2004 Pump / lift station	10/01/2022 10/01/2023	\$25,00			\$25,000
Unit #	Des	cription	Year Built	Eff. Date	Duilding	Value	1	1
		ldress			Building		Total Ins	ured Value
	Roof Shape	Roof Pitch	Const Type	Term Date Roof Coverin	Contents		- Paulaud	
	Recreational Court	Koor Pitch	2004	10/01/2022	\$55,00		ng Replaced	Roof Yr Blt
3	7340 Tara Preserve LN Bradenton FL 34203		Non combustible	10/01/2023	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$55,000
Unit #	Des	cription	Year Built	Eff. Date	Building	Value		
		Idress	Const Type	Term Date	Contents		Total Ins	ured Value
1	Roof Shape	Roof Pitch		Roof Coverin			g Replaced	Roof Yr Blt
	Irrigation Systems incl. 2 Well Pu	imps	2004	10/01/2022	\$50,00		S nepidecu	1 HOOF IT DIE
4	7340 Tara Preserve LN Bradenton FL 34203		Pump / lift station	10/01/2023			1	\$50,000
						_		
Unit #		cription	Year Built	Eff. Date	Building		Total Ins	ured Value
		dress	Const Type	Term Date	Contents	Value	Totarms	urea varae
	Roof Shape Entry Features	Roof Pitch		Roof Coverin			g Replaced	Roof Yr Blt
5	Tara Preserve LN & Tara Blvd		2004	10/01/2022	\$20,00	0	1	\$20,000
	Bradenton FL 34203		Masonry non combustible	10/01/2023				
Unit #	Desc	cription	Year Built	Eff. Date	Building	/alue	1	-
10.7	9.25	dress	Const Type	Term Date	Contents		Total Ins	ured Value
	Roof Shape	Roof Pitch		Roof Coverin			g Replaced	Roof Yr Blt
	Entry Features	1222-11 USI	2004	10/01/2022	\$20,00			acor ii bit
6	Comarant Court Bradenton FL 34203		Masonry non combustible	10/01/2023				\$20,000
Unit #	Desc	ription	Year Built	Eff. Date	Building \	/alue		
		dress	Const Type	Term Date	Contents		Total Ins	ured Value
	Roof Shape	Roof Pitch	coust type	Roof Covering			g Replaced	Roof Yr Blt
	Pool Fence		2004	10/01/2022	\$10,00		6 nepiaceu	NUOT IT BIL
7	7340 Tara Preserve LN Bradenton FL 34203		Non combustible	10/01/2023	120,00			\$10,000

Sign

Print Name: Joseph D. Daroloneo Date: 9/20/2022

Schedule Items Effective As of: 10/01/2022



**Property Schedule** 

Schedule Items Effective As of: 10/01/2022

Tara Community Development District

Policy No.: 100122641 Agent: Egis Insuran

Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Des	cription	Year Built	Eff. Date	Building	Value		
	Ad	Idress	Const Type	Term Date	Contents		Total In	sured Value
	Roof Shape	Roof Pitch		Roof Coverin		1	g Replaced	Roof Yr B
	Recreational Fence		2004	10/01/2022	\$20,0		Shephaceu	NOU II DI
8	7340 Tara Preserve LN Bradenton FL 34203		Non combustible	10/01/2023				\$20,000
Unit #		1						
Unit #		ription	Year Built	Eff. Date	Building	Value	Tatalla	sured Value
		dress	Const Type	Term Date	Contents	Value	rotarins	sured value
	Roof Shape	Roof Pitch		Roof Coverin		Coverin	g Replaced	Roof Yr Bl
	Clubhouse		2001	10/01/2022	\$484,3	80		
9	7340 Tara Preserve LN Bradenton FL 34203		Frame	10/01/2023	\$50,0	00		\$534,380
_	Pyramid hip			Metal panel			-	
Unit #	Desc	ription	Year Built	Eff. Date	Building	Value		-
	1	dress	Const Type	Term Date	Contents	1111 111 111 111 111 111 111 111 111 1	Total Ins	ured Value
	Roof Shape	Roof Pitch	constrype	Roof Coverin			Developed	D
	Pool & Outdoor Furniture in the		2001	10/01/2022	\$120,0		g Replaced	Roof Yr Bl
10	7340 Tara Preserve LN Bradenton FL 34203		Property in the Open	10/01/2023				\$120,000
Unit #	Deer	disting.						
onic #		ription dress	Year Built	Eff. Date	Building		Total Ins	ured Value
-			Const Type	Term Date	Contents		100100010	The second second
	Roof Shape Pergola	Roof Pitch		Roof Covering			g Replaced	Roof Yr Blt
10.00	Feigula		2021	10/01/2022	\$25,00	00		
11	7340 Tara Preserve LN Bradenton FL 34203		Non combustible	10/01/2023				\$25,000
Unit #	Desc	ription	Year Built	Eff. Date	Building	Value	12.000	200.00
	Ad	dress	Const Type	Term Date	Contents	1	Total Ins	ured Value
-	Roof Shape	Roof Pitch		Roof Covering		Covering	Replaced	Roof Yr Blt
	(2) Pergolas @ Pickleball Court		2022	10/01/2022	\$10,00			
12	7340 Tara Preserve LN Bradenton FL 34203		Non combustible	10/01/2023				\$10,000
			Total: Building V \$919,380		nts Value .00		Insured Va \$969,380	lue

sign fildoute to

Print Name: Toseph Di Davidomeo

Date: 9/20/2022



Inland Marine Schedule

Schedule Items Effective As of: 10/01/2022

#### Tara Community Development District

Policy No.: 100122641 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. Date Term Date	Value	Deductible
1		151 71 77 0007	Machile coulomost	10/01/2022	\$4,220	\$1,000
1	2017 Clubcar Red	JE1717719987	Mobile equipment	10/01/2023	\$4,220	\$1,000
1.2.1			and an indicate strategy	10/01/2022	\$36,000	\$1,000
2	Outdoor Signs		Other inland marine	10/01/2023	\$30,000	\$1,000
21			Other island marine	10/01/2022	\$20,000	\$1,000
3	Lighting - Recreational		Other inland marine	10/01/2023	\$20,000	\$1,000
			Other inland marine	10/01/2022	\$7,000	\$1,000
4	Pool Chair Lift		Other Infand Marine	10/01/2023	\$7,000	\$1,000
2			Other inland marine	10/01/2022	\$7,000	\$1,000
5	Pool Chair Lift		Other mand manne	10/01/2023	\$7,000	91,000
				Total	\$74,220	

Print Name: Joseph Di Darolon e

Date: 9/20/2022

## Tab 7



## Proposal for Professional Landscape Inspection Services

September 20, 2022

Presented by: Rizzetta & Company, Inc.

3434 Colwell Avenue, Suite 200 Tampa, FL 33614 813.933.5571

rizzetta.com

Professionals in Community Management

## Rizzetta & Co. Landscape Inspection Services

# *""COMMITTED TO PRESERVING AND ENHANCING THE COMMUNITY LANDSCAPE"*

One of the largest expenses in any planned community is landscape maintenance. Why not have a professional, experienced landscape manager ensuring it is thriving and beautifully framing the community as it was intended to be?

Our Landscape Inspection Services team includes a Landscape Designer, a former commercial landscape maintenance company account manager, and a prior owner of a multi-dimensional landscape service firm. Rizzetta & Co.'s Landscape Inspection Services team has a combined total of more than 100 years serving Florida community landscapes!

Each of our Landscape Specialists is Best Management Practices (BMP) certified in the state of Florida. Our team is committed to elevating the landscape maintenance in your community with detailed inspections, formal reporting, landscape planning, and effective vendor management strategies.

The first thing noticed in any community is its landscaping. It can convey a "Wow" factor to visitors, set a welcoming tone for residents, and help to increase home values within the community. Rizzetta & Co.'s Landscape Inspection Services team provides the expertise needed for a well-planned, well-maintained community landscape now and for the future.





## How we do it

**Community Asset Management Plan:** Upon request and following fee agreement, perform a complete inventory of the community landscape assets and provide an inventory report to the board.

**Landscape Design:** Landscape designer on staff available for landscape consultation, enhancements, and design upon request and following fee agreement.

Landscape and Irrigation Specification Development: Upon request and following fee agreement, develop a request for proposal (RFP) document to include a customized set of standards and specifications based on the community needs and budget. Conduct the bidding process, review, and prepare a bid tabulation document for the board. Assist the board with reviewing the bid tabulation and other pertinent information.

**Landscape Maintenance Inspections**: Perform grounds inspections, provide the board with an inspection report, notify maintenance contractor of deficiencies in service, and obtain proposals for landscape projects.

**Landscape Turnover Inspections:** Attend landscape turnover meeting and participate in the inspection on behalf of the board. Follow up report provided.

**Master Task Project Plan for Mature Communities:** Upon request and following fee agreement, develop a project plan specific to landscape replacement and enhancement for the common areas. Emphasis is on maturing landscape in the community and budgeting accordingly.





## **Scope of Services**

Rizzetta & Co. is pleased to provide this proposal for professional Landscape Inspection Services. These services will be provided on a recurring basis, with a detailed description provided below.

#### Field Services Management:

- Perform one (1) monthly landscape maintenance inspection to ensure oversight of onsite landscape maintenance contractors and compliance with the District's landscape and irrigation maintenance contracts.
- Provide the District with one (1) monthly landscape inspection report, which shall be included in the District's agenda package and may contain, among other things, recommended action items.
- Upon request of the District, attend up to six (6) District meetings in person or electronically, per fiscal year, to review landscape maintenance inspection report or discuss other landscape-related issues.
- Notify landscape maintenance contractors of deficiencies in service or the need for additional care.
- Monitor the progress of landscape maintenance contractors in accordance with scope of work provided in maintenance contracts with the District.
- Upon request, provide input, for preparation of the District's annual budget.
- Upon request, prepare and develop a scope of services for landscape & irrigation maintenance proposals and oversee entire bidding process.
- Obtain additional competitive landscape maintenance proposals for incidental work as requested by the District and provide them to the District Manager.



## Our Professional Landscape Inspection Services Fee

Based on the Scope of Services, Rizzetta & Co. proposes the following Landscape Inspection Services fee:

Option 1. – Scope of Services as presented (service fee will be billed monthly):

• \$700/mt. - \$8400.00/yr.

#### Option 2. – Scope of Services as amended (service fee will be billed bi-monthly):

- Perform one (1) bi-monthly (every other month) landscape maintenance inspection to ensure oversight of onsite landscape maintenance contractors and compliance with the District's landscape maintenance and irrigation contracts.
- Provide the District with one (1) bi-monthly (every other month) landscape maintenance inspection report which shall be provided in the District's agenda package and include, among other things, recommended action items.
- Attend three (3) District meetings in person or electronically, per fiscal year, to review Field Inspection Report and/or to discuss other landscape-related items.

\$800.00 bi-monthly - \$4800.00/yr.

#### Submitted

Ву: \_\_\_\_\_

Lucianno Mastrionni, Director, Community Services

Rizzetta & Co., Inc.

Date: \_\_\_\_\_

Accepted

By:				

Print: \_\_\_\_\_

For: Tara Community Development District

Date:



## Tab 8



## **Special Service Agreement**

Date: 10/12/2022

CUSTOMER: Preserve @ Tara CDD c/o Rizzetta 2700 South Falkenburg Rd. #2745 Riverview, FL 33578

Terms: Deposit Required:

- 50% deposit (\$3,545.65) due prior to commencement of work.
- Balance due upon Completion of Work.

#### We are pleased to quote the special pricing as follows:

Erosion Repair – Pond #5 washed out berm on East of outflow structure

- Reconstruct berm using compactable fill dirt.
- Cover reconstructed berm with commercial grade filter fabric toed in.
- Cover filter fabric with 6" to 12" rip rap stone on both the reconstructed berm on East side of outflow structure and existing berm on West side of outflow structure.

QTY	Description	Тах	Unit Price	Total Price
15	Compactable fill dirt	Yes	\$128.00	\$1,920.00
10	6"-12" Rip Rap Stone	Yes	\$192.00	\$1,920.00
1	Filter Fabric & staples	Yes	\$250.00	\$250.00
1	Labor & Equipment	No	\$2,715.00	\$2,715.00
			Subtotal	\$6 <i>,</i> 805.00
			Тах	\$286.30
			Grand Total	\$7,091,30

Signature:	 	

Print Name:

Date: \_\_\_\_\_



## Tab 9

1 2		MINUTES OF MEETING
2 3 4 5 6	matter considered at the meet verbatim record of the proceed	peal any decision made by the Board with respect to any ing is advised that the person may need to ensure that a ings is made, including the testimony and evidence upon ch such appeal is to be based.
7		TARA
8	COMMU	NITY DEVELOPMENT DISTRICT 1
9 10 11 12 13 14	WE MAY DISAGREE, BU WE WILL D	<u>EDGE OF PUBLIC CONDUCT</u> T WE WILL BE RESPECTFUL OF ONE ANOTHER IRECT ALL COMMENTS TO ISSUES LL AVOID PERSONAL ATTACKS
15	The regular meeting of the	Board of Supervisors of the Tara Community Development
16	5 5	, August 23, 2022, at 9:35 a.m. at the Tara Community
17	Center, located at 7340 Tara Pre	serve Lane, Bradenton, FL 34203.
18		
19	Present and constituting a quoru	m:
20		
21	Darby Connor	Board Supervisor, Chairman
22	Joe DiBartolomeo	Board Supervisor, Vice Chairman
23	Joe Mojica	Board Supervisor, Assistant Secretary
24 25	Barbara Linden	Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary
25 26	Peyton Phillips	Board Supervisor, Assistant Secretary
20 27	Also present via teleconference v	Noro.
27	Also present via teleconterence v	
29	Jennifer Goldyn	District Manager, Rizzetta & Company, Inc.
30	Paul Kelley	Field Manager, Rizzetta & Company, Inc.
31	John Vericker	District Counsel, Straley Robin
32	Daniel Luna	Representative, Sunrise Landscape
33	William Ishida	Representative, Sunrise Landscape
34	Charles Jimenez	Representative, Sunrise Landscape
35	Rick Schappacher	District Engineer, Schappacher Engineering
36	Mike Kaigan	Representative, Admiral Environmental
37	Audience	Present
38 39	FIRST ORDER OF BUSINESS	Call to Order
40	The meeting was called to	order at 9:35 a.m. and all joined in to give the Pledge of

40 The meeting was called to order at 9:35 a.m. and all joined in to give the Pledge of 41 Allegiance.

SECOND ORDER OF BUSINESS	Adoption of Agenda
	seconded by Ms. Linden, the Board unanimously meeting as presented, for the Tara CDD.
THIRD ORDER OF BUSINESS	Audience Comments
There were no audience commer	nts at this time.
FOURTH ORDER OF BUSINESS	Staff Reports
A. Aquatics Update (Under Separate Cover)	
<b>.</b> .	rt for the Board. Mr. Kaigan noted that there is a lot double the treatment for September 2022. He also ming more aggressive.
<ul><li>B. Landscape Update</li><li>1. Consideration of Mini F</li></ul>	Pine Bark Mulch proposal
On a motion from Ms. Linden, sec approved the Mini Pine Bark Mulch pr	onded by Mr. Connor, the Board unanimously oposal, for the Tara CDD.
Sunrise will also replace the	e will replace the Indian Hawthorne at Tailfeather. Arborical at Tara Preserve Lane and will add more work with Mr. Luna to pick out flowers for the it resistant.
	conded by Mr. Phillips, the Board unanimously rigation Contractor, LLC for irrigation audit in the D.
C. Field Manager Report (Under Separate Cover)	
Mr. Kelley reviewed his Fie	eld Manager report with the Board.
<ul><li>D. District Counsel</li><li>1. Present and no report.</li></ul>	

79	E. District Engineer
80	1. Present and no report. District Engineer will get a proposal to remove a tree
	blocking the outfall of Lake 39.
81	blocking the outral of Lake 39.
82	District Engineer noted that Phase 3 – JNOPQ SWFMD certification is
83	complete.
05	complete.
84	F. District Manager
85	1. Ms. Goldyn informed the Board of Supervisors that their next meeting would be
86	held on September 27, 2022, at 9:30 a.m.
87	
88	Ms. Goldyn presented the District Manager's Report.
89	
90	Ms. Goldyn presented Campus Suites' Addendum to the Board.
91 02	(Under Separate Cover)
92	On a motion from Mr. Maijan, accorded by Mr. Dhilling the Deard uponimously approved
	On a motion from Mr. Mojica, seconded by Mr. Phillips, the Board unanimously approved the Campus Suite Addendum and requested that the full agenda be posted on the
	website, for the Tara CDD.
93	
55	On a motion from Mr. Mojica, seconded by Mr. Phillips, the Board unanimously approved
	the Chairman or Vice Chairman to execute the insurance proposal outside of a meeting,
	for the Tara CDD.
94	
95	G. Board of Supervisors' Liaisons
96	No updates at this time.
97	
98	FIFTH ORDER OF BUSINESS Public Hearing on FY 22-23 Budget
99	
	On a motion from Mr. DiBartolomeo, seconded by Mr. Mojica, the Board unanimously
	approved to open the Public Hearing on FY 22-23 Budget, for the Tara CDD.
100	
	On a motion from Mr. DiBartolomeo, seconded by Mr. Mojica, the Board unanimously
	approved to close the Public Hearing on FY 22-23 Budget, for the Tara CDD.
101	
102	SIXTH ORDER OF BUSINESS Consideration of Resolution 2202-02,
103	Adopting FY 22-23 Budget
104	
	On a motion from Mr. Mojica, seconded by Ms. Linden, the Board unanimously adopted
	Resolution 2022-02, Adopting FY 22-23 Budget, for the Tara CDD.
105	
106	
107	
107	
100	

SEVENTH ORDER OF BUSINESS	Public Hearing on Levying O&M Assessments
	onded by Ms. Linden, the Board unanimously evying O&M Assessments, for the Tara CDD.
	ded by Mr. Mojica, the Board unanimously _evying O&M Assessments, for the Tara CDD.
EIGHTH ORDER OF BUSINESS	Consideration of Resolution 2022-03, Levying O&M Assessments
On a motion from Ms. Linden, seconded b Resolution 2022-03, Levying O&M Asses	by Mr. Mojica, the Board unanimously adopted sments for FY 22-23, for the Tara CDD.
NINTH ORDER OF BUSINESS	Consideration of Resolution 2022-04, Setting FY 22-23 Meeting Schedule
On a motion from Mr. Mojica, seconded by Resolution 2022-04, Setting FY 22-23 Me	y Ms. Linden, the Board unanimously adopted eting Schedule, for the Tara CDD.
TENTH ORDER OF BUSINESS	Consideration of the Fourth Addendum the Contract for Professional District
	Services
	Services onded by Ms. Linden, the Board unanimously ntract for Professional District Services, for the
approved the Fourth Addendum to the Con Tara CDD.	onded by Ms. Linden, the Board unanimously ntract for Professional District Services, for the
approved the Fourth Addendum to the Con Tara CDD. ELEVENTH ORDER OF BUSINESS On a motion from Mr. DiBartolomeo, seco	onded by Ms. Linden, the Board unanimously ntract for Professional District Services, for the <b>Consideration of Second Addendum to</b> <b>Professional Amenity Services</b>
approved the Fourth Addendum to the Con Tara CDD. ELEVENTH ORDER OF BUSINESS On a motion from Mr. DiBartolomeo, second approved the Second Addendum to Profe	onded by Ms. Linden, the Board unanimously ntract for Professional District Services, for the <b>Consideration of Second Addendum to</b> <b>Professional Amenity Services</b> onded by Ms. Linden, the Board unanimously
approved the Fourth Addendum to the Con Tara CDD. ELEVENTH ORDER OF BUSINESS On a motion from Mr. DiBartolomeo, second approved the Second Addendum to Profe TWELFTH ORDER OF BUSINESS On a motion from Mr. Phillips, second	onded by Ms. Linden, the Board unanimously ntract for Professional District Services, for the <b>Consideration of Second Addendum to</b> <b>Professional Amenity Services</b> onded by Ms. Linden, the Board unanimously essional Amenity Services, for the Tara CDD.

THIRTEI	ENTH ORDER OF BUSINESS	Consideration of canopy on Pickleball and Tennis Court proposal
tennis co	Mr. Mojica also presented a pro ourt for a cost of \$2,300.00.	posal for three canopies for the pickleball and
connecte	Mr. Connor commented that the ed to the fencing.	insurance company would not insure canopies
except		by Mr. DiBartolomeo, the Board unanimously luminum proposal for two shade pergolas in 0.
factor.	For the record, Mr. Mojica voted	against this motion, stating cost and safety as a
FOURTE	EENTH ORDER OF BUSINESS	Consideration of Third Addendum to Landscape Agreement
	notion from Ms. Linden seconded by I ird Addendum to Landscape Agreem	Mr. Connor, the Board unanimously approved nent, for the Tara CDD.
FIFTEEN	TH ORDER OF BUSINESS	Discussion regarding Pickleball Benches
	No discussion needed.	
SIXTEE	NTH ORDER OF BUSINESS	Discussion regarding pool gate damage
reimburs	The Board directed Ms. Goldyn ement for the gate damage at the po	to send a letter to the resident for \$100.00 pol.
SEVENT	EENTH ORDER OF BUSINESS	Discussion regarding SOP-Mulch
	The Board would like mulch locat	ions to be added to the SOP.
EIGHTE	ENTH ORDER OF BUSINESS	Review of 2 <sup>nd</sup> Quarter Website Audit
	Ms. Goldyn reviewed the 2 <sup>nd</sup> Qua	rter Website Audit with the Board.
NINTEE	NTH ORDER OF BUSINESS	Review of Egis Site Visit
	Ms. Goldyn reviewed the Egis Sit	e Visit with the Board.

172 173 174	TWENTIETH ORDER OF BUSINESS	Consideration of the Minutes of the Board of Supervisors Meeting held on June 28, 2022
175 176 177 178	Ms. Goldyn presented the Minutes of the 28, 2022, to the Board of Supervisors.	ne Board of Supervisors Meeting held on June
	On a motion from Mr. DiBartolomeo, second approved the Minutes of the Board of Superv Tara CDD.	
179 180 181 182	TWENTY FIRST ORDER OF BUSINESS	Consideration of the Operation and Maintenance Expenditures for June and July 2022
183 184 185 186	Ms. Goldyn presented the Operation an 2022.	d Maintenance Expenditures for June and July
180		by Ms. Linden, the Board unanimously e Expenditures June, in the amount of 62.01, for the Tara CDD.
187 188 189	TWENTY SECOND ORDER OF BUSINESS	Supervisor Requests
190 191 192	Mr. Mojica expressed concern over the outside of a meeting.	e Chairman's purchase of the Lightning Siren
192 193 194	TWENTY THIRD ORDER OF BUSINESS	Adjournment
	On a motion from Ms. Linden, seconded meeting at 11:41 a.m. for the Tara CDD.	by Mr. Connor, the Board adjourned the
195 196 107	<u>L</u>	
197 198	Secretary / Assistant Secretary	Chairman / Vice Chairman

## Tab 10

## <u>District Office · Wesley Chapel, Florida 33544 · (813)-994-1001</u> <u>Mailing Address - 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614</u>

www.taracdd.org

#### Operations and Maintenance Expenditures August 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2022 through August 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$63,489.13** 

Approval of Expenditures:

\_\_\_\_Chairperson

\_\_\_\_\_Vice Chairperson

\_\_\_\_Assistant Secretary

### Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Admiral Environmental	100007	1511	Lake & Pond Management Services 08/22	\$	2,655.00
Barbara Linden	100012	BL082322	Board of Supervisors Meeting 08/23/22	\$	200.00
Bravo Cleaning Services, LLC	100002	204183	Janitorial Services 07/22	\$	675.00
Bravo Cleaning Services, LLC	100002	204182	Janitorial Services 06/22	\$	600.00
Brown's Tree Service	100013	129516	Trim Sabal Palms - Community 08/22	\$	19,910.00
Central Security Group - Nationwide, Inc.	100008	12907976	Video 08/22	\$	75.95
COMCAST	EFT	8535 10 048 0005540 08/22	Community Center Phone/Internet Service 08/22		271.55
Complete Electrical Services, Inc.	100003	3144	Install Breaker - Well Pump 08/22	\$	331.00
Florida Power & Light Company	EFT	FPL Summary 08/22	Electric Summary 08/22	\$	599.24
Florida Power & Light Company	EFT		Electric Summary 08/22	\$	2,961.26
Florida Power & Light Company	EFT	85063-48567 07/22	6208 Cormorant Ct. Aerator 07/22	\$	102.61

### Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoid	e Amount
George D Connor	100014	DC082322	Board of Supervisors Meeting 08/23/22	\$	200.00
Joseph Di Bartolomeo	100015	JD082322	Board of Supervisors Meeting 08/23/22	\$	200.00
Joseph Mojica	100016	JM082322	Board of Supervisors Meeting 08/23/22	\$	200.00
LaPensee Plumbing, Inc.	100009	448446	Monthly Pool Service 08/22	\$	660.00
OmniTask LLC	100004	1339	Repair Hydraulic Gate 08/22	\$	390.00
Peyton Paul Phillips	100017	PP082322	Board of Supervisors Meeting 08/23/22	\$	200.00
Rizzetta & Company, Inc.	100010	INV0000070749	Personnel Reimbursement 08/19/22	\$	1,180.26
Rizzetta & Company, Inc.	100005	INV0000070322	Out of Pocket Expense 07/22	\$	50.00
Rizzetta & Company, Inc.	100000	INV0000070205	Management Services 08/22	\$	2,084.75
Rizzetta & Company, Inc.	100000		Financial & Revenue Collections 08/22	\$	375.00
Rizzetta & Company, Inc.	100000		Email Accounts, Admin & Maintenance 08/22	\$	90.00

Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Rizzetta & Company, Inc.	100000		Accounting Services 08/22	\$	1,530.00
Rizzetta & Company, Inc.	100000		Website Compliance & Management 08/22	\$	100.00
Rizzetta & Company, Inc.	100000		Administrative Services 08/22	\$	333.33
Rizzetta & Company, Inc.	100001	INV0000070226	Personnel Reimbursement 07/22/22	\$	1,230.48
Schappacher Engineering, LLC	100006	2210	Engineering Services 07/22	\$	360.00
Sunrise Landscape	100011	6792	Repair Pump System - Tailfeather Way 08/22	\$	605.00
Sunrise Landscape	100011	6723	Irrigation Repairs 08/22	\$	1,516.26
Sunrise Landscape	100011	6745	Irrigation Repairs 08/22	\$	92.20
Sunrise Landscape	100011	6716	Irrigation Repairs 08/22	\$	1,014.97
Sunrise Landscape	100011	6522	Landscape Maintenance 08/22	\$	13,542.21
Sunrise Landscape	100011	6461	Install Summer Annuals 07/22	\$	3,400.00

### Paid Operation & Maintenance Expenditures

August 1, 2022 Through August 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoic	e Amount
Sunrise Landscape	100011	6430	Fertilize Bahia, Ornamentals. Palms & Pest Control 07/22	\$	2,599.00
Sunrise Landscape	100011	6429	Plant Replacement - Community Center 07/22	\$	2,148.50
Tara CDD	CD932	CD932	Debit Card Replenishment	\$	171.04
TECO Peoples Gas	EFT	211014511060 7/22	Gas Service for Pool Heater 07/22	\$	254.52
Trademark Aluminum and Concrete, Inc.	100018	81022	Repair Gate - Pool & Tennis Court 08/22	\$	580.00

**Report Total** 

\$ 63,489.13

Admiral Environmental LLC PO Box 5546 Sarasota, FL 34277-5546 US 941-777-3350 office@admiralenvironmental.com



## INVOICE

BILL TO The Preserve at Tara Community Development District C/O Rizzetta & Company, Inc. 5844 Old Pasco Road Suite 100 Tampa, FL 33544 SHIP TO The Preserve at Tara Community Development District Tara Community Center 7340 Tara Preserve Lane Bradenton, FL 34203 INVOICE # 1511 DATE 08/01/2022

TERMS Due on receipt

#### CUSTOMER

The Preserve at Tara CDD

	QTY	RATE	AMOUNT
Monthly Aquatic Management - Preserve at Tara CDD	1	2,655.00	2,655.00
This invoice is for service in August, 2022.	SUBTOTAL		2,655.00
Thank you for being a valued customer.	TAX		0.00
	TOTAL		2,655.00
	BALANCE DUE	\$2	2,655.00

#### Tara CDD Meeting Date: 8-23-22

#### SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Peyton Phillips		1/
Darby Connor	V	V
Joe Mojica	1/	V
Joe DiBartolomeo	V	1
Barbara Linden	2/	1/
(4)		

(\*) Does not get paid

NOTE: Supervisors are only paid if checked present.

#### EXTENDED MEETING TIMECARD

Meeting Start Time:	9 35AM.
Meeting End Time:	11.4 And Am.
Total Meeting Time:	Shr lorin

Time Over \_\_\_\_ (3) Hours:

Total at \$175 per Hour: \$0.00

#### ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	1
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.585
Mileage to Charge	\$0.00

DM Signature:



Description         Rate         Qty         Line Total           JULY JANITORIAL SERVICES 1,4,8,11, 15,18,22,25,29 (9)         \$75.00         9         \$675.00           Subtotal         675.00         675.00         Tax         0.00           Total         675.00         675.00         0.00	Billed To The Preserve at Tara Community 7340 Tara Precerve Lane Bradenton, FL 34203	Date of Issue 08/12/2022 Due Date 09/11/2022	Invoice Number 204183		nt Due (USD) 75.00
1,4,8,11, 15,18,22,25,29 (9) Subtotal 675.00 Tax 0.00 Total 675.00	Description		Rate	Qty	Line Total
Tax         0.00           Total         675.00			\$75.00	9	\$675.00
Total 675.00			Subto	otal	675.00
			1	ax	0.00
					675.00 0.00
			Amount Due (US	D)	\$675.00



Billed To The Preserve at Tara Community 7340 Tara Precerve Lane Bradenton, FL 34203	Date of Issue 08/12/2022 Due Date 09/11/2022	Invoice Number 204182		nt Due (USD)
Description		Rate	Qty	Line Total
JUNE JANITORIAL SERVICES 3,6,10,13,17,20,24,27 (8)		\$75.00	8	\$600.00
		Sub	ototal	600.00
			Тах	0.00
		Amount	Total Paid	600.00 0.00
		Amount Due (L	JSD)	\$600.00

Brown's Tree Service LLC 2208 72nd Terrace E Sarasota, FL 34243 US +1 9417568733 estimates@brownstree.org brownstreeservicefl.com



TARA PRESERVE 7240 Tara Preserve Lane Bradenton, Florida 34203

129516	08/18/2022	\$19,910.00	08/18/2022	Due on receipt	

<b>Tree Services</b> Trimming of all sabal palms throughout community and remove all debris Approximately 800. If final palm count is lower, Browns will reduce the pricing to reflect the correct count.	541	35.00	18,935.00
CLIENT ASKS THAT WE CLEAR A 3' TO 5' BUFFER AROUND TREES FOR VISIBILITY WHERE NECESSARY			
<b>Tree Services</b> Remove (1) dying queen palm on East side of pool at community center 7310 Tara Preserve Lane/ Flush cut	1	230.00	230.00
<b>Tree Services</b> Trim (2) Foxtail palms near community center pool and remove debris	2	20.00	40.00
<b>Tree Services</b> Trim (1) large Reclinata Cluster at community center pool and remove debris	1	175.00	175.00
<b>Tree Services</b> Trim (4) Queen palms located at the two separate water lift stations and remove debris	4	35.00	140.00
<b>Tree Services</b> Trim (4) Queen palms located at the community center pool and remove debris Leave palms with a natural look dead fronds, seed pods, one row of fronds when necessary	4	35.00	140.00
Tree Services Removed 2 reclinata stalks	1	250.00	250.00

Thank you for your business. Please advise, Browns is not responsible for the following; damaged screens, landscape lighting, underground utilities (to include irrigation, cables, pipes, wires, etc.). Thanks for choosing Brown's Tree Service.

#### BALANCE DUE

## \$19,910.00

ALERT 360 2448 EAST 81ST STREET STE 4200 TULSA, OK 74137

#### Account Information

Account Number: Statement Number: Due Date:	009830019 12907976 08/10/2022 \$75.95
Amount Due:	<i><b>+</b>i</i> <b>···</b> <i>i</i> <b>·</b> <i>i</i>

#### Account Activity

DESCRIPTION	AMOUNT
Transfer from : 1 Received Transfer BALANCE FORWARD	\$75.95 CR <b>\$75.95</b>
THE PRESERVE CDD AT 7340 TARA PRESERVE 34203 Video 08/01/22 to 08/31/22	\$75.95
TOTAL AMOUNT DUE	\$7 <b>5.9</b> 5

#### Florida Alarm Contractor # 6151481

#### Important Messages

#### An Updated Name, Logo, and More!

We are excited to announce our new company name – Alert 3601 After 45+ years of award-winning service as Central Security Group, we have evolved far beyond offering only basic home security systems. Our Alert 360 brand reflects who we are today and our more complete smart security and home automation solutions – including our free mobile apps!

#### Read more at Alert360.com and rest assured:

- Nothing else has changed. We're the same U.S.-based team & honored to serve you.
- We've not been sold. We did not merge with anyone.
- We continue to offer decades of experience and our own, TMA-designated Five Diamond monitoring center – all
- backed by an A+ BBB rating.
- There is nothing you need to do related to our name change.

If you're not familiar with all our latest Alert 360 solutions (did you know we can help with connected devices like Amazon Echo and Google Home!), learn more at <u>Alert360.com</u>

#### Stay Alert for Door-to-Door Scams. Avoid Being Double Billed.

Has someone come to your door or called, saying they bought our company and need a new contract or to change your equipment? This is false – no one has bought us, and no one should come to your door with a new contract, putting pressure on you to sign it, unless you requested it. Learn more at <u>Alert360.com/ScamAlert</u> or call us at 1-888-642-4567 to report such isaues.

#### About Your Homeowners Insurance Discount

Your current certificate on file with your insurance company will continue to work, but if you need a new one, go to <u>Alert360.com/insurance</u>.

#### Your Thoughts Matter

Thanks to you, we're one of the nation's leading smart security & automation companies. Your satisfaction is important to us. Share any feedback at <u>CustomerService@Alert360.com</u>

Monthly testing of your alarm system will ensure communication with our Secure Operations Center. For questions regarding your service, contact us at (888) 642-4567 or via email Customer.Service@alert360.com For questions regarding your invoice, contact us at (888) 642-4567 or via email Billing@alert360.com.

- 8 2022

BY:

Please detach and return the bottom portion with your payment

#### 7VBXTPQ3

#### INVOICE

AL	ERT
12	
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page 1 of 2

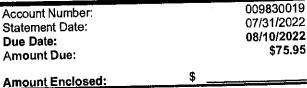
ALERT 360 2448 EAST 81ST STREET STE 4200 TULSA, OK 74137

Address Service Requested

2322001618 PRESORT PBPS004 <B>

3434 COLWELL AVE STE 200 TAMPA FL 33614-8390

Please check here to update your contact information. Provide your new contact information on the reverse side.



Please write your account number on your check. Thank you in advance for your prompt payment. Use the enclosed envelope and make checks payable to:

Alert 360 PO Box 21031 Tulsa, OK 74121-1031

### ովըկերդերդվերություններերերությու

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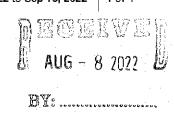
04810 0009830019 3 0012907976 000007595 000007595 1

Account Number 8535 10 048 0005540

\$271.55

**Billing Date** Aug 01, 2022 Services From Aug 14, 2022 to Sep 13, 2022

Page 1 of 4



## Hello The Preserve At Tara Cdd1,

Thanks for choosing Comcast Business.

Your bill at a glance For 7340 TARA PRESERVE LN OFC	), BRADENTON, F	<sup>-</sup> L. 34203-8036
Previous balance		\$271,49
EFT Payment - thank you	Jul 23	-\$271.49
Balance forward		\$0.00
Regular monthly charges	Page 3	\$263.75
Taxes, fees and other charges	Page 3	\$7.80
New charges		\$271.55

#### Amount due

#### Thanks for paying by Automatic Payment

Your automatic payment on Aug 22, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

### COMCAST BUSINESS

NW 16TH ST POMPANO BEACH FL 33060-5250 96331670 NO RP 01 20220801 NNNNNNN 0004265 0012

THE PRESERVE AT TARACDD1 ATTN TARADUANE SMITH CDD 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

#### իկուին իլին լուղեւին իլինի դոհրվելին ինչուններիններ

#### Your bill explained

· This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Please write your account number on your check or money order

Account number Automatic payment

Please pay

8535 10 048 0005540 Aug 22, 2022 \$271.55

Electronic payment will be applied Aug 22, 2022

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211 ┫╄╍<u>┥╢╎╢╄</u>╍╗┥┎┲┲┅╢╊<u>┲╢╢╢╢╢╢╢</u>┓┛╗┲╍╖┯╍┥╍╢╻╍┚╖┠╍╍╢┱╻┨╖┧

853510048000554000271551

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We can help ensure it's a smooth transition. Visit **business.comcast.com/learn/moving** to learn more.

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If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Bivd., Philadelphia, PA 19103-2838 Attn: M. Gifford.



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**Go paperless and say goodbye to clutter** Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit **business.comcast.com/myaccount** to get started.

#### Additional billing information

#### More ways to pay:



Online Visit My Account at business.comcast.com/myaccount



By App Download the Comcast Business App

## In-Store

Visit business.comcast.com/servicecenter to find a store near you



\$263.7

\$239.30

**Billing Date** Aug 01, 2022

Page 3 of 4

# **Regular monthly charges**

1. The second second				
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Packaged services	\$314.90
• Data, SecurityEdge, Voice Package, Includes: Business Internet Voice Line, and SecurityEdge.	\$314.90 200 1 Mobility
Discounts	-\$194.90
Promotional Discount	-\$194.90
Comcast Business services	\$119.30
Static IP - 1	\$19.95
Basic Voice Line Business Voice, Oty 2 @ \$24.95 each	\$49.90
Voice Line Business Voice.	\$44.45
Voice Mail Service	\$5.00
Equipment & services	\$18.45
Equipment Fee Voice.	\$18.45
Service fees	\$6.00
Directory Listing Management Fee	\$3.00
Voice Network Investment	\$3.00
	al
Taxes, fees and other	charges \$7.80

Taxes, fees and other charges		\$ 7.80
Other charges		\$6.28
Regulatory Cost Recovery	\$2.25	
Federal Universal Service Fund	\$4,03	

\$1.52

# Additional information

Federal Excise Tax

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

# What's included?

- Internet: Fast, reliable internet on our Gig-
  - spaed network

Voice Numbers: (941)807-8053,

(941)807-8058, (941)756-2416, (941)807-8081

Visit business.comcast.com/myaccount for more details

You've saved \$194.90 this month with your promotional discount.



Account Number 8535 10 048 0005540

Billing Date Aug 01, 2022 Page 4 of 4

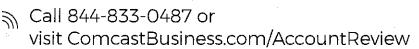
# Revitalize. Reconnect. Rejuvenate.

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Restrictions apply. Not available in all areas. Call for restrictions and complete details. © 2022 Comcast. All rights reserved. B5364A-ADP-FAR-0487 M023AW22 PA0210

## COMPLETE ELECTRICAL SERVICES INC.

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

## Bill To

TARA CDD c/o RIZZETTA & CO. 12750 CITRUS PARK LANE SUITE 115 TAMPA,FL. 33625

Date	Invoice #
8/15/2022	3144

Invoice

		P.O. No.	Terms		Project
			DUE NOW		
Quantity	Description		Ra	ate	Amount
	JOB LOCATION: TARA CDD				
	WORK ORDER PER PAUL				
	EMERGENCY SERVICE CALLS TROUBLE SHOT WELL / SPRINKLER PUMP POWER PROPERTY_ FOUND BROKEN BREAKER, TEMP POWER THEN F CAME BACK AND INSTALLED NEW SQUARE D QC PANEL FILLER WORKING KNOW. JOB COMPLETE EMERGENCY SERVICE CALL AFTER HOURS LATE WELL / SPRINKLER POWER WAS DOWN AT TAILF TESTED BREAKERS AND POWER (OK). FOUND TH BUTTON ON THE BOTTOM OF THE 5 H.P. MOTOR O WHEN TURNED ON AND THE PHASE MONITOR W. NEEDS TO BE LOOKED AT BY THE WELL COMPAN NOTE EVERYTHING HAS BEEN WORKING UP UNT COMPANY CAME AND DID SOME KING OF WORK MATERIALS LABOR DUE NOW ON COMPLETION / THANK YOU	FOUND BREAKER AN 0 60 AMP BREAKER A R THAT DAY- THE O EATHER. E THERMAL OVER L CONTROL BOX TRIPS AS NOT WORKING. T NY. JOB COMPLETE THE SPRINKLER	ID AND THER OAD S	51.00 280.00	51.0 280.0
s been a pleasi	ure working with you!				
ocen a pieasi	are working with you:		Tota	al	\$331.0

## Tara CDD Florida Power & Light Company Summary August-22

Accnt Number	Inv Date	Due Date		Amount	Location	GL Acct
92421-21235	8/12/2022	8/29/2022	\$	100.29	6795 Tara Blvd - Irrigation	4301
02155-36012	8/12/2022	8/29/2022	\$		Street Lights	4301
21606-40237	8/12/2022	8/29/2022	\$		6602 Tailfeather Way - Irrigation	4301
55553-58430	8/12/2022	8/29/2022	\$	599.24	7340 Tara Preserve - Pool	4304
01677-60412	8/12/2022	8/29/2022	\$	783.43	Street Lights	4301
39798-63317	8/12/2022	8/29/2022	\$	26.44	6287 Wingspan Way - Irrigation	4301
99787-71237	8/12/2022	8/29/2022	\$	225.17	6751 Tailfeather Way - Irrigation	4301
82905-81324	8/12/2022	8/29/2022	\$	55.90	6021 Wingspan Way - Pump	4301
77477-96121	8/12/2022	8/29/2022	\$	57.29	6375 Tara Blvd	4301
17660-99061	8/12/2022	8/29/2022	\$	96.46	7141 Tara Preserve - Irrigation	4301
			\$	3,560.50	-	
UTILITY SERVIC		001 53100 4301	\$	2,961.26		
RECREATIONAL	FACILITIES	001 53100 4304 Total	<u>\$</u> \$	<u>599.24</u> 3,560.50	-	
		1 0 MI	Ψ	5,00.00	=	



Electric Bill Statement

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 92421-21235 Service Address: 6795 TARA BLVD # IRR BRADENTON, FL 34203

#### TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

## **CURRENT BILL**

**\$100.29** TOTAL AMOUNT YOU OWE

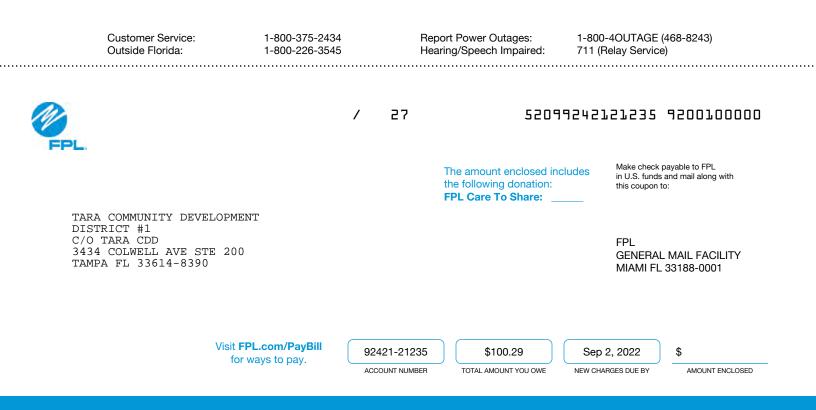
## Sep 2, 2022 NEW CHARGES DUE BY

BILL SUMMARY Amount of your last bill	101.67
Payments received	-101.67
Balance before new charges	0.00
Total new charges	100.29
Total amount you owe	\$100.29
(See page	2 for bill details.)

ENERGY USAGE HISTORY 950 kWh 760 kWh 570 kWh 380 kWh 190 kWh 0 kWh 2021 A S O N D J F M A M J J A 2022

#### **KEEP IN MIND**

 Payment received after November 03, 2022 is considered LATE; a late payment charge of 1% will apply.





Account Number: 92421-21235

#### **METER SUMMARY**

Meter reading - Meter AC12	2870 Next meter reading	n Sen 13, 2022
meter reading - meter AO12	2070. Next meter reading	J OCD 10, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	01722		00962		760

## **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	760	772	769
Service days	30	30	30
kWh/day	25	26	26
Amount	\$100.29	\$101.67	\$84.95

#### **KEEP IN MIND**

 Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.

 The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## **BILL DETAILS**

Total amount you owe	\$100.29
Total new charges	\$100.29
Taxes and charges 2.58	
Gross rec. tax/Regulatory fee 2.58	
Electric service amount 97.71	
Fuel: (\$0.038060 per kWh) \$28.93	
Non-fuel: (\$0.074820 per kWh) \$56.87	
Base charge: \$11.91	
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Balance before new charges	\$0.00
Payment received - Thank you	-101.67
Amount of your last bill	101.67

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Electric Bill Statement

For: Jul 11, 2022 to Aug 10, 2022 (30 days) Statement Date: Aug 10, 2022 Account Number: 02155-36012 Service Address: STREET LIGHTS # TARA CDD BRADENTON, FL 34203

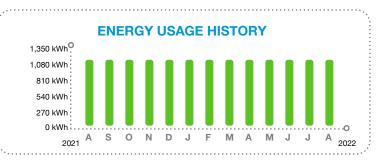
#### TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

## **CURRENT BILL**

**\$1,589.36** TOTAL AMOUNT YOU OWE

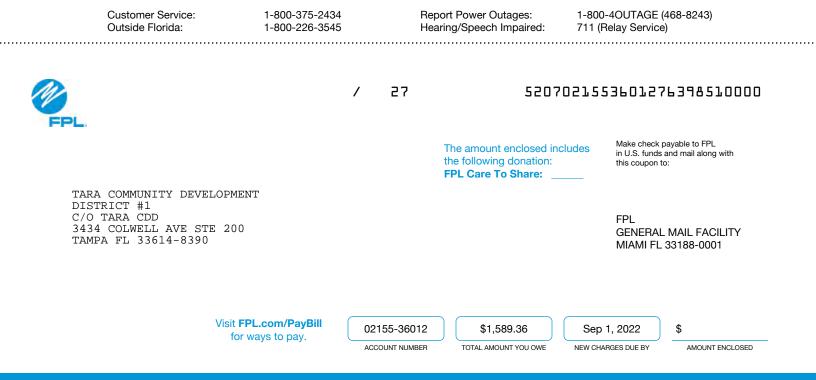
Sep 1, 2022 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	1,589.36
Payments received	-1,589.36
Balance before new charges	0.00
Total new charges	1,589.36
Total amount you owe	\$1,589.36
(See pag	ge 2 for bill details.)



#### **KEEP IN MIND**

- Payment received after November 01, 2022 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.





Amount of your last bill

**New Charges** 

Balance before new charges

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

**BILL DETAILS** 

Account Number: 02155-36012

1.589.36

-1,589.36

\$0.00

E001

#### **METER SUMMARY**

Next bill date Sep 10, 2022.	
Usage Type	Usage
Total kWh used	1213

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 10, 2022	Jul 11, 2022	Aug 11, 2021
kWh Used	1213	1213	1213
Service days	30	32	30
kWh/day	40	38	40
Amount	\$1,589.36	\$1,589.36	\$1,519.58

#### **KEEP IN MIND**

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Rate: SL-1 STREET LIGHTING SERVICE

Payment received - Thank you

Total amount you owe		\$1,589.36
Total new charges		\$1,589.36
Taxes and charges	2.10	
Gross rec. tax/Regulatory fee	2.10	
Electric service amount	1,587.26	

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:

Non nucl chergy charge.	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

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## Start saving >



Customer Name:Account Number:TARA COMMUNITY02155-36012DEVELOPMENT DISTRICT#1

ESLA

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 40 Service Address: STREET LIGHTS # TARA CDD BRADENTON, FL 34203

#### **Detail of Rate Schedule Charges for Street Lights**

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C700325 Energy Non-energy Fixtures Maintenance	76	15627	F	14	0.800000 6.370000 1.300000	364	11.20 89.18 18.20
C700603 Energy Non-energy Fixtures Maintenance	45	5000	F	14	0.400000 6.370000 1.300000	210	5.60 89.18 18.20
C861224 Energy Non-energy Fixtures Maintenance	39	3500	F	46	0.400000 6.370000 1.300000	598	18.40 293.02 59.80
HPS0100 Energy Non-energy Fixtures Maintenance	100	9500	F	1	1.340000 4.550000 2.010000	41	1.34 4.55 2.01
PMC0001 Non-energy Fixtures				28	7.520000		210.56
PMF0001 Non-energy Fixtures				47	8.890000		417.83
UCNP Non-energy Maintenance				6,781	0.044980		305.01

## \* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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



Account Number: Y 02155-36012 STRICT

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 40 Service Address: STREET LIGHTS # TARA CDD BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Account Number: Y 02155-36012 STRICT

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 40 Service Address: STREET LIGHTS # TARA CDD BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
				Nor	Energy sub total -energy sub total		36.54 1,507.54
				Capacity paymen Invironmental cos Trar Storm protection Electric	Sub total ion cost recovery t recovery charge t recovery charge sistion rider credit recovery charge Fuel charge service amount rec. tax/Reg. fee	1,213	1,544.08 0.51 0.22 0.56 -6.28 2.68 45.49 <b>1,587.26</b> 2.10
					Total	1,213	1,589.36



Electric Bill Statement

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 21606-40237 Service Address: 6602 TAILFEATHER WAY # IRR BRADENTON, FL 34203

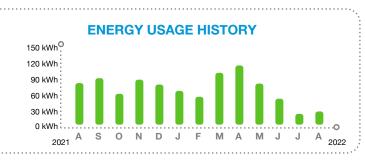
#### TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

## **CURRENT BILL**

\$26.92 TOTAL AMOUNT YOU OWE

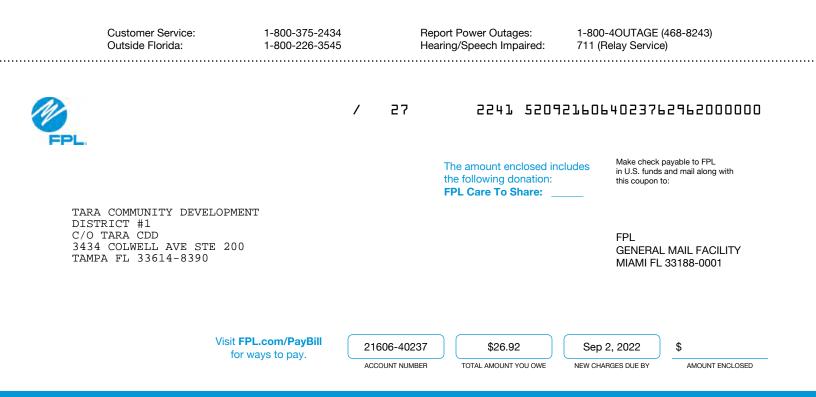
Sep 2, 2022 NEW CHARGES DUE BY Pay \$22.41 instead of \$26.92 by your due date. Enroll in FPL Budget Billing<sup>®</sup>. FPL.com/BB

BILL SUMMARY	
Amount of your last bill	26.69
Payments received	-26.69
Balance before new charges	0.00
Total new charges	26.92
Total amount you owe	\$26.92
(See page	2 for bill details.)



#### **KEEP IN MIND**

- Enroll now in FPL Budget Billing when you pay \$22.41 by your due date instead of \$26.92. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after November 03, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for details.





Account Number: 21606-40237

#### **METER SUMMARY**

Meter reading - Meter A	C12860. Next meter	r readin	ng Sep 13, 20	22.	
Usage Type	Current	-	Previous	=	Usage
kWh used	07840		07813		27

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	27	22	85
Service days	30	30	30
kWh/day	1	1	3
Amount	\$26.92	\$26.69	\$19.09

#### **KEEP IN MIND**

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## BILL DETAILS

Amount of your last bill Payment received - Thank you Balance before new charges		26.69 -26.69 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Minimum base bill charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	\$11.91 \$11.27 \$2.02	
Electric service amount	26.23	
Gross rec. tax/Regulatory fee	0.69	
Taxes and charges	0.69	
Total new charges		\$26.92
Total amount you owe		\$26.92

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Electric Bill Statement

For: Jul 8, 2022 to Aug 8, 2022 (31 days) Statement Date: Aug 8, 2022 Account Number: 55553-58430 Service Address: 7340 TARA PRESERVE LN # POOL BRADENTON, FL 34203

#### TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

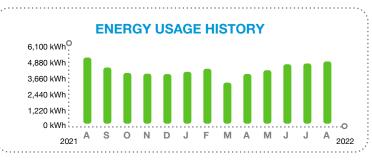
## **CURRENT BILL**

\$599.24 TOTAL AMOUNT YOU OWE



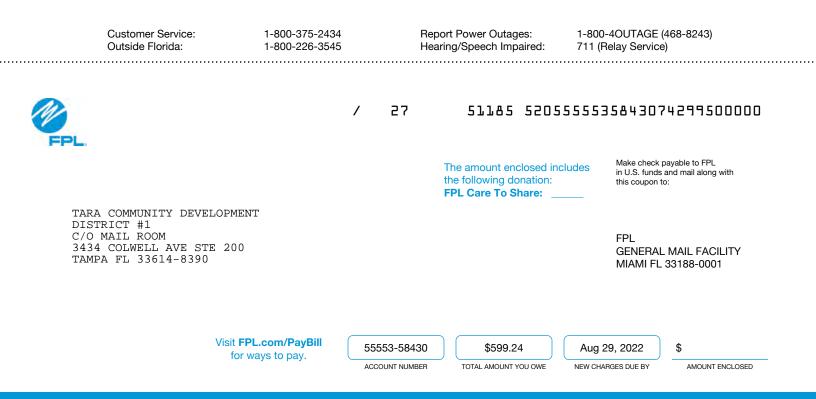
Pay \$511.85 instead of \$599.24 by your due date. Enroll in FPL Budget Billing<sup>®</sup>. FPL.com/BB

BILL SUMMAR	Y
Amount of your last bill	579.88
Payments received	-579.88
Balance before new charges	0.00
Total new charges	599.24
Total amount you owe	\$599.24
(Se	e page 2 for bill details.)



#### **KEEP IN MIND**

- Enroll now in FPL Budget Billing when you pay \$511.85 by your due date instead of \$599.24. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after October 28, 2022 is considered LATE; a late payment charge of 1% will apply.





Amount of your last bill

**New Charges** 

Base charge:

On call credit

Taxes and charges

Total new charges

Total amount you owe

Balance before new charges

Non-fuel: (\$0.074820 per kWh)

Electric service amount

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

**BILL DETAILS** 

Payment received - Thank you

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Fuel: (\$0.038060 per kWh) \$196.88

Gross rec. tax/Regulatory fee 15.40

Account Number: 55553-58430

\$11.91

595.84

-12.00

3.40

\$387.05

579.88

-579.88

\$599.24

\$599.24

\$0.00

#### **METER SUMMARY**

Meter reading - Meter KEL7811. Next meter reading Sep 8, 2022.
--

Usage Type	Current	-	Previous	=	Usage
kWh used	32472		27299		5173

## **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 8, 2022	Jul 8, 2022	Aug 9, 2021
kWh Used	5173	5006	5499
Service days	31	31	32
kWh/day	166	161	171
Amount	\$599.24	\$579.88	\$550.94

#### **KEEP IN MIND**

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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## Start saving >



Electric Bill Statement

For: Jul 11, 2022 to Aug 10, 2022 (30 days) Statement Date: Aug 10, 2022 Account Number: 01677-60412 Service Address: STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203

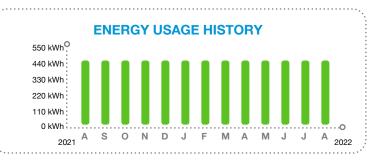
#### TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

## **CURRENT BILL**

**\$783.43** TOTAL AMOUNT YOU OWE

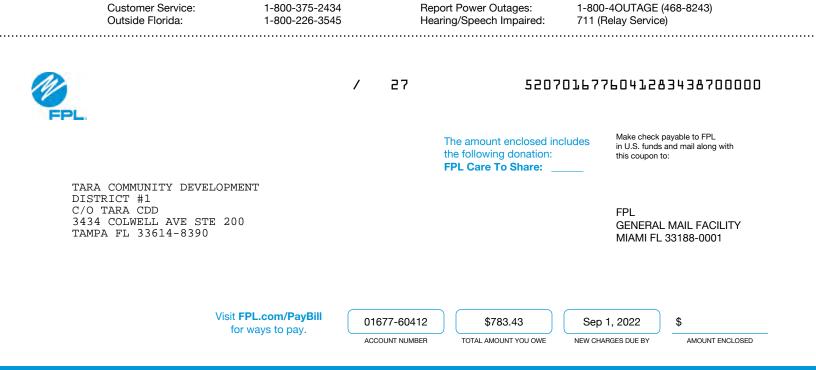
## Sep 1, 2022 NEW CHARGES DUE BY

BILL SUMMARY	700.40
Amount of your last bill	783.43
Payments received	-783.43
Balance before new charges	0.00
Total new charges	783.43
Total amount you owe	\$783.43
(See pa	age 2 for bill details.)



#### **KEEP IN MIND**

- Payment received after November 01, 2022 is considered LATE; a late payment charge of 0.361667% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.





Amount of your last bill

**New Charges** 

Balance before new charges

Electric service amount \*

Taxes and charges

Total new charges

Gross rec. tax/Regulatory fee

Rate: SL-1 STREET LIGHTING SERVICE

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

**BILL DETAILS** 

Payment received - Thank you

Account Number: 01677-60412

782.59

0.84

0.84

783.43

\$0.00

-783.43

\$783.43

\$783.43

#### **METER SUMMARY**

Next bill date Sep 10, 2022.	
Usage Type	Usage
Total kWh used	481

## **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 10, 2022	Jul 11, 2022	Aug 11, 2021
kWh Used	481	481	481
Service days	30	32	30
kWh/day	16	15	16
Amount	\$783.43	\$783.43	\$750.46

#### **KEEP IN MIND**

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

\*\* Your electric service amount includes the following charges:

Non-fuel energy charge:

Total amount you owe

tion fact chorgy charger	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

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## Start saving >



Customer Name:Account Number:TARA COMMUNITY01677-60412DEVELOPMENT DISTRICT#1

ESLA

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 16 Service Address: STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203

#### **Detail of Rate Schedule Charges for Street Lights**

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861224 Energy Non-energy Fixtures Maintenance	39	3500	F	37	0.400000 6.370000 1.300000	481	14.80 235.69 48.10
PMF0001 Non-energy Fixtures				37	8.890000		328.93
UCNP Non-energy Maintenance				3,067	0.044980		137.95

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



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



Account Number: Y 01677-60412

For: 07-11-2022 to 08-10-2022 (30 days) kWh/Day: 16 Service Address: STREET LIGHTS # TARA CD DIST BRADENTON, FL 34203

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total Non-energy sub total							14.80 750.67
	Sub total					481	765.47
Energy conservation cost recovery Capacity payment recovery charge Environmental cost recovery charge					0.20 0.09 0.22		
Transition rider credit Storm protection recovery charge Fuel charge <b>Electric service amount</b> Gross rec. tax/Reg. fee					-2.49 1.06 18.04 <b>782.59</b> 0.84		
Total				481	783.43		

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



Electric Bill Statement

For: Jul 8, 2022 to Aug 8, 2022 (31 days) Statement Date: Aug 8, 2022 Account Number: 39798-63317 Service Address: 6287 WINGSPAN WAY # IRR BRADENTON, FL 34203

#### TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

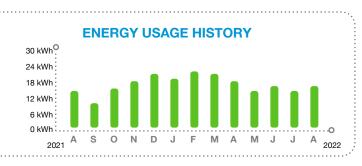
## **CURRENT BILL**

\$26.44 TOTAL AMOUNT YOU OWE



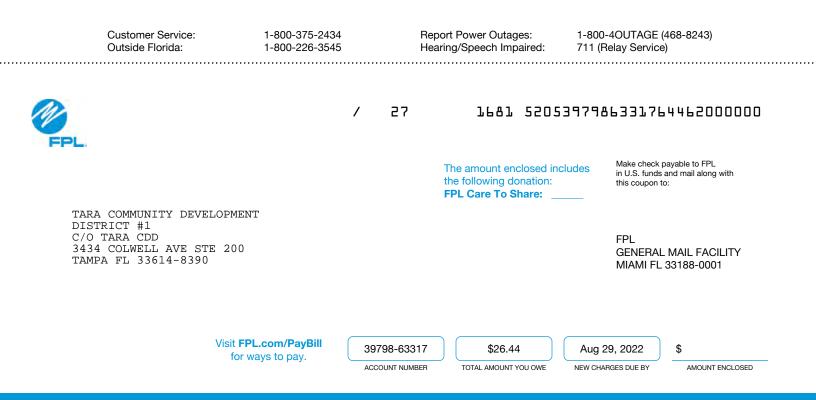
Pay \$16.81 instead of \$26.44 by your due date. Enroll in FPL Budget Billing<sup>®</sup>. FPL.com/BB

BILL SUMMARY	
Amount of your last bill	26.37
Payments received	-26.37
Balance before new charges	0.00
Total new charges	26.44
Total amount you owe	\$26.44
(See page	e 2 for bill details.)



#### **KEEP IN MIND**

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- Payment received after October 28, 2022 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit FPL.com/ rates for details.





Amount of your last bill

Payment received - Thank you

Customer Name: TARA COMMUNITY DEVELOPMENT DISTRICT #1

**BILL DETAILS** 

Account Number: 39798-63317

26.37

-26.37

\$0.00

17

#### **METER SUMMARY**

kWh used

Meter reading - Meter AC0618	34. Next meter	readin	ig Sep 8, 202	2.	
Usage Type	Current	-	Previous	=	Usage

03036

03053

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 8, 2022	Jul 8, 2022	Aug 9, 2021
kWh Used	17	15	15
Service days	31	31	32
kWh/day	1	0	0
Amount	\$26.44	\$26.37	\$12.33

#### **KEEP IN MIND**

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## Balance before new charges

Minimum base bill charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh) Electric service amount	\$11.91 \$11.94 \$1.26 \$0.65 25.76	
Gross rec. tax/Regulatory fee Taxes and charges	0.68	
Total new charges	\$2	26.44
Total amount you owe	\$	26.44

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Electric Bill Statement

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 99787-71237 Service Address: 6751 TAILFEATHER WAY # IRR BRADENTON, FL 34203

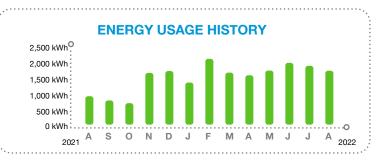
#### TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

## **CURRENT BILL**

**\$225.17** TOTAL AMOUNT YOU OWE

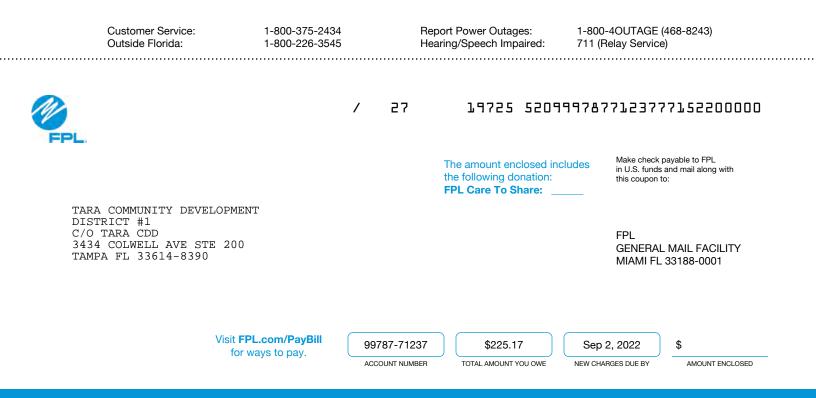
Sep 2, 2022 NEW CHARGES DUE BY Pay \$197.25 instead of \$225.17 by your due date. Enroll in FPL Budget Billing<sup>®</sup>. FPL.com/BB

BILL SUMMARY	
Amount of your last bill	244.52
Payments received	-244.52
Balance before new charges	0.00
Total new charges	225.17
Total amount you owe	\$225.17
(See page	2 for bill details.)



#### **KEEP IN MIND**

- Enroll now in FPL Budget Billing when you pay \$197.25 by your due date instead of \$225.17. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payment received after November 03, 2022 is considered LATE; a late payment charge of 1% will apply.





Account Number: 99787-71237

Amount of your last bill Payment received - Thank you Balance before new charges	244.52 -244.52 \$0.00
New Charges           Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS           Base charge:         \$11.91           Non-fuel:         (\$0.074820 per kWh)         \$137.52           Fuel:         (\$0.038060 per kWh)         \$69.95	
Electric service amount 219.38	
Gross rec. tax/Regulatory fee 5.79	
Taxes and charges5.79	
Total new charges	\$225.17
Total amount you owe	\$225.17

**BILL DETAILS** 

#### **METER SUMMARY**

Meter reading - Meter AC05108. Next meter reading Sep 13, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	27644		25806		1838

## **ENERGY USAGE COMPARISON**

FPL.com Page 2

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	1838	2005	970
Service days	30	30	30
kWh/day	61	67	32
Amount	\$225.17	\$244.52	\$104.35

#### **KEEP IN MIND**

 Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.

 The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement** For: Jul 8, 2022 to Aug 8, 2022 (31 days) Statement Date: Aug 8, 2022 Account Number: 82905-81324 Service Address:

6021 WINGSPAN WAY #PUMP BRADENTON, FL 34203

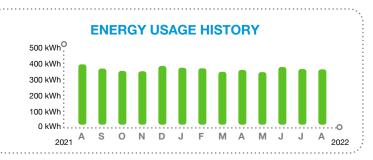
#### **TARA COMMUNITY DEVELOPMENT DISTRICT #1,** Here's what you owe for this billing period.

## **CURRENT BILL**

\$55.90 TOTAL AMOUNT YOU OWE

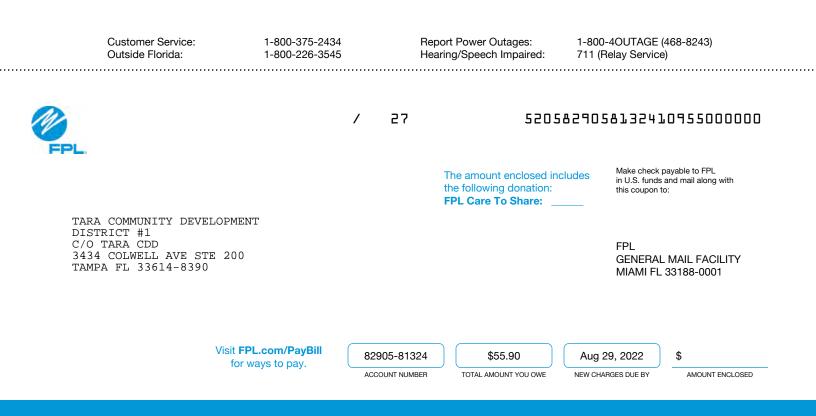
# Aug 29, 2022 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	56.13
Payments received	-56.13
Balance before new charges	0.00
Total new charges	55.90
Total amount you owe	\$55.90
(See page 2	for bill details.)



#### **KEEP IN MIND**

Payment received after October 28, 2022 is considered LATE; a late payment charge of 1% will apply.





Account Number: 82905-81324

#### **METER SUMMARY**

Meter reading - Mete	× ACD0006	Novt motor	roading C	on 0 0000
ivieler reaultiu - iviele	I AUUZZ90.		reaulinu a	

Usage Type	Current	-	Previous	=	Usage
kWh used	10837		10460		377

## **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 8, 2022	Jul 8, 2022	Aug 9, 2021
kWh Used	377	379	411
Service days	31	31	32
kWh/day	12	12	13
Amount	\$55.90	\$56.13	\$50.49

#### **KEEP IN MIND**

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.

The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

## BILL DETAILS

Amount of your last bill Payment received - Thank you Balance before new charges	56.1 –56.1 \$0.0	3
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUSI Base charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	NESS \$11.91 \$28.20 \$14.35	
Electric service amount	54.46	
Gross rec. tax/Regulatory fee	1.44	
Taxes and charges	1.44	
Total new charges	\$55.9	0
Total amount you owe	\$55.9	0

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Electric Bill Statement

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 77477-96121 Service Address: 6375 TARA BLVD BRADENTON, FL 34203

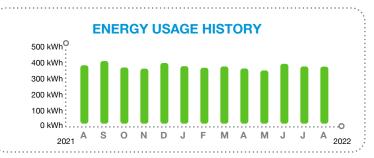
#### TARA COMMUNITY DEVELOPMENT DISTRICT #1, Here's what you owe for this billing period.

## **CURRENT BILL**

\$57.29 TOTAL AMOUNT YOU OWE

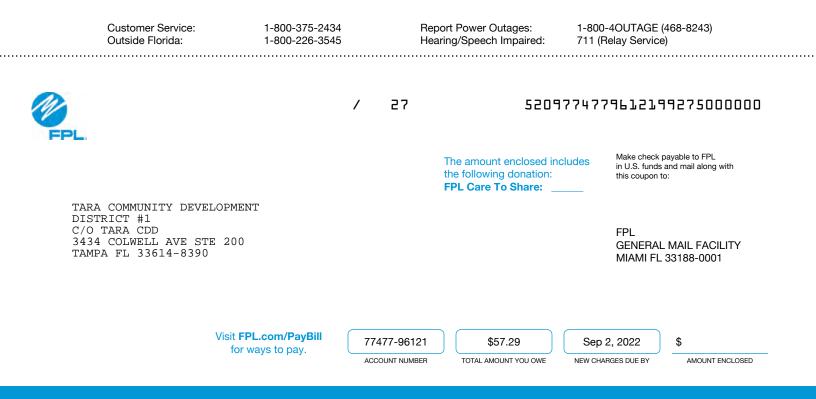
## Sep 2, 2022 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	57.42
Payments received	-57.42
Balance before new charges	0.00
Total new charges	57.29
Total amount you owe	\$57.29
(See pa	age 2 for bill details.)



#### **KEEP IN MIND**

 Payment received after November 03, 2022 is considered LATE; a late payment charge of 1% will apply.





Account Number: 77477-96121

#### **METER SUMMARY**

Meter reading - Meter ACD0485. Next meter reading Sep 13, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	27232		26843		389

#### **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	389	390	398
Service days	30	30	30
kWh/day	13	13	13
Amount	\$57.29	\$57.42	\$49.24

#### **KEEP IN MIND**

 Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.

 The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

#### BILL DETAILS

Amount of your last bill Payment received - Thank you Balance before new charges		57.42 -57.42 \$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAND / BUS Base charge: Non-fuel: (\$0.074820 per kWh) Fuel: (\$0.038060 per kWh)	\$11.91 \$29.10	
Electric service amount	55.82	
Gross rec. tax/Regulatory fee Taxes and charges	1.47 1.47	
Total new charges	Ş	\$57.29
Total amount you owe	:	\$57.29

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**Electric Bill Statement** 

For: Jul 8, 2022 to Aug 8, 2022 (31 days) Statement Date: Aug 8, 2022 Account Number: 17660-99061 Service Address: 7141 TARA PRESERVE LN # IRRIG BRADENTON, FL 34203

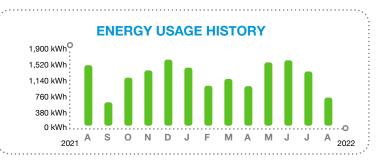
#### **TARA COMMUNITY DEVELOPMENT DISTRICT #1,** Here's what you owe for this billing period.

## **CURRENT BILL**

\$96.46 TOTAL AMOUNT YOU OWE

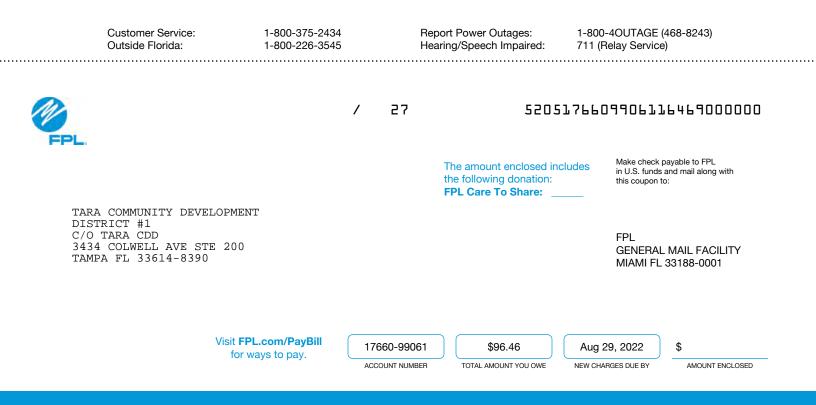
# Aug 29, 2022 NEW CHARGES DUE BY

BILL SUMMARY	
Amount of your last bill	174.77
Payments received	-174.77
Balance before new charges	0.00
Total new charges	96.46
Total amount you owe	\$96.46
(See page	e 2 for bill details.)



#### **KEEP IN MIND**

Payment received after October 28, 2022 is considered LATE; a late payment charge of 1% will apply.





Account Number: 17660-99061

## BILL DETAILS

Amount of your last bill Payment received - Thank you Balance before new charges	174.77 –174.77 \$0.00
Non-fuel: (\$0.074820 per kWh)	IESS \$11.91 \$54.40 \$27.67
Electric service amount	93.98
Gross rec. tax/Regulatory fee	2.48
Taxes and charges	2.48
Total new charges	\$96.46
Total amount you owe	\$96.46

#### **METER SUMMARY**

Meter reading - Meter AC06193. Next meter reading Sep 8, 2022.					
Usage Type	Current	-	Previous	=	Usage
kWh used	08953		08226		727

## **ENERGY USAGE COMPARISON**

FPL.com Page 2

	This Month	Last Month	Last Year
Service to	Aug 8, 2022	Jul 8, 2022	Aug 9, 2021
kWh Used	727	1403	1567
Service days	31	31	32
kWh/day	23	45	49
Amount	\$96.46	\$174.77	\$161.85

#### **KEEP IN MIND**

 Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.

 The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement** 

For: Jul 13, 2022 to Aug 12, 2022 (30 days) Statement Date: Aug 12, 2022 Account Number: 85063-48567 Service Address: 6208 CORMORANT CT # AERIATOR BRADENTON, FL 34203

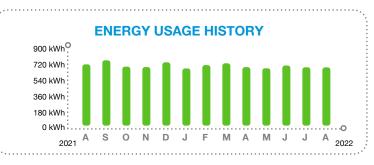
## PRESERVE AT TARA CDD, Here's what you owe for this billing period.

## **CURRENT BILL**

\$102.61 TOTAL AMOUNT YOU OWE

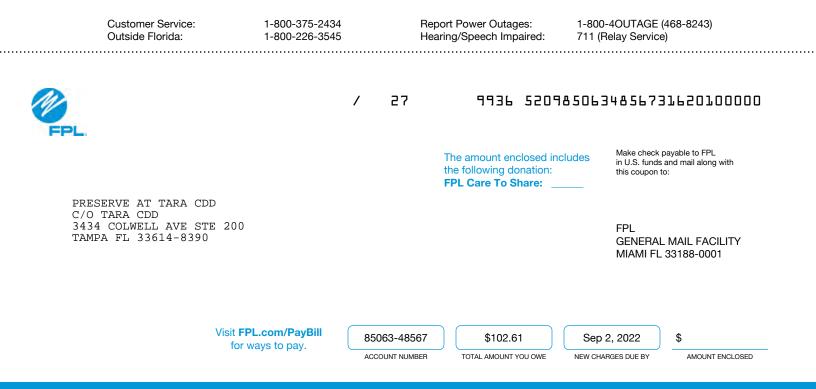
Sep 2, 2022 NEW CHARGES DUE BY Pay \$99.36 instead of \$102.61 by your due date. Enroll in FPL Budget Billing<sup>®</sup>. FPL.com/BB

BILL SUMMARY	
Amount of your last bill	102.76
Payments received	-102.76
Balance before new charges	0.00
Total new charges	102.61
Total amount you owe	\$102.61
 (See pag	e 2 for bill details.)



#### **KEEP IN MIND**

- Enroll now in FPL Budget Billing when you pay \$99.36 by your due date instead of \$102.61. Make your bills easier to manage with more predictable payments. Learn more at FPL.com/BB
- Payments received after September 02, 2022 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.





Amount of your last bill

**New Charges** 

Base charge:

Florida sales tax

Taxes and charges

Total new charges

Total amount you owe

Balance before new charges

Non-fuel: (\$0.074820 per kWh)

Gross rec. tax/Regulatory fee

Electric service amount

\$11.91

\$53.49

92.61

2.44

6.61

10.00

**BILL DETAILS** 

Payment received - Thank you -102.76

#### **METER SUMMARY**

102.76

\$0.00

\$102.61

\$102.61

Meter reading - Meter ACD8415. Next meter reading Sep 13, 2022.

Usage Type	Current	-	Previous	=	Usage
kWh used	19083		18368		715

## **ENERGY USAGE COMPARISON**

	This Month	Last Month	Last Year
Service to	Aug 12, 2022	Jul 13, 2022	Aug 13, 2021
kWh Used	715	716	752
Service days	30	30	30
kWh/day	24	24	25
Amount	\$102.61	\$102.76	\$89.97

#### **KEEP IN MIND**

 Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.

 The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Fuel: (\$0.038060 per kWh) \$27.21

Discretionary sales surtax 0.95

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Preserve at Tara

7340 Tara Preserve Ln.

Bradenton, FL 34203

# Invoice

\$660.00

Date: Invoice No.: 8/15/2022 **448446** 

CFC057548 & CFC1429635 CPC1459826 - CAC1818472

Service at: Preserve at Tara 7340 Tara Preserve Ln. Bradenton, FL 34203

# \* Showroom \* Plumbing \* Pool Service \* Gas \* Irrigation \* Air \*

Custome	er ID: 36037	Reference: Work Order	285340	PO Number:	AUGUST 2022 EM	
Item	Description			Quantity	Unit Price	Amount
Miscellane	eous					
	Pool Mainte	nance for August 2022		1.00	\$660.0000	\$660.00
				Miscellan	eous Subtotal:	\$660.00

Subtotal:	\$660.00
Sales Tax:	\$0.00
Payments/Credits:	\$0.00
AMOUNT DUE:	\$660.00

Invoice

448446

NET 10 DAYS. A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON UNPAID BALANCES.

(941) 778-5622

Bill to:

(941) 778-1931 (fax)

## OmniTask

2055 Siesta Dr #15615 Sarasota, FL 34239 US +1 9415396844 Aaron@OmniTaskSRQ.com www.omnitasksrq.com



## INVOICE

BILL TO Tara Community Dev 7340 Tara Preserve L Bradenton, FL 34203	_n		INVOICE DATE TERMS DUE DATE	1339 08/14/2022 Due on receipt 08/15/2022	
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Lockey Hydraulic Gate Closer Black, White	Flush mount closer Closes gates up to 125 lbs. easily and gently	2	95.00	190.00T
	Installation of Lockey Hydraulic Gate Closer Black, White	Preperation for Lockey Hydraulic Gate Closer Black, White, Leveling of closer; Installation of closer to gate; Adjustment of closing / latch speed.	2	100.00	200.00T
Invoice for Work @ TCD	D Tara Preserve	SUBTOTAL			390.00
		TAX			0.00
		TOTAL			390.00
		BALANCE DUE			\$390.00

Date	Invoice #
8/19/2022	INV0000070749

Bill To:

Tara CDD 3434 Colwe	II Avenue
Suite 200	
Tampa FL	33614

	Services for the month of	Terms	Terms		Client Number	
	August	Upon Rec		00052		
Description		Qty	Rate		Amount	
Personnel Reimbursement		1.00	\$1,18	0.26	\$1,180.2	
		Subtotal	al		\$1,180.26	
		Total			\$1,180.26	

# Invoice

Date	Invoice #
7/31/2022	INV0000070322

Bill To:

Tara CDD 3434 Colwe	ll Avenue	
Suite 200		
Tampa FL	33614	
	55614	

	Serv	ices for the month of	Terms		Client	Number
		July	Upon Rece	eipt	00052	
Description			Qty	Rate		Amount
Cell Phone			50.00	\$1.	00	\$50.0
			Subtotal	ubtotal		\$50.00
			Total			\$50.00

Date	Invoice #
8/1/2022	INV0000070205

## Bill To:

TARA CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of	Term	Terms		ient Number
	August		Upon Receipt		0916
Description		Qty	Rate	9	Amount
Accounting Services		1.00	\$1,53		\$1,530.00
Administrative Services		1.00		3.33	\$333.33
Email Accounts, Admin & Maintenance		6.00		5.00	\$90.00
Financial & Revenue Collections		1.00		'5.00	\$375.00
Management Services		1.00	\$2,08		\$2,084.75
Website Compliance & Management		1.00	\$10	0.00	\$100.00
		Subtotal			\$4,513.08
		Total			\$4,513.08

# Invoice

Date	Invoice #
7/22/2022	INV0000070226

Bill To:

Tara CDD 3434 Colwe	ll Avenue
Suite 200	
Tampa FL	33614

	Services for the month of	Terms			ent Number
	July	Upon Rec	ceipt	00	0052
Description		Qty	Rate		Amount
Personnel Reimbursement		1.00	\$1,23	0.48	\$1,230.4
		Subtotal			\$1,230.48
		Total			\$1,230.48

# Invoice

Schappacher Engineering LLC

PO Box 21256 Bradenton, FL 34204 941-251-7613

## Bill To

Tara CDD C/O Rizzetta & Company 3434 Colwell Avenue, Suite 200 Tampa, FL 33614

		Terms	Pi	roject
		Due on receipt	CDD Engin	eering Services
Serviced	Description	Quantity	Rate	Amount
7/11/2022 7/15/2022	Research storm inlets in The Preserve. Storm inlet count in The Preserve.	13	90.00	90.00 270.00
Please make checks p Thank you for your b	payable to Schappacher Engineering pusiness!	Тс	otal	\$360.00

Date	Invoice #
8/16/2022	2210

Invoice



Bill To	
Tara CDD	
3434 Colwell Ave	
Suite 200	
Tampa, FL 33614	

Invoice 6792

PO#	Date
	08/16/2022
Sales Rep	Terms
Charles Jimenez	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Description

#3685 - Pump system repairs proposal - Tail feather

During inspection technician found pump at tail father with a broken 2" sch80 Nipple causing irrigation system to be inactive until repair is done, manifold at pump need to be repair for irrigation to work.

Need to repair [1] broken 2" pump manifold.



Irrigation Enhancement - 08/11/2022

\$605.00

Amount

Total	\$605.00
Credits/Payments	(\$0.00)
Balance Due	\$605.00



Bill To	
Tara CDD	
3434 Colwell Ave	
Suite 200	
Tampa, FL 33614	

Invoice 6723

PO#	Date
	08/05/2022
Sales Rep	Terms
Charles Jimenez	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Amount

Description #3315 - Pump #1 filter install project

Pump #1 by wingspan way, need to replace a leaking 2" Gate valve and install 2" filter to clean water and help with clog nozzles, stuck heads, stuck valves.

will need 2 technicians to complete this project

Need to replace [1] broken 2" Gate valve

Need to install [1] 2" filter

Irrigation Enhancement - 07/29/2022 #3316 - Pump #2 Filter and gate valve install project

Pump #2 at Tailfeather way need a filter with a manual flush valve to prevent debris and contaminants to reach valves, nozzles, pop ups and causing issues.

Need to install [1] 2" filter

need to install [1] 2" gate valve

Irrigation Enhancement - 07/20/2022

\$754.08

\$762.18

Total	\$1,516.26
Credits/Payments	(\$0.00)
Balance Due	\$1,516.26



Bill To	
Tara CDD	
3434 Colwell Ave	
Suite 200	
Tampa, FL 33614	

# Invoice 6745

PO#	Date
	08/08/2022
Sales Rep	Terms
Charles Jimenez	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Description

#3653 - Irrigation maintenance repair 7.8.22

# During inspection technician replace a drained 9 volt battery.

# Replaced [2] drained 9V batteries

Irrigation Enhancement - 07/08/2022

Amount

\$92.20

Total	\$92.20
Credits/Payments	(\$0.00)
Balance Due	\$92.20



Bill To	
Tara CDD	
3434 Colwell Ave	
Suite 200	
Гатра, FL 33614	

# Invoice 6716

PO#	Date
	08/04/2022
Sales Rep	Terms
Charles Jimenez	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Amount

Description

#3611 - Irrigation zone line repair

Service call was placed regarding a leak under oak tree causing low pressure on zone responsible for irrigation on flower beds by entrance, technician found a number of obstacles to complete job.

excavation area was taken over by large roots from oak tree making the reroute very difficult and to take longer than usual, tree roots were removed and reroute was completed.

after repairs was done technician proceeded top add pop ups and replace MP nozzles in flower beds to provide adequate coverage to flower beds.

technician created a grow in program for all plant material to ensure no plant material suffer.

Replaced [2] 12" spray pop ups

Replaced [11] MP nozzles with Spray nozzles

**Repaired 1**" lateral line







Irrigation Enhancement - 07/07/2022

\$1,014.97

Total	\$1,014.97
Credits/Payments	(\$0.00)
Balance Due	\$1,014.97



# Bill To

Tara CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

# Invoice 6522

PO#	Date
	08/01/2022
Sales Rep	Terms
Daniel Luna	Net 30

**Property Address** Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Description	Amount
#1817 - Landscape Maintenance Agreement August 2022	\$13,542.21

Total	\$13,542.21
Credits/Payments	(\$0.00)
Balance Due	\$13,542.21



Bill To
Tara CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

# Invoice 6461

PO#	Date
	07/29/2022
Sales Rep	Terms
Daniel Luna	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

# Description

#3490 - Annual Replacement (2of 3)Summer

Sunrise will remove all sun patients and install 1500 native pentas in all annual beds stated in the contract part 6.

In pink coloration.

All debris will removed off site.

Sunrise will also dress annual beds with fresh topsoil mix with mulch fines .

All annual beds will tilled and leveled by removing access topsoil if needed to prevent erosion.

Sunrise will adjust/modify irrigation accordingly on annual bed zones and add penta fertilizer/fungicide to maintain healthy flowers.



Enhancement - 07/26/2022

\$3,400.00

Amount

Total	\$3,400.00
Credits/Payments	(\$0.00)
Balance Due	\$3,400.00



Bill To
Fara CDD
3434 Colwell Ave
Suite 200
Гатра, FL 33614

Invoice 6430

PO#	Date
	07/28/2022
Sales Rep	Terms
Bill Conrad	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Description		A	Amount
#1856 - Pest Control and Fertilization July 2022		\$2	2,599.00
June 2022			
Application of turf fertilizer to Bahia grass, Ornamental and Palms	<del>\$4,228.00</del>		

Added pest control \$135.00

Total	\$2,599.00
Credits/Payments	(\$0.00)
Balance Due	\$2,599.00



# Bill To

Tara CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

# Description

#3006 - Tara community center landscaping tune up

# Tara Community Center

- Sunrise will remove all winter damaged Dwarf Ixora.
- Trim petit oleander halfway to allow a tier effect.
- Add abricolas to the landscaping bed where the oak tree was removed to add symmetry.
- Add abricola row in front of petit oleander.
- Dwarf Ixora around backflow will be installed.
- Remove blue daze in front of Podocarpus hedge.
- Remove Walters Viburnum.
- Remove Emma queen and install Gardenia bush that is shade tolerant.
- Add dwarf Ixora to middle island to fill in bed around Gardenia.
- Add sod around removed tree bed line to establish a new strong sod line for new landscaping bed.

•

Irrigation repairs are not included in this proposal and will need to be reassessed following the installation

PO#	Date
	07/27/2022
Sales Rep	Terms
Daniel Luna	Net 30

Property Address Tara CDD 7340 Tara Preserve Dr Bradenton, FL 34203

Amount

\$2,148.50

Total	\$2,148.50
Credits/Payments	(\$0.00)
Balance Due	\$2,148.50

# Tara CDD Limit \$1,000.00 Clubhouse Debit Card Limit \$1,000.00 Date: 8/23/2022

All Expenditures must be supported by receipts in order to be eligible for reimbursement. Attach all receipts to this form.

				Clubhouse	Clubhouse	Contingency
				Facility Supplies	Office Supplies	Misc. Contigency
				001-57200- 4522	001-57200- 5101	001-57900-6404
Date	Vendor Name	Description	Amount			
07/26/22		Preload Debit Card	3,275.00			3,275.00
07/29/22	Scientific Sales, Inc.	Lightning Detector	(3,275.00)			(3,275.00)
08/01/22	Lowes	Facility Supplies	(29.44)	(29.44)		
08/09/22	Walmart	Facility Supplies	(30.11)	(30.11)		
08/11/22	Lowes	Facility Supplies	(87.55)	(87.55)		
08/11/22	USPS	Mailing Fees	(8.95)		(8.95)	
08/12/22	Amazon	Amazon Monthly Membership Fee (ACH)	(14.99)			(14.99)
	TOTAL	001-10112	(171.04)	(147.10)	(8.95)	(14.99)

DM Approval:

Date:



Lawrenceville, NJ 08648 Tel: (609) 844-0055

Date: Order#: 07/29/2022 132854

08/01

PO Box 6725 Lawrenceville, NJ 08648 Tel: 609-844-0055 or 800-788-5666 Email : info@scientificsales.com

	Tara Preserve CDD	
Rizzetta & Co. Paul Kelley 3434 Colwell Avenue Suite 200 Tampa, FL 33614 United States 941-756-2416 fieldmanager@taracdd.org	Paul Kelley 7340 Tara Preserve Lane Bradenton, FL 34203 United States 941-756-2416	

Payment Method:	Shipping Method:	
Credit Card: VISA Paul Kelley **********9266	FREE SHIPPING	

Code	Description	Qty	Price	Total
490-	490 SkyScan Field Pro2 Lightning Detection System	1	\$3,275.00	\$3,275.00
			Subtotal:	\$3,275.00
			Tax:	\$0.00
		Shipping 8	& Handling:	\$0.00
		Gr	and Total:	\$3,275.00

Give us feedback @ survey.walmart.com Thank you! TD #:7RGMLN200G2Q

# Walmart >:<

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B	RADENT	ON, FL 34202		
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DUATADE DT	SP 007	535304615	4.54 X	
G2 GEL PEN	S 007	283831303	5.62 X	
CARLE TTE	068	283831303 113127619 874235191 F	9.97 X	
CV WATER	007	874235191 F	1.08 N	
GV WATER	007	874235191 F	1.08 N	
GV WATER	007	874235191 F 874235191 F	1.08 N	
UV WATER	001	SUBTOTAL	28.35	
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		TOTAL	1.76 30.11	
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# Walmart+:



Become a member today Scan for 30-day free trial.

Low Prices You Can Trust. Every Day. 08/09/22 14:33:59



LOVE'S HOME CENTERS, LLC 7395 52ND PLACE EAST DRADERITON, FL 34203 (941) 756-1822

# - SALE -

SALES#: S0772(01 1955046 | IKANS#: 71368417 08-01-22

302125 1-1-2 IN GALD PULL HANSER	9.52
7.38	4.44
929348 m . 1 . m 2. m N NEK 2 0 4.22	3111
396468 HM ICT 5/16 IN-18X3-1/2IN	7.52
4 8 1.88 114189 HM 1-CT 5/16-IN FLAT WASH	2.40
8 8 0.30	2110
310722 HM 1-CT 5/16 IN-18 SS HEX	1.56
4 0 0.39	

		SUBTOTAL:		29.44
	TAX:		TAX:	0.00
	INVOICE 09040	UDICE 09040	TOTAL:	29.44
		DEBIT:	29.44	

08/02

TRACE: 00979078 PURCHASE CASH BACK TOTAL DEBIT APL: US DEBIT TUR: 8080046000 AID: A000000980840 TSI: 6800 STURE: 772 TERNINAL: 09 08/01/22 11:40:17

# OF ITEMS PURCHASED: 22 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. FOR DETAILS ON OUR RETURN POLICY, VISII LOVES.COM/RETURNS A WRITTEN CUPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DAN MCDEVIIT

	LOWE'S PRICE PROMISE	
	FOR MORE DETAILS, VISIT LOWES.COM/PRICEPRUMISE	
***	***************************************	24.8.4
*	SHARE YOUR FEEDBACK!	*
*	ENTER FOR A CHANCE TO BE	*
*	ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!	*
*	IENTRE EN EL SORTEO MENSUAL	*
*	PARA SER UND DE LOS CINCO GANADORES DE \$500!	*
*	This was she if the	*
4	ENTER BY COMPLETING A SHORT SURVEY	×
1	WITHIN ONE WEEK AT: WWW. LOWES.COW/SULVEY	4

VITHIN ONE VEEK AL: www.lowes.com/survey Y n U R 1 D #090404 077232 130386

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LOWE'S HOME CENTERS. LLC 7395 52ND PLACE EAST BRADENTON, FL 34203 (941) 756-1822

- SALE -

SALES#: S0772CW3 2637834 TRANS#: 65221805 08-11-22

315788 FM DUAL FLUSH CONV KIT	34.98
119912 BH HWH SEL-DRL UHT 8X9/16	6.98
276789 TEKS #8 X 1/2-IN DR PT LA	10.78
962441 KORKY ULTRA FLAPPER - 3 P	15.48
569157 WD-40 8-DZ SHART STRAW (-	6.48
1339842 EXT BLK COAT HEX LAG 3/8X	7.12
4 @ 1.78	

	SU	BTOTAL:	81.82	
		TAX:	5.73	
INVOICE	16856 TOTAL:	16856 TOTAL: 87.55	87.55	00/11
adding of		DEBIT:	87.55	08/11

STORE: 0772 TERMINAL: 16 08/11/22 08:44:00 # DF ITEMS PURCHASED: 9 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY. UISIT LOWES.COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: DAN HEDEVITT

LOWE'S PRICE PROHISE FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

****	**************************************	
*		
¥	ENTER FOR A CHANCE TO BE	*
*	ONE OF FIVE \$500 VINNERS DRAWN WONTHLY!	*
×	<b>IENTRE EN EL SORTEO MENSUAL</b>	*
*	PARA SER UND DE LOS CINCO GANADORES DE \$500!	*
*		*
*	ENTER BY COMPLETING A SHORT SURVEY	*
*	WITHIN ONE WEEK AT: www.lowes.com/survey	*
*	YOUR ID # 168567 077252 233513	*
2		*

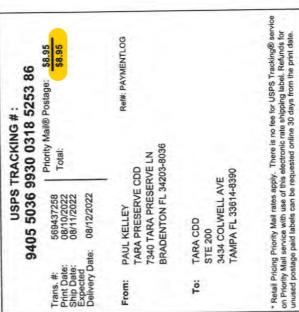
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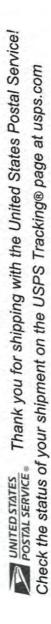


# Instructions

- 1. Each Click-N-Ship® label is unique. Labels are to be used as printed and used only once. DO NOT PHOTO COPY OR ALTER LABEL.
- Place your label so it does not wrap around the edge of the package.
- 3. Adhere your label to the package. A self-adhesive label is recommended. If tape or glue is used, DO NOT TAPE OVER BARCODE. Be sure all edges are secure.
- To mail your package with PC Postage®, you may schedule a Package Pickup online, hand to your letter carrier, take to a Post Office™, or drop in a USPS collection box.
- 5. Mail your package on the "Ship Date" you selected when creating this label.

# Click-N-Ship® Label Record





08/11

# THE PRESERVE AT TARA DEBIT CARD LOG

Debit Card 4636 2312 0678 9266 Paul Kelley Date 8/15/2022

# All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form

ch all receipts i			CDD	CDD	CDD	CDD	CDD	
			Maintenance & Repair	Fitness Equipment	Pool Repairs	Miscellaneous Fees	Other	TOTAL
Date	Vendor Name	Reason for Expenditure	001-57200-4201	001-57200-4315	001-57200-4710	001-57200-4903	_	
Date	T Churry T Churry		1					3,275.00
07/29/22	Scientific Sales Inc.	Lightning Detection System	3,275.00	08/01				29.44
08/01/22	Lowe"s	Misc hardware to anchor bike racks	29.44	08/02				30.11
08/09/22	Walmart	Office supplies and Distilled water for golf cart batteries	30.11	08/10				87.55
08/09/22	Lowes	Flush valve and flappers to repair toilets, hardware to repair court benches	87.55	08/11		8.95		8.95
08/11/22	USPS	Priority Postage to send Payment Log Checks		08/11		8.93		0.00
00/12/22	0510			-				0.00
								0.00
								0.00
-			1.1				_	0,00
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								0.00
					-			0.00
								0.00
				-				0.00
					-			0.00
			-	-	-			0.00
								TOTAL
			\$3,422.10	\$0.00	\$0.00	\$8.95	\$0.00	\$3,431.0

Signature Koller



TARA PRESERVE COUNTRY CLUB \*POOL\*

7340 TARA PRESERVE LN BRADENTON, FL 34203-8036

**Your Account Summary** 

Payment(s) Received Since Last Statement

Previous Amount Due

**Current Month's Charges** 

**Total Amount Due** 

**ACCOUNT INVOICE** 

peoplesgas.com

\$190.49

-\$190.49

\$254.52

\$254.52

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Statement Date: 08/12/2022 Account: 211014511060

Current month's charges:	\$254.52
Fotal amount due:	\$254.52
Payment Due By:	09/02/2022

# One Less Worry free!

Sign up for free today!

peoplesgas.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

# Thank you, again.

For the ninth consecutive year, we are proud to be recognized one of the **Most Trusted Brands** in the nation, according to the 2022 Cogent Syndicated Utility Trusted Brand & Customer Engagement: Residential study.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





Account: 211014511060

Current month's charges:	\$254.52
Total amount due:	\$254.52
Payment Due By:	09/02/2022
Amount Enclosed \$	
683482413636	

TARA PRESERVE COUNTRY CLUB \*POOL\* 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390 MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



# **Contact Information**

### **Residential Customer Care**

813-223-0800 (Tampa) 863-299-0800 (Lakeland) 352-622-0111 (Ocala) 954-453-0777 (Broward) 305-940-0139 (Miami) 727-826-3333 (St. Petersburg) 407-425-4662 (Orlando) 904-739-1211 (Jacksonville) 877-832-6747 (All other counties) Commercial Customer Care 866-832-6249

Hearing Impaired/TTY 711

**Natural Gas Outage** 877-832-6747

Natural Gas Energy Conservation Rebates 877-832-6747

### Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas P.O. Box 111 Tampa, FL 33601-0111

# **Understanding Your Natural Gas Charges**

**BTU** – British thermal unit – a unit of heat measurement.

**Budget Billing** – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

**Buried Piping Notification** – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Customer Charge** – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

**Distribution Charge** – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Estimated** – If Peoples Gas was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

**Main Extension Charge** – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

**PGA Charge** – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Share** – A Peoples Gas program administered by the Salvation Army and Catholic Charities that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Peoples Gas.

**Swing Charge** – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

 $\ensuremath{\text{Therm}}$  – A unit of heat equal to one hundred thousand (100,000) BTUs.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

For more information about your bill, please visit **peoplesgas.com**.

#### Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit **peoplesgas.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at **peoplesgas.com** or call **866-689-6469**. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



ACCOUNT INVOICE f ♥ 𝒫 𝔅 in

Account:	211014511060
Statement Date:	08/12/2022
Current month's charges due	09/02/2022

# Details of Current Month's Charges – Service from - 07/09/2022 to 08/09/2022

Service for: 7340 TARA PRESERVE LN, BRADENTON, FL 34203-8036

Rate Schedule: General Service 1

Meter Number	Read Date	Current Reading	Previous = Reading	Measured Volume	x	BTU x	Conversion =	Total Used	Billing Period
AKX11471	08/09/2022	3,557	3,462	95 CCF		1.039	1.0000	98.7 Therms	32 Days
Customer Charge Distribution Charge PGA Florida Gross Receipts Tax <b>Natural Gas Service Cost</b>			IS @\$0.36613 IS @\$1.70492		\$36 \$168	5.00 5.14 3.28 5.10 <b>\$254.52</b>	Therms Per (Average) 2022 = 3.1 JUL = 3.1	<b>Usage History</b> Day	
Total Current Month's Charges		95				\$254.52		7.5 21.1 25.4 38.4	

# **Important Messages**

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

# TRADEMARK ALUMINUM

2300 LORRAINE ROAD SARASOTA, FL. 34240 PH. (941) 371-2878 CELL (941) 232-9072

# INVOICE

SERVING MANATEE AND SARASOTA COUNTIES SINCE 1987

EMAIL: mike@trademarkaluminum.com

ESTIMATE TO: TARA CDD 7340 TARA PRESERVE LN BRADENTON, FL 34203

DATE: AU	GUST 10, 2022	JOBSITE: 7340 TARA PRESERVE LN	
		BRADENTON, FL	
PHONE;			
FAX:			
EMAIL: dan	oyconnor39@gmail.com/jgoldyn@rizzetta.com		
			1
ITEM NO.			AMOUNT
1.)	Furnish all labor and materials to core drill t gate supports, add post reinforcement and replacing hinges on pool gate and tennis co :	set in concrete. Also includes	\$580.00
			\$580.00
		DEPOSIT 30%	
ACCEPTE			*500.00
DATE ACC	;EPTED:	BALANCE DUE UPON COMPLETION	\$580.00