

**HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

MARCH 31, 2016

AGENDA PACKAGE

Harmony Community Development District

Agenda Page #2

Steve Berube, Chairman
Ray Walls, Vice Chairman
David Farnsworth, Assistant Secretary
Kerul Kassel, Assistant Secretary
Mark LeMenager, Assistant Secretary

Gary L. Moyer, District Manager
Timothy Qualls, District Counsel
Steve Boyd, District Engineer

March 15, 2016

Board of Supervisors
Harmony Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harmony Community Development District will be held **Thursday, March 31, 2016 at 6:00 p.m.** at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida. Following is the advance agenda for the meeting:

1. **Roll Call**
2. **Audience Comments**
3. **Approval of the Minutes of the February 25, 2016 Meeting**
4. **Subcontractor Reports**
 - A. Landscaping
 - i. Davey Tree Monthly Highlight Report
5. **Developer's Report** [Quarterly Schedule - None This Month]
6. **Authorization for the Chairman to Execute Documents for Neighborhood 'O' Street Lighting Agreement and Plat**
7. **Discussion of Street Lights Buy-Down**
8. **Discussion of Access Card Process**
9. **Consideration of Street Names Map Update by District Engineer**
10. **Consideration of District Webpage Enhancements and Options**
11. **Staff Reports**
 - A. Engineer
 - B. Attorney [Opine Memo -- Contract Piggybacking]
 - C. Field Manager [Update On Pond Consultant Contract?]
 - i. Dock and Maintenance Activities Report
 - ii. Facebook Report
 - iii. Buck Lake Boat Use Report
12. **District Manager's Report**
 - A. February 29, 2016 Financial Statements
 - B. Invoice Approval #191, Check Register and Debit Invoices
 - C. Discussion of General Election
 - i. Qualifying Information
 - ii. Consideration of Resolution 2016-02 Confirming the District's Use of the Osceola County Supervisor of Elections to Continue Conducting the District's Election of Supervisors in Conjunction with the General Election
 - D. Approval of Facility Usage Application for the Harmony Pool Club
13. **Supervisor Requests**
14. **Adjournment**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

Gary L. Moyer

Gary L. Moyer
District Manager

Second Order of Business

Audience Comments

Third Order of Business

Prior Meeting Minutes

MINUTES OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District was held Thursday, February 25, 2016, at 6:00 p.m. at Harmony Golf Preserve Clubhouse, 7251 Five Oaks Drive, Harmony, Florida.

Present and constituting a quorum were:

Steve Berube	Chairman
Ray Walls	Vice Chairman
David Farnsworth	Assistant Secretary
Kerul Kassel	Assistant Secretary
Mark LeMenager	Assistant Secretary

Also present were:

Gary Moyer	Manager: Moyer Management Group
Tim Qualls	Attorney: Young, vanAssenderp & Qualls, P.A.
Frank Butcofski	St. Cloud Soccer Club
Justin Farrell	Farrell Construction Services
Amber Sambuca	Harmony Development Company
Gerhard van der Snel	District Staff
Residents and Members of the Public	

FIRST ORDER OF BUSINESS

Roll Call

Mr. Berube called the meeting to order at 6:00 p.m.

Mr. Berube called the roll and stated a quorum was present for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the January 28, 2016, Meeting

Mr. Berube reviewed the minutes and requested any additions, corrections, notations, or deletions.

Mr. Berube stated minor corrections were distributed to the Board to be included in the approval of the minutes.

On MOTION by Mr. Walls, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to the minutes of the January 28, 2016, meeting, as amended.

FOURTH ORDER OF BUSINESS**Subcontractor Reports****A. Landscaping****i. Davey Tree Monthly Highlight Report**

The monthly landscape maintenance report is contained in the agenda package and is available for public review in the District Office during normal business hours.

Mr. LeMenager stated that was a nice comment that somebody made on Facebook on how much they appreciated the way that the place looks.

Mr. Berube stated the place looks good, considering it is the middle of winter.

FIFTH ORDER OF BUSINESS**Developer's Report**

Ms. Sambuca stated for those of you who do not know me, I work for the developer and I am here to provide a brief recap on behalf of them. I wanted to talk about sales going on in the neighborhood right now. You will see Hawthorne and Rosewood. There are about 40 sales in Rosewood. We have about 35 families that live there. In Hawthorne, there have been about nine sales. You will see the construction ongoing by Lennar. A few families are scheduled to close. You will notice annuals along Five Oaks. They have been replaced. We have been upgrading landscaping, as well. In Cherry Hill, there were 15 sales. Nine homes are under construction. The first home owner moved into that neighborhood in the past week or two. There have been a few sales in the Estates and some construction. Regarding the club, memberships are being offered. You can contact them. They offer a fitness and golf membership. The gym has opened within the past month. They also have pickleball and bocce ball. Regarding South Lake, the adult community to the east, development has been complete. Model home construction has begun. There are six model lots when you come in the entrance. The permit boards are up and they are starting the pads for the homes. They will take 30 to 45 days to complete. The recreation center across the street has a five-month build time. They will be starting construction in a week or two. We will be graveling the road to Cat Lake. We regrassed the area and put up a fence. The cattle was put back in there. We are going to be making some improvements within the next month or so, I hope.

Ms. Kassel asked will the dog park be on CDD property or HOA property?

Ms. Sambuca responded I do not know. I will check.

Ms. Kassel stated I am just curious.

Mr. Berube stated Mr. Bob Glantz previously said that they were going to build it and deed it to the CDD. We are anticipating that is coming here. That is what he said before.

Ms. Sambuca stated I will check on it. I am not sure at this time.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Engineer

There being nothing to report, the next item followed.

B. Attorney

Mr. Qualls stated I have three items. First, on the contract for consultation on the pond maintenance, the Board directed us to draft up some indemnification language in the contract. We did that and sent it to Ms. Jen Dwyer for her review. It had been a few years since I did some indemnification language, and I wanted to make sure that we were up to date. We made the language very clear. You can see that it is big and bold. The consultant needs to initial it. I just want to remind the Board that indemnification language gets litigated all the time, and it is very difficult to make it bullet proof. In fact, you cannot do that. This meets all of the requirements of Florida law. This is not going to replace insurance, but as the Board directed, this makes very clear that the consultant will indemnify and hold harmless the District for any damage to property, person, and so forth. We will wait to hear back from Ms. Dwyer, and then we will move forward from there. Mr. Dave Evans, the developer's attorney, asked again whether we could move forward formally, if the District was okay with the deeds of dedication on the F, G, H-1, H-2, and I plats. I emailed the Chairman. There were some issues with the drainage. I guess it was leaving puddles and the developer said that those concerns were taken care of. I do not know if that is the case from talking to the Chairman, but at this point, we have been advised, if there are no objections, to formalize those deeds of dedication. There is nothing that we have to do. The developer will just execute the deeds of dedication and record those. The last item that I wanted to report on was that we spent some time looking at other procurements of other situated governments. Your landscape maintenance contract expires on September 30, 2016. Section 190.033, Florida Statutes, requires the CDD to use a competitive procurement process when a contract is valued over \$190,000. Clearly, this fits into that. However, Section 189.053, F.S., allows the CDD to use the competitive procurement of another entity, rather than going through the entire process. We found a contract that is very promising. This is the Ave Maria Stewardship Community Development District. Our firm was part of the creation and establishment of this District. We reviewed their procedures for competitive procurement, and they require the same things that this District does. We advise at this

point that the Ave Maria Stewardship CDD follows the competitive procurement process that meets this District's standards. The total cost value of Ave Maria, which includes mowing, edging, trimming, blowing, bed and weed control, pruning, fertilization, shrub and groundcover, inspection of irrigation heads, litter control, and tree care is \$464,000. The total cost including the recent addendum is \$434,000. We are fairly close as far as dollars. There is some case law that came out before this statute allowing piggybacking was adopted. What the case law says is that the terms need to be substantially equivalent. We think that this meets that definition, even though the statute passed after the case law was decided that would trump that, and there is no language in the statute about substantially equivalent. That being said, it makes sense to find a procurement, which meets the terms that you are looking for. We think that this is very promising. If there are no objections, we would move forward.

Ms. Kassel asked can you explain the meaning of piggybacking and how it influences the procurement process?

Mr. Qualls responded yes. In Florida law, in order for a government to procure certain services, it has to do so competitively to give everyone a chance to put in a bid. Piggybacking is, rather than this District going through the expense of doing that procurement process from scratch, which is putting out the bids, noticing those, receiving all of the bids, evaluating the bids, and so forth, the law says if another similarly situated government has gone through the competitive procurement process, you may piggyback off that procurement process. It is not as if you are going around the competitive process. We just found a government that has undergone the competitive procurement process recently, and you can piggyback off that contract and utilize that contract. I talked to my law partner who represented the engineering society for decades. He was around when the piggybacking law was adopted. He said that he usually advises his clients to go for it. Realize that an entity could still file a bid protest, just as if you did the procurement process from scratch. We feel that it is worth moving forward on this because there would be a substantial savings. Does that explanation make sense?

Mr. Berube responded yes.

Mr. Qualls stated I have a draft memo but I just want to clean it up. I will present that to you in the next couple of weeks. It will show our findings and have the terms of the contract side by side. It will show how Ave Maria followed the same requirements that

you are to follow. We will move forward and get into the process of negotiating with the entity that was selected by Ave Maria. It looks like everything makes sense. If there are no objections, we will proceed. I do not know what the timing is. I worked with the District manager. We want to keep moving forward and get something done within the next couple of months.

Mr. Berube stated I would expect that. You have been involved in this process all the way along. I would do the memos and circulate to us in the next couple of weeks. Then we will finalize it at the next meeting. We can do all of the paperwork between now and September 30, and this should be settled.

Mr. Qualls stated there is a bill that has moved through both the House and the Senate. It is House Bill 479. The Senate laid it on the table. The current law is that the tentative budget has to be posted on the website at least two days before the hearing. They are adding that it has to remain on the website for 45 days afterwards. Then there is a calendar of meeting requirements, which you already meet. The final budget must remain on the website for at least two years. I think you already do that. Any budget amendment must remain on the website for two years. I just wanted to update the Board. Obviously, it has to go to the Governor who can do nothing, in which case it will become law. I do not see him signing this. There is no reason politically for him to have a signing ceremony, so I imagine this will become law, although the Governor can veto it but I do not know why he would.

C. Field Manager

i. Dock and Maintenance Activities Report

The monthly dock and maintenance activities report is contained in the agenda package and is available for public review in the District Office during normal business hours.

ii. Facebook Report

The Facebook report is contained in the agenda package and is available for public review in the District Office during normal business hours.

iii. Buck Lake Boat Use Report

The monthly boat report is contained in the agenda package and is available for public review in the District Office during normal business hours.

Mr. Walls asked what is the estimated date of delivery for the new boat?

Mr. van der Snel responded I called yesterday. Because it is an electric boat, it requires more handling. They are estimating between now and three weeks. We will probably have it by the end of March.

Ms. Kassel stated we approved it at the end of January, and now it is going to be the end of March, which is 60 days.

Mr. van der Snel stated yes.

Mr. Berube stated we knew that it had to be ordered and there was a special setup with that motor.

Mr. van der Snel stated it comes directly from the factory. That was the same with the truck. We had to wait for it. That happens when you try to save money.

Mr. Farnsworth asked what about the pond maintenance?

Mr. van der Snel responded because we do not have Ms. Dwyer on board yet, we are minimizing the pond maintenance. We are ready to go and the boat is ready. We tested everything. We are doing some weed control in the Estate ponds. We took care of some duckweed.

Mr. Farnsworth asked have you done anything^{else}?

Mr. van der Snel responded no.

Mr. Berube stated I will take some of the heat for that because at the end of January, we thought that the contract was going to get settled. I did not think that it was going to take this long so I told them to hold off. Last week when we were talking, it dawned on me that we probably should start doing something with the ponds, so the boat went into the water in a couple of different ponds.

Mr. Farnsworth stated I was not trying to put down anybody. There was no report in the agenda. That is the reason I said something.

Mr. van der Snel stated next month, it will be implemented in the maintenance report.

Mr. Berube stated with or without her contract. Most of the stuff that we were going to do was already put into her proposal. We got a guideline of where this is going.

Mr. Farnsworth stated we are just looking for a report.

iv. Consideration of Proposal for CDD Sidewalk

Mr. Berube stated Mr. Farrell was kind enough, after we asked him, to revise his figures on doing the sidewalk. He came in slightly under the quotes that we received. We appreciated that. Do you understand that the sidewalk is to meander along and it is not a straight sidewalk?

Mr. Farrell responded yes.

Ms. Kassel stated I explained it to him yesterday.

Mr. Farrell stated we will stake it out and give you a chance to go by and look at it and give your approval.

Mr. Berube stated sure. We want something other than a straight line.

Mr. Farrell stated like the one across the street.

Mr. Berube stated yes. I think that there are going to be three or four curb cuts. They need to be ADA compliant. Is that all taken care of?

Mr. Farrell responded yes.

Mr. Berube stated after months and months of chasing concrete contractors around and getting some high bids and someone who you did not want digging a ditch in your yard providing estimates, I am going to recommend that we go with the estimate from Farrell Construction Services.

On MOTION by Mr. Berube, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to the Farrell Construction Services proposal for the CDD sidewalk, as discussed.

Mr. Berube stated I will get with Mr. Qualls to bring this down to our standard contract and include all of the facts and figures.

SEVENTH ORDER OF BUSINESS

District Manager's Report

A. January 31, 2016, Financial Statements

Mr. Moyer reviewed the financial statements, which are included in the agenda package and are available for public review in the District Office during normal business hours.

Mr. Moyer stated we have collected 69% of our non-ad valorem assessments through the first four months, which is not dissimilar to where we were at last year. We are within range of what we would anticipate collecting. In terms of the total expenditures for the District, we are about \$30,000 under budget.

Mr. Berube stated on page one of the balance sheet under investments, we have a construction fund. I think that is the money for the parks.

Mr. Moyer stated that is correct.

Mr. Berube stated under fund balance, we have a capital projects fund. Is there some reason why we have two different names? I think the two are the same.

Mr. Walls stated it is. The bottom one has the boat taken out.

Mr. Berube asked is there as reason why it is called a different name?

Mr. LeMenager responded it has been that way for ten years.

Mr. Berube stated we just received this. It reflects the \$100,000 that the developer contributed to parks and recreation.

Mr. Moyer stated one is verbiage that comes from the trust indenture, and one is representative of what this Board is allocating those funds to. I agree with you.

Mr. Berube stated it should be the same name.

Ms. Kassel stated it should be the same amount.

Mr. Berube stated no, because the boat purchase was put into capital projects. Moving further down on page 1, there is a reserve for street lights in the amount of \$105,000. That is the money that we put in to buy down street lights this year.

Mr. Moyer stated that is right.

Mr. Berube stated we have not spent any of it this year.

Mr. LeMenager stated we prespent it.

Mr. Berube stated that answers those questions. The last one is on page 3 under operation and maintenance. We have contracts for lakes and wetlands. We no longer have a contract for that, but we will be spending money on lakes and wetlands. Can we eliminate the word “contracts?”

Mr. Moyer responded yes.

Ms. Kassel stated on the prior page, I have a question about membership dues and amenities revenue. What do those represent? Did someone from outside actually buy a membership?

Mr. Berube responded yes.

Ms. Kassel stated that is the first time in 12 years.

Mr. van der Snel stated I had a question about it today.

Ms. Kassel stated that means that someone from outside of Harmony spent \$1,000 to be able to come to the pools, use the dog parks, use the boats, and so forth.

Mr. Berube stated that tells you they are attractive.

Ms. Kassel stated that is pretty amazing.

Mr. Berube stated that has been there for six or eight months. You did not notice?

Ms. Kassel responded I did not notice it. What is amenities revenue?

Mr. Moyer responded those are the event fees that we charge.

Ms. Kassel stated okay.

Mr. LeMenager stated I am surprised that our attorney did not say anything because we do not have amenities. We only have facilities.

Mr. Qualls asked why would I need to?

Mr. Berube responded it is amenities when someone pays \$1,000 for them. It is facilities when somebody is paying to use them.

Ms. Kassel stated maybe it should be "Facilities Membership Dues" and "Facilities Revenue."

Mr. Moyer stated we can do that.

Mr. Berube stated I asked the question about the street light reserve because we have been gung ho on buying down those street lights. As we know, it takes six to nine months to get these street light contracts bought down. The next two that are coming up total about \$75,000. They are able to be bought out now. I am suggesting that we launch either the attorney or the manager to start the conversation with OUC to do the buyout since we have money sitting there.

Mr. Walls stated we have several neighborhoods coming on board, at least three or four parcels, and we would have to add all of those to the rolls in terms of landscaping and maintenance. We just spent a lot of money for a street light buyout a few months ago. It would make me more comfortable through this budget process coming up to see what we are looking at in terms of landscaping. We should see where Davey comes in under contract.

Mr. Berube stated the Davey contract is fixed.

Mr. Walls stated right, but we are going to be adding to it. That would make me more comfortable to see what this budget looks like before we spend down more of the fund balance and reserves.

Ms. Kassel stated I am wondering what our monthly savings is going to be if we buy out one or both of those contracts and where that would stand in relation to something like the landscaping.

Mr. Berube stated the monthly savings is going to be right about \$1,100 a month.

Ms. Kassel stated it is probably going to be less than 25% of what we are going to have to spend in new landscaping.

Mr. Berube stated yes. We can do it if we want. I understand everyone's concerns. We can revisit it after the budget process, if that is the will of the Board.

Mr. Walls stated to be quite honest, my intent with that money would be to do some type of rate stabilization. We are going to be taking on all of these new expenses for neighborhoods and trying to avoid raising assessments.

Mr. LeMenager stated we have significantly increased the assessments for operations and maintenance, on the basis that it would be earmarked for the street light buydown. We did not significantly increase the operations and maintenance assessment for the purpose of spending it on other things. I did not vote for an increase that is going to last forever.

Mr. Berube stated I brought it up because I am in agreement with you. I want to get rid of them as soon as we can, but this is a five-person Board.

Mr. LeMenager stated I appreciate that.

Mr. Berube stated everyone has their opinions.

Mr. Farnsworth stated I am with Mr. LeMenager.

Ms. Kassel stated I would like to look into it further. I would like to understand what our cost increases are going to be. On the one hand, I feel like I want to get rid of this debt. It will save us money every month but we are going to have to be spending. I would also like to know what our anticipated fund balance is going to be over the next several months. Do we have anything big coming up that is going to significantly decrease our fund balance over the next three or six months? Do we anticipate any big bump?

Mr. Moyer responded keep in mind, when you look at where we are through the first four months of our fiscal year, we are under budget. It is fairly healthy. It is \$31,000 under budget but depending on what contingencies come up, that is good news but we have a pretty tight budget.

Mr. Berube stated yes, we do because when you figure out the budget and then put some extra in there, this is what you get.

Mr. Moyer stated that is correct.

Mr. Berube stated however, our reserves are healthy. We have three versus two on buying out street lights. Keep in mind, this is going to probably take six months, which brings us close to the end of this fiscal year before this is probably ready to launch.

Mr. LeMenager stated the other thing that I would point out is our total budget is almost \$1.9 million, and of that, \$330,000 is earmarked for the buydown of these leases, which are effectively off balance sheet mortgages. We have not spent any of that for this year.

Mr. LeMenager made a MOTION to buy down street lights in the amount of \$70,000.

Mr. Berube stated plus 10%.

Mr. LeMenager stated we have \$330,000 earmarked that is sitting there.

Ms. Kassel stated I request that, in the future, you do not spring this **up** at a meeting. This is part of the agenda and we should have time to think about it. Do not just throw it at us and then expect us to make a decision.

Mr. Walls stated that is my issue. I think it is a good idea.

Mr. LeMenager stated we can wait a month.

Mr. Walls stated I would like to look into it.

Mr. LeMenager stated I have no problem waiting a month.

Mr. Berube stated we will table this until next month.

Ms. Kassel stated thank you.

Mr. LeMenager stated that is what we earmarked the money for. That is effectively the entire increase in the O&M assessment. It is sitting there.

Ms. Kassel stated yes, however, when we created the budget, we did not anticipate our increased expense line items for landscaping in these new neighborhoods. I did not anticipate when that was going to come into play and how soon.

Mr. LeMenager stated I appreciate that, but we have \$330,000 there, and Mr. Berube is talking about the next two neighborhoods, which would be about \$70,000. That still leaves \$209,000.

Mr. Walls stated I have been doing budgets for a long time and much larger budgets. Cash is king because you do not know what is going to come up. You do not know what expense you are going to have to cover.

Mr. Berube stated not a problem. I sprang this on the Board at the last minute because I did not think that it would generate any controversy. We will table it and put it on next month's agenda so everyone has time to think about it.

Mr. LeMenager withdrew the motion.

Ms. Kassel stated thank you.

B. Invoice Approval #190, Check Register, and Debit Invoices

Mr. Moyer reviewed the invoices, check register, and debit invoices, which are included in the agenda package and are available for public review in the District Office during normal business hours, and requested approval.

Ms. Kassel stated I have a number of requests regarding the invoices. Every month on the invoice approval report, we have Aquasol Commercial; however, when you look at the invoice, it is from Poolsure. Even the check is to Poolsure. I request that the invoice approval report be under Poolsure because I find it to be confusing every month, and it should be clear. It is a minor thing but I would appreciate it because that is who the invoice is issued by.

Mr. Moyer stated okay.

Ms. Kassel stated on page 13 of the invoice approval, there is an email thread that is a “please approve” thread. It is unclear from that email to what invoice this is for.

Mr. Berube stated it is for Digital Assurance Corporation.

Ms. Kassel stated I request that the name or vendor appear in the email thread so it is clear what is being approved.

Mr. Berube stated it is on there.

Ms. Kassel stated if you are approving a document, you need to say what you are approving.

Mr. Walls stated it is on the bottom.

Mr. Berube stated it says DAC Bond Billing to Stephen Bloom.

Ms. Kassel stated okay. Thank you. The next one is the \$300,000 and the \$350,000 invoice. I assume that those are transfers to a money market.

Mr. Berube stated it is for a certificate of deposit.

Ms. Kassel stated I would appreciate it if it was clear as to what that was on the check request form.

Mr. LeMenager stated that certainly got my attention, too. I saw that we were spending \$1 million this month and wondered what was going on.

Ms. Kassel stated it would be useful and less confusing if there were just a few words on the check request form indicating what that was for.

Mr. LeMenager asked have we done that in the past? I cannot remember investments showing up on the check register.

Mr. Berube stated it tells you that it was deposited into Bank United in a money market account. The other one says Deposit into Stonegate Bank.

Mr. LeMenager stated I saw that.

Mr. Berube stated if you look at the balance sheet, you can see where the money moved from one account to another. You are right. It does require detail and a little more documentation.

Mr. LeMenager stated I cannot remember ever seeing this before that it ended up in the check register. Investing is something that we normally do in the ordinary course of business.

Mr. Moyer stated it probably came about in discussion with the auditors that we need a paper trail of where we write checks. That would be my suspicion.

Mr. LeMenager stated I am right.

Mr. Berube stated this is relatively new.

Mr. LeMenager stated it is something different.

Mr. Moyer stated I think that is true.

Mr. LeMenager stated I always look at the bottom line. It says \$900,000, and I am wondering what is going on here.

Mr. Berube stated the same thing happened when \$100,000 showed up from the developer, and you and I both had to sign to move the money from one account to another.

Mr. LeMenager stated I understand that.

Ms. Kassel stated on page 30, there is a receipt from Home Depot marked "boats," but a couple of pages later, there is an email from Mr. van der Snel saying, "Please put Home Depot under parks." Maybe it was referring to these receipts. It just confused me. That one said "boats" and now you are saying that it goes under parks.

Mr. van der Snel stated usually, I put it on the receipt but I forgot to put it on this one.

Ms. Kassel stated okay.

Mr. Berube stated that would be the second receipt from Home Depot that does not have any note on it.

Ms. Kassel stated similarly with Kincaid, Inc. on page 36, there is no indication what Kincaid is for.

Mr. van der Snel stated Kincaid is taking care of the septic tank behind our office.

Ms. Kassel stated okay. All I am asking is for some kind of notation on the invoices as to what line item it applies to.

Mr. van der Snel stated okay. Do we have a line item for that?

Mr. Berube responded it has to be showing up somewhere. We have been paying this since that trailer has been there. It is not new.

Mr. Farnsworth stated I think I asked about that several months ago, the first time that I saw it. I never looked at it again.

Ms. Kassel stated on page 88, the invoice for Toho Water Authority for the pool cabana was double this month. Did we have a leak?

Mr. van der Snel responded yes. The report says that the housing in the Ashley Park pool broke, and we lost 30,000 gallons on that night.

Ms. Kassel asked it just went down the drain?

Mr. van der Snel responded no, it actually went over the sidewalk and over the sod. I am hoping that the sod comes back.

Ms. Kassel stated I remember hearing about that.

Mr. van der Snel stated it happened on Saturday night.

Mr. Berube stated chlorinated water and sod do not get along very well.

Ms. Kassel stated so that was to refill the pool.

Mr. van der Snel stated yes.

Ms. Kassel stated okay. This is a question for Mr. Qualls. I noticed that there were a number of hours totaling \$800 spent on Davey contracts.

Mr. Qualls stated it was part of the addendum that we drafted.

Ms. Kassel stated the first one was dated 12/1/15 shown on page 117.

Mr. Qualls asked are you talking about the draft contract with Davey for the landscaping and design of Blazing Star Park?

Ms. Kassel responded yes. That was a proposal. We had lots of proposals before, and it did not take four and a half hours to prepare.

Mr. Qualls stated that was my associate. There were two contracts to draft: the addendum and the design for the dog park.

Ms. Kassel stated we have these proposals all the time, and I thought this would be boilerplate and would not take that much time to prepare.

Mr. Qualls stated if you would like me to, I can talk to my associate. He puts his time in and I trust his integrity.

Ms. Kassel stated I did not know how any other Board members felt about that and if you saw that or noticed it.

Mr. Berube stated it was a little bit strong, but then I also considered that maybe there were other things that happened that show up on the line. Sometimes these lines are short ^{on} and detailed.

Mr. Qualls stated also keep in mind that it takes him a little longer than it would me. He is a second-year associate. He charges less than half of what I charge. I serve at your pleasure. If this causes any heartburn, I am more than happy to take the whole thing off. It is not worth it to me for any heartburn to be caused over something little like that. Direct me on what you want me to do.

Ms. Kassel stated if you can just come back to us next time or in between and let us know why it took so long. We have had these types of contracts for stuff all the time. Do we not?

Mr. Qualls responded I think with Blazing Star, there was so much back and forth in the minutes and we had to go back and forth with Davey. The gentleman there was not Mr. Garth Rinard.

Mr. Berube stated it was the other gentleman, Mr. John Rukkila.

Mr. Qualls stated it took a long time because that was discussed for months and months.

Ms. Kassel stated I did not think that it went to you until we had actually approved it.

Mr. Qualls stated you had, but even so, you had the proposal from Davey but that proposal was basically a picture. Then we had to go to the minutes to get the term. The fact that you raised it, I am just going to take off half. Is that good?

Ms. Kassel responded I am not looking for a refund. I am just looking for an explanation of why it took so long.

Mr. Qualls stated I will get an explanation.

Ms. Kassel stated I understand what you are saying. If there is any other detail, I would be happy to hear about it.

Mr. Qualls stated okay.

Ms. Kassel stated thank you.

Mr. Qualls stated I want you to understand that we appreciate questions like that. At the end of our invoices, it says, "The highest compliment that our clients can give us is the sharing in information." There is also a disclaimer about referrals. Thank you for asking. It is simple. I would be happy to take care of that.

Ms. Kassel stated thank you. That is all I have.

On MOTION by Mr. LeMenager, seconded by Mr. Walls, with all in favor, unanimous approval was given to invoice approval #190, check register, and debit invoices, as presented.

C. Approval of Requisition 002

Mr. Moyer stated that was in your agenda package for the purchase of the boat that we were discussing. We proposed to take those funds from bond proceeds. That is what this requisition will do. It will send monies to our general account so that we can pay that invoice.

On MOTION by Mr. Walls, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to Requisition 002, as presented.

D. Consideration of Facility Usage Application for the Harmony Community Church

Mr. Moyer stated that was in your agenda package for a movie night in April.

Mr. Berube stated I believe that is sponsored by the HROA Committee.

Ms. Kassel stated there are two in the agenda package.

Mr. Qualls stated it is in the supplement.

Mr. Berube asked what have we been doing with the fees associated with these movie nights?

Mr. Walls stated if it is the HROA, we waive it.

Mr. Berube stated I do not see an inclusion here that this is HROA sponsored.

Ms. Kassel stated the first movie night is Harmony Community Church, not the HROA. If it is Harmony Community Church, we charge them.

Mr. Berube stated I know.

Mr. Walls asked have they been partnering with the HROA?

Ms. Kassel responded no. The HROA does their own thing.

On MOTION by Mr. Walls, seconded by Ms. Kassel, with all in favor, unanimous approval was given to the use application from Harmony Community Church for movie night, with a fee of \$250.

E. Consideration of Facility Usage Application for the St. Cloud Soccer Club

Mr. Berube stated the St. Cloud Soccer Club wants the soccer fields on Monday and Wednesday from 5:00 p.m. to 7:30 p.m. and Saturday from 9:00 a.m. to 12:00 noon. We have had this discussion before with fees. The last time, we retained your deposit from last season, from what I remember. I think last season we charged \$250 for use of the field. I do not recall that we had any interference or anything else with any other people. Did everything seem to go okay last year, from your perspective?

Mr. Butcofski responded yes.

Mr. Berube stated I am okay with approving this, subject to the payment of the \$250 fee.

Mr. LeMenager made a MOTION to approve the use application from St. Cloud Soccer Club, with a fee of \$250.

Ms. Kassel stated this came in late enough and I did not have time to go back to our rules. I thought we had discussed doing something different if there was large use over a long period of time. This is eight hours a week for three months for use of the soccer field.

Mr. Berube stated we debated this a lot, and I do not think we settled it.

Mr. Walls stated we put a fee schedule for the fields in our rules.

Mr. Farnsworth stated I believe it was 50%.

Ms. Kassel stated he wants to begin on March 1, which is next week. We need to go back and look at that schedule.

Mr. Moyer stated you could approve it, subject to the written policy in the schedule, and then we will advise him what that amount is and that is what he would be required to pay.

Mr. Berube stated that leaves a lot of room.

Mr. Farnsworth stated I do not think it had any restrictions with the monetary amounts. I think it was with the percent of use. Was that the wording in our rules?

Mr. Walls responded I do not know.

Mr. Farnsworth stated I do not recall the exact terms.

Mr. Berube asked Mr. Moyer, what is your recollection?

Mr. Moyer asked Mr. Qualls, do you have a copy of the rules with you?

Mr. Qualls responded I can pull them up.

Mr. Berube stated everyone has a copy. Under rates and policies, there is a schedule of fees. It says that soccer, volleyball, basketball, fields, and courts are \$5 per hour.

Ms. Kassel stated that is 40 hours per week.

Mr. Berube stated there are 12 weeks.

Mr. LeMenager asked does \$40 per week work for you?

Mr. Butcofski responded probably not. We are doing a good thing for Harmony. The community school is going to have a fourth and fifth grade soccer team. That is the community school. We are trying to help them as much as possible. I did not realize about the addendum. I was going to try to ask for some funding for their uniforms so that they can have a club. The county said that they can have soccer at the community school but they are not providing any resources. If I were a betting man, I would bet that it is going to fail miserably. I am saying this because of the uniforms and equipment. It is a shame that the community school would fail the soccer team. We can only do so much.

Ms. Kassel stated maybe you can get sponsors.

Mr. Butcofski stated we tried. That is the community school. Now we are talking about the Harmony Soccer Club where we have our in-house program. Kids are having a great time. You are talking about four year olds playing soccer. They are doing a nice thing. The four- ear olds and eight year olds are not tearing those fields up. There is minimal traffic from them. We have to curtail our hours based on daylight savings time. Last year we factored in a half hour rate and we only had an hour of sun.

Mr. Farnsworth asked did we have a discussion similar to this last time? The usage that they are asking for now is not much different.

Mr. Qualls responded that is true. My firm will gladly donate the \$480. I love soccer, and we will do that.

Mr. Butcofski responded thank you. We appreciate that.

Mr. Berube made a MOTION to approve the use application from St. Cloud Soccer Club, as written, subject to the donation from Young vanAssenderp & Qualls for the \$480 usage fee.

Mr. LeMenager seconded the motion.

Mr. Qualls asked may I just do a credit or should it be separate?

Mr. Farnsworth responded it probably should be separate.

Mr. Berube stated write a check.

Ms. Kassel stated maybe the developer will sponsor your uniforms.

Mr. Butcofski responded he gave us some money for paint last year.

Upon VOICE VOTE, with all in favor, unanimous approval was given to the use application from St. Cloud Soccer Club, as written, subject to the donation from Young vanAssenderp & Qualls for the \$480 usage fee.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Ms. Kassel stated please do not make light of my questions. You said we were going off on a tangent. I thought that my questions on the invoices were very reasonable.

Mr. Berube stated it is highly unusual that we have that much discussion on invoices.

Mr. LeMenager stated I thought that was fine.

Ms. Kassel stated thank you, Mr. LeMenager. I am paying attention, and I do not want to feel like that was being dismissed as being way off track.

Mr. Berube stated no.

Ms. Kassel stated you did.

Mr. LeMenager stated it did kind of sound like that.

Ms. Kassel stated thank you, Mr. LeMenager.

Mr. Berube stated it was not intended.

Mr. Farnsworth stated there has been progress made with the trail map and site plan map. There have been updates in the rules and on the website. Unfortunately, I am looking to talk to the engineer ^{about the Street Names Map}. I want a quote from him. I know what some have claimed; that it cost too much and is not worth it. I want to hear that.

Ms. Kassel stated me, too.

Mr. Farnsworth stated I do not think it should be that much.

Mr. LeMenager asked for what?

Mr. Farnsworth responded just to update the street name map. You have all of the information with the other maps. It is just a matter of putting it on there. I like that map. Maybe others do not use it, but I do. As soon as the engineer shows up at one of these meetings, I want a quick quote from him.

Ms. Kassel stated you can contact him via email and ask.

Mr. LeMenager stated ask him.

Mr. Farnsworth stated okay. Up until now, I have held off trying to do anything on the side.

Mr. LeMenager stated we send him emails regularly.

Ms. Kassel stated I have contacted Mr. Boyd and Mr. Qualls about things on a number of occasions.

Mr. Farnsworth stated I will contact him.

Ms. Kassel stated as long as you are not including us in the email.

Mr. LeMenager stated I always try not to spend too much money when I write.

Mr. Farnsworth stated I will take care of getting^a quote from him. There has been some progress in my request on the website. Ms. Brenda Burgess did make a correction to one of the links that was on our website. It was claimed to be the HROA, but it was actually the developer. I am asking her to add the link for the HROA.

Ms. Kassel stated you can contact Ms. Burgess via email directly to request these things.

Mr. Farnsworth stated I have tried not to step around anybody.

Mr. Berube stated there is no Harmony Residential Owners website right now. There is an FSR website.

Mr. Farnsworth stated that is the one that I am actually talking about. On their website, that is the link that I am asking for because they have all of the HROA documents that are available. They have them on that website. You have to know that they exist, which our link would tell you if you come to our website and we point you right to it. What you do have^{to} do is sign up with Ms. Rose Meister in order to get access to their website. The trick is getting access to the website. You just have to go through the process. That is why I am asking for that link to be put on our website and then for their website to reflect a link to us. It is very simple. In other words, I am trying to get some cooperation between the two. On their website, right now, it says "CDD this" and

“CDD that” but there is no link. They provide one phone number, and I do not know where it goes.

Mr. Berube stated so you want the FSR site to reflect back to HarmonyCDD.org.

Mr. Farnsworth stated yes, at least one link because there is no link to us.

Mr. Berube stated okay and you want HarmonyCDD.org to have a link to go to FSR directly.

Mr. Farnsworth stated yes.

Mr. Moyer stated Ms. Burgess can do that.

Mr. Berube stated getting FSR to provide a link from their website back to the CDD may happen or maybe not. You can ask Mr. Burgess to cross from ours to their website. I will ask Ms. Meister because FSR is not an easy one to do business with.

Ms. Kassel stated Ms. Meister is not in charge of those web pages.

Mr. Berube stated no, she is not.

Mr. LeMenager stated the last time I tried to use it, I ended up in Windsor Hills, which they also manage.

Mr. Berube stated FSR is a national management company. There is a branch and division for everything. The division for that website is likely with the playground somewhere. I will give it a try. I know a lady who can probably get it done.

Mr. Farnsworth stated my problem at the moment is that somebody went in and took down ^{all} a reference from the website ^{of} ~~for~~ ^{that} the wording had to do with the irrigation system.

Mr. Berube stated yes.

Mr. Farnsworth asked why?

Mr. Berube responded because no one ever used it.

Mr. Farnsworth stated well nobody ever could was the problem.

Mr. Berube stated exactly, because it was set up by a prior developer's representative. When you finally got there, you found all of that prior person's Google+ information, and you could not get to our stuff. Basically, Mr. Todd Haskett had control over that and it was password protected. If you could figure out a way in, you were in luck. There is a second piece.

Mr. Farnsworth stated I thought it was used.

Mr. Berube stated Mr. Haskett had control. When he left, that was one of the things that got left behind. Mr. van der Snel had a backdoor to get in as an admin, and the only

way that you could put this up there would be to go in as admin and open up the entire system and let anyone play with it.

Mr. Farnsworth asked as an admin, can you change what Mr. Haskett had set up?

Mr. van der Snel responded no.

Mr. Berube stated I tried it and could not figure it out, either. This is going to get updated. We need to add neighborhoods F, H-2, H-1, and the oncoming I, J, K, and L as they come on board to the Google Maps irrigation map. Either Mr. Aaron Smith is going to do it, or he is going to find out how he can do it. Once that is all updated, then we will figure out a way to put it on there and have it not be able to be modified by anybody.

Mr. Farnsworth stated that is the intent. I would find it very helpful when you are talking about where you have problems or had problems where repairs have been. It would easily show where the repairs were made. That is one problem. The other is when you talk about the areas for the different Toho Water Authority water bills, sometimes I have trouble separating out which one is which. I like to see a visual map of what is going on. If you can post it without giving us ^{access} ~~actuals~~, that is fine. Just ^{give us} ~~show~~ something to show what is going on.

Mr. Berube stated it is a work in progress.

Mr. Farnsworth stated that I like. There were two picnic tables in the dog park. Do they plan to replace them?

Mr. Berube responded that is the idea.

Mr. van der Snel stated we removed them because they were a safety hazard. The legs were rusted through.

Ms. Kassel stated that was in your report.

Mr. van der Snel stated it was. They are in the back of my trailer now. I ordered legs for them. It turned out to be \$880 for one table, so I purchased one set.

Mr. Farnsworth asked were the tops okay?

Mr. van der Snel responded the tops were okay. The problem was with the legs. Because it is a recycled design, it is expensive. We ordered one set, and I am going to have a duplicate made locally so it is not as expensive.

Ms. Kassel stated before we adjourn the meeting, I just want to mention that a number of residents came late to the meeting. They were not able to respond to the

request for attendee comments. I wanted to see if it was alright to offer them the opportunity in case anyone wants to speak.

Ms. Amanda Owens stated yes. I live at 6835 Habitat in the new section. I was just wondering if there are any plans to make a bigger and better park for our kids. There are about 20 kids on our street, and we have four swings, a bench, and a trash can. The Green section has a nice park. The older section has a nice park. With all of the new construction going on, I feel like our kids are getting slighted.

Mr. LeMenager stated I think you need to talk to Mr. Glantz who stood in this room and said that all of the parks were done. I think you will find that the developer pulled a fast one. We will see what we can do.

Ms. Kassel stated the problem is that there is very little CDD property in that neighborhood. That is why you have four swings.

Ms. Owens stated two swings are broken. The whole piece shifts that the kids are swinging on. There are two swings for 20 kids.

Ms. Kassel stated any time that there is an issue on any CDD property, you can Facebook Mr. van der Snel and let him know what the problem is.

Ms. Owens stated I just found out about it today.

Mr. Berube stated we would be happy to take care of that. As Ms. Kassel alluded to, there is very little area that we own for expansion of that park.

Ms. Owens asked do you own the property between Little Blue and Habitat?

Mr. Berube responded no.

Mr. van der Snel asked is that the little park in front of those new homes?

Ms. Owens responded it is in front of Habitat. There is a section next to it and then Little Blue.

Mr. Berube stated we are not maintaining it.

Ms. Owens stated no one maintains it. There is cement, bricks, barbed wire, and so forth.

Ms. Kassel asked is that developer property?

Ms. Owens responded that portion is developer property. Can we get that cleaned up? The kids have nowhere to play. I would hate for someone to get hurt.

Ms. Sambuca stated recently, we instructed the builder, Lennar, to remove the debris.

Ms. Owens stated Lennar likes to point fingers.

Ms. Sambuca stated we will assist in cleaning that up.

Ms. Owens asked are you the developer?

Ms. Sambuca responded yes. We put some rye grass down to brighten it up. I will make sure that it is cleaned up for the kids, not that I recommend playing in that section with the traffic.

Ms. Owens stated there is no other place for them to play.

Ms. Kassel stated there is Blazing Star Park. It is not right there, but it is a couple of blocks away. There will be a linear park along the gas pipeline on Butterfly. Unfortunately, because there is so little CDD property in the new neighborhoods, we did not have the opportunity to do any kind of amenities or facilities there. There is no room for anything but the swings in that playground.

Mr. Walls stated it is not a big area.

Ms. Owens stated it is not. You have the whole side in front of Lennar, which is on Grand Heron. I do not know who owns that.

Ms. Kassel stated Ms. Sambuca would know better, but I think the only property that the CDD has in that area, aside from easements between the curb and the sidewalk, is that little piece. There is not much we can do.

Ms. Owens stated that is a shame.

Mr. Walls stated we talked about that when they first built it.

Ms. Kassel stated there is nothing that we can do about it.

Ms. Owens stated I am going to have to go back to my neighbors and say I am sorry their four and five year olds cannot do anything for the next three years until they can ride their bicycle down to Blazing Star.

Ms. Kassel stated their parents can take them or the babysitter can take them.

Ms. Owens stated you are absolutely right, but when there are 20 kids playing outside, they need something more to do. I just feel like they are getting slighted.

Mr. LeMenager asked what about the corner right at Five Oaks and U.S. Hwy 192?

Ms. Sambuca responded right at the front entrance.

Ms. Owens stated where the dog park is.

Ms. Sambuca stated the sidewalk dead ends. There is a grassy area. It is a huge area.

Mr. Berube stated where all the trees are.

Ms. Sambuca stated right behind the Harmony sign.

Mr. LeMenager stated there is a chunk of land there.

Mr. Berube asked do you want to put a swing set there?

Mr. LeMenager responded that is exactly what I am talking about.

Ms. Sambuca asked what about in the Green section?

Mr. Berube responded we can put a playground set in there. We just discussed the budget.

Ms. Owens stated our concern is that Lennar is building those cottages.

Ms. Kassel stated we need to see what we have left in our construction budget. That is where it would belong.

Mr. LeMenager stated we have \$85,000 left.

Ms. Kassel stated no, we do not because we spent money on Blazing Star, and now we are spending money on Butterfly.

Mr. Berube stated we are going to be within \$10,000 of exhausting the money.

Mr. Walls stated I do not like that we talked about this and now we are going to have to spend cash because the developer did not want to put something nice there.

Mr. Berube stated it did not matter when no houses were there.

Mr. Walls stated not for them but we talked about this. We had the same conversation.

Mr. LeMenager stated I am not surprised that we are having this conversation.

Ms. Kassel stated unfortunately, it was not under our control and it will never be under our control. I am just glad that we are having retirement communities on the other end.

Mr. LeMenager stated it is under our control because at the end of the day, we have to sign off on the plats. Clearly, we are all learning how to do this. In the future, if we get a plat that does not have a park in it, I am guessing that the vote is going to be five to zero against it.

Mr. Berube stated the bottom line to the request behind the sign is, if we put in a piece of playground equipment, we have two choices we can make there. If we buy the commercial equipment like we had in Blazing Star, it is \$10,000 for a basic piece of equipment.

Mr. Walls stated it is a lot more than that.

Mr. Berube stated for a basic one because it is commercially rated. The other choice is you have seen some of the equipment you can buy in the market, specifically from our vendors like Costco, for less than half of the money. It is not commercially rated, but they are rated for the kids to play on all day and to be outside, but the money is significantly less and you get a whole lot more. It does not last forever. If you buy one for half of the money, in the last five or six years or however long it lasts and you throw it away and replace it, so what?

Mr. LeMenager stated we are going to have the same problem across the street in neighborhood H-2.

Ms. Kassel stated kids in neighborhood H-2 can go across the street to neighborhood H-1.

Mr. Berube stated they are going to complain about the same thing that this resident is complaining about.

Mr. LeMenager stated they are building these gigantic single-family houses that are going to be full of kids. It is supposed to be a traditional neighborhood development, which means that you have shared common space. They have not bothered to stick in the shared common space. It is not rocket science but it is make-a-buck science.

Mr. Berube stated think about the discussion we had in neighborhood G with Blazing Star Park and then the linear park. Our initial intent was to eliminate most of the play area at Blazing Star Park and move the kids two blocks to the linear park. All of the residents jumped up and said they do not want their children to have to walk two blocks to a different park. They want them in front of their house.

Ms. Kassel stated nobody said that we were trying to move the kids.

Mr. Berube stated that was my intent, which was to move them to a bigger park.

Mr. LeMenager stated you lost.

Mr. Berube stated everybody said not to do that.

Mr. Farnsworth stated that was not the reason that we objected.

Mr. Berube stated now we are saying with neighborhoods H-2 and H-1 to just let them go right across the street. If they did not want to move two blocks from there, they are not going to want to cross the street.

Ms. Kassel asked for the time being, can we have Mr. van der Snel scope out that parcel and come back to us with a proposal for a small playground on that parcel and also

to tell us what would be required, if anything, in terms of protecting the kids from the roadways?

Mr. Walls responded that is a bad spot.

Ms. Owens stated Five Oaks is horrible. That was another one of my issues.

Mr. Walls stated that is a bad spot for a playground.

Ms. Owens stated maybe the fence could be set higher.

Ms. Kassel stated that is a big expense and that is the developer's fence.

Ms. Owens stated maybe it does not have to be so close to U.S. Hwy 192.

Mr. LeMenager asked where are you going to put it?

Mr. Berube responded you run out of space.

Ms. Sambuca stated I do not know. I am just trying to make everybody happy.

Mr. Berube stated there is no making everybody happy, trust me.

Ms. Kassel stated we can have Mr. van der Snel take a look and see if it is feasible or not, and bring it back to us next month.

Ms. Sambuca stated okay. We will be out there with you.

Mr. van der Snel stated that is okay.

Ms. Lori Wienbarg stated I just want to say what a great job our landscaping team does of maintaining the beauty of our community. I want to thank all of you for that. There are reeds on the pond in our section. Will the reeds in the front pond in Rosewood be cut back because they have really grown? We moved into the community in August. They are cumbersome and trying to take over the pond. I am sure that it has already been discussed. The pond in front of me is fabulous. I love how you cut that down.

Mr. Berube stated we have changed the way that the CDD maintains the ponds. In fact, you might have heard some of the conversation earlier. Our guys are just starting to take it over. We have gone down the road of, if it grows, we are going to let it grow. There are two schools of thought to that. Those reeds are thick and they are growing. They are not ugly but they are heavy duty. There is value to that, in that, all of that stuff filters other things that may get into the water. At this time, there are no plans to cut them back.

Ms. Wienbarg stated okay.

Mr. Berube stated if it becomes a problem or invasive, we will consider doing something, but that provides a natural habitat.

Ms. Kassel stated that helps the wildlife.

Mr. Berube stated that is just nature. Those ponds have never been maintained since it was built. They were all built at the same time and are in the same neighborhood. One is bare all the way around, and the other one got completely grown in. Nobody did that.

Ms. Wienbarg stated they do a great job of maintaining everything around it.

Mr. Berube stated if you can post that on Facebook, we would appreciate it.

Ms. Wienbarg stated I did post it on Facebook.

Mr. Farnsworth asked what is the schedule of cutting back the five or six inches?

Ms. Kassel responded it is twice a year, four times a year if it really seems like it needs it.

Mr. Farnsworth stated it might be appropriate to do something.

Ms. Kassel asked is it in the pond or at the edge of the pond?

Mr. Berube responded it is in the pond.

Ms. Wienbarg stated in the pond.

Ms. Kassel stated our philosophy is we want to create ponds that are as healthy as possible. Things that are at the edge of the pond and in the pond take up nutrients from fertilizer that people use on their lawns that their landscaper uses. Any pollutants and any trash end up getting caught around the edges of the ponds, which is why we do not cut them way down to the edge, so the stuff does not get all the way into the pond. It pollutes inside of the pond. That way it can be caught before it goes in the pond and creates a better wildlife habitat, since we are where nature calls you home.

NINTH ORDER OF BUSINESS

Adjournment

The next meeting is scheduled for Thursday, March 31, 2016, at 6:00 p.m.

On MOTION by Mr. LeMenager, seconded by Ms. Kassel, with all in favor, the meeting was adjourned at 7:15 p.m.

Gary L. Moyer, Secretary

Steve Berube, Chairman

Fourth Order of Business

Subcontractor Reports

4Ai.
Landscaping
Davey Tree Report

The Davey Tree Expert Company
Harmony Community Development District
Landscape Maintenance - Monthly Summary

March 2016

4.1 Turf

- 4.1.1 Mowing - Mowing was completed throughout common and park locations on a weekly basis in January/ February as follows:

Week ending 03/04/16

Week ending 03/11/16

Mowing for the balance of March is scheduled as follows:

Week ending 03/25/16

- 4.1.2 Edging (same as above, see 4.1.1)

- 4.1.3 Trimming (same as above, see 4.1.1)

- 4.1.4 Disease/ Weed Control

- a. Weed application schedules will shift to 3-5 week rotations when seasonal weather patterns change and are consistent.
- b. Dollarweed and fungal follow-up treatments completed 03.04.16.
- c. Please note: Effective 2/8/16 we have returned to completing applications with in-house personnel.

- 4.1.5 Fertilization

- a. In progress.
- b. H2 Neighborhood fertilization w/ 24-0-12 completed to assist in alleviating stressed areas at turn-over. Seasonal temperatures will dictate response times.

- 4.1.6 Pest Control

- a. No active insect activity at this time.
- b. Ant treatments on-going. With a weekly and bi-weekly schedule in place.

- 4.1.7 pH Adjustment

- 4.1.8 Other

4.2 Sports Turf

- 4.2.1 Mowing

- a. Mowing is being completed with a rotary style mower, mulching deck, at a 1” cutting height, on a weekly basis.

- b. Blazing Star Bermuda has established- and will receive fertilization.
 - c. Mowing activity shifted to morning hours on soccer field as requested.
- 4.2.2 Insecticides
 - a. No insect concerns/ activity at this time.
- 4.2.3 Herbicides
 - a. Turf weed applications concurrent with St. Augustine application schedule.
- 4.2.4 Fungicide
 - a. No disease concerns at this time.
- 4.2.5 Fertilization
 - a. In progress.
- 4.2.6 pH Adjustment
- 4.3 Shrub/Ground Cover Care**
 - 4.3.1 Annuals
 - a. Spring Rotation- in progress
 - 4.3.2 Pruning
 - a. General trimming and pruning throughout the community:
 - a. Swim Club
 - b. Harmony Square
 - c. Pond Pine
 - d. Five Oaks Dr.
 - e. The Estates
 - f. Dog Park
 - b. Ornamental grass cutbacks completed.
 - 4.3.3 Weeding
 - a. Weed control cycling through property covering hardscape and open bedding areas throughout community and 192. On-going basis.
 - b. Hand weeding to maintain aesthetics within ornamentals and ground covers being supplemented with selective herbicides.
 - 4.3.4 Fertilization
 - a. Next application scheduled for August.
 - 4.3.5 Pest and Disease Control
 - a. No major pest or disease concerns at this time. Fungal applications (basal drench) to Gold Mound and areas of turf on East Five Oaks, and Five Oaks Central.

4.3.6 Mulching : Completed

4.3.7 pH Adjustment

4.4 Tree Care

4.4.1 Pruning

- a. Elevation/ Canopy: General maintenance trimming
- b. General sucker removal throughout

4.4.2 Fertilizer

- b. Next scheduled application in August.

4.4.3 Pest Control

- a. Harmony Square – two oaks in sudden and rapid decline. Tissue sampling sent to the University of Florida for diagnosis. Early diagnosis is a canker. Results are expected within two weeks of submittal, 4/11/14 (Fed-Ex) for discussion at Board meeting. Dr. A.D. Ali, Regional Advisor site visit and review on 4/16/14 → re-scheduled to 4/28/14.
- b. Update (May): A third tree in the square has exhibited same signs of decline. Tissue sampling was conducted on 05/13 and submitted to a second source for diagnosis, Dr. Aaron Palmateer, Univ. of Florida homestead Diagnostic Center
 - a. 4/11/14 Samples submitted to Dr. Jason Smith, Univ. of Florida School of Forestry. Dr. Smith leading research into Sudden Wilt disease among Laurel Oaks in the State of Florida.
 - b. 4/28/14 Site visit by Davey Tech Advisor, Dr. A.D. Ali; no physical signs of borers...rule out wilt disease.
 - c. 5/01/14 Phone conversation with Dr. Jason Smith. Evidence of canker on tissue samples submitted. Leaning towards condition known as armillaria. Test results expected in 1-2 weeks. Dr. Ali does not concur with armillaria condition.
 - d. 5/13/14 Removal to grade of two original trees. Third tree exhibiting similar conditions. New tissue samples submitted to Dr. Aaron Palmateer. Seeking additional assistance through Osceola and Orange County Extension (Celeste White) offices, Dr. Aaron Palmateer, and Stephanie Bledsoe, DPM PHC Consultants, Inc.
- c. Update (June):
 - a. 5/27/14 – received news from Stephanie Bledsoe that a culture had developed on one of the samples from the third tree. This information was passed along at the May Board meeting. Identification of the pathogen is pending development of the culture in the sporification stage which will allow her to conduct further testing.

- b. 6/9/14 – received e-mail from Adam Black, Manager of the Forest Health Laboratory at the School of Forest Resources and Conservation, University of Florida indicating their determination is a result of *Diplodia corticola* (Oak bot canker) and is the first known case discovered to affect Laurel Oaks in Florida. A copy of the report is provided below.
 - c. 6/10/14 – A trunk sample from the third tree is being submitted to the University of Florida for testing as well.
 - d. 6/10/14 – A treatment regimen is being developed with input from multiple sources within Davey as well as outside consultants for a preventative program and best methods and products to use given what little is known at this date. Recommendations are pending.
 - d. Update (July)
 - a. 7/22/14 – Results from 6/10 submission of trunk sample still pending.
 - b. 7/22/14 – Treatment regimen suggestions: Twice per year application of Agri-Fos combined with Pentra Bark. This is not a curative regimen and no guarantee to prevent canker type pathogens. This is a regimen to assist the tree in boosting its immune system and strengthening the ability to withstand environmental stresses. Application is a basal drench from the base of the tree up the trunk 3-4’.
 - e. Update (August)
 - a. Results from additional testing still pending.
 - b. No additional occurrences noted
 - f. Crape Myrtles
 - a. Basal drench w/ fungicides for leaf spotting resulting from seasonal rains.
- 4.4.4 Mulch
 - a. Note section 4.3.6
- 4.4.5 pH Adjustment

4.5 Irrigation

- 4.5.1 General Requirements
- 4.5.2 Monitoring
 - a. Turf monitoring and assist with valve operation as needs require
 - b. Notification of breaks, damage, concerns to Project Manager and Staff
- 4.5.3 Valve/ Valve Boxes

4.6 Litter Removal

- 4.6.1 Landscaped Area
 - a. Mowing, detail, weed crew and Supervisor responsibility on a daily basis.
- 4.6.2 Sidewalks
 - a. Mowing, detail, weed crew, and Supervisor responsibility on a daily basis.
- 4.6.3 Trash Receptacles
 - a. Cleaning and pest control scheduled bi-weekly.
- 4.6.4 Streets
 - a. Mowing, detail, weed crew, and Supervisor responsibility on a daily basis

4.7 District/ District Manager Awareness

5.0 Unscheduled Maintenance and Repairs

- 5.1.1 General
 - a. None noted at this time.
- 5.2.1 Damaged Facilities
- 5.2.2 Damaged Irrigation System Repairs
 - a. Reference section 4.5.1 above
- 5.3.1 Emergency Repairs
- 5.4.1 Unscheduled Maintenance

Proposals/ Enhancement Work and General Notes

1. Magnolia transplanted from Green Neighborhood, to H1 common area.
2. Lantana in the Estates entrance damaged by deer. Warranty replacement with Jack frost Ligustrums completed.
3. Fire Cracker plants at Blazing star have been treated with a fungicide and are scheduled to be relocated due to excessive moisture- and foot traffic.
4. Crape myrtles were lowered at Catbrier Dog Park because of their overall height, and the Azaleas were lowered to promote new growth.
5. The Azaleas at Town Square were given a rejuvenation prune as well to promote new growth.
6. Neighborhood H2's turf progress has been slow. Since the turn over it was discovered that the Irrigation was disabled. Following its repair it was fertilized to help its overall condition. To date the progress has been slow and it is being monitored.
7. Neighborhood F has been noted that areas are holding water. As a result the Viburnum are chlorotic and scheduled to receive fertilization to help. Also it has been noted that there are dead pine trees and several damaged trees from the initial installation.
8. Crews have been removing leaves throughout the property as this time of year sees the heaviest accumulation.

Fifth Order of Business
Developer's Report

Sixth Order of Business
Chairman Authorization

Seventh Order of Business
Streetlight Loans Buy-Down

OUC Streetlights Buydown

Contract	Date	\$/Month	Est.Payoff	Est.Savings
Phase 1 A	7/03	336	21,431	11,833
Town Center	8/03	658	42,196	11,165
Cypress 2	3/05	2155	153,523	77,538
Drake 1	4/05	704	50,363	26,084
Phase 2 I-R	7/06	2207	168,582	114,755
Ashley 1	8/06	2203	168,895	116,691
Green	4/07	2970	234,546	181,248
Phase 3 I-R	6/07	3099	246,426	195,203
Drake 2	5/08	2713	504,450	200,727

All data from Spreadsheets previously provided by B.Nicholas 1/14; figures not adjusted for interest cost during that 25 month period. **IMPORTANT:** Interest cost on these contracts is 10.25%--there are very few places we can economize that provides a better return than buying out these contracts.

“Est.Payoff” & “Est.Savings” decline by “\$/Month” with each passing month. But, like the previous line, that is only approximate as interest costs are not included.

Only contracts over 10 years old can be bought out. OUC monthly bill will drop by approximate “\$/month” in column 3 after buyout.

Subject to OUC audit as to final buyout cost//actual savings when payoff request is made.

NOTE “Est.Payoff” does not include OUC “premium” for early payoff—this premium is approximately 10% of the Est.Payoff amount so payoffs are approximately 110% of the amount shown.

SpBerube revised 2/26/16

Eighth Order of Business

Access Card Process

Ninth Order of Business

Streets Map Update ROM

From: Steve Boyd
Sent: Wednesday 02 March 2016 09:08 PM
To: David Farnsworth
Cc: Gary Moyer; Tim Qualls
Subject: Street Names Map Update ROM

David:

The exhibit you sent must have been prepared by Todd or Greg (in-house), it was not prepared from my office. While we have all the information to prepare an exhibit like this, it does take some time to edit and format the CAD data to get a nice clean special purpose map like the one you have.

I think it would take about 4 hours of CAD time.

Our CAD rate is \$100/hr, so it would be \$400. I'll hold that estimate as a cap even if it takes us more than 4 hours in reality. If we get it done quicker, I'll only bill the hours worked.

I have not checked but I think that would fit into our annual budget since I only attend meetings when required.

Once we have the map prepared, it will be quick and easy to keep it up to date as new streets are added.

I hope this helps.

Don't hesitate to call me if you have any questions.

Thanks,
Steve

Steven N. Boyd, P.E.
6824 Hanging Moss Rd.
Orlando, FL 32807
407-494-2693



Tenth Order of Business

Website Enhancements

Guide to Pre-Viewing ZIP File Contents

The ZIP file which accompanies this Guide contains an “enhanced” version of Harmony CDD webpages and is slated to undergo an initial vetting during the March 31, 2016 meeting of the Board of Supervisors. To expedite the vetting process, please examine the new set of pages before the meeting and be prepared to discuss “*the good, the bad, & the ugly*” of the updated pages versus the existing pages and of making the change versus leaving everything as-is.

To enable your review, unzip the contents of the ZIP file into a folder (your choice of name) off the root of your PC’s hard drive. Once that’s done, go to the sub-folder named “**WebPages**” and double-click (open) the file named “**1_-Home.htm**”. Be aware that you must be connected to the internet (*i.e.*, be on-line) for the page background & layout to appear correctly.

Starting here – which is a “fully enhanced” (both appearance & content) version of the **HOME** page – you can proceed through the set of pages (via the reorganized top drop-down selection menu) and see each page in its suggested “new” form. As you view these pages, note their clean crisp aesthetics (largely due to elimination of excess line spacing and use of “justify” text alignment formatting). At any point while viewing, you may switch – for the sake of contrast comparison – to the “current” version of a page by clicking on the “**Harmony CDD**” title in the upper left (or lower left) corner of the “enhanced” page. Alternately, the use of two browser tabs (one an “old” page & the other a “new” page) may provide easier page comparisons.

On several of the “enhanced” pages you will also find expanded, clarifying content (and, in a few places, highlighted items citing missing content). Among the items of particular interest for you to evaluate are the following:

- (1) the format of the “**Maps In Printable Form**” on the “**About Harmony**” page; and
- (2) the addition of “**Toho**” and “**OUC**” hyperlink references on the “**Related Links**” page.

The “**Bulletin Board**” page is a repurposed version of the “**Success Stories**” page (which was a Developer idea that didn’t work) and serves to capture the impermanent “spill-over” content that previously had no clear home. In aggregate, the revised pages, in the form shown, will require no more “maintenance” than the same pages in their current form.

A lively pros & cons discussion is anticipated.

NOTICE OF MEETINGS
HARMONY
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2016 at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month starting at 6:00 p.m., with the exceptions as indicated below:

29 October 2015
19 November 2015 (Third Thursday – due to Thanksgiving Holiday)
17 December 2015 (Third Thursday – due to Christmas Holiday)
28 January 2016
25 February 2016
31 March 2016
28 April 2016
26 May 2016
30 June 2016
28 July 2016
25 August 2016
29 September 2016

These meetings are open to the public, and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A meeting may be continued to a date, time, and location to be specified on the record at the meeting.

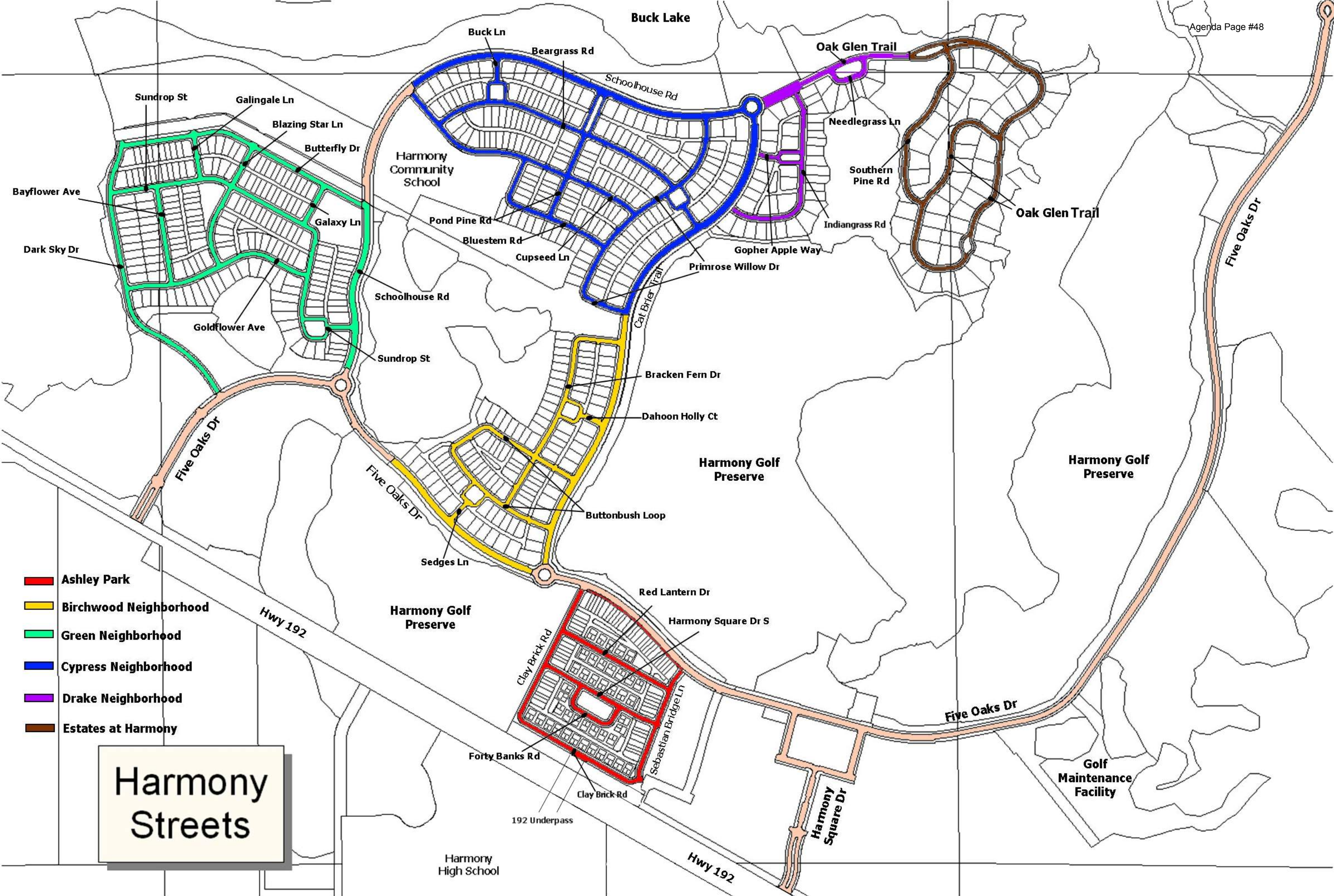
There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Severn Trent Services, at 954-753-5841 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 800-955-8770 for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

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

Gary L Moyer
District Manager







- Ashley Park
- Birchwood Neighborhood
- Green Neighborhood
- Cypress Neighborhood
- Drake Neighborhood
- Estates at Harmony

Harmony Streets

Agenda Page #49



Trails of Harmony

ADVISORIES



Alligators are sometimes seen in water or on a sunny bank. Watch from 30' or more. DO NOT throw things at them. NEVER feed any wildlife.

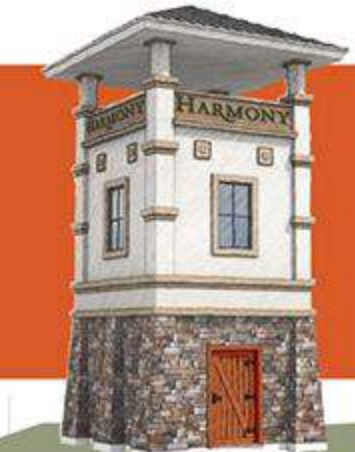


WATCH your step. Trails can have exposed roots, animal holes and other natural hazards. You are responsible for your safety.



All trails are considered to be an easy level of difficulty. Still, wear sturdy shoes. Trails can be seasonally wet or muddy.

ATVs are NOT permitted on trails.

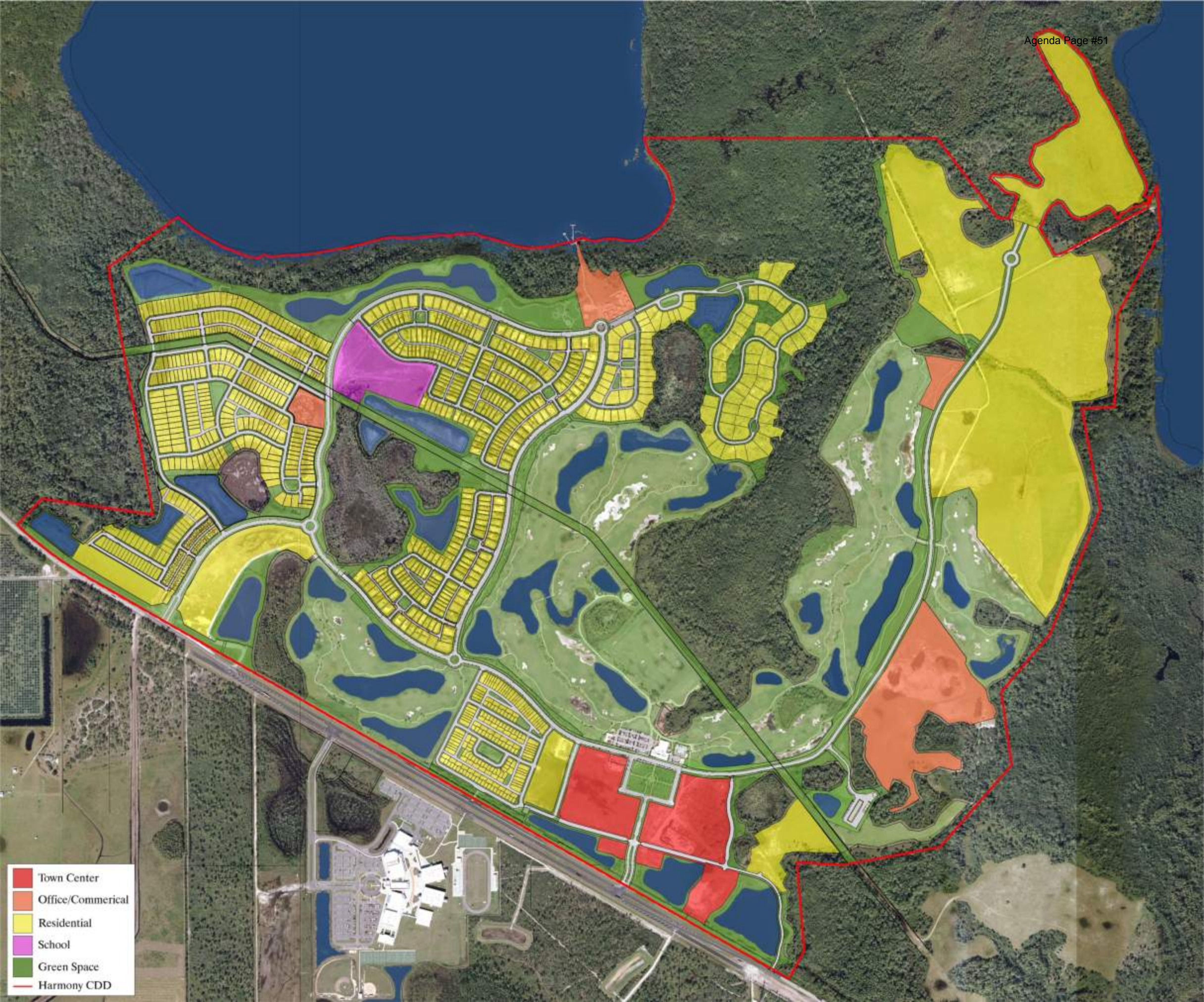


Trail Features

- ☆ Mile Marker
- 🚶 Trailheads
- 🚶 Trail's End
- 🚻 Rest Rooms
- ⛺ Camping
- 🍷 Picnic Tables
- 🌉 Bridge
- 🚪 Gate

Harmony Trails

- Main Trail
- Side Trail
- Carts Allowed
- Paddling Trail



- Town Center
- Office/Commercial
- Residential
- School
- Green Space
- Harmony CDD

LEGEND

- SUB-BASIN BOUNDARY
- (B7-1) SUB-BASIN I.D.
- W6 WETLAND I.D.
- P7-1 POND I.D.
- CULVERT RISER WITH DOWNSTREAM STRUCTURE AND SHEET FLOW DISPERSION SWALE
- CULVERT RISER WITH UPSTREAM STRUCTURE
- EQUALIZER CULVERT
- EXISTING OR PREVIOUSLY PERMITTED WET DETENTION POND
- PROPOSED WET DETENTION POND
- JURISDICTIONAL WETLAND AREA LINE
- 25' UPLAND BUFFER LINE
- 71.00 NCL ——— NORMAL CONTROL LEVEL
- 72.95 10YR/24HR ——— POND DESIGN STORM STAGES
- 73.71 10YR/72HR ———
- 74.97 100YR/72HR ———

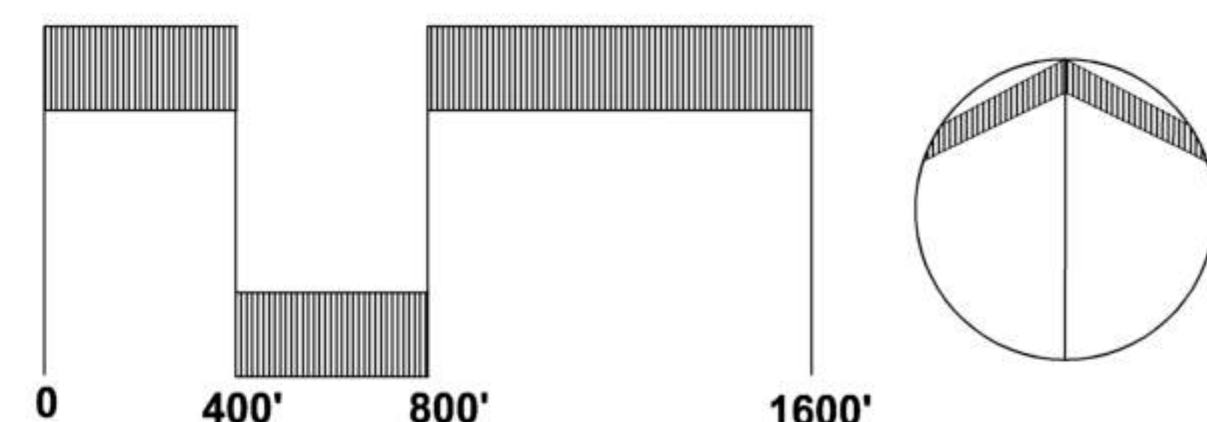
NOTE: A BENCHMARK WILL BE PROVIDED ON ALL CONTROL STRUCTURES AT TIME OF CONSTRUCTION

EXHIBIT III MASTER DRAINAGE PLAN

Harmony

PHASE I

OSCEOLA COUNTY, FLORIDA
Harmony Development Co., L.L.C.



- Community Planning
- Project Management
- Civil Engineering
- Landscape Architecture

5323 Millenia Lakes Blvd., Suite 220
Orlando, Florida 32839

DECEMBER 1999
PROJ. NO. - O009.02

Phone: (407) 447-5555
Fax: (407) 447-5554
www.MERandB.com

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REVISED MARCH 2001
REVISED JULY 2002
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REVISED JUNE 2004
REVISED SEPTEMBER 2004
REVISED JANUARY 2005
REVISED APRIL 2005
REVISED DECEMBER 2005
REVISED APRIL 2007
REVISED JULY 2007
REVISED JULY 2008







Agenda Page #55



Agenda Page #56



Osceola County

Page #57

F l o r i d a

*"Honoring the past,
shaping the future."*



Agenda Page #58

OKTOLA COUNTY
PROPERTY APPRAISER





OSCEOLA COUNTY TAX COLLECTOR

Agenda Page #59

Agenda Page #60

Vote
Osceola

Supervisor

OUUC



Agenda Page #61

The *Reliable* One[®]

Page #62

Toho Water Authority



Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)

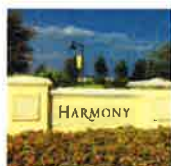


Home Page

Last Update: 31 January 2016 by visor



Welcome To Our Website!



We understand that many new residents of Harmony are not familiar with a Community Development District ("CDD" or "District"), which is especially true if you have moved here from another State or from outside the U.S. Please use the resources available through this web site to learn who we are, what we do, and the information you need to know as a resident.

If you are a first-time visitor, we encourage you to start your tour of the website with the topic "[What is a CDD](#)"; then under that, "[District F.A.Q.s](#)" & "[About Harmony](#)". If you are looking for the status of activities within the District, check out the "[Bulletin Board](#)" page. For further District details, proceed on to specific pages of interest.

Customer Service

The District Office is located in Celebration and the Regional Office is located in Coral Springs. For your convenience, both offices are open 8:00 a.m. to 5:00 p.m., Monday through Friday. You may contact us by phone, fax, email, or U.S. mail, whichever is most convenient for you. Contact information is shown along right side of this web page. We welcome your input, suggestions, and participation in community events. To one and all we we extend a friendly helping hand with whatever you need.



Most Requested Items

- [Photo ID Access Cards](#) (for all District Facilities)
 - [Access Card Registration Process](#)
 - [Access Card Registration Form](#)
- [Reserving District Facilities](#) (if not booking online)
 - [Application Form - Organization](#)
 - [Application Form - Individual](#)
- [Boat Reservation Information](#)
- [Speaking Request Form](#)
- [Meeting Agendas](#)
- [Meeting Minutes](#)
- [Street Name Map](#)
- [Report A Problem](#) (or [File A Complaint](#))

Boats On Buck Lake

Online System is Available for Boat Reservations.

[Click here](#) to enter the reservation system portal.

Through the generosity of Jungle Lasers and Harmony resident Mark Catanese, this online reservation system is being provided free to the Harmony community. The product being used is Geo3.0 (*pronounced jee-oh-three-oh*), and is currently available only for boats but may be expanded to include other District Facilities at some point in the future.

No Signs or Structures Permitted in The Easement

Please be aware that signs and other construction material, including port-o-lets, are not permitted in the CDD right-of-way (generally the area between the sidewalk & the curb). Any such placements (without explicit Board approval) will result in removal and disposal.

Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



What Is A CDD

Last Update: 31 January 2016 by [visor](#)



A Community Development District ("CDD" or "District") is a local unit of special-purpose government, created pursuant to Florida Statutes ("F.S."), [Chapter 190](#), and is limited to the performance of those specialized functions authorized therein. The Harmony CDD (HCDD) is authorized to provide the infrastructure improvements outlined in the District engineer's reports for the community.

[\(Click here to review the various engineer's reports.\)](#)

Once the infrastructure is built, the District is required to maintain these public facilities. Included among the facilities maintained by the HCDD are District landscaping, ponds, swimming pools, public parks, and other District Facilities; as outlined in the District engineer's reports, and in the District's fiscal year budgets.

Florida law does not allow the District to adopt or enforce any land use plans or zoning ordinances, nor does it allow the District to grant building permits. These functions are to be performed by general-purpose local governments, such as Osceola County, that have jurisdiction over the lands within the District.

[\(image\)](#)

Harmony CDD

Proudly powered by [WordPress](#).

Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



District F.A.Q.s

Last Update: 31 January 2016 by visor



What is the purpose of the Harmony CDD?

The "District" was created for the purpose of financing and managing the acquisition, construction, operation, and maintenance of a portion of the infrastructure necessary for community development. The Ordinances establishing the CDD authorize the District to issue bonds for the purpose of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating, and maintaining community facilities; including water supply, water management, sewer and/or wastewater management, bridges or culverts, roadways, street lights, and other basic infrastructure projects within or without the boundaries of the District, as provided in the [Establishment Ordinances](#) (click to view).



Why do I pay assessments, how are they calculated, and what can I expect to pay annually?

WHY:

All landowners will pay non-ad valorem assessments related to capital costs and operation and maintenance costs of District facilities and services. Bonds were issued to fund these capital costs, and the bonds were secured by pledged revenues which are collected on behalf of the District in the form of non-ad valorem assessments by the properties within the District that benefit from the capital improvements. "Non-ad valorem" means these are not based on property values, as opposed to how your *ad valorem* real estate property taxes are determined.

HOW:

The annual assessment is comprised of two components: debt service and maintenance.

The debt service component is the fixed amount required to amortize the debt for the infrastructure and facilities acquired or constructed by the District. The annual debt assessment collected for each property has been determined based upon use of each parcel. The District has levied a debt assessment against your property that is based on benefit and your pro-rata share of the cost of the public infrastructure and facilities financed by the District.

The maintenance component is an annual assessment for operations and maintenance of District infrastructure and facilities. Each year, the Board of Supervisors holds a public hearing to set the budget and the level of operations and maintenance assessments. Included in the operations and maintenance assessment is your pro-rata share of the annual costs to administer the District.

WHAT:

The Harmony CDD initially issued two bond series, Series 2001 and Series 2004, for the benefit of public infrastructure and facilities for all properties within the District. Both Series of bonds were financed over a 30-year period, subject at any time to refinancing or refunding at the direction of the Board of Supervisors.

The Series 2001 Bonds were refinanced in 2014, and the Series 2004 Bonds were refinanced in 2015, resulting in a combined annual debt service reduction of about \$400,000 to be set aside to pay down the District's street lighting liabilities.

These assessments are fixed over the life of the bonds and are included on the annual real estate tax bills. All home owners have the option of paying down their debt assessment early, either in part or in whole, which will either reduce or eliminate the annual debt assessment levied on their property. For information about paying down your property's debt assessment, please contact the District's Assessment Department:

- by Phone at 954-603-0034; or
- via eMail to [Luvinia LaCap](mailto:Luvinia.LaCap@STServices.com) (STServices.com)

For those home owners choosing not to pay down the debt assessment early, you will pay this assessment only for the period of time that you own your home, or until 2032 (for Series 2001 original issue, now Series 2014 refinanced issue) or 2036 (for Series 2004), whichever is sooner. If you sell your home before the District bonds are paid off, the next owner becomes responsible for paying the remaining share of the cost of the infrastructure and facilities.



The operations and maintenance assessment may vary based upon the general fund budget adopted each year after an advertised, public hearing. The District operates in the same fiscal year ("FY") as other governmental entities, which year begins October 1 and ends September 30 the following year. The budget also shows the maintenance assessments by product type. [Click here to review the current budget.](#)

The debt component added to the operations and maintenance component result in the total *non-ad valorem* assessments included on your annual real estate tax bill.

While these assessments are not taxes, they will appear on your property tax bill that you receive in November of each year. If you have a mortgage on your property and your taxes are escrowed, your assessments may be included in your monthly mortgage payment. In such case, your tax bill will be sent directly to your mortgage company and be paid from your escrow account. [Click here to review the current assessment schedule.](#)

How can I reserve a Recreation Facility for my private party?

Contact the District Office and request a form be mailed or emailed to you. Or you can complete the appropriate form, available on the "[Recreational Facilities](#)" page, and mail your application to us with a check for the appropriate deposit amount.

We will notify you as to whether the facility is available, and to confirm your reservation. Please note that use is not exclusive to your party; other Harmony residents will still have access to the facility (e.g., the swimming pool).

- Ashley Park
- Swim Club
- Pavilions
- Soccer Fields
- Harmony Square

What is the difference between the Harmony CDD and the Harmony ROA?

The fundamental difference between the two is that the Harmony "CDD" is a public entity, responsible for the "common" (public) areas, while the Harmony "ROA" is a private entity, responsible for the "residential" (private) areas of the community.

Harmony Residential Owners Association, Inc. (HROA)

- All Harmony unit owners are automatically members of the HROA.
- The primary role of the HROA is to ensure compliance with the rules, restrictions, & *Community Wide Standards* set forth in a unit owner's *Declaration of Covenants, Conditions, & Restrictions* agreement made at the time of unit purchase.
- Annual assessments fund the required administrative operations of the Association, as outlined in the annual HROA budget.
- The HROA is administered by a Board of Directors (elected by majority landowners) which meets quarterly to conduct general Association business.
- The HROA also holds an annual unit owners meeting, which includes election of the Board of Directors, annual assessment and budget review, and a unit owners open discussion of general topics pertaining to the Association.

Harmony Community Development District (HCDD)

- Harmony's CDD is empowered under Florida Statutes ("F.S.") as a special-purpose local government.
- *Non-ad valorem* assessments levied by the HCDD appear as a line item on the annual Osceola County real estate property tax bill.
- The Harmony CDD is administered by a Board of Supervisors (elected by the adult residents of the District who are registered voters in the General Election).
- Anyone who is domiciled within the boundary of the District (owner or renter) is, by law, considered to be a resident of the District.
- The CDD Board of Supervisors meets the last Thursday of each month at 6:00 p.m. The monthly schedule of meetings is shown at the top-right of this page.
- The HCDD is responsible for the maintenance of:
 - Harmony Square (Town Center Park)
 - Community Entryways and U.S. 192 frontage
 - Swim Clubs (including parking lots)
 - Alleyways and Sidewalks (in all but the newest neighborhoods)
 - Long Park (adjacent to the golf course)
 - Lakeshore Park
 - Neighborhood Parks (within Birchwood, Cypress, Drake, Green, Estates, & future neighborhoods)
 - Docks and Boats at Buck Lake
 - Street Lighting (under a service agreement contract with OUC)
 - Stormwater Ponds



- Dog Parks

Facilities That Are Separate From HCDD & HROA

There are several community areas and amenities that are separate from both the HCDD & the HROA. These features within Harmony (but not owned by unit owners) include:

- Harmony Golf Preserve (i.e., the golf course)
- Clubhouse (Pro Shop, Fitness Center, Banquet Facilities, Champions Restaurant)
- Buck Lake (The District owns and operates the boats that are available to Harmony residents at Buck Lake Park, & Harmony residents are able to enjoy Buck Lake & its lakeshore facilities pursuant to agreements between the District & the lake owner.)
- Property used by various entities as temporary facility locations
- Administration and Welcome Center buildings
- All undeveloped Harmony land

Other features that are owned by others, with restricted use by Harmony residents and the public, include:

- Tunnel beneath U.S. 192 (Florida Department Of Transportation; i.e., "FDOT")
- Harmony High School and Athletic Facilities (Osceola County School District)
- Harmony Community School K-5 {temp K-8} (Osceola County School District)
- Harmony Streets from curb to curb (Osceola County)
- Cat Lake Campsite (Harmony Development Company)
- Trail Network (Harmony Development Company) [Click here for Trail Map](#)

Where and when are Harmony CDD meetings held?

Currently, HCDD Board meetings are held at the Harmony Golf Preserve Clubhouse, 7251 Five Oaks Drive, on the last Thursday of every month starting at 6:00 p.m. The monthly schedule of meetings for the current Fiscal Year is shown at the top-right of this page.

When is the next General Election for Supervisors?

The next General Election will be November 2016 for Seats 1, 3, & 5. For information, visit the [Supervisor of Elections](#) for all candidates for the next General Election.

Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



About Harmony

Last Update: 31 January 2016 by [visor](#)



Located along U.S. 192 in eastern Osceola County approximately 10 miles east of St. Cloud, Harmony is an 11,030-acre master planned Development of Regional Impact (DRI) project, designed as a mixed-use community.

The Harmony CDD, originally established pursuant to Ordinance 00-05 adopted by the Osceola County Board of Commissioners effective 6 March 2000, as amended and supplemented by Ordinance 01-35, bounds a total land area of 1,020.2 acres within the the greater DRI area.

[Click here to view Establishment Ordinances](#)

Maps In Printable Form

- [Harmony DRI Map](#)
- [District Boundary](#)
- [Community Plan](#)
- [Harmony Trails](#)
- [Street Names](#)

As a Traditional Neighborhood Development, the Community of Harmony features 70% open space, including nearly 1,000 acres of natural lakes known as Buck Lake and Cat Lake. The overall development program will consist of 7,200 residential units, plus 350,000 square feet of commercial, 500,000 square feet of office, 1,000,000 square feet of light industrial, and an 18-hole golf course. The community also includes numerous community parks and village parks; an interconnected bikeway and pedestrian path system; a Town Center providing a mix of uses for the entire community; on-site water and wastewater facilities; large wetland preserves; upland preservation areas for gopher tortoises, sand hill cranes, and rare plant species; an interconnected water management system; and a wastewater reuse system to minimize consumption.



More Information About Harmony

Links to Community Schools and Businesses

- [Harmony K-5 School](#) [also serving Middle {6-8}, until new facility built]
- [Harmony High School](#)
- [Osceola School District](#)
- [Harmony Golf Preserve](#)
- [Champions Restaurant](#)

See [Related Links](#) for additional websites of interest.

District Boundary & Property Served

The District is surrounded by the balance of the Harmony DRI, including Harmony High School which is part of the Harmony DRI but is not included within the District boundary. U.S. 192 runs along the southern boundary of the District. Buck and Cat Lakes serve as the northern boundary of the District, and their contributory wetlands define the eastern and western boundaries of the District. [Click here for map of District's boundaries](#)

District Infrastructure



Summary of Infrastructure Improvements

The infrastructure improvements of the District include the following:

- Roadways
- Alleys & Sidewalks
- Water, Wastewater, & Electrical Facilities
- Stormwater Management Facilities
- Landscape & Hardscape
- Recreation & Parks
- Off-site Water & Wastewater Plants/Infrastructure Connections

Roadways

The roadways within the District consist of 4-lane divided, 2-lane divided, and 2-lane individual sections. These roadways were designed as collector roadways serving the individual development tracts within the District. The Developer constructed these roadways and conveyed the improvements to Osceola County from back of curb to back of curb. The sidewalks and bikeways constructed adjacent to the roadways are conveyed to and owned by the District.

Roadways consist of a subgrade, limerock base, curbing, striping, and signage in conformance with the Land Development Regulations of Osceola County. There were approximately 5 miles of collector roadways initially constructed in the District, with more added as other neighborhoods were developed. Once conveyed, the County took ownership and is responsible for the perpetual care and maintenance of the roads.

Alleys & Sidewalks

In all but the newest neighborhoods, alleys are maintained by the District. Sidewalk maintenance is a shared responsibility between homeowner and District. Appearance maintenance of sidewalks along the front and side of a property is the responsibility of the owner. For those walkways not adjacent to a residence, the District is responsible for appearance maintenance. The District is also responsible for structural integrity maintenance of all sidewalks and walkways throughout the community.

Appearance maintenance consists of sweeping and mold & mildew removal (via power washing &/or chemical application). Structural maintenance consists of elevated edge grinding, cracked edge or corner repair, and defective slab replacement, as needed.

Water, Wastewater, & Electrical Facilities

This infrastructure consists of potable water mains, wastewater gravity mains and forcemains, lift stations, effluent reuse & irrigation mains, and underground electrical cables. These facilities were constructed in accordance with the Land Development Regulations of Osceola County, the (FDEP) Florida Department of Environmental Protection, the South Florida Water Management District (SFWMD), and applicable DRI Development Orders in effect at time of construction.

The potable water system includes all the necessary valving, fire hydrants, and individual services to serve individual lots and development parcels. The system design provides for domestic demand plus a fire flow. Approximately 5 miles of water mains were constructed initially, with more added as other neighborhood parcels were developed.

The wastewater infrastructure includes the gravity lines, forcemain, lift station, and individual lot services sufficient to serve all individual lots and development parcels in the District. Approximately 3.7 miles of gravity lines, 3.2 miles of forcemain, and 3 lift stations were constructed initially. More is added as each parcel is developed.

An effluent reuse system was constructed to serve as the primary irrigation system for the project. Highly treated effluent is discharged from the wastewater plant into a hydropneumatic tank. Over 5 miles of effluent reuse mains, including the valving and individual services to individual lots and development parcels, have been constructed. Treated effluent is supplemented with Stormwater and groundwater to satisfy the irrigation demands throughout the District.

Once the construction for a parcel is completed, the water, wastewater, and effluent water systems are conveyed to the [Toho Water Authority](#) utility system for perpetual operation and maintenance.

Electrical cabling was constructed adjacent to all collector roadways sufficient for service to all individual lots and development parcels. Street lighting is also included along the collector roadways. Areas north of U.S. 192 (encompassing the entirety of the Harmony CDD) are located within the [Orlando Utilities Commission](#) (OUC) service area. Areas south of U.S. 192 (including Harmony High School) are located within the service region of Duke Energy Florida (formerly known as the Progress-Energy/Florida-Power Corporation).

***Stormwater Management Facilities***

A master stormwater system was constructed in accordance with the requirements of the SFWMD, Osceola County, and applicable DRI Development Orders. This system consists of interconnected wetland retention/detention ponds, which were designed as unfenced project amenities. Stormwater runoff from development parcels are routed via a secondary drainage system into the retention/detention ponds. These ponds ultimately discharge into adjacent and nearby wetlands through the District. Design criteria include meeting water quality and quantity criteria, as well as providing for compensating storage for any development within the 100-year floodplain areas.

The stormwater and drainage systems are overseen and maintained by the District.

[Click here to view map of the Master Drainage System.](#)

Landscape & Hardscape

Landscape and hardscape is provided along the project collector roadways, the project entrance on U.S. 192, throughout the Town Center, and within the park & recreation areas. Xeriscape landscaping is emphasized throughout to minimize irrigation water demands and to maintain a natural look within the community. Wherever possible, existing or other native vegetation is employed.

Recreation & Parks

The District provides and maintains parks throughout the various neighborhoods. Notable among these are the dog park on Cat Brier Trail, Harmony Square Park, the Swim Club at Harmony Square, the Lakeshore Park along the tree line of Buck Lake, and Long Park along the edge of the front & back nine holes of the Harmony Golf Preserve. These parks provide picnic facilities, passive recreation, and children's playgrounds. The District owns & operates the boats that are available to Harmony residents at Buck Lake Park, and Harmony residents are able to enjoy Buck Lake and its lakeshore facilities pursuant to an agreement between the District and the lake owner.

***Off-site Water & Wastewater Plants/Infrastructure Connections***

[needs detailed explanatory text -- or else drop the topic all together]

Harmony CDD

Harmony CDD

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Established March 2000

(New Spring Look - Sanction Pending)



Bulletin Board

Last Update: 31 January 2016 by [visor](#)



To provide an arena (not a "Blog" spot) for reporting things not in the public media world, this page is dedicate to & designed around activities that are happening in the District, by or on behalf of the Residents. If you have an item of interest to recommend for posting on this page, please email it to the District Manager at manager@harmonycdd.org.

Note: If item is time sensitive, allow at least two weeks for posting delay.

Facility Usage Status

- **District Soccer Fields Reserved Use**

The Harmony Soccer Club youth soccer league will be utilizing the District soccer fields on Monday and Wednesday evenings, 5:00pm to 7:30pm, and on Saturday mornings, 9:00am to 12:00noon, from 1 March through 31 May 2016.

-
-

Resident Activities

- **March Calendar** — Sponsored by Harmony Development Corp.
- **Community Yard Sale** — Saturday 2 April 2016 from 8:00am to 1:00pm
-
-

Board Approvals

- **Soccer Fields — Youth Soccer Practice** { approved 02/25/2016 }
 - Dates: 1 March 2016 through 31 May 2016
 - Times: Mon & Wed, 5:00pm - 7:30pm; and Sat, 9:00am - 12:00noon
 - Sponsor: St. Cloud Soccer Club
- **Harmony Town Square — Movie Night** { approved 02/25/2016 }
 - Date & Time: Saturday 23 April 2016 from 5:00pm to 11:00pm
 - Sponsor: Harmony Community Church
-

Miscellaneous

-
-
-
-

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Reference Material

Last Update: 31 January 2016 by [visor](#)

This page is implemented specifically to aid with the activities performed by the District Board during regularly scheduled meetings. Contributors are encouraged to submit their meeting citations for linking from this page, no later than noon the day before a meeting.

Note: All items provided here are supplemental to those in the agenda package; and due to their bounded utility and time specific applicability, will be available for projection display only during the prescribed meeting for which they are intended.

Board Supervisors

- | | |
|--|---|
| 1. Steve Berube , Chairman | • Action Requests [no submittal] |
| | • Reference Files [no submittals] |
| 2. Ray Walls , Vice Chairman | • Action Requests [no submittal] |
| | • Reference Files [no submittals] |
| 3. Kerul Kassel , Assistant Secretary | • Action Requests [no submittal] |
| | • Reference Files [no submittals] |
| 4. Mark LeMenager , Assistant Secretary | • Action Requests [no submittal] |
| | • Reference Files [no submittals] |
| 5. David Farnsworth , Assistant Secretary ... | • <u>Action Requests</u> {click to view} |
| | • Reference Files [no submittals] |

Other Contributors

- **Harmony Developer** **Reference Files** [no submittals]
- **District Engineer** **Reference Files** [no submittals]
- **Legal Counsel** **Reference Files** [no submittals]
- **Field Manager** **Reference Files** [no submittals]
- **District Manager** **Reference Files** [no submittals]
- **Subcontractor Items** **Reference Files** [no submittals]

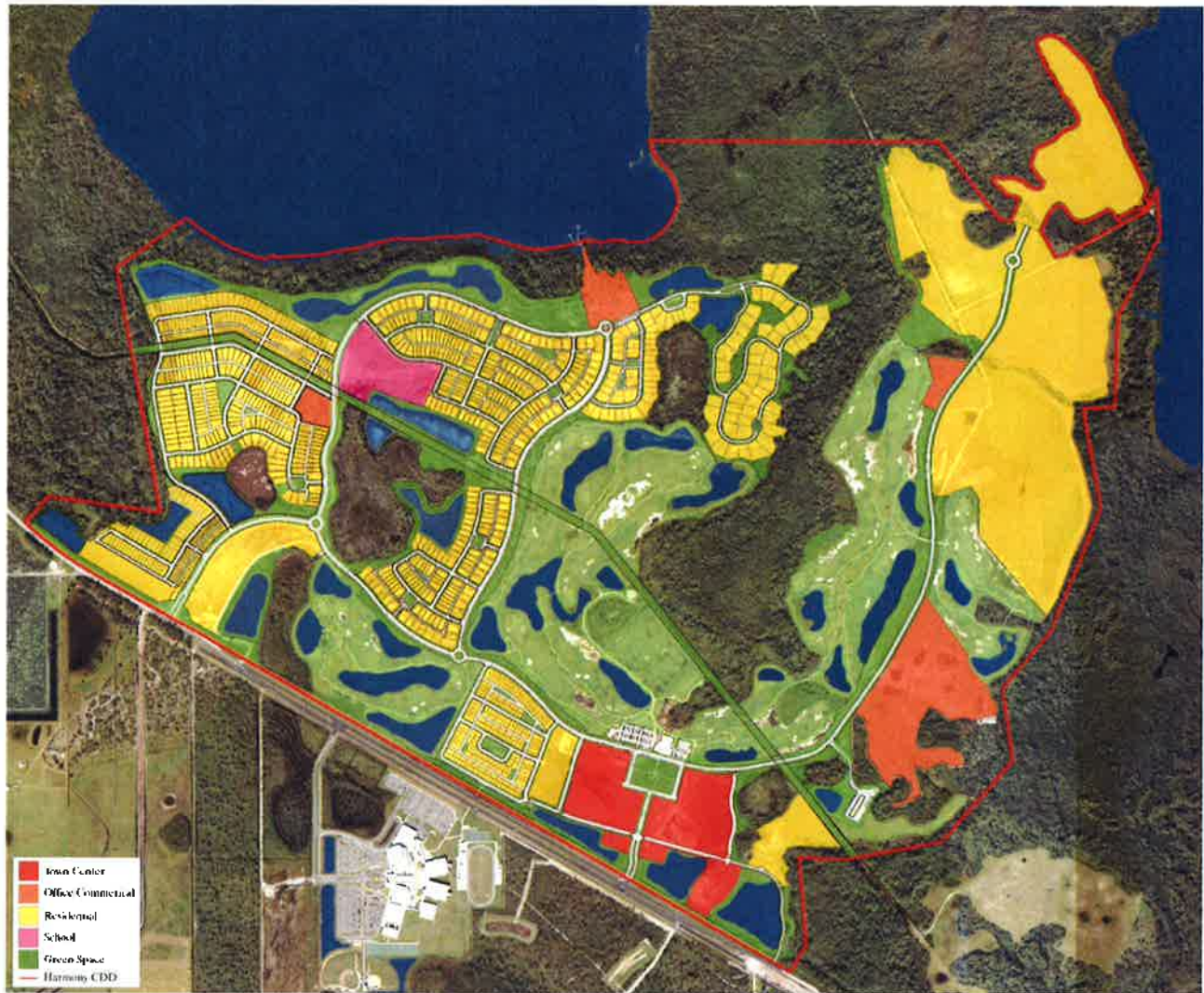
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~ District Boundary Map ~

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~ Harmony DRI Map ~

(Fresh Spring Look - Sanction Pending)

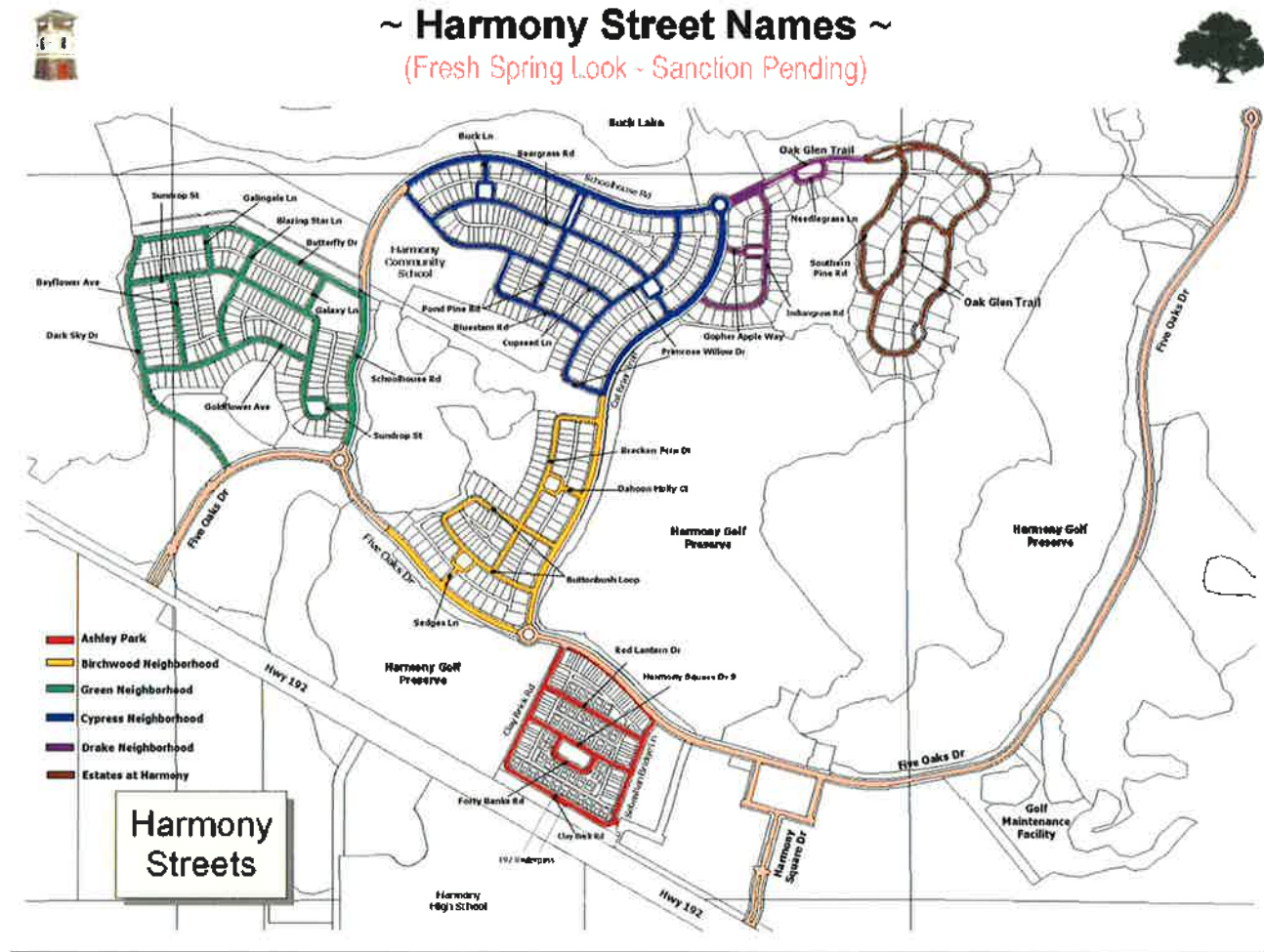


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~ Community Site Plan ~

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District Facilities

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Facilities Overview

The areas listed below are the primary field operations which are performed according to the District's approved work program. The District has awarded maintenance contracts for the various areas, and the District's personnel also perform a variety of supplemental work & service efforts to further enhance the community's high standards of appearance.

Recreational Facilities

These facilities are for the use and enjoyment of the residents of Harmony, and they include the following:

- Boat dock and boating facilities
- Gazebos and benches in the park areas
- Sports fields and basketball court
- Swim Club and Ashley Park swimming pool



Landscaping

To perform community landscape maintenance, the District has contracted with Davey Commercial Grounds Management, a division of The Davey Tree Expert Company. Work activities include turf mowing, edging, and detailing; lake bank mowing; shrub and groundcover maintenance; and tree trimming.

Irrigation

The District receives reuse water from Toho Water Authority for both residential & District use in irrigation of vegetation within the community. The irrigation system in all common ("public") areas is maintained by the District's Field Operations personnel. The irrigation system of a residential ("private") property is the responsibility of the lot owner.

Ponds

The ponds within Harmony are part of a master stormwater drainage system, and as such, are not part of the recreational facilities but serve an engineering purpose for excessive stormwater. The entire stormwater system works together to allow drainage of the streets and neighborhoods into the master drainage system and the adjacent wetlands.

**To report a problem with any District Facility,
please contact either the District Office**

or the Field Operations Manager.

[See contact information at right =>]

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District Ponds

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Harmony Master Drainage Infrastructure

The master drainage infrastructure for Harmony includes all of the ponds, the control structures and the underground interconnecting piping that connects the ponds to each other and the adjacent wetlands. The system was designed as a whole to achieve the following six goals:

- 1. Maintain water quality**
- 2. Maintain historic water levels and flows**
- 3. Preserve historic storage for 100-year storm event**
- 4. Provide positive drainage for streets, parks, and neighborhoods**
- 5. Serve as an amenity to the community**
- 6. Provide wildlife habitat**

The 32 existing and eight additional future ponds that collectively create the Harmony master drainage system work in concert with each other and their surrounding basins so that the drainage system meets all six of the above-described design goals. Although some ponds may seem remote from the neighborhoods, the water quality treatment, peak discharge attenuation and compensatory storage provided by those ponds is considered cumulatively as part of the entire master system.

[Click here to view a copy of the master drainage system & pond layout plan.](#)

Goals 1 thru 4 are achieved by meeting and exceeding current Federal, State, & County stormwater and environmental protection regulations and permitting requirements. South Florida Water Management District (SFWMD) issued a master permit in 2001 approving the design of the proposed master drainage system as shown in the Harmony Master Drainage Plan. SFWMD requires, as a condition of approval, that a public entity (either Osceola County or applicable CDD) provide perpetual maintenance of the drainage infrastructure. The Harmony CDD is the designated and approved entity responsible for the continued operation and maintenance of the master drainage system. This obligation includes the maintenance of not only the pond banks and the structural integrity of the pond berms, but also the underground piping systems and the discharge & control structures.



Although the HCDD is ultimately responsible for maintenance of all community ponds, the Harmony Golf Preserve provides routine mowing and landscape maintenance of the ponds within or adjacent to the golf course. All of the drainage ponds and structures that are located within the golf course are within a maintenance easement granting the HCDD the right to perform emergency maintenance as may be required. Per agreement

effective 1 January 2016, routine maintenance of ponds within the golf course will be performed by personnel contracted and funded directly by the Harmony Golf Preserve.

[Click here to read a copy of the blanket drainage easement & amendments.](#)

Stormwater Management Goals:

GOAL #1 – Maintain water quality

The drainage ponds must be designed to provide water quality treatment so that runoff from the developed areas has been treated to remove pollutants prior to discharge into the surrounding wetlands. This function is commonly referred to as "Water Quality Treatment". Treatment is achieved by detaining the water for a time sufficient to allow particulates to settle to the bottom. A skimmer device, included as part of the outfall system, prevents trace amounts of oil or other floating pollutants from being discharged from the pond. Vegetation around the shore line and supplemental littoral zones serve to absorb phosphorous and nitrogen from the water. By the thus provided water quality treatment, the long-term water quality of the natural lakes and wetlands surrounding Harmony will not be degraded as a result of the adjacent developments.

GOAL #2 – Maintain historic water levels and flows

When development occurs, the impervious areas (e.g., rooftops, sidewalks, and streets) significantly increase the quantity and rate of runoff that is generated from site. State and County regulations require that the drainage ponds limit their rate of discharge to not exceed the rate of discharge that occurred in the pre-development condition. This is referred to as "Peak Discharge Attenuation". By providing peak discharge attenuation, the existing hydrologic function of the surrounding lakes (Buck and Cat) and wetlands are preserved so that their average daily and historic high water elevations and flows are not altered. This also prevents flooding of downstream areas that would occur due to increase runoff if not attenuated at the source.

GOAL #3 – Preserve historic storage for 100-year storm event

Prior to development, portions of the Harmony property were below the highest historic 100-year flood elevations of Buck Lake and Cat Lake. To allow development of these areas, the ground surface had to be raised so that the area was no longer lower than the 100-year flood elevation of the adjacent lake or wetlands. However, by raising these areas, the storage volume available to the adjacent wetland or lake has been displaced. The master drainage system has to provide additional storage capacity to replace the capacity lost due to filling low-lying areas that were originally within the flood plain. This is referred to as "Compensatory Storage".

GOAL #4 – Provide positive drainage for streets, parks, and neighborhoods

While providing adequate treatment volume (Goal #1), peak discharge attenuation (Goal #2), and compensatory storage (Goal #3), the drainage ponds must also be large enough so that they contain all the runoff from the contributing areas while not creating "back ups" that flood streets or homes. In order to achieve this goal, the ponds must have sufficient available volume to hold all of the runoff from developed property and store that water such that the criteria of goals 1, 2, and 3 are not compromised.

GOAL #5 – Serve as an amenity to the community

Once the number, locations, and sizes of the required ponds are determined, the final design is completed in a manner such that the ponds will be viewed as a public facility. A comparison can be drawn between County (FDOT) constructed & maintained ponds vs. ponds designed with the community in mind. Typical public infrastructure drainage ponds are designed to meet the first four goals only. The pond is usually an engineered

polygon with a chain link fence to keep the public away. The pond is mowed minimally and tall grass and weeds are common. In contrast, the ponds in Harmony are designed to be aesthetically pleasing and serve as an enhancement to the community, in addition to satisfying the first four criteria.

GOAL #6 – Provide wildlife habitat

Retention ponds within the District boundaries provide excellent natural habitat for a variety of native species, ranging from small (frogs) to large (alligators). Many of the ponds also include large planted littoral zones that serve as nesting sites for native birds like Sand Hill cranes, and as resting areas for migratory fowl like ducks & geese.

Harmony

Harmony CDD

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District Irrigation

Last Update: 31 January 2016 by [visor](#)



Residential Irrigation

Reuse water lines to serve residential irrigation are in place, with water service provided by the Toho Water Authority. Irrigation is generally limited to two days per week. Contact Toho Water Authority at 407-518-2160 or [visit their website](#) for watering schedules and answers to any water quality, delivery, or billing issues.

Community Irrigation

Conserving water is an increasing concern, and Harmony is no exception. The District manages its irrigation water by linking the thousands of irrigation heads in its parks to a central computer that acts to control their activity. This computer receives data daily from an on-site weather station that tracks wind activity, temperature, solar radiation, humidity and rainfall. This data allows the computer to keep track of how much water is lost to evaporation and plant transpiration and how much water is gained from rain between irrigation cycles. It then instructs each irrigation zone to run just enough (or not at all) to make up the water lost. It also allows for irrigation throughout Harmony's parks to be turned off and on from on location instead of manually turning valves open and closed. When it rains any meaningful amount, the system immediately shuts down any irrigation that may be running in the common areas to take advantage of nature's "free" water.



According to estimates by the South Florida Water Management District, the Harmony system saves roughly 22.7 million gallons of water per year over a conventional irrigation program, and a corresponding amount of water bill dollars. The water saved is equal to the volume of about 65 water towers the size of the one that you see along U.S. 192 in St. Cloud or the volume of 1,500 family-sized swimming pools.

Irrigation Mapping System

The District engaged Insight Irrigation to perform a complete mapping of the community irrigation system, including all the zones and valves. This system is available for anyone to view and is in a Google map format. Aaron Smith from Insight Irrigation provided a brief presentation at the August 2012 meeting, for anyone interested in reading his comments in those minutes.

[Click here to link to the Google map.](#)

Click the "Sign In" button on the top right of the screen and enter the information below:

Login: HarmonyIrrigationGuest@gmail.com

Password: *Harmony-01*

Once signed in, select the "My places" tab located on the left side of the page. This tab will show the individual zone numbers. When a zone is selected, the map to the right will show the zone and individual valves highlight in blue. If you click on a particular zone, you will then see a photograph of that zone's location. { under repair }

Advantages To This Mapping System:

- The District now knows the exact location of each and every zone and valve, despite some being quite difficult to find, due to being grassed over in some instances.
- It will save the District's irrigation technician a great deal of time in locating zones and valves that need maintenance or repair.
- If a resident notices a broken irrigation head or other irrigation system problem, the exact location can be easily identified and provided to the District office.

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District Landscaping

Last Update: 31 January 2016 by [visor](#)

General Information for Property Owners & Residents

There have been some questions as to whose responsibility it is to maintain certain areas of residential properties, and specifically who is responsible to replace trees that have died in the easement area between the sidewalk and the road. The answers to these questions, plus many more details, are found in your *Covenants & Deed Restrictions* documents; as authored and administered by the [Harmony Residential Owners Association](#) ("HROA").

For your convenience, two section excerpts from these documents are included below as they relate specifically to owner maintenance responsibilities. To access the most recent set of HROA documents, see the [Account Login](#) instructions on the "[Related Links](#)" page.

HROA Covenants - Section 5.1

This section says, in essence, that each property owner is responsible for all maintenance obligations on his or her Unit, including mowing, irrigation, replacing sod, and pruning all landscaping within the right-of-way adjacent to public streets and alleys, as well as on the owner's property between the house and any rights-of-way or easements. This includes, but is not limited to, the strip lying between the sidewalk and paved roadway, unless this responsibility has been assigned to or assumed by the Harmony CDD or the HROA. Such maintenance is to be in a manner consistent with the *Community-Wide Standard* set forth in the *Covenants & Deed Restrictions*.

HROA Covenants - Section 5.4

This section goes on to say that "Maintenance" includes repair and replacement as needed, as well as other activities, not the least of which is irrigation as expressly mentioned in the documents, to achieve this *Community-Wide Standard*. "Repair & Replacement" includes sod, shrubs, and any other plant material that is in need of replacement. The trees, turf, plant material, and irrigation along the main boulevards (Five Oaks Drive, Cat Brier Trail, and Schoolhouse Road) within the landscape utility tract are maintained by the District, as required by an inter-local agreement with Osceola County. The area between the curb and sidewalk adjacent to homes located on streets not listed above remain the responsibility of the individual home owner, including trimming shoots off the trees.

If a tree has died on the street side of a residential lot, it is the responsibility of the District to replace, regardless of what street. Please notify the District Office if you are concerned about a dead or dying tree between the sidewalk and curb on your property.

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Recreational Facilities

Last Update: 31 January 2016 by [visor](#)



For any questions that may arise regarding the use of any District Facility, please refer to [Chapter 3](#) and [Chapter 4](#) of the Harmony [District Rules](#) which govern these facilities.

General Information & Reminders

- No alcoholic beverages are permitted on HCDD property. There have been instances of some individuals bringing beer in coolers to events, but drinking on public (HCDD) property within the Harmony community is not allowed.
- The sale of anything on HCDD property is not permitted without prior written authorization by the District Board. This applies to private parties as well as non-profit organizations.
- Animals are not allowed at the pool or the recreation center, except as permitted under Florida Law for sight-impaired persons. Also keep in mind that provisions for off-leash dogs applies only to fenced Dog Parks (nowhere else in the community), in accordance with Florida and County laws and ordinances.



[Click here to read the Dog Park rules.](#)

- No recreational activities are permitted in the neighborhood ponds. This includes, but is not limited to, swimming, model boating, water skiing, and use of any personal watercraft.
- Boating & fishing are available at Buck Lake Park. Use of motorized craft is restricted to HCDD owned boats. You may, however, launch your personal canoe, kayak, or similarly sized non-motorized water craft, provided it can be carried to the canoe beach for launching. For your safety, though, the Dockmaster must be notified whenever you do this. Check for boat usage and rules announcements, as posted and updated at Buck Lake.
- The [Harmony Residential Owners Association](#) (HROA) *Covenants* prohibit feeding or harassing any wildlife. Feeders for songbirds are permitted. The feeding of alligators &/or sand hill cranes is punishable under Florida Law, with fines, jail time, or both.



Harmony Swim Club



ACCESS CARDS

If you are a new resident and would like to register for an access cards, please contact our office. If you would prefer to send your information, including your photograph, to us electronically, then you may:



[Click here for access card registration form](#)

(current revision: 2014-1)

[reference: [Chapter 4](#), Section 3]

[Click here for an outline of the Access Card procurement process.](#)

Facility Reservations

We receive many requests to reserve the parks and recreation facilities for residents who have special private events. The community also sponsors events at these facilities, both for Harmony residents and for the general public.

To reserve a facility, you must submit your application to the District Manager at the District Office (listed at the right). Please click on the appropriate application below to request a facility for your event, and be sure to allow sufficient time for review of your request prior to the scheduled time for your event.

- [Corporate Application](#) (organization/group)
- [Individual Application](#) (resident/personal)

Boats On Buck Lake

Boat Usage Requirements

If you are new to the website or the boating process, please be aware that access to District Boats is contingent upon satisfying the following conditions (in priority order):

1. Completion of a **Boat Orientation** class (conducted by the Dockmaster)**
2. Signing of the [District Boat Use Agreement](#) (after completing orientation)
3. Payment of **Security/Damage Deposit** of \$250 (required before taking boat) ^ ^
4. Signing of the [Daily Use Reminder Agreement](#) (each time a boat is taken out)

**These classes must be scheduled with the Dockmaster.

^ Payment is normally facilitated through the online reservation system.

^ **Payment to the District Office** may also be made in either of the following ways.

Option1: You may send a check to the District office in the specified dollar amount with a copy of your driver's license for each use (which will be returned to you after an inspection confirms there is no damage), or you can send one check that we will be kept on retainer for frequent users.

Option2: You may provide a copy (front and back) of a valid credit card, along with a copy of your driver's license, that the District Office will keep on file in the event there are any damages to the boat that occur during your use. Your signature on the Boat Use Agreement authorizes the District Office to bill any damages to your credit card. Prior to charging any monies to your credit card, we will contact you as a courtesy to confirm your preference to pay for these damages by credit card or by check and to notify you of the dollar amount of the repairs necessary.

Boat Dock Hours-of-Operation



Days:



The lake will be open to boating activities every Wednesday through Monday of each week, and will be closed Tuesday to all boating activities.

Hours:

Daily hours of operation are from 8:00 a.m. to 5:00 p.m., with the last reservation accepted being one for a start time of 1:00 p.m.

Dock Fishing Hours-of-Operation

Note that you can fish from the dock nominally from dawn to dusk every day, including Tuesdays when the boats are undergoing weekly scheduled maintenance.

Boat Reservations

Online System is Available for Boat Reservations.

[Click here](#) to enter the reservation system portal.

Through the generosity of Jungle Lasers and Harmony resident Mark Catanese, an online reservation system has been provided free to the Harmony community. The product being used is Geo3.0 (*pronounced jee-oh-three-oh*). Currently available only for boats, in the future it may be expanded to include other District facilities.

While this online system serves to expedite the process of boat reservation, for those residents who prefer not to use the online system, you may still make your reservations by contacting the District Office via

Fax: 407-566-2064

Phone: 407-566-1935 (or)

eMail: admin@harmonyodd.org

Alternately, you may make your reservations by contacting our Field Operations Manager, Mr. Gerhard van der Snel, via

Phone: 407-301-2235 (or)

eMail: GerhardHarmony@gmail.com



We hope that everyone takes proper care of the District Boats, and indeed all District Recreational Facilities, so that the residents of Harmony and their guests can continue to enjoy them long into the future without incurring careless financial impacts.

Boat Availability

Are boats available to regular users with less than 24-hour advanced notice?

- For those who have completed the orientation class and have a standing deposit with the District office, if you decide less than 24 hours in advance that you would like to use a boat, it may be available to you on a first-come, first-served basis. Simply go to the online reservation system ([click here](#)) and see if there is a

- boat available. We will always strive to be as accommodating as we can within the hours of operation and as the boats and staff members are available.

Please be aware that there will be times when boats are simply not available to anyone due to repairs or inclement weather. We ask for your patience and flexibility during those times.

CONTENTS

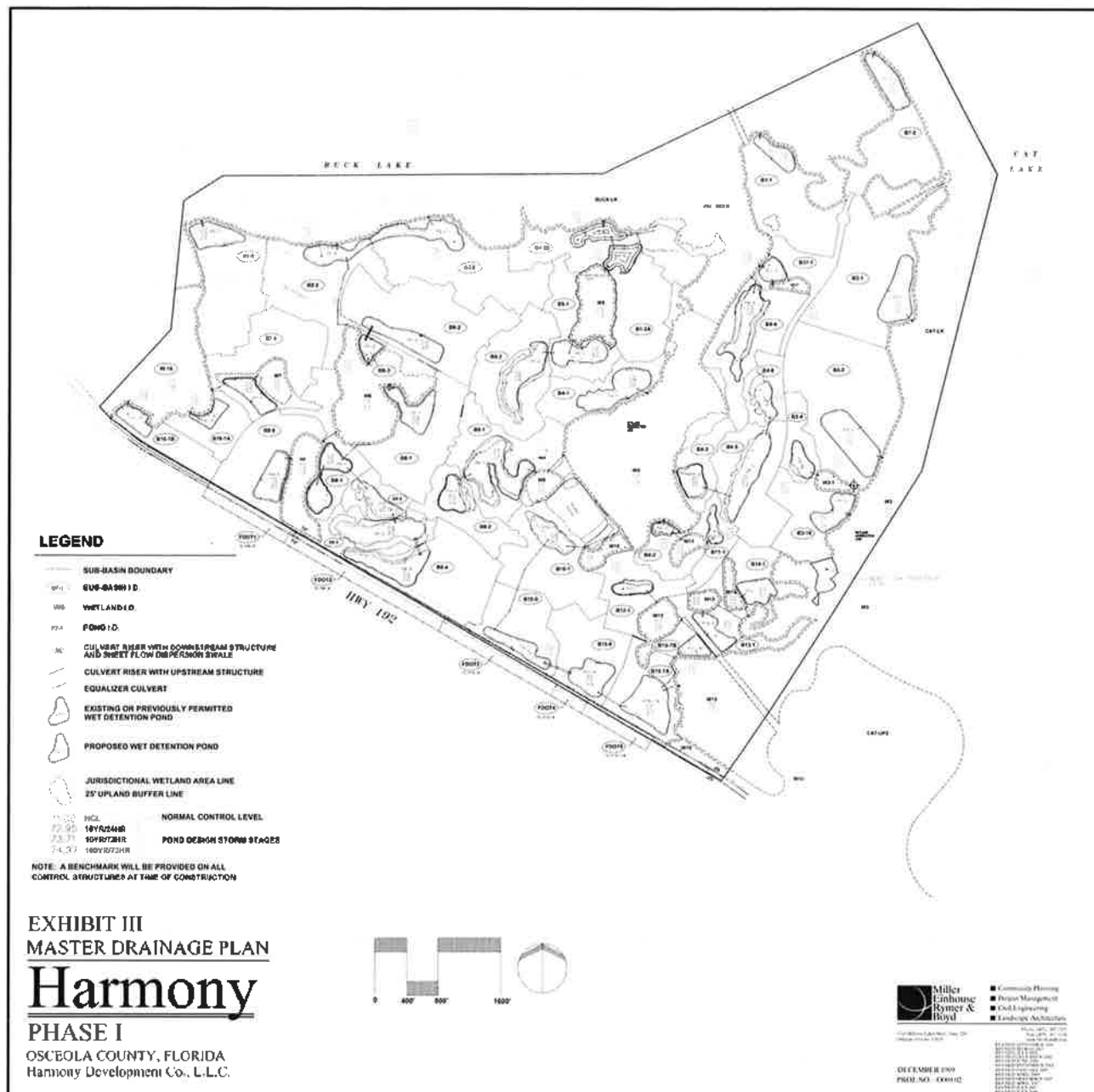
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~ District Master Drainage ~

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Board Supervisors

Last Update: 31 January 2016 by [visor](#)



The governing body of the District is its Board of Supervisors, which is comprised of five Supervisors. These individuals act in much the same way as a City or County Commissioner, in that they are public servants for the citizens in the community they serve. Supervisors for the Harmony CDD are governed by the same laws as other governmental officials, including the Sunshine Law and Public Records Law.



The Board of Supervisors for the District consists of five members, who are elected in the general elections every two years by qualified electors of the District. The next election will be November 2016 for Seats 1, 3, & 5. All Seats are elected to four-year terms.

[Click here for qualifying information](#) - as announced at the March 2014 Board meeting. For further information, please contact the Osceola County Supervisor of Elections - either directly at their office or by visiting their website at: www.voteosceola.com.

Steve Berube, Chairman

- Elected: 4 November 2014
- Term expires: November 2018
- Seat 4
 - 6913 Beargrass Road, Harmony, FL 34773
 - email: Steve@HarmonyCDD.org

Ray Walls, Vice Chairman

- Elected: 4 November 2014
- Term expires: November 2018
- Seat 2
 - 6928 Beargrass Road, Harmony, FL 34773
 - email: Ray@HarmonyCDD.org

David Farnsworth, Assistant Secretary

- Elected: 6 November 2012
- Term expires: November 2016
- Seat 1
 - 3336 Cat Brier Trail, Harmony, FL 34773
 - email: Dave@HarmonyCDD.org

Kerul Kassel, Assistant Secretary

- Elected: 6 November 2012

- Term expires: November 2016
- Seat 3
 - 3323 Schoolhouse Road, Harmony, FL 34773
 - email: Kerul@HarmonyCDD.org

Mark LeMenager, Assistant Secretary

- Elected: 6 November 2012
- Term expires: November 2016
- Seat 5
 - 3313 Schoolhouse Road, Harmony, FL 34773
 - email: Mark@HarmonyCDD.org

Consultants

Florida Statutes ("F.S."), reference [Chapter 190.011\(3\)](#), authorize the HCDD Board to hire such employees and agents as it deems necessary.

The Board has employed Severn Trent Services to serve as District Manager. The District Manager is the chief administrative official of the District and is charged with supervision of the works of the District. Specifically, the District Manager is responsible for preserving and maintaining improvements or facilities constructed or erected pursuant to provisions of the "F.S." authorization, for maintaining and operating the equipment owned by the District, and for performing such other duties as may be prescribed by the Board.

The Board has employed the services of Boyd Civil Engineering, P.E. as District Engineer and Young vanAssenderp & Qualls, P.A. as District Legal Counsel. All professionals work at the direction of the Board of Supervisors.

Contractors

The Board of Supervisors has also engaged contractors to provide services to the District's common areas. Included among these are Davey Commercial Grounds Management, a division of Davey Tree Expert Company, to perform landscape and irrigation maintenance.

District Field Personnel perform aquatic plant maintenance in the open areas of Harmony, while Bio-Tech Consulting handles those duties for the Golf Course water hazards.

Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Board Meetings

Last Update: 31 January 2016 by [vigor](#)



All meetings of the Board are open to members of the public (unless it meets in executive session to discuss pending litigation matters). Agendas are available at the District Office and on-line seven (7) days prior to the meeting. A limited quantity of hard copies (Agenda Order-of-Business page only) will be available at each meeting for members of the public.

The District operates on the same fiscal year ("FY") basis as other governmental entities. The fiscal year begins on October 1 and ends on September 30 of the following year. All public records are filed by fiscal year, all accounting records are kept by fiscal year, and all Resolutions of the Board are numbered by fiscal year.

Visit the [Agendas](#) page for [Public Records](#) of meeting agendas.

Visit the [Minutes](#) page for [Public Records](#) of meeting minutes.

2016 MEETING SCHEDULE

As currently scheduled, fiscal year 2016 meetings of the Board of Supervisors will be held on the last Thursday of each month at the Harmony Golf Preserve Clubhouse, 7251 Five Oaks Drive, Harmony, Florida, starting promptly at 6:00 p.m.; unless otherwise noted.

- 29 October 2015
- 19 November 2015 (*Third Thursday*)
- 17 December 2015 (*Third Thursday*)
- 28 January 2016
- 25 February 2016
- 31 March 2016
- 28 April 2016
- 26 May 2016
- 30 June 2016
- 28 July 2016
- 25 August 2016
- 29 September 2016

Additional meetings may be scheduled as items of business dictate, and meetings may be rescheduled to accommodate Board member schedules.

[Click here for PDF copy of the current FY meeting schedule.](#)





Florida Law requires that the District publish an annual meeting schedule for each fiscal year, one time, in a newspaper of general circulation in Osceola County. District staff also works with other communication providers in the community to assure that dates and times of Board meetings are disseminated to the public.

The Board has also made many commonly requested public records available on-line, for your convenience and information; including meeting agendas, previous meeting minutes, and a wide range of other community records (e.g., rules, budgets, assessments, et al).

Footnote

Harmony CDD

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Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Board Hearings

Last Update: 31 January 2016 by [visor](#)



The Board of Supervisors conducts public hearings pursuant to Florida Statutes. These include, among others, hearings to adopt the annual fiscal year budget. As with all regular meetings and workshops, these hearings are advertised in the Orlando Sentinel and within the community, and the public is invited to attend the hearings and to give their comments on whatever item is the subject of the hearing (*e.g.*, annual budget, rules revisions, *etal*).

No hearings are currently scheduled.

1/31/16 5:21

Harmony CDD

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Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Board Workshops

Last Update: 31 January 2016 by [visor](#)

The Board of Supervisors will occasionally schedule a workshop to discuss specific items of interest in the conduct of District business. Discussion items include topics such as fiscal budgets, rules revisions, proposal reviews, etal. Per Florida Statutes ("F.S."), all District Workshops are advertised at least seven (7) days in advance in the Osceola News Gazette.

Workshops held during FY 2016:

1. **Thursday, 29 October 2015, @ 5:00 p.m. at 7251 Five Oaks Drive**

Representatives of Starwood Land Ventures, LLC laid out the Developer's plans for the near-term (1-3 years) growth of Harmony.

[Presentation downloadable from [Other Public Records](#) page.]

The next scheduled workshop is:

No further workshops are currently scheduled.

Harmony CDD

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Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Public Records

Last Update: 31 January 2016 by visor



This page of the website is configured to facilitate easy access to District public records, as maintained here for your convenience. You may view any desired record by clicking on its respective highlighted-underlined link shown below, or by hovering over the "Public Records" button in the menu bar above and selecting it from the drop-down list.

The District operates on the same fiscal year ("FY") basis as other governmental entities. The fiscal year begins on October 1 and ends on September 30 of the following year. All public records are filed by fiscal year.

For direct reference, the following information is included in this section of the website:

- [District Rules](#)
- [Agendas](#)
- [Minutes](#)
- [Audits](#)
- [Budgets](#)
- [Assessments](#)
- [Other public records](#)

If there is a document you are interested in but do not see on the website, please contact the District Office. For contact information, see details along right side of page.



Harmony CDD

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Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



District Rules

Last Update: 31 January 2016 by [visor](#)

As the Board of Supervisors adopts rules, they are posted on the website, here.

Links To Rules Sections Of Special Interest:

- [Master Index](#): **Top Level Linked List of HCDD Rules**
- [Chapter 1](#): **Administrative Rules of Procedure**
 - [Amendment 1](#): **Full Disclosure of Public Financing**
 - [Amendment 2](#): **Vendor Purchase Policy**
 - [Amendment 3](#): { Rescinded 2015/03/26 -- Rescission }
 - [Amendment 4](#): { Rescinded 2015/03/26 -- Habitat }
- [Chapter 2](#): { Rescinded 2014/03/27 -- Utilities }
- [Chapter 3](#): **Facility Usage Rates, Fees, & Charges**
- [Chapter 4](#): **Parks & Recreation Facilities Rules**

Appendices:

- [Appendix 1](#): **Speaking Request Form**
- [Appendix 2](#): **Tabular Schedule of Fees**
- [Appendix 3](#): **District Facility Maps & Plans**
- [Appendix 4](#): **Access Card Registration Form**
- [Appendix 5](#): **Facility Usage Application (Personal)**
- [Appendix 6](#): **Facility Usage Application (Company)**
- [Appendix 7](#): **District Boat-Use Agreement Form**

Link To Download Complete Rules Package:

- [District Rules](#): **Harmony CDD Rules & Policies**
[Effective 2015/07/30]

Harmony CDD

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Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Meeting Agendas

Last Update: 31 January 2016 by [visor](#)

REGULAR MEETING

Thursday, 31 March 2016, at 6:00 p.m.

Harmony Golf Preserve Clubhouse, 7251 Five Oaks Drive, Harmony, Florida

Agenda Package [0.00 MB]

Current Invoices [0.00 MB]

PLEASE NOTE: For anyone wishing to comment on an agenda item, the Board requests that audience members provide their written comments prior to the meeting or during the course of the meeting, prior to the Board making any motions.

[Click here for PDF fill-in & submit speaking request form.](#)

Pursuant to the Florida Sunshine Law, all meetings of the Board are open to members of the public and the press, unless the Board meets in executive session to discuss pending matters of litigation.

Agendas are prepared one week in advance of each Board meeting, and the full agenda packages are posted on the website in pdf format at that time. Extra copies of the agenda (single page) are available at the meeting for members of the public.



The District operates on the same fiscal year ("FY") basis as other governmental entities. The fiscal year begins October 1 and ends September 30 of the following year. Anyone interested in agendas prior to those listed below should contact the District office.

[Click here for PDF copy of current FY meeting schedule.](#)

Fiscal Year 2016 (1 October 2015 -thru- 30 September 2016)

- **29 October 2015** [Agenda](#) [12.9 MB], [Invoices](#) [4.91 MB]
 - **19 November 2015** [Agenda](#) [4.36 MB], [Invoices](#) [3.81 MB]
 - **17 December 2015** [Agenda](#) [6.25 MB], [Invoices](#) [1.94 MB]
-
- **28 January 2016** [Agenda](#) [4.55 MB], [Invoices](#) [3.54 MB]
 - **25 February 2016** [Agenda](#) [14.2 MB], [Invoices](#) [6.33 MB]
 - [Facilities Use Applications](#) [0.39 MB]
 - **31 March 2016** [Agenda](#) [0.00 MB], [Invoices](#) [0.00 MB]



Basketball Court at Buck Lake

Fiscal Year 2015 (1 October 2014 -thru- 30 September 2015)

- 30 October 2014 [Agenda](#) [4.95 MB]
 - Invoices [\(Part 1\)](#) [4.21 MB]
 - Invoices [\(Part 2\)](#) [4.35 MB]
 - 20 November 2014 ... [Agenda](#) [5.00 MB], [Invoices](#) [6.14 MB]
 - 18 December 2014 [Agenda](#) [4.03 MB], [Invoices](#) [7.45 MB]
-
- 29 January 2015 [Agenda](#) [4.19 MB]
 - Invoices [\(Part 1\)](#) [6.44 MB]
 - Invoices [\(Part 2\)](#) [6.26 MB]
 - 25 February 2015 *Rules Workshop* [Agenda](#) [2.50 MB]
 - 26 February 2015 [Agenda](#) [4.77 MB]
 - Invoices [\(Part 1\)](#) [3.94 MB]
 - Invoices [\(Part 2\)](#) [3.78 MB]
 - 26 March 2015 [Agenda](#) [6.14 MB], [Invoices](#) [6.35 MB]
 - 8 April 2015 *Emergency Meeting* [Agenda](#) [0.07 MB]
 - 30 April 2015 [Agenda](#) [5.27 MB], [Invoices](#) [6.56 MB]
 - 28 May 2015 [Agenda](#) [5.63 MB], [Invoices](#) [5.62 MB]
 - 25 June 2015 [Agenda](#) [8.74 MB], [Invoices](#) [4.84 MB]
 - 26 June 2015 *Budget Workshop* [Agenda](#) [2.18 MB]
 - 30 July 2015 [Agenda](#) [7.46 MB], [Invoices](#) [8.11 MB]
 - 27 August 2015 [Agenda](#) [6.10 MB], [Invoices](#) [5.60 MB]
 - 24 September 2015 ... [Agenda](#) [15.6 MB], [Invoices](#) [6.97 MB]
-



Sports Fields at Buck Lake

Fiscal Year 2014 (1 October 2013 -thru- 30 September 2014)

- **24 October 2013** [Rules Workshop Agenda](#) [0.76 MB] (4:00pm)
 — [Regular Meeting Agenda](#) [8.08 MB]
 - **21 November 2013** [Agenda](#) [6.29 MB], [Invoices](#) [4.94 MB]
 - **19 December 2013** [Agenda](#) [2.88 MB], [Invoices](#) [7.04 MB]
-
- **30 January 2014** [Agenda](#) [9.38 MB], [Invoices](#) [6.88 MB]
 - **27 February 2014** [Agenda](#) [5.91 MB], [Invoices](#) [5.68 MB]
 - **27 March 2014** [Agenda \(Part 1\)](#) [5.88 MB],
 — [Agenda \(Part 2\)](#) [4.12 MB],
 — [Agenda \(Part 3\)](#) [8.01 MB],
 — [Monthly Invoices](#) [7.63. MB]
 - **24 April 2014** [Agenda](#) [6.13 MB], [Invoices](#) [5.38 MB]
 - **29 May 2014** [Agenda](#) [6.55 MB], [Invoices](#) [7.05 MB]
 - **10 June 2014** [Continued Meeting Agenda](#) [9.67 MB]
 - **26 June 2014** [Budget Workshop Agenda](#) [0.84 MB] (4:00pm)
 — [Regular Meeting Agenda](#) [5.50 MB]
 — [Monthly Invoices](#) [5.99 MB]
 - **31 July 2014** [Agenda](#) [7.65], [Invoices](#) [6.72 MB]
 - **28 August 2014** [Agenda](#) [4.95 MB], [Invoices](#) [6.28 MB]
 - **25 September 2014 ...** [Agenda](#) [4.59 MB], [Invoices](#) [7.30 MB]

Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Meeting Minutes

Last Update: 31 January 2016 by *visor*

All meetings, workshops, hearings, and reviews of the District are recorded and transcribed. The Board of Supervisors formally approves these minutes at a following meeting, at which time the minutes are posted on the website and available to the public.

The District operates on the same fiscal year ("FY") basis as other governmental entities. The fiscal year begins 1 October and ends 30 September of the following year. Anyone interested in minutes prior to fiscal year 2008 should contact the District Office.

Fiscal Year 2016

- [29 October 2015](#)
- [29 October 2015](#)
Plans Workshop
- [19 November 2015](#)
- [17 December 2015](#)
- [28 January 2016](#)
- 25 February 2016
[transcription pending]

Fiscal Year 2015

- [30 October 2014](#)
- [20 November 2014](#)
- [18 December 2014](#)
- [29 January 2015](#)
- [25 February 2015](#)
Rules Workshop
- [26 February 2015](#)
- [26 March 2015](#)
- [08 April 2015](#)
Emergency Meeting
- [30 April 2015](#)
- [28 May 2015](#)
- [25 June 2015](#)
- [26 June 2015](#)
Budget Workshop
- [30 July 2015](#)
- [27 August 2015](#)



Buck Lake

- [24 September 2015](#)

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Fiscal Year 2014

- [24 October 2013](#)
- [24 October 2013](#)
Rules Workshop
- [21 November 2013](#)
- [19 December 2013](#)
- [30 January 2014](#)
- [27 February 2014](#)
- [27 March 2014](#)
- [24 April 2014](#)
- [29 May 2014](#)
- [10 June 2014](#)
Continuation
- [26 June 2014](#)
- [26 June 2014](#)
Budget Workshop
- [31 July 2014](#)
- [28 August 2014](#)
- [25 September 2014](#)



Swimming Pool At The Swim Club

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Fiscal Year 2013

- [25 October 2012](#)
- [29 November 2012](#)
- [20 December 2013](#)
- [31 January 2013](#)
- [28 February 2013](#)
- [28 March 2013](#)
- [25 April 2013](#)
- [30 May 2013](#)
- [30 May 2013](#)
Audit Committee
- [27 June 2013](#)
- [27 June 2013](#)
Budget Workshop
- [25 July 2013](#)
- [29 August 2013](#)
- [26 September 2013](#)



Volleyball Court At Buck Lake

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Fiscal Year 2012

- [27 October 2011](#)
- [17 November 2011](#)

- [22 December 2011](#)
- [26 January 2012](#)
- [23 February 2012](#)
- [29 March 2012](#)
- [26 April 2012](#)
- [31 May 2012](#)
- [28 June 2012](#)
- [26 July 2012](#)
- [26 July 2012](#)
 Budget Workshop
- [30 August 2012](#)
- [27 September 2012](#)



Swing, Birdhouses, & Other Landscape Improvements

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Fiscal Year 2011

- [28 October 2010](#)
- [18 November 2010](#)
- [16 December 2010](#)
- [27 January 2011](#)
- [24 February 2011](#)
- [24 March 2011](#)
- [24 March 2011](#)
 Rules Workshop
- [28 April 2011](#)
- [26 May 2011](#)
- [23 June 2011](#)
- [23 June 2011](#)
 Budget Workshop
- [28 July 2011](#)
- [25 August 2011](#)
- [22 September 2011](#)



Playground At Buck Lake

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Fiscal Year 2010

- [29 October 2009](#)
- [19 November 2009](#)
- [17 December 2009](#)
- [28 January 2010](#)
- [25 February 2010](#)
- [25 March 2010](#)
- [29 April 2010](#)
- [27 May 2010](#)
- [24 June 2010](#)



Boat Dock & Fishing Pier At Buck Lake

- [24 June 2010](#)
Budget Workshop
- [29 July 2010](#)
- [26 August 2010](#)
- [30 September 2010](#)

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Fiscal Year 2009

- [30 October 2008](#)
- [30 October 2008](#)
Rules Workshop
- [20 November 2008](#)
- [20 November 2008](#)
Owners Meeting
- [18 December 2008](#)
- [29 January 2009](#)
- 26 February 2009
{- file unavailable -}
- [26 March 2009](#)
- [30 April 2009](#)
- [28 May 2009](#)
- [25 June 2009](#)
- [30 July 2009](#)
- [27 August 2009](#)
- [24 September 2009](#)



Neighborhood Playground Equipment

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Fiscal Year 2008

- [25 October 2007](#)
- [29 November 2007](#)
- 20 December 2007
{- file unavailable -}
- [31 January 2008](#)
- [28 February 2008](#)
- [27 March 2008](#)
- [24 April 2008](#)
- [24 April 2008](#)
Rules Workshop
- [29 May 2008](#)
- [29 May 2008](#)
Budget Workshop
- [26 June 2008](#)
- [31 July 2008](#)
- [28 August 2008](#)
- [25 September 2008](#)



Soccer Fields At Buck Lake

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Harmony CDD

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Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Fiscal Audits

Last Update: 31 January 2016 by visor



As the District's audited financial statements are prepared by an independent auditor, and accepted by the Board, they will be posted on the website for public dissemination.

If you are interested in an audit report for a fiscal year prior to 2007, please contact the District Office (see address information along right side of page).

Audit Report for:

- [Fiscal Year 2014](#)
- [Fiscal Year 2013](#)
- [Fiscal Year 2012](#)
- [Fiscal Year 2011](#)
- [Fiscal Year 2010](#)
- [Fiscal Year 2009](#)
- [Fiscal year 2008](#)
- [Fiscal Year 2007](#)

Harmony CDD

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Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Fiscal Budgets

Last Update: 31 January 2016 by [visor](#)



The Board adopts its operating budget annually in accordance with the process set forth in "F.S." [Chapter 190.008](#). The operative words in this process are "approve" and "adopt". The Board will first approve a proposed budget and will provide it to Osceola County at least sixty (60) days prior to the Budget Hearing, at which time the Board will adopt its annual budget, and impose & levy the resulting *non-ad valorem* assessments.

The District operates on the same fiscal year ("FY") basis as other governmental entities. The fiscal year begins October 1 and ends September 30 of the following year.

The budget for the Harmony CDD ("HCDD") consists of the following budget elements:

- **general fund budget** (*administration and general operations & maintenance of the District and its common areas*)
- **debt service budget** (*repayment of bonds issued for public infrastructure for the common areas, including the amortization schedule*)
- **assessment schedule** (*list of O&M and debt assessments for each product type for the fiscal year, levied pursuant to "F.S." Chapters 170, 190, and 197*)

Adopted Budget for:

- [Fiscal Year 2016](#)
- [Fiscal Year 2015](#)
- [Fiscal Year 2014](#)
- [Fiscal Year 2013](#)
- [Fiscal Year 2012](#)
- [Fiscal Year 2011](#)
- [Fiscal Year 2010](#)
- [Fiscal Year 2009](#)
- [Fiscal Year 2008](#)
- [Fiscal Year 2007](#)
- [Fiscal Year 2006](#)
- [Fiscal Year 2005](#)



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Harmony CDD
Established March 2000

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Property Assessments

Last Update: 31 January 2016 by [visor](#)



Property owners in the Harmony CDD ("HCDD") are billed annually via Osceola County real estate tax bills that are sent in November of each year. The amount of the assessment is based on the lot type, as shown in the yearly schedules below.

The assessment is made up of two parts: annual Operation & Maintenance (O&M) and Debt Service. The O&M portion of the assessments may vary from year to year. The Debt Service portion is an annual fixed amount and equates to the property's pro-rated portion of the outstanding HCDD bonds. Should any property owner so choose, they may make a lump sum payment to retire the property's Debt Service amount. For information related to this payoff, please contact Luvinia LaCap with the Assessment Department;

- eMail: [Luvinia LaCap](mailto:Luvinia.LaCap@STServices.com) (STServices.com)
- Phone: 954-603-0034

The District operates on the same fiscal year ("FY") basis as other governmental entities. The fiscal year begins October 1 and ends September 30 of the following year.

Assessment Schedule for:

- [Fiscal Year 2016](#)
- [Fiscal Year 2015](#)
- [Fiscal Year 2014](#)
- [Fiscal Year 2013](#)
- [Fiscal Year 2012](#)
- [Fiscal Year 2011](#)
- [Fiscal Year 2010](#)
- [Fiscal Year 2009](#)
- [Fiscal Year 2008](#)
- [Fiscal Year 2007](#)

Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Other Public Records

Last Update: 31 January 2016 by [yisqr](#)

For your reference, a number of other records are provided here that may be of interest to you. If there is a public record that you are interested in but do not see on the website, please contact the District Office (contact information is in panel along right-side of page).

Establishment Ordinances:

- [Ordinance #s 00-05 and 01-35](#): [0.53 MB]
 - Ordinance 00-05 established the Harmony CDD effective 6 March 2000
 - Ordinance 01-35 amended Ordinance 00-05 to expand boundaries of District

Engineering Reports:

- [March 2000](#) [0.93 MB]
- [August 2000](#) [0.86 MB]
- [September 2000](#) [1.34 MB]
- [August 2001](#) [11.6 MB]
- [July 2004](#) [0.36 MB]
- [\[Are There Others? \]](#)

Bond Documents:

- [Series 2001 CIR Bonds](#), (part 1) [8.73 MB] {retired by Series 2014}
 - [Series 2001 CIR Bonds](#), (part 2) [3.51 MB] {retired by Series 2014}
 - [Series 2004 CIR Bonds](#) [1.08 MB] {retired by Series 2015}
 - [Series 2014 CIR Refinance Bonds](#) [4.82 MB] {replaces Series 2001}
 - [Series 2015 CIR Refinance Bonds](#) [5.93 MB] {replaces Series 2004}
- CIR = Capital Improvement Revenue

Developer Plans:

- [The Lakes at Harmony](#): [10.8 MB]
 - Presentation by Starwood Land Ventures, LLC at 29 October 2015 Workshop
 - Development Plans for 55+ Retirement Community - Neighborhoods I/J/K/L

Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Related Links

Last Update: 31 January 2016 by [visor](#)

Provided on this page are links to other organizations' websites that you may find useful.



Florida Statutes ("F.S."):

These Statutes govern the conduct of all affairs by special Districts (like Harmony CDD) within the State of Florida; from qualifying as a Supervisor, meeting notice requirements, bidding procedures and limits, to all aspects of financing public infrastructure. The "F.S." section most directly related to CDDs is [Chapter 190](#), but there are several other sections (e.g., Chapters [120](#), [170](#), & [197](#)) that deal with various aspects of District business, administration, and financing.

Florida Commission on Ethics:

The Florida Commission on Ethics serves as the guardian of the standards of conduct for officers and employees of Florida and its political subdivisions. The Commission also investigates and issues public reports regarding complaints against public officials, as well as issues publicly binding advisory opinions interpreting the ethics laws and implements the State's financial disclosure laws.



Osceola County:

The Harmony District is located within Osceola County, so search this website for all your County-related questions & issues. Look up properties on the Property Appraiser's website, check your tax bill status with the Tax Collector, and find out if the County has any special events planned that are of interest to you. Meet your governing County officials and be informed on any aspect of County government that you choose.

Osceola County Property Appraiser:

Katrina Scarborough is the Property Appraiser for Osceola County. The Property Appraiser determines the value of all property within the County, including improved and vacant real property, tangible personal property, and agricultural property. The Property Appraiser is also responsible for maintaining property ownership records & parcel ownership maps, and these records are available on-line on their website.



Osceola County Tax Collector:

Patsy Heffner welcomes you to the Office of the Osceola County Tax Collector. She says:

"We are committed to providing the citizens of Osceola County, and the local and state agencies for which we collect taxes, with courteous, professional, and efficient service." The mission statement of her office is: "To provide superior customer service... exceeding all expectations... by

creating pride and enthusiasm in the work place." You are invited to explore the many divisions of the website, including property taxes, licenses, vehicle tag registration, and other information.

Osceola County Supervisor of Elections:

Named after the famed Indian Chief, Osceola County was formed in 1887 by an act of legislature. The first election was held in 1888 to determine the permanent site for the County seat. Mary Jane Arrington is your Supervisor of Elections. For Osceola County election results or questions, see the information on this website; or contact Ms. Arrington's office directly.



Toho Water Authority:

Toho is the provider of water services for Harmony, Kissimmee, Celebration, and other parts of Osceola County. Their mission is:

"To provide cost-effective & responsive service to our customers while protecting both public health and the natural environment."

Please refer to their website for information on water quality, service, or billing issues.

Orlando Utilities Commission:

OUC is the provider of electrical power services for Harmony, St Cloud, Orlando, and other unincorporated parts of Orange & Osceola counties. Their statement:

"To answer questions and resolve problems as quickly as possible, we have provided a range of options for you to reach OUC. Via online forms, phone, or email to customer service, contact us in the way that best fits your needs."

Please refer to their website for information on power outage, service, or billing issues.



Other Helpful Links:

Harmony Businesses:

- [Harmony Golf Preserve](#)
- [Harmony Developer \(Starwood\)](#)
- [Harmony Residential Owners Association](#) {login to access documents}
 - HROA Contact: [Rose Meister](#) {to set up a "Resident" user account}
 - HROA Phone#: 407-891-2602

Governmental Agencies:

- [City Of St. Cloud](#)
- [City Of Kissimmee](#)
- [Osceola Sheriff's Department](#)
- [Florida Department Of Transportation](#)
- [Florida Highway Patrol Traffic Reports](#)
- [Central Florida Power Outages](#)
- [National Hurricane Center](#)

(provided by the National Weather Service & NOAA)

Education:

- [Osceola School District](#)
- [Harmony High School](#)
- [Harmony K-5 School](#) [also serving Middle {6-8}, until new facility built]
- [University Of Florida](#)
- [Florida State University](#)

Environmental Interests:

- [International Dark-Sky Association](#)
- [Florida Green Building Coalition](#)
- [Living in Harmony, \(UFL\)](#)
- [Native Plant Society](#)
- [Water Star](#)
- [Energy Star](#)
- [Report A Nuisance Alligator](#)
- [Florida Fish & Wildlife Commission](#)

Travel/Visitors:

- [St. Cloud Area Chamber Of Commerce](#)
- [Convention And Visitors Bureau](#)
- [Orlando International Airport](#)

Continued

Harmony CDD
Established March 2000

(Fresh Spring Look - Sanction Pending)



Report A Problem

Last Update: 31 January 2016 by visor



For any issue related to [District Facilities](#) or any of the District's documentation, including any broken links that are found on any of the District's web pages, please contact us by email, snail mail, or phone, whichever is more convenient.

[For contact information, see details along right side of page.]

[For immediate attention to facility issues,]

[contact our Field Operations Manager at]

[email: [Gerhard](#); or phone: 407-301-2235.]

Harmony CDD

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Eleventh Order of Business

Staff Reports

11A

District Engineer

11B

District Attorney

11C

Field Manager

11Ci

Facilities Maintenance

February 2016/March 2016

Facility / Park Maintenance Activities/ Pond care

- Routine cleaning activities – Including restrooms, trash and doggie potty removal.
- Inspected facilities for cleanliness and/or damage after each scheduled event
- Ongoing refurbishment park bench frames.
- 2 picnic tables at the Dog Park have been reinstalled.
- Estates entrance has received Jack Frost under warranty.
- The Estates ponds on left and right have been treated for Duck weeds and have been cleared at the outfalls
- The East entrance pond has been treated for algae.
- CDD staff members Mr Wooldridge and Mr Wolfe are Commercial Aquatic licensed applicators
- H2 turf still is distressed.
- After looking in to possibility of extra playground space at H1, There might be a chance of adding a small play structure at the existing swing area. No Parking signs have been added on 192 side of new construction Lennar.

Irrigation Maintenance

- Continue to replace broken and clogged irrigation heads and routine maintenance activities.
- All Clocks inspected & adjusted as needed
- Continued troubleshooting troubled areas with measuring cans.
- Fixed line breaks.

Pools Operations

- Pools checked, chemically balanced and cleaned daily.
- Swim Club has received new return valve
- Extra ID checks are going to be in place.

Boat Maintenance

- All propellers weekly checked and cleaned.
- The Bass boat Received a new solo seat

- The delivery of the 16 foot Pontoon has been pushed back to 04/12/2016

Buck Lake Activities

- Boat Orientation held at the Pavilion, 6 attended.

Access Cards

- Approximately 22 ID cards have been made this month.

End of report.

11Cii

Facebook Activities

Facebook report December/January 2016

On February 23rd Resident had a concern dogpotty bags were out on Beargrass and Catbrier. Resolved.

On March 3rd a resident offered dune grass plants to the CDD. Davey came over and relocated.

On March 4th a resident notified field services about a trash bag on the Schoolhouse/Catbrier roundabout.

Trash bag was gone upon arrival.

On March 10th Residents had concerns on tree trimming in the green neighborhood.

The straps were untied and needed to be removed by Davey.

Davey removed a distressed tree in front of a resident's house because of a concern on FB.

On March 11th a resident had a concern on vomit being on the main road of Roundabout Catbrier and Schoolhouse. CDD staff cleaned it up.

A resident had a concern on Ants at Swim Club. CDD staff sprayed.

A resident asked for boat class times. Answered to resident.

On March 13th A resident notified CDD of a pool step being broke.

Resolved upon arrival CDD staff.

A resident had a concern on teenagers under 16 being in the Swim Club pool without adult supervision.

Resolved upon arrival CDD staff.

End of report.

11Ciii

Facilities Usage

HARMONY CDD**Gerhard van der Snel**

Date	Resident	Time	M W	F S	Total	20'	16'	18'	Canoe	Kayak	Comments
			Th	S	Pass	Pont	Pont	Bass			
2/13/2016	Ralph Tesoriero	7:30 - 10:30 AM			2	X					
2/13/2016	Cathy Kimura	8:00 - 11:00 AM			2			X			
2/13/2016	Daniel Drake	10:00 - 1:00 PM			2		X				
2/13/2016	Grace Anthony	1:00 - 3:30 PM			6	X					
2/13/2016	Kawoley Juggernaut	2:00 - 5:00 PM			4		X				
2/14/2016	clarence kearce	12:00 - 3:00 PM		X	2			X			
2/14/2016	ALVAREZ	2:00 - 5:00 PM		X	8	X					
2/14/2016	Enrique Ramos	3:30 - 4:00 PM		X	4		X				
2/15/2016	Susan Mullins	7:30 - 10:30 AM	X		3		X				
2/15/2016	jeff bassett	8:30 - 11:30 AM	X		3	X					
2/17/2016	D Rachel Garwood	7:30 - 10:30 AM			3		X				
2/17/2016	Donald Rice	7:30 - 10:30 AM			2			X			
2/18/2016	Daniel Drake	10:00 - 1:00 PM			2	X					
2/19/2016	Rodrigo Mella	8:00 - 10:00 AM			1					X	
2/19/2016	Madeline Visciano	8:00 - 11:00 AM			5		X				
2/19/2016	Daniel Drake	10:00 - 1:00 PM			2	X					
2/19/2016	Kawoley Juggernaut	12:00 - 3:00 PM			3			X			
2/19/2016	Paul O'Leary	2:00 - 4:00 PM			1					X	
2/19/2016	Paul O'Leary	2:00 - 4:00 PM			1					X	
2/19/2016	Paul O'Leary	2:00 - 4:00 PM			1					X	
2/19/2016	Paul O'Leary	2:00 - 4:00 PM			1					X	
2/19/2016	Jason Fritzsche	3:00 - 5:00 PM			4	X					
2/20/2016	Ralph Tesoriero	7:30 - 10:30 AM			3		X				
2/20/2016	Rodrigo Mella	8:30 - 10:30 AM			1					X	
2/20/2016	Duke Walker	9:30 - 12:00 PM			5	X					
2/21/2016	Donald Rice	7:30 - 10:30 AM		X	2		X				
2/21/2016	Ralph Tesoriero	7:30 - 10:30 AM		X	2	X					
2/21/2016	Cathy Kimura	8:30 - 11:30 AM		X	2			X			
2/21/2016	Gary Crossley	12:30 - 3:00 PM		X	1					X	
2/21/2016	Gary Crossley	12:30 - 3:00 PM		X	1					X	
2/21/2016	Gary Crossley	12:30 - 3:00 PM		X	1					X	
2/21/2016	Gary Crossley	12:30 - 3:00 PM		X	1					X	
			15	27	274	34	25	14	1	34	
Total Passengers:											
274											
Total Trips: 108											

Date	Resident	Time	M W Th	F S S	Total Pass	20' Pont	16' Pont	18' Bass	Canoe	Kayak	Comments
2/21/2016	Gary Crossley	12:30 - 3:00 PM		X	1					X	
2/21/2016	Jason Fritzsche	1:00 - 4:00 PM		X	3	X					
2/22/2016	clarence kearce	9:00 - 12:00 PM	X		1			X			
2/22/2016	Daniel Drake	10:00 - 1:00 PM	X		2	X					
2/24/2016	D Rachel Garwood	7:30 - 10:30 AM			3		X				
2/24/2016	Paul O'Leary	1:00 - 4:00 PM			1					X	
2/24/2016	Paul O'Leary	1:00 - 4:00 PM			1					X	
2/24/2016	Paul O'Leary	1:00 - 4:00 PM			1					X	
2/24/2016	Paul O'Leary	1:00 - 4:00 PM			1					X	
2/24/2016	Paul O'Leary	1:00 - 4:00 PM			1					X	
2/25/2016	Warren Hubbard	10:00 - 1:00 PM			6	X					
2/25/2016	Warren Hubbard	11:00 - 2:00 PM			4	X					
2/26/2016	Ralph Tesoriero	7:30 - 10:30 AM			3	X					
2/26/2016	Rodrigo Mella	10:00 - 11:30 AM			1					X	
2/27/2016	Ralph Tesoriero	7:30 - 10:30 AM			3	X					
2/27/2016	Jim Warren	8:00 - 11:00 AM			2		X				
2/27/2016	D Rachel Garwood	3:30 - 5:00 PM			6	X					
2/28/2016	Ray Walls	7:30 - 10:30 AM		X	4	X					
2/28/2016	Donald Rice	7:30 - 10:30 AM		X	2			X			
2/28/2016	Ralph Tesoriero	7:30 - 10:30 AM		X	3		X				
2/28/2016	Cathy Kimura	11:30 - 2:00 PM		X	2			X			
2/28/2016	Daniel Drake	12:30 - 3:30 PM		X	4	X					
2/28/2016	Jason Fritzsche	1:00 - 4:00 PM		X	2		X				
2/29/2016	Daniel Drake	8:30 - 11:30 AM	X		2	X					
3/2/2016	D Rachel Garwood	7:30 - 10:30 AM			3		X				
3/2/2016	Greg Micher	9:00 - 12:00 PM			2			X			
3/2/2016	Lester McNeely	11:00 - 2:00 PM			4	X					
3/2/2016	Greg Micher	2:00 - 5:00 PM			4		X				
3/3/2016	Robert Wood	8:00 - 11:00 AM			1		X				
3/3/2016	Paul O'Leary	1:30 - 3:30 PM			1					X	
3/3/2016	Paul O'Leary	1:30 - 3:30 PM			1					X	
3/4/2016	jeff bassett	9:30 - 12:30 PM			3	X					
3/5/2016	Joe Brotzman	7:30 - 10:30 AM			7	X					
3/5/2016	Ralph Tesoriero	7:30 - 10:30 AM			3		X				
3/5/2016	Rodrigo Mella	9:30 - 11:30 AM			1					X	
			15	27	274	34	25	14	1	34	
			Total Passengers:								
			274								
			Total Trips: 108								

Date	Resident	Time	MW Th	FS S	Total Pass	20' Pont	16' Pont	18' Bass	Canoe	Kayak	Comments
3/5/2016	Rodrigo Mella	9:30 - 11:30 AM			1					X	
3/5/2016	jackie thomas	4:00 - 5:00 PM			6	X					
3/6/2016	Donald Rice	7:30 - 10:30 AM		X	2		X				
3/6/2016	Robert Wood	8:00 - 11:00 AM		X	2			X			
3/6/2016	Daniel Drake	9:00 - 12:00 PM		X	4	X					
3/6/2016	Danielle Borio	12:30 - 3:00 PM		X	5	X					
3/7/2016	Daniel Drake	8:30 - 11:30 AM	X		2	X					
3/9/2016	D Rachel Garwood	7:30 - 10:30 AM			3		X				
3/10/2016	Robert Wood	8:00 - 11:00 AM			1		X				
3/10/2016	Jeff Santeramo	11:00 - 2:00 PM			3	X					
3/11/2016	jeff bassett	7:30 - 10:30 AM			2			X			
3/11/2016	Rodrigo Mella	8:00 - 12:00 PM			1					X	
3/11/2016	Rodrigo Mella	8:00 - 12:00 PM			1					X	
3/11/2016	Daniel Drake	9:00 - 12:00 PM			2		X				
3/11/2016	Gary Dragone	11:00 - 2:00 PM			8	X					
3/11/2016	Kimberly Rodriguez	11:30 - 2:00 PM			1			X			
3/12/2016	Ralph Tesoriero	7:30 - 10:30 AM			3		X				
3/12/2016	Rodrigo Mella	8:00 - 11:00 AM			1					X	
3/12/2016	Rodrigo Mella	8:00 - 11:00 AM			1					X	
3/12/2016	Robert Wood	8:30 - 11:30 AM			2	X					
3/12/2016	Paul O'Leary	12:00 - 3:00 PM			3		X				
3/12/2016	Jonathan Churchill	12:00 - 3:30 PM			2			X			
3/12/2016	Jonathan Churchill	12:00 - 3:30 PM			1					X	
3/12/2016	Jonathan Churchill	12:00 - 3:30 PM			1					X	
3/12/2016	Jonathan Churchill	12:00 - 3:30 PM			1					X	
3/12/2016	Daniel Leet	2:30 - 5:00 PM			6	X					
3/12/2016	Daniel Leet	3:00 - 5:00 PM			5	X					
3/13/2016	Donald Rice	7:30 - 10:30 AM		X	2		X				
3/13/2016	Rodrigo Mella	8:30 - 10:30 AM		X	1					X	
3/13/2016	Miguel Ramos	8:30 - 10:30 AM		X	7	X					
3/13/2016	Roberto Silva	2:00 - 5:00 PM		X	4		X				
3/13/2016	Rodrigo Mella	3:00 - 5:00 PM		X	4	X					
3/14/2016	Madeline Visciano	7:30 - 10:30 AM	X		3	X					
3/14/2016	Daniel Drake	9:00 - 12:00 PM	X		2		X				
3/14/2016	Paul O'Leary	9:30 - 11:00 AM	X		1					X	
			15	27	274	34	25	14	1	34	
Total Passengers:											
274											
Total Trips: 108											

Date	Resident	Time	MW Th	FS S	Total Pass	20' Pont	16' Pont	18' Bass	Canoe	Kayak	Comments
3/14/2016	Edward Kuykendall	11:00 - 12:30 PM	X		1					X	
3/14/2016	Kawoley Juggernaut	11:00 - 2:00 PM	X		3			X			
3/14/2016	Edward Kuykendall	11:00 - 12:30 PM	X		1					X	
3/14/2016	Edward Kuykendall	11:00 - 12:30 PM	X		1					X	
3/14/2016	Edward Kuykendall	11:00 - 12:30 PM	X		1					X	
3/14/2016	Kawoley Juggernaut	2:00 - 5:00 PM	X		3			X			
			15	27	274	34	25	14	1	34	
Total Passengers:											
274											
Total Trips: 108											

Twelfth Order of Business

District Manager's Report

12A.

Financial Statements

MEMORANDUM



TO: Board of Supervisors
FROM: Tiziana Cessna, District Accountant
CC: Gary Moyer, District Manager / Stephen Bloom, Accounting Manager
DATE: March 11, 2016
SUBJECT: February Financial Report

Please find attached the February 2016 financial report. During your review, please keep in mind that the goal is for revenue to meet or exceed the year to date budget and for expenditures to be at or below the year to date budget. To assist with your review, an overview of each of the District's funds was provided below. Should you have any questions or require additional information, please contact me at Tiziana.Cessna@STServices.com.

General Fund

- Total Revenue through February was approximately 109% of the YTD budget. Miscellaneous revenue TOHO former KUA meter reimbursement.
 - ▶ Non Ad Valorem Assessments Tax Collector collections are at 78% of the annual budget compared to 74% last year at the same time.
 - ▶ Non Ad Valorem Assessments CDD collected are collected in monthly installments. As of February, the collection were at 46% of the annual budget due to a prorated payment for 43 lots for Neighborhood I.
- Total Expenditures through February were at a favorable 94% of the YTD budget.
 - ▶ Administrative
 - ProfServ-Legal Services over budget due to OUC agreement matter.
 - Insurance - General Liability are over budget due to a slight increase of the Public Officials policy.
 - ▶ Landscaping Services
 - Contracts-Ground - Includes an addition landscaping service for the Neighborhood H2 and F.
 - Miscellaneous - Services represents various services for landscape throughout the District.
 - ▶ Utilities
 - Electricity - General - Compared to last year the service charges are the same. Budget is divided by 12 but actual are fluctuating.
 - Electricity - Streetlighting - Compared to last year the service charges are the same. Budget is divided by 12 but actual are fluctuating.
 - ▶ Operation & Maintenance
 - R&M-Vehicles - Moved expenses from R&M-Equipment Vehicles.
 - OP Supplies - Fuel, Oil - Moved fuel expenses from R&M-Parks & Facilities.
 - Cap Outlay -Other - Purchase of a Yamaha T9.9 Outboard Motor
 - Cap Outlay-Vehicles - Purchase of a truck.

**Debt Service Series 2014**

- Total Revenue through February were at a favorable 113% of the YTD budget, due to prepayments from interest payment for Neighborhood H-2 and F and timing of tax collection with budget allocation.
 - ▶ Non Ad Valorem Assessments Tax Collector collections are at 78% of the annual budget compared to 74% last year at the same time.
 - ▶ Non Ad Valorem Assessments CDD collected as at 120% of the annual budget due to interest payments for Neighborhood H-2 and F.

Debt Service Series 2015

- Total Revenue through February were at a favorable 115% of the YTD budget.
 - ▶ Non Ad Valorem Assessments Tax Collector collections have not been collected yet since there are only 2 parcels. Last year the collection was received in April.
 - ▶ Non Ad Valorem Assessments CDD collected as at 46% of the annual budget. First installment was received and interest for 5/1-10/31/16 for 43 lots of the Neighborhood I.

Other Notes

- The purchase of the sun trucker boat was reclassified to the capital project fund. The requisition # 2 was approved, signed, and will be reimbursed from the Construction Fund.

HARMONY
Community Development District

Financial Report
February 29, 2016

Prepared by



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**Harmony
Community Development District**

Financial Statements

(Unaudited)

February 29, 2016

Balance Sheet
February 29, 2016

ACCOUNT DESCRIPTION	GENERAL FUND	2014 DEBT SERVICE FUND	2015 DEBT SERVICE FUND	2015 CAPITAL PROJECTS FUND	TOTAL
ASSETS					
Cash - Checking Account	\$ 316,932	\$ -	\$ -	\$ -	\$ 316,932
Acct Receivable-Returned Items	20	-	-	-	20
Assessments Receivable	68,782	-	-	-	68,782
Due From Other Funds	15,240	-	-	-	15,240
Investments:					
Certificates of Deposit - 12 Months	100,801	-	-	-	100,801
Money Market Account	766,386	-	-	-	766,386
Construction Fund	-	-	-	100,063	100,063
Interest Account	-	32,763	16,787	-	49,550
Prepayment Account	-	12,338	-	-	12,338
Reserve Fund	-	607,313	340,000	-	947,313
Revenue Fund	-	1,042,820	128,503	-	1,171,323
TOTAL ASSETS	\$ 1,268,161	\$ 1,695,234	\$ 485,290	\$ 100,063	\$ 3,548,748
LIABILITIES					
Accounts Payable	\$ 58,979	\$ -	\$ -	\$ -	\$ 58,979
Accrued Expenses	33,430	-	-	-	33,430
Accrued Taxes Payable	122	-	-	-	122
Deferred Revenue	3,500	4,294	-	-	7,794
Due To Other Funds	-	-	-	15,240	15,240
TOTAL LIABILITIES	96,031	4,294	-	15,240	115,565
FUND BALANCES					
Restricted for:					
Debt Service	-	1,690,940	485,290	-	2,176,230
Capital Projects	-	-	-	84,823	84,823
Assigned to:					
Operating Reserves	250,000	-	-	-	250,000
Reserves-Renewal & Replacement	99,188	-	-	-	99,188
Reserves - Self Insurance	50,000	-	-	-	50,000
Reserves - Sidewalks	60,000	-	-	-	60,000
Reserves - Streetlights	105,000	-	-	-	105,000
Unassigned:	607,942	-	-	-	607,942
TOTAL FUND BALANCES	\$ 1,172,130	\$ 1,690,940	\$ 485,290	\$ 84,823	\$ 3,433,183
TOTAL LIABILITIES & FUND BALANCES	\$ 1,268,161	\$ 1,695,234	\$ 485,290	\$ 100,063	\$ 3,548,748

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2016

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 2,500	\$ 1,040	\$ 415	\$ (625)
Interest - Tax Collector	-	-	38	38
Special Assmnts- Tax Collector	1,017,931	753,269	798,724	45,455
Special Assmnts- CDD Collected	893,202	372,167	411,731	39,564
Special Assmnts- Discounts	(40,717)	(30,131)	(30,179)	(48)
Other Miscellaneous Revenues	-	-	7,373	7,373
Membership Dues	-	-	1,000	1,000
Access Cards	1,200	500	410	(90)
Amenities Revenue	-	-	1,250	1,250
TOTAL REVENUES	1,874,116	1,096,845	1,190,762	93,917
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	11,200	4,800	4,800	-
FICA Taxes	857	366	367	(1)
ProfServ-Arbitrage Rebate	1,200	-	600	(600)
ProfServ-Dissemination Agent	1,500	1,500	1,500	-
ProfServ-Engineering	8,000	3,335	978	2,357
ProfServ-Legal Services	35,000	14,585	26,496	(11,911)
ProfServ-Mgmt Consulting Serv	55,984	23,325	23,327	(2)
ProfServ-Property Appraiser	779	779	-	779
ProfServ-Special Assessment	8,822	8,822	8,822	-
ProfServ-Trustee Fees	10,024	-	-	-
Auditing Services	4,900	2,400	-	2,400
Postage and Freight	750	315	261	54
Rental - Meeting Room	1,500	625	-	625
Insurance - General Liability	25,512	25,512	26,759	(1,247)
Printing and Binding	2,500	1,040	817	223
Legal Advertising	900	375	110	265
Misc-Records Storage	150	62	-	62
Misc-Assessmnt Collection Cost	20,359	15,066	15,371	(305)
Misc-Contingency	2,600	1,085	69	1,016
Office Supplies	300	125	11	114
Annual District Filing Fee	175	175	175	-
Total Administration	193,012	104,292	110,463	(6,171)

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2016

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Field</u>				
ProfServ-Field Management	200,000	83,335	75,963	7,372
Total Field	200,000	83,335	75,963	7,372
<u>Landscape Services</u>				
Contracts-Trees & Trimming	20,692	8,621	8,622	(1)
Contracts-Shrub Care	121,738	50,725	50,724	1
Contracts-Ground	22,400	9,333	13,389	(4,056)
Contracts-Turf Care	265,063	110,443	110,110	333
R&M-Irrigation	15,000	6,250	2,837	3,413
R&M-Trees and Trimming	15,000	6,250	-	6,250
Miscellaneous Services	25,000	10,415	14,805	(4,390)
Total Landscape Services	484,893	202,037	200,487	1,550
<u>Utilities</u>				
Electricity - General	32,000	13,335	15,673	(2,338)
Electricity - Streetlighting	90,206	37,587	30,433	7,154
Utility - Water & Sewer	105,000	43,750	25,486	18,264
Lease - Street Light	208,467	86,860	86,861	(1)
Cap Outlay - Streetlights	330,638	-	-	-
Total Utilities	766,311	181,532	158,453	23,079
<u>Operation & Maintenance</u>				
Contracts-Lake and Wetland	20,000	8,335	3,924	4,411
Communication - Telephone	4,000	1,665	1,525	140
Utility - Refuse Removal	3,000	1,250	1,208	42
R&M-Pools	30,000	12,500	6,791	5,709
R&M-Roads & Alleyways	65,000	-	-	-
R&M-Sidewalks	5,000	2,085	2,685	(600)
R&M-Vehicles	-	-	5,549	(5,549)
R&M-Equipment Boats	7,500	3,125	796	2,329
R&M-Equipment Vehicles	5,000	2,085	-	2,085
R&M-Parks & Facilities	37,000	15,415	10,264	5,151
Miscellaneous Services	2,400	1,000	780	220
Misc-Access Cards&Equipment	2,500	1,040	349	691
Misc-Contingency	8,000	3,335	1,466	1,869
Misc-Security Enhancements	2,500	1,040	1,095	(55)
Op Supplies - Fuel, Oil	-	-	852	(852)
Cap Outlay - Other	16,000	-	2,252	(2,252)
Cap Outlay - Vehicles	22,000	22,000	24,033	(2,033)
Total Operation & Maintenance	229,900	74,875	63,569	11,306

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2016

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>
TOTAL EXPENDITURES	1,874,116	646,071	608,935	37,136
Excess (deficiency) of revenues Over (under) expenditures	-	450,775	581,827	131,052
Net change in fund balance	\$ -	\$ 450,775	\$ 581,827	\$ 131,052
FUND BALANCE, BEGINNING (OCT 1, 2015)	590,303	590,303	590,303	
FUND BALANCE, ENDING	\$ 590,303	\$ 1,041,078	\$ 1,172,130	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2016

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 50	\$ 20	\$ 225	\$ 205
Special Assmnts- Tax Collector	1,207,426	893,495	942,379	48,884
Special Assmnts- Prepayment	-	-	12,338	12,338
Special Assmnts- CDD Collected	63,546	25,418	76,436	51,018
Special Assmnts- Discounts	(48,297)	(35,740)	(35,607)	133
TOTAL REVENUES	1,222,725	883,193	995,771	112,578
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessmnt Collection Cost	24,149	17,870	18,135	(265)
Total Administration	24,149	17,870	18,135	(265)
<u>Debt Service</u>				
Principal Debt Retirement	520,000	-	-	-
Principal Prepayments	-	-	70,000	(70,000)
Interest Expense	692,350	346,175	346,250	(75)
Total Debt Service	1,212,350	346,175	416,250	(70,075)
TOTAL EXPENDITURES	1,236,499	364,045	434,385	(70,340)
Excess (deficiency) of revenues Over (under) expenditures	(13,774)	519,148	561,386	42,238
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(13,774)	-	-	-
TOTAL FINANCING SOURCES (USES)	(13,774)	-	-	-
Net change in fund balance	\$ (13,774)	\$ 519,148	\$ 561,386	\$ 42,238
FUND BALANCE, BEGINNING (OCT 1, 2015)	1,129,554	1,129,554	1,129,554	
FUND BALANCE, ENDING	\$ 1,115,780	\$ 1,648,702	\$ 1,690,940	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2016

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ 101	\$ 101
Special Assmnts- Tax Collector	54,166	-	-	-
Special Assmnts- CDD Collected	1,013,028	405,211	465,494	60,283
Special Assmnts- Discounts	(2,167)	-	-	-
TOTAL REVENUES	1,065,027	405,211	465,595	60,384
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessmnt Collection Cost	1,083	-	-	-
Total Administration	1,083	-	-	-
<u>Debt Service</u>				
Principal Debt Retirement	390,000	-	-	-
Interest Expense	668,632	337,079	337,079	-
Total Debt Service	1,058,632	337,079	337,079	-
TOTAL EXPENDITURES	1,059,715	337,079	337,079	-
Excess (deficiency) of revenues Over (under) expenditures	5,312	68,132	128,516	60,384
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	5,312	-	-	-
TOTAL FINANCING SOURCES (USES)	5,312	-	-	-
Net change in fund balance	\$ 5,312	\$ 68,132	\$ 128,516	\$ 60,384
FUND BALANCE, BEGINNING (OCT 1, 2015)	356,774	356,774	356,774	
FUND BALANCE, ENDING	\$ 362,086	\$ 424,906	\$ 485,290	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 29, 2016

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ 28	\$ 28
TOTAL REVENUES	-	-	28	28
<u>EXPENDITURES</u>				
<u>Physical Environment</u>				
Cap Outlay - Vehicles	-	-	15,240	(15,240)
Total Physical Environment	-	-	15,240	(15,240)
TOTAL EXPENDITURES	-	-	15,240	(15,240)
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	(15,212)	(15,212)
Net change in fund balance	\$ -	\$ -	\$ (15,212)	\$ (15,212)
FUND BALANCE, BEGINNING (OCT 1, 2015)	-	-	100,035	
FUND BALANCE, ENDING	\$ -	\$ -	\$ 84,823	

Harmony
Community Development District

Supporting Schedules

February 29, 2016

**Non-Ad Valorem Special Assessments
Osceola County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2016**

					Allocation by Fund		
Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	General Fund	Series 2014 Debt Service Fund	Series 2015 Debt Service Fund
ASSESSMENTS LEVIED FY 2016				\$ 2,273,110	\$ 1,017,932	\$ 1,201,012	\$ 54,166
Allocation %							
11/10/15	\$ 4,237	\$ 240	\$ 86	\$ 4,563	\$ 2,093	\$ 2,470	\$ -
11/20/15	107,726	4,580	2,199	114,505	52,529	61,976	-
12/09/15	1,102,022	46,855	22,490	1,171,367	537,360	634,007	-
12/11/15	578	9	12	598	275	324	-
01/08/16	231,993	8,231	4,735	244,959	112,374	132,585	-
01/11/16	1,531	48	31	1,611	739	872	-
02/08/16	193,724	5,823	3,954	203,501	93,355	110,146	-
TOTAL	\$ 1,641,811	\$ 65,786	\$ 33,506	\$ 1,741,103	\$ 798,724	\$ 942,379	\$ -
Collected in %					76.60%	78.47%	0.00%
TOTAL OUTSTANDING				\$ 532,006	\$ 219,207	\$ 258,633	\$ 54,166

Non-Ad Valorem Special Assessments - District Collected
Monthly Collection Report
For the Fiscal Year Ending September 30, 2016

Date Received	Net Amount Amount Received	Allocation by Fund		
		General Fund	Series 2014 Debt Service Fund	Series 2015 Debt Service Fund
ASSESSMENTS LEVIED FY 2016	\$ 2,020,794	\$ 893,202	\$ 114,564	\$ 1,013,028
Allocation %	100%	44%	6%	50%
10/1/15 (1)	\$ 26,922	\$ -	\$ 26,922	\$ -
10/28/15	405,211	-	-	405,211
10/28/15 (2)	39,392		39,392	
10/28/15 (2)	4,281	-	4,281	-
10/28/15 (2)	5,842	-	5,842	-
10/31/15	74,434	74,434	-	-
11/30/15	74,434	74,434	-	-
12/31/15	74,434	74,434	-	-
01/31/16	74,434	74,434	-	-
02/03/16	45,214	45,214	-	-
2/3/16 (3)	16,787	-	-	16,787
2/3/16 (3)	43,496	-	-	43,496
02/29/16	68,782	68,782	-	-
TOTAL	\$ 926,738	\$ 411,730	\$ 76,436	\$ 465,494
% COLLECTED				
	46%	46%	67%	46%
TOTAL OUTSTANDING	\$ 1,094,056	\$ 481,472	\$ 38,128	\$ 547,534

Note (1) - 40 lots H2 for interest 5/1 -10/31/15.

Note (2) - Interest for 5/1-10/31/15 for Neighborhood F for 16 lots and 40 lots for H-2. These lots were put on roll with the tax collector in FY 2016.

Note (3) - Interest for 5/1-10/31/16 for Neighborhood I for 43 lots

Cash and Investment Report
February 29, 2016

General Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account- Operating	CenterState Bank	Interest Bearing Account	n/a	0.05%	\$310,670
Checking Account	CenterState Bank	Business Checking Account	n/a	0.05%	\$6,262
				Subtotal	\$316,932
Certificate of Deposit	BankUnited	12 month CD	2/9/2017	0.80%	\$100,801
Money Market Account	CenterState Bank	Money Market Account	n/a	0.10%	\$8,992
Money Market Account	Stonegate Bank	Money Market Account	n/a	0.40%	\$354,244
Money Market Account	BankUnited	Money Market Account	n/a	0.45%	\$403,151
				Subtotal	\$766,386

Debt Service and Capital Projects Funds

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2014 Interest Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$32,763
Series 2014 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$12,338
Series 2014 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$607,313
Series 2014 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$1,042,820
Series 2015 Interest Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$16,787
Series 2015 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$340,000
Series 2015 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$128,503
Series 2015 Construction Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$100,063
				Subtotal	\$2,280,587
				Total	\$3,464,707

Construction Report
Series 2015 Bonds

Recap of Capital Project Fund Activity Through February 29, 2016

Source of Funds:	Amount
Opening Balance in Construction Account	\$ 200,000
Opening Balance in Cost of Issuance account	145,130
Interest Earned	
Construction Account	\$ 63
Cost of Issuance Account	4
Transferred to Revenue Account (includes balance of Cost of Issuance)	(1,905)
	<u>\$ (1,838)</u>
Total Source of Funds:	<u>\$ 343,292</u>
Use of Funds:	
Disbursements:	
Cost of Issuance	\$ 143,229
Streetlights Buy Down	100,000
District capital outlay	15,240
Total Use of Funds:	<u>\$ 258,469</u>
 Available Balance in Construction Account at February 29, 2016	 <u>\$ 84,823</u>

12B.

Itemized Expenditures

Harmony

Community Development District

General Fund

Invoice Approval Report # 191**March 14, 2016**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLSURE	10343216	R	\$ 427.50
	10341935	R	\$ 126.25
	10341735	R	\$ 427.50
	Vendor Total		\$ 981.25
BOYD CIVIL ENGINEERING	01060	R	\$ 439.10
	Vendor Total		\$ 439.10
BRIGHT HOUSE NETWORKS	028483501022116	R	\$ 54.23
	028483401030216	R	\$ 49.23
	Vendor Total		\$ 103.46
FEDEX	5-313-84182	R	\$ 23.14
	5-321-47417	R	\$ 20.64
	5-328-97510	R	\$ 20.64
	Vendor Total		\$ 64.42
FLORIDA BLUE	72103369	R	\$ 2,804.61
	Vendor Total		\$ 2,804.61
FLORIDA RESOURCE MGT LLC-ACH	32014	R	\$ 5,101.33
	32373	R	\$ 5,548.56
	Vendor Total		\$ 10,649.89
GRAU & ASSOCIATES	13988	A	\$ 500.00
	Vendor Total		\$ 500.00
HOME DEPOT CREDIT SERVICES	1010303	R	\$ 118.31
	7010420	R	\$ 63.82
	5032610	R	\$ 3.70
	7020859	R	\$ 110.81
	3011362	R	\$ 125.62
	40223	R	\$ 121.00
	Vendor Total		\$ 543.26
KATRINA S SCARBOROUGH	2016026	A	\$ 406.08
	Vendor Total		\$ 406.08
NORTH SOUTH SUPPLY, INC.	3007987	R	\$ 273.60
	3004639	R	\$ 3.13
	Vendor Total		\$ 276.73

Harmony

Community Development District

General Fund

Invoice Approval Report # 191

March 14, 2016

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ORLANDO UTILITIES COMMISSION	020916	R	\$ 27,124.20
		Vendor Total	\$ 27,124.20
PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001007194	R	\$ 233.99
		Vendor Total	\$ 233.99
SEVERN TRENT ENVIRONMENTAL SERVICES	2083434	A	\$ 4,849.26
		Vendor Total	\$ 4,849.26
SPRINT	244553043-031	R	\$ 303.60
		Vendor Total	\$ 303.60
SUE YOUNG	030916	A	\$ 20.00
		Vendor Total	\$ 20.00
SYMBIONT SERVICE CORP.	0609055167	A	\$ 410.00
		Vendor Total	\$ 410.00
THE DAVEY TREE EXPERT COMPANY	909756809	A	\$ 35,741.08
	909784512	A	\$ 4,056.00
	909788716	A	\$ 35,741.08
		Vendor Total	\$ 75,538.16
TOHO WATER AUTHORITY -ACH	JANUARY 2016	R	\$ 4,133.23
		Vendor Total	\$ 4,133.23
TWIN CITY WELDING & ERECTION, INC.	9949	R	\$ 305.00
		Vendor Total	\$ 305.00
YOUNG VAN ASSENDERP, P.A.	14435	A	\$ 3,466.20
	14479	A	\$ 4,852.05
		Vendor Total	\$ 8,318.25
Total			\$ 138,004.49
Total Invoices			\$ 138,004.49

HARMONY
Community Development District

Check Register

February 1 - February 29, 2016

Harmony
Payment Register by Bank Account
 For the Period from 02/01/2016 to 2/29/16
 (Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Amount Paid
210 N. University Drive - (Acct# xxxxx2933)									
Check	54023	02/01/16	Vendor	ADVANCED MARINE SERVICES	79249	***Voided Voided****			\$0.00
Check	54023	02/01/16	Vendor	ADVANCED MARINE SERVICES	79158	***Voided Voided****			\$0.00
Check	54023	02/01/16	Vendor	ADVANCED MARINE SERVICES	79044	***Voided Voided****			\$0.00
Check	54024	02/01/16	Vendor	AQUASOL COMMERCIAL CHEMICAL, INC	10342451	Feb.-Water Mgmt Base Rate x Seasonal Multiplier	R&M-Pools	001-546074-53910	\$427.50
Check	54025	02/01/16	Vendor	BIO-TECH CONSULTING INC	138133	Maintenance Ponds December 2015	Contracts-Lake and Wetland	001-534021-53910	\$1,308.00
Check	54026	02/01/16	Vendor	BRIGHT HOUSE NETWORKS	028483501012216	#0050284835-01 /16 -2/16	Misc-Security Enhancements	001-549911-53910	\$54.23
Check	54027	02/01/16	Vendor	FEDEX	5-291-69061	Services thru 01/07/16	Postage and Freight	001-541006-51301	\$18.29
Check	54028	02/01/16	Vendor	FLORIDA BLUE	72054048	#B7539 THRU FEBRUARY 2016	ProfServ-Field Management	001-531016-53901	\$2,804.61
Check	54029	02/01/16	Vendor	HARMONY CDD	01192016	***Voided Voided****			\$0.00
Check	54030	02/01/16	Vendor	HARMONY CDD	01192016	***Voided Voided****			\$0.00
Check	54031	02/01/16	Vendor	KINCAID INC	450	Holding Tank December 2015	Miscellaneous Services	001-549001-53910	\$125.00
Check	54032	02/01/16	Vendor	LLS TAX SOLUTIONS INC	000865	ARBITRAGE-SERIES #2014 THRU 06/29/15	ProfServ-Arbitrage Rebate	001-531002-51301	\$600.00
Check	54033	02/01/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082284	Management Fees December 2015	ProfServ-Mgmt Consulting Serv	001-531027-51201	\$4,665.33
Check	54033	02/01/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082284	Management Fees December 2015	Postage and Freight	001-541006-51301	\$16.01
Check	54033	02/01/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082284	Management Fees December 2015	Printing and Binding	001-547001-51301	\$115.65
Check	54033	02/01/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082284	Management Fees December 2015	Accounts Receivable	115000	(\$1,966.00)
Check	54033	02/01/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082284	Management Fees December 2015	ProfServ-Special Assessment	001-531038-51301	(\$250.00)
Check	54033	02/01/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082285	Assessment Roll Services 2015	ProfServ-Special Assessment	001-531038-51301	\$8,822.00
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909658943	Over Seed Soccer; Mimos@Estates;Foftail Fern@Lake	Miscellaneous Services	001-549001-53902	\$1,456.00
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909658944	Replace Annuals	Miscellaneous Services	001-549001-53902	\$2,324.97
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909658942	Landscape West Entrance	Miscellaneous Services	001-549001-53902	\$2,573.00
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909658941	Landscape East Entrance	Miscellaneous Services	001-549001-53902	\$5,102.00
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909662913	Landscape Maintenance - DECEMBER 2015	Contracts-Trees & Trimming	001-534085-53902	\$1,724.33
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909662913	Landscape Maintenance - DECEMBER 2015	Contracts-Shrub Care	001-534148-53902	\$10,144.83
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909662913	Landscape Maintenance - DECEMBER 2015	Contracts-Ground	001-534150-53902	\$1,866.67
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909662913	Landscape Maintenance - DECEMBER 2015	Contracts-Turf Care	001-534155-53902	\$22,005.25
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909724204	Landscape Maintenance - JANUARY 2016	Contracts-Trees & Trimming	001-534085-53902	\$1,724.33
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909724204	Landscape Maintenance - JANUARY 2016	Contracts-Shrub Care	001-534148-53902	\$10,144.83
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909724204	Landscape Maintenance - JANUARY 2016	Contracts-Ground	001-534150-53902	\$1,866.67
Check	54034	02/01/16	Vendor	THE DAVEY TREE EXPERT COMPANY	909724204	Landscape Maintenance - JANUARY 2016	Contracts-Turf Care	001-534155-53902	\$22,005.25
Check	54035	02/01/16	Vendor	YOUNG VAN ASSENDERP, P.A.	14320	General Counsel - November 2015	ProfServ-Legal Services	001-531023-51401	\$7,698.60
Check	54036	02/01/16	Vendor	HOME DEPOT CREDIT SERVICES	2053695	Fittings;Blow Gun;Paint	R&M-Equipment Boats	001-546223-53910	\$82.40
Check	54036	02/01/16	Vendor	HOME DEPOT CREDIT SERVICES	4014409	Step ladder;Bowrake;Split Loom Pck;Trck Bd Coatin	R&M-Parks & Facilities	001-546225-53910	\$210.16
Check	54036	02/01/16	Vendor	HOME DEPOT CREDIT SERVICES	7851497	Cordless Reciprocating Saw	R&M-Parks & Facilities	001-546225-53910	\$49.97
Check	54036	02/01/16	Vendor	HOME DEPOT CREDIT SERVICES	6024223	Fittings;Bug Spray;Wasp Spray	R&M-Parks & Facilities	001-546225-53910	\$40.21
Check	54037	02/02/16	Employee	MARK W. LEMENAGER	PAYROLL	February 02, 2016 Payroll Posting	Payroll Expense	N/A	\$184.70
Check	54038	02/02/16	Employee	STEVEN P. BERUBE	PAYROLL	February 02, 2016 Payroll Posting	Payroll Expense	N/A	\$184.70
Check	54039	02/02/16	Employee	RAYMOND D. WALLS, III	PAYROLL	February 02, 2016 Payroll Posting	Payroll Expense	N/A	\$184.70
Check	54040	02/02/16	Employee	DAVID L. FARNSWORTH	PAYROLL	February 02, 2016 Payroll Posting	Payroll Expense	N/A	\$184.70

Harmony
Payment Register by Bank Account
 For the Period from 02/01/2016 to 2/29/16
 (Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Amount Paid
Check	54041	02/02/16	Vendor	HARMONY CDD	011916	Deposit into BankUnited MMA #2815	Due From Other Funds	131000	\$350,000.00
Check	54042	02/02/16	Vendor	HARMONY CDD	011916 STONEGATE	Transfer into Stonegate Bank MMA #4972	Due From Other Funds	131000	\$300,000.00
Check	54043	02/05/16	Vendor	CENTRAL FLORIDA YAMAHA INC.	01292016	SUN TRACKER 16FT PONTOON	Cap Outlay - Other	001-564002-53910	\$15,240.00
Check	54044	02/05/16	Vendor	FEDEX	5-299-06316	Services thru 01/20/16	Postage and Freight	001-541006-51301	\$18.00
Check	54045	02/05/16	Vendor	POOLWORKS	112442	REPAIRS TO SWIMMING POOL #2	R&M-Pools	001-546074-53910	\$325.00
Check	54046	02/05/16	Vendor	SPRINT	244553043-030	#244553043 12/26/15 - 1/25/16	Communication - Telephone	001-541003-53910	\$305.11
Check	54047	02/08/16	Vendor	BRIGHT HOUSE NETWORKS	028483401020216	#0050284834-01 2/06-3/05/16	Misc-Security Enhancements	001-549911-53910	\$49.23
Check	54048	02/08/16	Vendor	KINCAID INC	521	Holding Tank JANUARY 2016	Miscellaneous Services	001-549001-53910	\$125.00
Check	54049	02/08/16	Vendor	NORTH SOUTH SUPPLY, INC.	3001393	Sprinkler Supplies	R&M-Irrigation	001-546041-53902	\$205.59
Check	54049	02/08/16	Vendor	NORTH SOUTH SUPPLY, INC.	3001667	Sprinkler Supplies	R&M-Irrigation	001-546041-53902	\$71.06
Check	54049	02/08/16	Vendor	NORTH SOUTH SUPPLY, INC.	3002661	Sprinkler Supplies	R&M-Irrigation	001-546041-53902	\$252.83
Check	54049	02/08/16	Vendor	NORTH SOUTH SUPPLY, INC.	3004044	Sprinkler Supplies	R&M-Irrigation	001-546041-53902	\$36.10
Check	54050	02/08/16	Vendor	PROGRESSIVE WASTE SOLUTIONS OF FL INC	0001001409	#0060-126957 February 2016	Utility - Refuse Removal	001-543020-53910	\$237.31
Check	54051	02/08/16	Vendor	ADVANCED MARINE SERVICES	79249	Plug Snap Drain	R&M-Equipment	001-546022-53910	\$4.96
Check	54051	02/08/16	Vendor	ADVANCED MARINE SERVICES	79158	10W30 Marine	R&M-Equipment	001-546022-53910	\$19.22
Check	54051	02/08/16	Vendor	ADVANCED MARINE SERVICES	79044	Interstate Battery	R&M-Equipment	001-546022-53910	\$121.95
Check	54051	02/08/16	Vendor	ADVANCED MARINE SERVICES	79249CM	sales tax charged in error	R&M-Equipment	001-546022-53910	(\$0.32)
Check	54052	02/11/16	Vendor	HARMONY CDD C/O U.S. BANK	020816	TRANSFER OF FY2016 ASSESSMENTS	Due From Other Funds	131000	\$109,148.12
Check	54053	02/11/16	Vendor	PLAYCORE WISCONSIN, INC.	PJI-0029764	REPLACEMENT BUBBLE & PAINT	Misc-Contingency	001-549900-53910	\$681.00
Check	54054	02/23/16	Vendor	FEDEX	5-313-84182	Services thru 02/09/16	Postage and Freight	001-541006-51301	\$23.14
Check	54055	02/23/16	Vendor	HOME DEPOT CREDIT SERVICES	1010303	Fittings	R&M-Equipment Boats	001-546223-53910	\$118.31
Check	54055	02/23/16	Vendor	HOME DEPOT CREDIT SERVICES	7010420	Bnge Cord;Tape Msr;Gauge;Mat;Runr;Towls;Sandpaper	R&M-Parks & Facilities	001-546225-53910	\$63.82
Check	54055	02/23/16	Vendor	HOME DEPOT CREDIT SERVICES	5032610	Fittings	R&M-Parks & Facilities	001-546225-53910	\$3.70
Check	54055	02/23/16	Vendor	HOME DEPOT CREDIT SERVICES	7020859	2X4;Screws;Showerhead;Pnt;KeyRing;Rope	R&M-Parks & Facilities	001-546225-53910	\$110.81
Check	54055	02/23/16	Vendor	HOME DEPOT CREDIT SERVICES	3011362	PVC TAN;2X4;Sawzall;Toolbox;Blade;Fasteners	R&M-Parks & Facilities	001-546225-53910	\$125.62
Check	54055	02/23/16	Vendor	HOME DEPOT CREDIT SERVICES	40223	Rope;Grindr;Bolts;Dynaflex;Paint&Primer	R&M-Parks & Facilities	001-546225-53910	\$121.00
Check	54055	02/23/16	Vendor	HOME DEPOT CREDIT SERVICES	3084249	Return Sawzall;2X4;TLNS HCKRY	R&M-Parks & Facilities	001-546225-53910	(\$42.82)
Check	54055	02/23/16	Vendor	HOME DEPOT CREDIT SERVICES	84419	Returns	R&M-Parks & Facilities	001-546225-53910	(\$22.29)
Check	54056	02/23/16	Vendor	AQUASOL COMMERCIAL CHEMICAL, INC	10343216	03/16-Water Mgmt Base Rate x Seasonal Multiplier	R&M-Pools	001-546074-53910	\$427.50
Check	54056	02/23/16	Vendor	AQUASOL COMMERCIAL CHEMICAL, INC	10341935	4 Gal Case of Power Blue Tile Cleaner	R&M-Pools	001-546074-53910	\$126.25
Check	54057	02/23/16	Vendor	FLORIDA BLUE	72103369	#B7539 THRU MARCH 2016	ProfServ-Field Management	001-531016-53901	\$2,804.61
Check	54058	02/25/16	Vendor	BOYD CIVIL ENGINEERING	01060	Professional Svcs & Reimbursable Expenses-Nov 2015	ProfServ-Engineering	001-531013-51501	\$439.10
Check	54059	02/25/16	Vendor	BRIGHT HOUSE NETWORKS	028483501022116	#0050284835-01 2/28-3/27/16	Misc-Security Enhancements	001-549911-53910	\$54.23
Check	54060	02/25/16	Vendor	DIGITAL ASSURANCE	29632	DISSEMINATION FEES	ProfServ-Dissemination Agent	001-531012-51301	\$1,500.00
Check	54061	02/25/16	Vendor	FEDEX	5-321-47417	Services thru 02/8/16	Postage and Freight	001-541006-51301	\$20.64
Check	54062	02/25/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082761	Management Fees January 2016	ProfServ-Mgmt Consulting Serv	001-531027-51201	\$4,665.33
Check	54062	02/25/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082761	Management Fees January 2016	Postage and Freight	001-541006-51301	\$15.26
Check	54062	02/25/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082761	Management Fees January 2016	Printing and Binding	001-547001-51301	\$115.65
Check	54062	02/25/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082761	Management Fees January 2016	Office Supplies	001-551002-51301	\$5.50
Check	54062	02/25/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082761	Management Fees January 2016	Settlements	001-369300-51301	(\$1,966.00)

Harmony
Payment Register by Bank Account
 For the Period from 02/01/2016 to 2/29/16
 (Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Amount Paid
Check	54062	02/25/16	Vendor	SEVERN TRENT ENVIRONMENTAL SERVICES	2082761	Management Fees January 2016	ProfServ-Special Assessment	001-531038-51301	\$750.00
Check	54063	02/25/16	Vendor	WALKER TECHNICAL SERVICES	1467	Computer/System troubleshooting 8-15	R&M-Irrigation	001-546041-53902	\$100.00
Check	54064	02/25/16	Vendor	YOUNG VAN ASSENDERP, P.A.	14376	General Counsel thru 12/31/15	ProfServ-Legal Services	001-531023-51401	\$3,539.00
Check	54065	02/29/16	Employee	MARK W. LEMENAGER	PAYROLL	February 29, 2016 Payroll Posting	Payroll Expense	N/A	\$184.70
Check	54066	02/29/16	Employee	STEVEN P. BERUBE	PAYROLL	February 29, 2016 Payroll Posting	Payroll Expense	N/A	\$184.70
Check	54067	02/29/16	Employee	RAYMOND D. WALLS, III	PAYROLL	February 29, 2016 Payroll Posting	Payroll Expense	N/A	\$184.70
Check	54068	02/29/16	Employee	DAVID L. FARNSWORTH	PAYROLL	February 29, 2016 Payroll Posting	Payroll Expense	N/A	\$184.70
ACH	ACH032	02/04/16	Vendor	FLORIDA RESOURCE MGT LLC-ACH	31621	Payroll Thru 1/31/16	ProfServ-Field Management	001-531016-53901	\$5,475.07
ACH	ACH033	02/23/16	Vendor	ORLANDO UTILITIES COMMISSION	020916	Billing Period 1/9/16-2/9/16	Electricity - General	001-543006-53903	\$3,586.18
ACH	ACH033	02/23/16	Vendor	ORLANDO UTILITIES COMMISSION	020916	Billing Period 1/9/16-2/9/16	Electricity - Streetlighting	001-543013-53903	\$6,165.73
ACH	ACH033	02/23/16	Vendor	ORLANDO UTILITIES COMMISSION	020916	Billing Period 1/9/16-2/9/16	Lease - Street Light	001-544006-53903	\$17,372.29
ACH	ACH034	02/23/16	Vendor	FLORIDA RESOURCE MGT LLC-ACH	32014	Payroll Thru 2/14/16	ProfServ-Field Management	001-531016-53901	\$5,101.33
Account Total									\$936,876.81

Total Amount Paid	\$936,876.81
--------------------------	---------------------

Total Amount Paid - Breakdown by Fund	
Fund	Amount
General Fund - 001	827,728.69
2014 Debt Service Fund - 203	109,148.12
Total	936,876.81

**Monthly Debit Card Purchases
February 29, 2016**

	Vendor	Description	Amount
2/1/2016	Sunoco	Fuel	32.84
2/1/2016	Amazon	Hole Retainer Gripper Box	5.49
		Fener Splash Shield Clips	6.49
2/1/2016	Amazon	Front & Rear Bumper Cover Push Type Retainers Clips	3.95
2/2/2016	Marican Sportworks	Light, UTV 3 Bulb Sealed Assembly	64.86
2/2/2016	Amazon	4-Inch Seat Truss Hardware Kit	21.98
2/4/2016	Oakskistribuion.com	3" Plastic Chain Green	221.00
2/4/2016	Amazon	18V Lithium Ion 6-Port Battery Super Cacharger with IntelliPort Charging System	96.22
2/8/2016	Amazon	Outdoor Water Solutions Heavy Duty Lake and Beach Rake	99.95
2/8/2016	Amazon	Push Button Momentary Switch	15.95
		All-in-One BNC Video and Power Extension Cable with connector for CCTV Security Camera	7.50
		1/3" 800TVL 3.6mm len 960H 42 Led Had IR Cut 120 Feet Night Vision outdoor Security Camera	20.99
2/8/2016	Sunoco	Fuel	28.79
2/9/2016	Amazon	Commercial Refill for Microburst Automatic Odor Control System	55.09
2/9/2016	Amazon	Boardwalk Green Foldd Towels	90.54
2/9/2016	iTunes	iTunes 50MG storage plan	0.99
2/10/2016	Amazon	New Polaris Ranger Sway Bar Rear Stabilizer	79.99
2/9/2016	Amazon	Acrylic Plexiglass plastic sheet	35.57
2/10/2016	WAWA	Fuel for Truck	39.42
2/16/2016	Amazon	Single z Thick Cjip Brush	15.56
2/16/2016	Amazon	Amcrest 150 Feet Pre Made All-in-One Siamese BNC Video and Power CCTV Security Camera Cable with Two Female Connectors for 960H &HD CVI caera and DV	13.99
2/17/2016	Amazon	Boardwalk Bath Tissue	40.12
2/17/2016	Amazon	Boardwalk Bath Tissue	40.12
2/17/2016	Amazon	Coast Athletic Heavy Duty Steel Chain Basketball Net	15.90
2/17/2016	Amazon	Dock Cleat 10" Galvanized	14.43
2/18/2016	Recycle Design Inc	Victoria Picnic Table	552.00
		Victoria Picnic Table Angle Brace	204.00
		Freight Costs	126.00
2/18/2016	Sunoco	Fuel	28.16
2/18/2016	UPS	Return stabilizer bracket (delivered wrong size)	21.05
2/19/2016	Amazon	Metal Dome Push Switch	15.95
2/23/2016	Amazon	18V Lithium Ion 6-Port Battery Super Cacharger with IntelliPort Charging System	(96.22)
2/23/2016	Amazon	New Polaris Ranger Sway Bar Rear Stabilizer	(79.99)
2/23/2016	Amazon	Reward Herbicide Broad Spectrum Aquatic	98.75
2/23/2016	Osceola Farm&Ranch Supply	Hi Yield Aqua	28.00
		Sales tax	1.96
2/24/2016	Amazon	Agora Nets Soccer Goals without Depth	70.73
2/25/2016	Sunoco	Fuel	28.93
2/26/2016	Amazon	Magenta & Yellow Original Ink Cartridges	51.98
2/26/2016	Amazon	Wise Economy Low Back Seat	41.62
2/29/2016	Amazon	HP 950 Black Original Ink Cartridge	22.32
2/29/2016	Amazon	Pumie pool blok Tile and Concrete Cleaning Pumice Stone for Pools	21.14
Total			2,204.11

Monthly Debit Card Purchases
February 29, 2016

	Vendor	Description	Amount
<u>G/L Coding</u>			
R&M - Parks & Facilities	546225.53910.5000		\$ 1,640.20
R&M - Vehicles	546104.53910.5000		\$ 101.84
R&M - Pools	546074.53910.5000		\$ 92.18
R&M - Contingency	549900.53910.5000		\$ 75.29
Misc.-Security Enhancement	549911.53910.5000		\$ 58.43
R&M - Equipment Boats	546223.53910.5000		\$ 78.03
OP Supplies - Fuel, Oil	552030.53910.5000		\$ 158.14
			<u>\$ 2,204.11</u>

Approved G v/d Snel 02/01/2016

Sunoco
6990 E Irlo Bronson
St. Cloud Florida 34

* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 714260
Grade: Regular (87)
Pump Number: 87
Gallons: 19.106
Price: \$1.719
Total Fuel: \$32.84
Total Sale: \$32.84

Term: JD12417329001

Appr: 005848

Seq#: 003934

MasterCard
Capture

XXXXXXXXXXXX

01/30/2016 10:44:01

Thank You For
Shopping Sunoco

amazon.com

Final Details for Order #116-8196720-5108245Print this page for your records.**Order Placed:** January 31, 2016**Amazon.com order number:** 116-8196720-5108245**Order Total:** \$11.98**Shipped on February 1, 2016****Items Ordered**

	Price
1 of: <i>GM, Ford & Chrysler 6.4mm Hole Retainer (Qty: 100) Gripper Box # 2000T</i>	\$5.49

Sold by: Clipsandfasteners Inc ([seller profile](#))

Condition: New

1 of: <i>10 Toyota Fender Splash Shield Clips Camry Echo MR2</i>	\$6.49
--	--------

Sold by: Popular Auto Parts ([seller profile](#))

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$11.98
Shipping & Handling: \$0.00

Total before tax: \$11.98

Sales Tax: \$0.00

Total for This Shipment: \$11.98**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$11.98
Shipping & Handling: \$0.00**Billing address**GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United StatesTotal before tax: \$11.98
Estimated tax to be collected: \$0.00**Grand Total: \$11.98****Credit Card transactions**

MasterCard ending in [REDACTED] February 1, 2016: \$11.98

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Details for Order #116-0656830-1764202[Print this page for your records.](#)**Order Placed:** January 31, 2016**Amazon.com order number:** 116-0656830-1764202**Order Total:** \$3.95**Preparing for Shipment****Items Ordered**

1 of: *Toyota & Universal Front & Rear Bumper Cover Push Type Retainers Clips* **Price** \$3.95
(Hole Size 9MM, Head Diameter 18MM, Stem Length 28MM) - Package of 8
Sold by: DIY Auto Parts ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$3.95
Shipping & Handling: \$0.00

Total before tax: \$3.95
Sales Tax: \$0.00

Shipping Speed:
Standard

Total for This Shipment: \$3.95**Payment information****Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$3.95
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$3.95
Estimated tax to be collected: \$0.00

Grand Total: \$3.95**Credit Card transactions**

MasterCard ending in [REDACTED]: January 31, 2016: \$0.00

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Gerhard van der snel <gerhardharmony@gmail.com>

Order Confirmation No: 2006338

1 message

ASW Online <orders@amsportworks.com>
Reply-To: ASW Online <orders@amsportworks.com>
To: Gerhardharmony@gmail.com

Mon, Feb 1, 2016 at 8:42 AM



Hello Gerhard van der Snel,
Thanks for shopping with us today!
The following are the details of your order.

Order Number: 2006338
Date Ordered: Monday 01 February, 2016
Click here to check the status of your order

*Approved G v/d Snel 02/01/2016***Products**

1 x 2-70154 Light, UTV- 3-Bulb Sealed Assembly- (RIGHT) (2-70154) \$53.60

Sub-Total: \$53.60

United States Postal Service (Priority Mail™): \$11.26

Sales Tax: \$0.00

Total: \$64.86

ORDER COMMENTS:**Address Information**

Delivery Address
Gerhard van der Snel
7360 Five Oaks dr
Office trailer
Harmony, FL 34773
United States

Billing Address
Gerhard van der Snel
210 N University Dr
Suite 702
Coral Springs, FL 33071
United States

Shipping Method
United States Postal Service (Priority Mail™)

Payment Method
Credit Card
MasterCard XX [REDACTED]

Vehicle.

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VISIT OUR WEBSTORE



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This email is sent in accordance with the US CAN-SPAM Law in effect 01/01/2004. Removal requests can be sent to this address and will be honored and respected.

amazon.com

Details for Order #115-7863798-3017012

[Print this page for your records.](#)

Order Placed: February 1, 2016

Amazon.com order number: 115-7863798-3017012

Order Total: \$21.98

Preparing for Shipment

Items Ordered

1 of: *Harmony 4-Inch Seat Truss Hardware Kit*
Sold by: Campmor ([seller profile](#))

Price

\$14.99

Condition: New

FREE Shipping when you spend \$50 or more on qualifying items... [see more](#)

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$14.99

Shipping & Handling: \$6.99

Total before tax: \$21.98

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$21.98

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$14.99

Shipping & Handling: \$6.99

Billing address

GERHARD VAN DER SNEEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$21.98

Estimated tax to be collected: \$0.00

Grand Total: \$21.98

Credit Card transactions

MasterCard ending in [REDACTED] February 1, 2016: \$0.00

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Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your payment to sale@oaksdistribution.com

1 message

service@paypal.com <service@paypal.com>
To: Harmony CDD <gerhardharmony@gmail.com>

Wed, Feb 3, 2016 at 2:41 PM

Feb 3, 2016 11:40:20 PST
Transaction ID: 5T6269234C864152W

Hello Harmony CDD,

You sent a payment of \$221.00 USD to sale@oaksdistribution.com

We've asked the seller to ship.

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller
sale@oaksdistribution.com**Shipping address - confirmed**
Harmony CDD
3337 Primrose willow dr
Harmony, FL 34773-6017
United States**Note to seller**
You haven't included a note.**Shipping details**
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
3" (10MM) Plastic Chain Green 300'/CTN Item# 151949834698	\$198.00 USD	1	\$198.00 USD



Shipping and handling	\$23.00 USD
Insurance - not offered	----
Total	\$221.00 USD

Payment \$221.00 USDThis charge will appear on your credit card statement as "PAYPAL
*OAKSDISTRIB OAKSDISTRIB"
Payment sent to sale@oaksdistribution.com*paris***Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

Approved G v/d Snel 02/03/2016

amazon.com

Final Details for Order #113-6951226-9049867Print this page for your records.**Order Placed:** February 4, 2016**Amazon.com order number:** 113-6951226-9049867**Order Total: \$96.22****Shipped on February 4, 2016****Items Ordered**1 of: *Ryobi ONE 18V Lithium Ion 6-Port Battery SuperCharger with IntelliPort Charging System P125 Charger* **Price \$96.22**Sold by: RHW Surplus Sales ([seller profile](#))

Condition: New

BRAND NEW! In Retail Packaging. Same day shipping most order... [see more](#)**Shipping Address:**

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$96.22

Shipping & Handling: \$0.00

Total before tax: \$96.22

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$96.22**Payment information****Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$96.22

Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Total before tax: \$96.22

Estimated tax to be collected: \$0.00

Grand Total: \$96.22**Credit Card transactions**MasterCard ending in [REDACTED] February 4, 2016: **\$96.22**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/23/2016

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Final Details for Order #115-5049129-8711445Print this page for your records.**Order Placed:** February 5, 2016**Amazon.com order number:** 115-5049129-8711445**Order Total:** \$99.95**Shipped on February 6, 2016****Items Ordered**

	Price
1 of: <i>Outdoor Water Solutions PSP0212 Heavy Duty Lake and Beach Rake</i>	\$99.95
Sold by: Amazon.com LLC	

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$99.95
Shipping & Handling: \$0.00

Total before tax: \$99.95

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$99.95**Payment information****Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$99.95
Shipping & Handling: \$0.00**Billing address**GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United StatesTotal before tax: \$99.95
Estimated tax to be collected: \$0.00**Grand Total: \$99.95****Credit Card transactions**

MasterCard ending in [REDACTED] February 6, 2016 \$99.95

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Approved G v/d Snel 02/23/2016

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Final Details for Order #102-3518466-7168262Print this page for your records.**Order Placed:** February 4, 2016**Amazon.com order number:** 102-3518466-7168262**Order Total: \$44.44****Shipped on February 6, 2016****Items Ordered**

Price
1 of: *Push Button Momentary Switch, N.O. Metal Dome Push Switch, Shallow Depth 22mm X 28mm, Pigtail Easy Wiring* \$15.95
Sold by: Britta Products ([seller profile](#))

Condition: New

1 of: *25 Feet Pre-made All-in-One BNC Video and Power Extension Cable with Connector for CCTV Security Camera (Black, 25 feet)* \$7.50
Sold by: GW Security Inc ([seller profile](#))

Condition: New

Brand new

1 of: *ZOSI 1/3" 800TVL 3.6mm len 960H 42 Led Had IR Cut 120Feet Night Vision outdoor Security Camera* \$20.99
Sold by: ZOSI CCTV ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$44.44
Shipping & Handling: \$0.00

Total before tax: \$44.44

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$44.44**Payment information****Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$44.44
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$44.44
Estimated tax to be collected: \$0.00

Grand Total: \$44.44**Credit Card transactions**

MasterCard ending in [REDACTED] February 6, 2016: \$44.44

To view the status of your order, return to [Order Summary](#).

Approved G v/d Snel 02/23/2016

security

Approved G v/d Snel 02/08/2016

Sunoco
6990 E Irlo Bronson
St. Cloud Florida 34

* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 723893
Grade: Regular (87)
Pump Number: 02
Gallons: 17.675
Price: \$1.629
Total Fuel: \$28.79
Total Sale: \$28.79

Term: JD12417328001

Appr: 022672

Seq#: 007036

MasterCard
Capture
XXXXXXXXXXXX[REDACTED]

02/06/2016 12:43:12
Thank You For
Shopping Sunoco

amazon.com

Final Details for Order #102-6816067-5197850[Print this page for your records.](#)**Order Placed:** February 9, 2016**Amazon.com order number:** 102-6816067-5197850**Order Total: \$55.09****Shipped on February 9, 2016****Items Ordered**

1 of: Rubbermaid Commercial FG401260A Refill for Microburst 3000
Automatic Odor Control System, 10-Pack of Assorted Fragrances
Sold by: Amazon.com LLC

Price
\$55.09

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$55.09
Shipping & Handling: \$0.00

Total before tax: \$55.09

Sales Tax: \$0.00

Total for This Shipment: \$55.09**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$55.09
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$55.09
Estimated tax to be collected: \$0.00

Grand Total: \$55.09**Credit Card transactions**

MasterCard ending in [REDACTED]: February 9, 2016: \$55.09

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amazon.com

Final Details for Order #102-4051153-8493806

Print this page for your records.**Order Placed:** February 9, 2016**Amazon.com order number:** 102-4051153-8493806**Order Total:** \$90.54**Shipped on February 9, 2016****Items Ordered**3 of: *Boardwalk Green Folded Towels, Multi-Fold, Natural, 9 1/8W x 9 1/2L, 200/Pack, 20/Carton* **Price** \$30.18Sold by: Shoplet ([seller profile](#))

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$90.54
Shipping & Handling: \$0.00

Total before tax: \$90.54

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$90.54**Payment information****Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$90.54
Shipping & Handling: \$0.00**Billing address**GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United StatesTotal before tax: \$90.54
Estimated tax to be collected: \$0.00**Grand Total: \$90.54****Credit Card transactions**

MasterCard ending in [REDACTED] February 9, 2016: \$90.54

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DATE TOTAL
Feb 8, 2016 \$0.99

BILLED TO
MasterCard ...
Gerhard Van der Snel
210 N University dr
Suite 702
Coral Springs, FL 33071-7320
USA

iCloud

iCloud: 50 GB Storage Plan
Monthly fee of \$0.99
Adjust Storage

\$0.99

Subtotal \$0.99

Tax \$0.00

TOTAL

\$0.99

Approved G v/d Snel 02/08/2016

amazon.com

Final Details for Order #102-2902789-1549846Print this page for your records.**Order Placed:** February 9, 2016**Amazon.com order number:** 102-2902789-1549846**Order Total: \$79.99****Shipped on February 9, 2016****Items Ordered**

1 of: New Polaris Ranger 400 4x4 HO 2010 2011 Sway Bar Rear Stabilizer 1016615-067

Sold by: Louis Powersports ([seller profile](#))

Condition: New

Price

\$79.99

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$79.99
Shipping & Handling: \$0.00

Total before tax: \$79.99
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$79.99**Payment information****Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$79.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$79.99
Estimated tax to be collected: \$0.00

Grand Total: \$79.99**Credit Card transactions**

MasterCard ending in [REDACTED]: February 9, 2016: \$79.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/23/2016*

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Final Details for Order #102-5512919-7277809Print this page for your records.**Order Placed:** February 9, 2016**Amazon.com order number:** 102-5512919-7277809**Order Total: \$35.57****Shipped on February 9, 2016****Items Ordered**1 of: *Acrylic Plexiglass Plastic Sheet 1/4" x 24" x 36" - Clear*Sold by: Windridercreation ([seller profile](#))

Condition: New

Immediate shipping- quality packaging

Price

\$30.67

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$30.67

Shipping & Handling: \$4.90

Total before tax: \$35.57

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$35.57**Payment information****Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$30.67

Shipping & Handling: \$4.90

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Total before tax: \$35.57

Estimated tax to be collected: \$0.00

Grand Total: \$35.57**Credit Card transactions**

MasterCard ending in [REDACTED] February 9, 2016: \$35.57

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Approved G v/d Snel 03/09/2016

Approved G v/d Snel 02/15/2016

Wawa #5123
1125 E Irlo Bronson
St. Cloud FL 34769

2/15/2016 1:43:25 PM
Term: J012067193001
Appr: 025234
Seq#: 033035

Product: Unleaded
Pump Gallons Price
12 24.655 \$1.599
Total Sale \$39.42
MasterCard

Capture

XXXXXXXXXXXX [REDACTED]

Truck

02/15/2016 13:40:10

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

amazon.com

Final Details for Order #110-1683256-6120211

[Print this page for your records.](#)**Order Placed:** February 15, 2016**Amazon.com order number:** 110-1683256-6120211**Order Total:** \$15.56**Shipped on February 16, 2016****Items Ordered**

1 of: 2" Single X Thick Chip Brush, BB00013, pack of 36

Sold by: Warehouse Deals, Inc

Price

\$15.56

Condition: Used - Like New

Item will come in original packaging. Packaging may be damaged... [see more](#)**Shipping Address:**

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$15.56

Shipping & Handling: \$0.00

Total before tax: \$15.56

Sales Tax: \$0.00

Total for This Shipment: \$15.56**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$15.56

Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Total before tax: \$15.56

Estimated tax to be collected: \$0.00

Grand Total: \$15.56**Credit Card transactions**

MasterCard ending in [REDACTED] February 16, 2016: \$15.56

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amazon.com

Final Details for Order #110-4259295-5757837Print this page for your records.**Order Placed:** February 15, 2016**Amazon.com order number:** 110-4259295-5757837**Order Total:** \$13.99**Shipped on February 16, 2016****Items Ordered**

1 of: Amcrest 150 Feet Pre-Made All-in-One Siamese BNC Video and Power
CCTV Security Camera Cable with Two Female Connectors for 960H & HD-CVI
Camera and DV

Price

\$13.99

Sold by: Foscam Digital Technologies LLC ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$13.99
Shipping & Handling: \$0.00

Total before tax: \$13.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$13.99**Payment information****Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$13.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$13.99
Estimated tax to be collected: \$0.00

Grand Total: \$13.99**Credit Card transactions**

MasterCard ending in [REDACTED]: February 16, 2016: \$13.99

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amazon.com

Final Details for Order #105-6035462-0737831Print this page for your records.**Order Placed:** February 17, 2016**Amazon.com order number:** 105-6035462-0737831**Order Total:** \$80.24**Shipped on February 17, 2016****Items Ordered****Price**

1 of: Boardwalk 6180 Bath Tissue, Two-Ply, White, 500 Sheets per Roll (Case of 96) \$40.12

Sold by: Amazon.com LLC

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$40.12
Shipping & Handling: \$0.00Total before tax: \$40.12
Sales Tax: \$0.00**Total for This Shipment: \$40.12****Shipping Speed:**

Standard Shipping

Shipped on February 17, 2016**Items Ordered****Price**

1 of: Boardwalk 6180 Bath Tissue, Two-Ply, White, 500 Sheets per Roll (Case of 96) \$40.12

Sold by: Amazon.com LLC

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$40.12
Shipping & Handling: \$0.00Total before tax: \$40.12
Sales Tax: \$0.00**Total for This Shipment: \$40.12****Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$80.24

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amazon.com

Final Details for Order #105-9066105-9645857Print this page for your records.**Order Placed:** February 17, 2016**Amazon.com order number:** 105-9066105-9645857**Order Total: \$15.90****Shipped on February 17, 2016****Items Ordered**2 of: *Coast Athletic Heavy Duty Steel Chain Basketball Net*
Sold by: Coast Athletic ([seller profile](#))**Price**

\$7.95

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$15.90
Shipping & Handling: \$0.00

Total before tax: \$15.90

Sales Tax: \$0.00

Total for This Shipment: \$15.90**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$15.90
Shipping & Handling: \$0.00**Billing address**GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United StatesTotal before tax: \$15.90
Estimated tax to be collected: \$0.00**Grand Total: \$15.90****Credit Card transactions**

MasterCard ending in [REDACTED] February 17, 2016: \$15.90

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amazon.com

Final Details for Order #102-2914962-1004258Print this page for your records.**Order Placed:** February 12, 2016**Amazon.com order number:** 102-2914962-1004258**Order Total:** \$14.43**Shipped on February 16, 2016****Items Ordered**2 of: *DOCK CLEAT 10" Galvanized (BULK)*Sold by: Catalina Marina's AzBoatParts ([seller profile](#))

Condition: New

Price

\$1.70

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$3.40

Shipping & Handling: \$11.03

Total before tax: \$14.43

Sales Tax: \$0.00

Total for This Shipment: \$14.43**Shipping Speed:**

Standard

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$3.40

Shipping & Handling: \$11.03

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Total before tax: \$14.43

Estimated tax to be collected: \$0.00

Grand Total: \$14.43**Credit Card transactions**

MasterCard ending in [REDACTED] February 16, 2016: \$14.43

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02/26/2016

Receipt

S2077



Josh Boutwell 317.690.0327
 Recycle Design Inc.
 804 Hazlett Street
 Anderson, IN 46016
 Phone:

Customer:

Harmony CCD
 Gerhard van der Snel
 7360 Five Oaks Drive
 Harmony, FL 34773

Seller
admin

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	9100-066-SM-SS - Victoria Picnic Table Legs - Surfaced Mounted	\$ 276.00	2 ea	\$ 552.00
2	Sale	9100-065-ss - Victoria Picnic Table Angle Brace - Stainless Steel	\$ 102.00	2 ea	\$ 204.00
3	Sale	5001-Black - Black Powder Coating	\$ 0.00	1 ea	\$ 0.00
4	Sale	Freight Costs - Shipping and delivery to Customer ups ground	\$ 126.00	1 ea	\$ 126.00

Date	Payment	Amount
02/16/2016	MasterCard	\$ 882.00

Approved G v/d Snel 02/16/2016

Approval: _____ Date: _____

Subtotal: \$ 882.00
 Sales Tax: \$ 0.00
 Total: \$ 882.00
 Paid: \$ 882.00
 Difference: \$ 0.00

Approved G v/d Snel 02/16/2016

Sunoco
6998 E Irlo Bronson
St. Cloud Florida 34

* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 736382
Grade: Regular (87)
Pump Number: 02
Gallons: 17.813
Price: \$1.599
Total Fuel: \$28.16
Total Sale: \$28.16

Term: JD12417328001

Appr: 072391

Seq#: 011069

MasterCard
Capture
XXXXXXXXXXXX

02/16/2016 07:33:02
Thank You For
Shopping Sunoco



Shipment Receipt

Transaction Date: 15 Feb 2016

Tracking Number:

1Z89T1U14391120887

1 Address Information		
Ship To: Online Parts>Returns Thomas 6308 130 GREENVILLE TX 754027420 Telephone:9033552121	Ship From: Gerhard van der Snel Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY FL 34773 Telephone:4073012235	Return Address: Gerhard van der Snel Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY FL 34773 Telephone:4073012235

2 Package Information			
Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 3.0 lbs (11.0 lbs billable)	35 x 12 x 4 in. Other Packaging	70.00 USD	Reference#1 - Amazon Return Dd3KnY07RRMA Reference#2 - Order 102-2902789-1549846

3 UPS Shipping Service and Shipping Options	
Service: Delivery Date: Shipping Fees Subtotal: Transportation Fuel Surcharge Declared Value Package 1 Delivery Area Surcharge Package 1 Additional Shipping Options Delivery Confirmation: Package 1: Delivery Confirmation Total Shipping Charges	UPS Ground Service End of Day Thursday, Feb 18, 2016 19.05 USD 15.84 USD 0.91 USD 0.00 USD 2.30 USD 2.00 USD 21.05 USD <i>Approved G v/d Snel 02/15/2016</i>

4 Payment Information	
Bill Shipping Charges to: Charges: Retail rates were applied to this shipment Total Charged:	MasterCard xxxxxxxxxxxx <i>Return wrongly delivered</i> <i>Hern</i> 21.05 USD 21.05 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage, a shipper may declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service ("UPS Terms") at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. The only exception to the \$50,000 per package limit is for a package eligible for the Enhanced Maximum Declared Value of \$70,000 per package, as set forth in the UPS Terms. A package is eligible only if it meets the following requirements. The package must be (i) a domestic shipment; (ii) tendered pursuant to shipper's Scheduled Pickup Service; (iii) a UPS Next Day Air(R) delivery service is the service level selected; (iv) processed for

amazon.com

Final Details for Order #102-0607829-4452268

Print this page for your records.**Order Placed:** February 18, 2016**Amazon.com order number:** 102-0607829-4452268**Order Total: \$15.95****Shipped on February 19, 2016****Items Ordered****Price**1 of: *Push Button Momentary Switch, N.O. Metal Dome Push Switch, Shallow* \$15.95*Depth 22mm X 28mm, Pigtail Easy Wiring*Sold by: Britta Products ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$15.95

Shipping & Handling: \$0.00

Total before tax: \$15.95

Sales Tax: \$0.00

Total for This Shipment: \$15.95**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$15.95

Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Total before tax: \$15.95

Estimated tax to be collected: \$0.00

Grand Total: \$15.95**Credit Card transactions**

MasterCard ending in [REDACTED]: February 19, 2016: \$15.95

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Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 113-6951226-9049867

1 message

Amazon.com <payments-messages@amazon.com>
To: gerhardharmony@gmail.com

Tue, Feb 23, 2016 at 1:56 PM

Hello,

We're writing to let you know we processed your refund of \$96.22 for your Order 113-6951226-9049867 from RHW Surplus Sales.

This refund is for the following item(s):

Item: Ryobi ONE 18V Lithium Ion 6-Port Battery SuperCharger with IntelliPort Charging System P125 Charger

Quantity: 1

ASIN: B002OF93LG

Reason for refund: Order cancelled

Here's the breakdown of your refund for this item:

Item Refund: \$96.22

We'll apply your refund to the following payment method(s):

Debit Card [expiring on 8/2018]: \$96.22

We've processed a refund for the above order in the amount of \$96.22. The refund should appear on your account in 2-3 days if issued to a credit card.

Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

Have questions about our refund policy?

Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com

We're Building Earth's Most Customer-Centric Company

<http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail.
Please do not reply to this message.



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 102-2902789-1549846

1 message

Amazon.com <payments-messages@amazon.com>
To: gerhardharmony@gmail.com

Mon, Feb 22, 2016 at 6:00 PM

Hello,

We're writing to let you know we processed your refund of \$79.99 for your Order 102-2902789-1549846 from Louis Powersports.

This refund is for the following item(s):

Item: New Polaris Ranger 400 4x4 HO 2010 2011 Sway Bar Rear Stabilizer 1016615-067
Quantity: 1
ASIN: B00N64CGMW
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$79.99

We'll apply your refund to the following payment method(s):

Debit Card [expiring on 8/2018]: \$79.99

We've processed a refund for the above order in the amount of \$79.99. The refund should appear on your account in 2-3 days if issued to a credit card.

Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company
<http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail.
Please do not reply to this message.

amazon.com

Details for Order #105-5298481-1190642

Print this page for your records.**Order Placed:** February 23, 2016**Amazon.com order number:** 105-5298481-1190642**Order Total: \$98.75****Preparing for Shipment****Items Ordered**1 of: *Reward Herbicide Broad Spectrum Aquatic*Sold by: Dibbs Farms ([seller profile](#))

Condition: New

Farm Direct Brand New - Thank You For Your Support.

Price

\$98.75

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$98.75

Shipping & Handling: \$0.00

Total before tax: \$98.75

Sales Tax: \$0.00

Total for This Shipment: \$98.75**Shipping Speed:**

Economy Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$98.75

Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Total before tax: \$98.75

Estimated tax to be collected: \$0.00

Grand Total: \$98.75**Credit Card transactions**

MasterCard ending in [REDACTED]: February 23, 2016: \$0.00

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OSCEOLA FARM & RANCH SUPPLY
215 13TH STREET
SAINT CLOUD, FL 34769
(407)892-4040

Merchant ID: 0978
Term #: 0003

Store #: 4327
Ref #: 0026

Sale

XXXXXXXXXX
MASTERCARD

Entry Method: Swiped

Total: \$ 29.96

02/22/16 12:15:43
Inv #: 000026 Appr Code: 022326
Transaction ID: 0222YDBM3IZCK
Apprvd: OnLine Batch#: 000031

Customer Copy

THANK YOU!

OSCEOLA FARM & RANCH SUPPLY
215 13TH STREET
SAINT CLOUD, FL 34769
(407) 892-4040
(407) 892-0638



Transaction #: 046390
Date: 2/22/2016 Time: 12:15:39 PM
Cashier: STEPHANIE Register #: 1

Item	Description	Amount
73222134760	HI YIELD KILLZALL AQUA	\$28.00
Sub Total		\$28.00
Sales Tax		\$1.96
Total		\$29.96
MASTERCARD Tendered		\$29.96
Change Due		\$0.00

Parks

Approved G v/d Snel 02/22/2016

amazon.com

Details for Order #102-5277808-0885866Print this page for your records.**Order Placed:** February 23, 2016**Amazon.com order number:** 102-5277808-0885866**Order Total: \$70.73****Preparing for Shipment****Items Ordered**1 of: *Agora 3mm Nets for 7'x21' Soccer Goals Without Depth (Each)*
Sold by: Sator Soccer ([seller profile](#))**Price**

\$59.95

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$59.95
Shipping & Handling: \$10.78-----
Total before tax: \$70.73Sales Tax: \$0.00
-----**Total for This Shipment: \$70.73**
-----**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$59.95
Shipping & Handling: \$10.78**Billing address**GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States-----
Total before tax: \$70.73
Estimated tax to be collected: \$0.00
-----**Grand Total: \$70.73****Credit Card transactions**

MasterCard ending in [REDACTED] February 23, 2016: \$0.00

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Sunoco
6990 E Irlo Bronson
St. Cloud Florida 34

* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 746453
Grade: Regular (87)
Pump Number: 12
Gallons: 18.094
Price: \$1.599
Total Fuel: \$28.93
Total Sale: \$28.93

Term: JD12417328001

Appr: 011155

Seq#: 014403

MasterCard
Capture
XXXXXXXXXXXX[REDACTED]

02/23/2016 09:14:47
Thank You For
Shopping Sunoco

Approved G v/d Snel 02/23/2016

amazon.com

Final Details for Order #002-6530177-1036237Print this page for your records.**Order Placed:** February 25, 2016**Amazon.com order number:** 002-6530177-1036237**Order Total: \$51.98****Shipped on February 25, 2016****Items Ordered**1 of: *HP 951 Cyan, Magenta & Yellow Original Ink Cartridges, 3 pack*
(CR314FN)**Price**

\$47.99

Sold by: Amazon.com LLC

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$47.99

Shipping & Handling: \$3.99

Total before tax: \$51.98

Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$51.98**Payment information****Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$47.99

Shipping & Handling: \$3.99

Billing addressGERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$51.98

Estimated tax to be collected: \$0.00

Grand Total: \$51.98**Credit Card transactions**

MasterCard ending in 4354; February 25, 2016: \$51.98

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates*Misc
Contingency**Approved G v/d Snel 03/01/2016*

amazon.com

Final Details for Order #105-8767944-2147437Print this page for your records.**Order Placed:** February 25, 2016**Amazon.com order number:** 105-8767944-2147437**Order Total:** \$41.62**Shipped on February 26, 2016****Items Ordered**1 of: *Wise Economy Low Back Seat (Grey/Blue)*

Sold by: Amazon.com LLC

Condition: New

Price

\$41.62

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$41.62

Shipping & Handling: \$0.00

Total before tax: \$41.62

Sales Tax: \$0.00

Total for This Shipment: \$41.62**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$41.62

Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Total before tax: \$41.62

Estimated tax to be collected: \$0.00

Grand Total: \$41.62**Credit Card transactions**

MasterCard ending in [REDACTED] February 26, 2016: \$41.62

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 03/01/2016

amazon.com

Final Details for Order #102-3056019-1182664Print this page for your records.**Order Placed:** February 25, 2016**Amazon.com order number:** 102-3056019-1182664**Order Total: \$22.32****Shipped on February 27, 2016****Items Ordered**

1 of: HP 950 Black Original Ink Cartridge (CN049AN)

Sold by: Amazon.com LLC

Condition: New

Price

\$22.32

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$22.32

Shipping & Handling: \$0.00

Total before tax: \$22.32

Sales Tax: \$0.00

Total for This Shipment: \$22.32**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$22.32

Shipping & Handling: \$0.00

Total before tax: \$22.32

Estimated tax to be collected: \$0.00

Grand Total: \$22.32**Credit Card transactions** MasterCard ending in [REDACTED] February 27, 2016: \$22.32To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 03/01/2016

amazon.com

Final Details for Order #105-4290804-4377031Print this page for your records.**Order Placed:** February 25, 2016**Amazon.com order number:** 105-4290804-4377031**Order Total: \$21.14****Shipped on February 27, 2016****Items Ordered**2 of: Pumie pool blok PB-86 Tile and Concrete Cleaning Pumice Stone for
Pools**Price**

\$10.57

Sold by: Amazon.com LLC

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$21.14
Shipping & Handling: \$0.00Total before tax: \$21.14
Sales Tax: \$0.00**Total for This Shipment: \$21.14****Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$21.14
Shipping & Handling: \$0.00**Billing address**GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United StatesTotal before tax: \$21.14
Estimated tax to be collected: \$0.00**Grand Total: \$21.14****Credit Card transactions**

MasterCard ending in [REDACTED]: February 27, 2016: \$21.14

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 03/01/2016

12Ci.

Election Qualification

Qualifying to Run for Office

2016 Qualifying Dates

Noon, June 20, 2016 – Noon, June 24, 2016

What happens when you go to the Supervisor of Elections office to qualify? You will file a loyalty oath, a Financial Disclosure Form 1 and either pay the \$25 qualifying fee or file a certification for 25 signatures.

Qualifying Fees

\$25.00 (Unless qualifying by petition)

Qualifying by Petition

In order to qualify by petition and thereby have the qualifying fee waived, a person needs to gather the signatures of 25 qualified voters residing within Osceola County. The Division of Elections has prescribed the format of the petition, a copy of which can be obtained on the Division of Elections website, <http://elections.dos.state.fl.us/>.

The deadline to submit petitions to the Supervisor of Elections is **Noon, May 23, 2016**. (Candidates must still qualify during the candidate qualifying period). Please note that petitions may be submitted prior to the deadline.

There is a verification fee of \$.10 per signature to ensure the signers are valid residents within the CDD. Cash is accepted. The Supervisor of Elections recommends bringing your petitions in person.

If you want to campaign, you are permitted to do so as long as you do not expend any funds. If you are going to expend money for signage, business cards, etc., even if it is your own money, you must open a campaign account and will need to file the required forms. You will also need to appoint a campaign treasurer and designate a campaign depository. If campaigning, signatures may not be obtained until the candidate has filed his or her appointment of campaign treasurer and designation of campaign depository.

Contact the Supervisor of Elections for more specific information on qualifying by petition.

Qualifying Officers

The Qualifying Officer for Special District Offices is the Supervisor of Elections.

Supervisor of Elections

Ms. Mary Jane Arrington
2509 East Irlo Bronson Memorial Highway
Kissimmee, Florida 34744
(407) 742-6000 Telephone
(407) 742-6001 Fax
soe@voteosceola.com

12Cii

Resolution 2016-02

RESOLUTION 2016-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT CONFIRMING THE DISTRICT'S USE OF THE OSCEOLA COUNTY SUPERVISOR OF ELECTIONS TO CONTINUE CONDUCTING THE DISTRICT'S ELECTION OF SUPERVISORS IN CONJUNCTION WITH THE GENERAL ELECTION.

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

WHEREAS, the Board of Supervisors of the Harmony Community Development District (hereinafter the "Board") seeks to implement Section 190.006(3)(a)2c, Florida Statutes and to instruct the Osceola County Supervisor of Elections (hereinafter the "Supervisor of Elections") to conduct the District's General Elections; and

WHEREAS, the Supervisor has requested the District adopt a Resolution confirming the District's use of the Supervisor of Elections for the purpose of conducting the District's future elections of Board members in conjunction with the General Election; and

WHEREAS, the District desires to continue to use the Supervisor of Elections for the purpose of conducting the District's elections of Board members in conjunction with the General Election.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT, THAT:

Section 1. The Board is currently made up of the following individuals:
David Farnsworth, Ray Walls, Kerul Kassel, Steve Berube and Mark LeMenager.

Section 2. The term of office for each member of the Board is as follows:

Supervisor Farnsworth	Seat 1	four year - Expires 11/2016
Supervisor Walls	Seat 2	two year - Expires 11/2018
Supervisor Kassel	Seat 3	two year - Expires 11/2016
Supervisor Berube	Seat 4	four year - Expires 11/2018
Supervisor LeMenager	Seat 5	four year - Expires 11/2016

Section 3. Seat 1 currently held by David Farnsworth, Seat 3 currently held by Kerul Kassel and Seat 5 currently held by Mark LeMenager are scheduled for the General Election in November 2016.

Section 4. Pursuant to Section 190.006(8), Florida Statutes, members of the Board shall be entitled to receive for his or her services an amount not to exceed \$200 per meeting of the Board, not to exceed \$4,800 per year per member.

Section 5. The term of office for the individuals to be elected to the Board in the November 2016 General Election is four years.

Section 6. Election of Board members of the District Board shall be nonpartisan and shall be conducted in the manner prescribed by law for holding General Elections.

Section 7. Pursuant to Section 190.006(3)(b), Florida Statutes, the new Board members elected at General Election shall assume office on the second Tuesday following their election.

Section 8. The District hereby instructs the Supervisor of Elections to continue conducting the District's elections in conjunction with the General Election. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor of Elections.

PASSED AND ADOPTED THIS 31st DAY OF MARCH, 2016.

ATTEST:

**HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

Gary Moyer
Secretary

Steven Berube
Chairman

12D.

Facility Application

HARMONY COMMUNITY DEVELOPMENT DISTRICT PARKS AND RECREATION FACILITY USAGE APPLICATION

ORGANIZATION/COMPANY USE APPLICATION

IMPORTANT: Please type or print legibly. All sections must be completed. Some applications may require additional review and approval from the District. **Usage will only be confirmed if all appropriate information has been supplied.**

APPLICANT INFORMATION

Name of Entity/Organization/Company: HARMONY COMMUNITY SCHOOL

Address: 3205 Schoolhouse Rd HARMONY, FL 34773

Type of Organization: ☐ Non-Profit ☐ Commercial ☐ Government ☐ Private
If Non-Profit, does your organization hold a current 503(c)(3) certificate? ☐ Yes ☐ No

Contact Person: Cindy Strauch E-mail: strauchc@osceola.k12.fl.us

Work Phone: 407-891-2655 Cell Phone: _____

EVENT INFORMATION

Type of event: Learn to Swim -

Requested location: HARMONY POOL CLUB

Event date(s): May 9-13 — Times From: 9:30 (a.m./p.m.) To: 12:15 a.m. (p.m.)
May 16-20

Anticipated # of attendees: 20 group What age group? 6 years old

NOTE: If requesting use of a pool area, please be advised the access gates are not to be propped open at any time before or during the event. This is an electronic card reader access system, and propping the gates will result in a default that disables the card readers where no one will have access.

DAMAGE DEPOSIT

For each event with 10 or more attendees, the District shall collect from the event organizer a **Damage Deposit** in the amount **\$250** at the time the event is scheduled with the District Manager.

At the conclusion of the event and upon inspection, the District shall either (1) return the Damage Deposit to the event organizer if there is no damage to District property or (2) charge the event organizer for any damage to the District property and apply the Damage Deposit to the charge.

If the damage to the District property is less than the Damage Deposit, the excess amount from the deposit shall be returned to the event organizer. If the damage to the District property exceeds the Damage Deposit, the event organizer shall be charged for the property damages. All damage charges must be paid to the District no later than 15 days after invoice date.

VENDORS/MERCHANDISE

Any vendor who will sell or give away merchandise must have a vendor agreement, a copy of their business license, and insurance on file with the Osceola County Parks and Recreation Department.

How many vendor/merchandise locations will your event require? NA

Please describe vendors/type that will occur on day of event: NA

A complete detailed listing of names must be provided of all vendors. Please attach a list with the names, addresses, phone numbers and types of service of any person(s) that you have an agreement/contract for any service they will provide for you.

Attached: ☐ Yes ☐ No

CATERING

Will your event require catering? ☐ Yes ☒ No

Name of Company: _____

Contact Person: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Work Phone: _____ Fax: _____

Cell/ Pager: _____ Email: _____

CONTACT INFORMATION

Contact information to obtain a County permit or additional waste management services, as required in the Harmony Community Development District Parks and Recreation Facilities Policy.

Osceola County Zoning and Code Enforcement:

One Courthouse Square, Suite 1200, Kissimmee, FL 34741
Phone (407) 343-3400

Osceola County Parks and Recreation Department:

One Courthouse Square, Suite 1200, Kissimmee, FL 34741
Phone (407) 343-2380

County Waste Management: Phone (407) 847-7370

INDEMNIFICATION AND HOLD HARMLESS

The EVENT ORGANIZER agrees that this application applies to the entity, corporation or organization and all of its agents, officers, directors, employees, consultants or similar persons.

UPON SIGNATURE of this application, THE EVENT ORGANIZER AGREES TO BE LIABLE for any and all damages, losses and expenses incurred by the District, caused by the acts and/or omissions of the event organizer, or any of its agents, officers, directors, employees, consultants or similar persons.

THE EVENT ORGANIZER AGREES TO INDEMNIFY, DEFEND, AND HOLD THE DISTRICT HARMLESS for any and all claims, suits, judgments, damages, losses and expenses, including but not limited to, court costs, expert witnesses, consultation services and attorney's fees, arising from any and all acts and/or omissions of the organizer, or any of his or her agents, officers, directors, employees, consultants or similar persons.

The State, agency or subdivision of the State shall not be subject to this indemnification clause in accordance with Section 768.28(19), Florida Statutes.

None of the indemnification or insurance requirements referenced in the Harmony Community Development District Parks and Recreation Facilities Policy or in this Application constitute a waiver of sovereign immunity pursuant to Section 768.28, F.S.

SIGNATURE OF APPLICANT/EVENT ORGANIZER

ACKNOWLEDGEMENT:

- I understand that this is an application only and does not obligate the Harmony Community Development District in any fashion to reserve any facility and/or approve any event.
- I have read, understand, and agree to abide by the policies set forth by the Harmony Community Development District in Chapter 4, Parks and Recreation Facilities Rules.
- If approved, I understand that I must have a copy of the signed, approved application in my possession at the event or I will be denied access for this event.

Signature: Cindy Strauch

Date: March 23, 2010

Printed Name: Cindy Strauch

APPROVAL FROM HARMONY CDD

Signature: _____

Date: _____

Printed Name: _____

Title: _____