

**HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

JULY 25, 2019

AGENDA PACKAGE

Steve Berube, Chairman
 William Bokunic, Vice Chairman
 Kerul Kassel, Assistant Secretary
 David Farnsworth, Assistant Secretary
 Mike Scarborough, Assistant Secretary

Kristen Suit, District Manager
 Timothy Qualls, Esq. District Counsel
 Steve Boyd, PE District Engineer
 Gerhard van der Snel, Field Manager

July 15, 2019

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, July 25, 2019 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. Developer's Report**
 - A. Status of Buck Lake and VC-10**
 - i. Buck Lake Usage Agreement
- 3. Audience Comments**
- 4. Approval of:**
 - A. June 27, 2019 - Regular Monthly Meeting Minutes**
- 5. Public Hearing for Adoption of the Fiscal Year 2020 Budget**
 - A. Fiscal Year 2020 Budget**
 - B. Consideration of Resolution 2019-05 Adopting the Fiscal Year 2020 Budget**
 - C. Consideration of Resolution 2019-06 Levying the Assessments for the Fiscal Year 2020 Budget**
- 6. Public Hearing Rules and Fees**
 - A. Consideration of Resolution 2019-07 – Dog Park Usage**
 - B. Consideration of Resolution 2019-08 – Administrative Rules**
 - C. Consideration of Resolution 2019-09 – Parking and Garden Rates**
- 7. Subcontractors' Reports**
 - A. Servello**
 - i. Grounds Maintenance Status (*Work Chart*)
 - ii. Punchlist
 - iii. Proposal 2485 – Schoolhouse Road - \$2,582.50
- 8. Staff Reports**
 - A. District Engineer**
 - i. Billy's Trail Slide
 - ii. Permitting Requirements and Estimated Costs to Move Billy's Trail
 - iii. Boardwalk Slide
 - iv. Boardwalk & Decks Proposal Slide
 - B. District Counsel**
 - i. Ongoing Discussion of Maintenance of Private Properties

- ii. Easement Agreement between Harmony CDD and Mr. Fusilier Regarding Continued Maintenance of Certain Property Parcels (5)
- iii. Agreement with HROA Dedicating Garden Shed to Harmony CDD and District Maintenance of Same

C. Field Manager

- i. Facilities Maintenance (*Parks, Pools, Docks, Boats, etc.*)
- ii. Facility Use Records (*Inclusive - Boats & Other*)
- iii. Resident Submittals (*Facebook & Direct*)
- iv. Pond Maintenance (*Chart & Map*)

9. District Manager's Report

A. Financial Statements for May 31, 2019

B. Approval of: #231 Invoices, Check Register, and Debit Purchases

C. FY 2020 Meeting Schedule

D. Facilities Usage Applications

10. Old Business

A. Neighborhood Markers

11. New Business

12. Topical Subject Discussions

13. Supervisors' Requests

14. Adjournment

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

Sincerely,

Kristen Suit

Kristen Suit
District Manager

Second Order of Business

2A.

2Ai.

Buck Lake Usage Agreement:

The following document is a draft copy subject to a few minor revisions as of date of circulation.

The final version will be circulated as soon as possible.

Buck Lake Management and Cost Sharing Agreement

This Buck Lake Management and Cost Sharing Agreement (this “**Agreement**”) is made between the **Harmony Community Development District**, a special purpose unit of local government created pursuant to Chapter 190, Florida Statutes (“**Harmony**”) and **Harmony West Community Development District**, a special purpose unit of local government created pursuant to Chapter 190, Florida Statutes (“**Harmony West**”). Harmony and Harmony West are referred to collectively as the “**Districts**”.

Background Information:

The residential communities within the Districts are being developed to offer a range of recreational facilities for the residents of the Districts. The Districts have been granted the power to operate and maintain conservation areas, mitigation areas, wildlife habitat, and parks and facilities for indoor and outdoor recreational, cultural, and educational uses for residents of the Districts pursuant to Chapter 190, Florida Statutes, and their respective enabling ordinances.

A recreational lake known as “**Buck Lake**” is located adjacent to the Districts and is depicted and described in **Exhibit A** attached hereto and also described in that certain Development Order for Birchwood Development of Regional Impact, adopted by the Board of County Commissioners for Osceola County, Florida on September 14, 1992, and recorded on February 16, 1995, in Book 1240, Page 1448, et. seq., of the Official Records of Osceola County, Florida, as amended from time to time. Buck Lake has been historically maintained for the primary benefit of the residents within the Districts to enjoy its recreational features and provide wildlife habitat. The Districts were grantees in an easement to access and use Buck Lake. Subsequently, and subject to the above referenced easement, Harmony West was the grantee in a special warranty deed and is the fee simple owner of Buck Lake.

It is in the best interest of the Districts to coordinate the use and enjoyment of Buck Lake for their residents and share the costs associated with the operation and maintenance of the Buck Lake as described in this Agreement pursuant to Section 190.011(12), Florida Statutes. Section 190.012(1)(g), Florida Statutes provides that a district may operate and maintain facilities outside of its boundaries so long as the project is the subject of an agreement between the district and a governmental entity and is consistent with the local government comprehensive plan of the local government within which the project is to be located. This Agreement shall serve as such agreement and the proposed operation and maintenance of Buck Lake is consistent with Osceola County’s comprehensive plan.

NOW, THEREFORE, based upon good and valuable consideration and mutual covenants of the parties hereinafter recited, it is agreed as follows:

1. **Incorporation of Background Information and Exhibit.** The foregoing Background Information and exhibit are true and correct and are hereby incorporated into this Agreement by this reference.
2. **Effective Date and Term of Agreement:** This Agreement shall commence and become effective upon the date of the last district’s execution. This Agreement shall continue in full force and effect in perpetuity.

3. **Ancillary Infrastructure related to Buck Lake.**

- a. This Agreement is solely related to Buck Lake and not any “**Ancillary Infrastructure**” located adjacent to Buck Lake (including, but not limited to, access points, piers, docks, boardwalks, boat ramps, parking and other such infrastructure).
- b. The Districts or other parties shall be responsible for operating, maintaining, repairing, replacing their portion of the Ancillary Infrastructure.

4. **Buck Lake Committee.**

- a. Harmony West shall create a Buck Lake Committee, that is advisory and has no decision-making authority, and be responsible for advertising any workshops or meetings of the committee. Additionally, Harmony West will be responsible for all administrative tasks associated with such committee including preparing minutes and maintaining public records.
- b. Harmony’s and Harmony West’s board of supervisors shall each appoint one of their supervisors to the committee. There shall be no other committee members.
- c. The Buck Lake Committee shall meet at least once a year (no later than May 1 of each year) to:
 - i. present a review of prior year financial activity
 - ii. confirm current year treatment plans and funding status
 - iii. Coordinate with vendors and staff to come up with a good faith estimate of the costs for the next fiscal year (“**Projected Costs**”) for the following services (“**Maintenance Services**”):
 1. Management of aquatic plant control (including, but not limited to, chemicals, labor, and equipment necessary for aquatic plant control)
 2. Installation or management of beneficial aquatic plantings
 3. Installation, repair, or replacement of directional or informational signage
 4. Management of nuisance animals or vegetation
 5. Repair or replacement of pond bank erosion
 6. Inspection, regulation, and management of the water quality
 7. Inspections and actions required for compliance of any applicable permit or regulatory requirements
 8. Any other services determined to be needed
 - iv. Propose, review, and make proposed updates or modifications to a “**Buck Lake Management Plan**” as further described below
 - v. Propose, review, and make proposed updates or modifications to the “**Buck Lake Policies**” as further described below
- d. The Buck Lake Committee shall submit the proposed Buck Lake Management Plan to Harmony and Harmony West.
- e. Harmony and Harmony West shall be responsible for directing and supporting the Buck Lake Committee and assisting with disbursement of information and encouraging education opportunities that promote sound environmental stewardship.

5. **Buck Lake Management Plan.**

- a. At a minimum the Buck Lake Management Plan shall include:
 - i. review of current conditions (including pond bank and any erosion concerns)
 - ii. identify aquatic plant species targeted for control
 - iii. proposed treatments

- iv. Projected Costs of the Maintenance Services
- v. contingency provisions
- b. The Districts shall adopt the Buck Lake Management Plan at a public meeting each year (either separately or at a joint meeting).
- c. No later than June 1 of each year, Harmony's and Harmony West's district manager shall certify in writing to each other the status of their district's adoption of the Buck Lake Management Plan.

6. Budgeting for Projected Costs.

- a. During the budget process for each fiscal year (beginning for the fiscal year of the Districts starting on October 1, 2020), Harmony's and Harmony West's board of supervisors will each adopt an annual budgeted amount to fund 50% of the Projected Costs for the Maintenance Services for Buck Lake and levy special assessments or allocate available funds to provide funding for such budgeted line item.
- b. Within 10 days after the adoption of the final budget for each fiscal year, Harmony's and Harmony West's district manager shall certify in writing to each other the amount of funds that have been appropriated for the upcoming fiscal year.

7. Cost sharing.

- a. Beginning for the fiscal year of the Districts starting on October 1, 2020, the Districts will each be responsible for 50% of the Maintenance Services for that fiscal year. At least 30 days prior to Harmony West scheduling any Maintenance Services to be performed, Harmony West shall provide to Harmony, via email or at the address listed below in the notice section, an itemized invoice that is properly dated, describes the services to be performed, and shows the actual costs associated with the services to be performed.
 - i. Notwithstanding the above, for non-routine Maintenance Services that are time sensitive and for areas 20 acres or less in size, Harmony West may schedule any Maintenance Services to be performed as soon as practicable and provide to Harmony notice of such services (along with an invoice) as soon as practicable.
- b. Harmony shall make payment to Harmony West within 30 days of receipt of an invoice from Harmony West. Payment shall be made payable to the "Harmony West Community Development District" at the address listed below in the notice section.
- c. In the event of a disagreement over the services performed or to be performed or the actual costs thereof, the performance of future services by Harmony West may be halted or withheld until agreement is reached between the Districts and the agreed upon actual costs are paid to Harmony West.
- d. If unforeseen circumstances cause the appropriated funds to be deficient and there are services required for the health, safety, and welfare then the Districts shall coordinate and come to an agreement on how to proceed and fund those necessary services.

8. Maintenance of Buck Lake.

- a. Harmony West may utilize third party vendors or its field management team (if any) in providing the Maintenance Services within the annual budget amounts.
- b. The Maintenance Services shall be performed in a timely and professional manner, in accordance with level of service standards established by the Buck Lake Management Plan and in accordance with local, State and Federal laws, rules, governmental regulations, ordinances, and best management practices.

- c. Harmony and Harmony West retain the right to fund independently and provide supplemental maintenance services of Buck Lake its discretion, providing such activities are supported by best lake management practices for these public services and approved by Harmony West.
 - i. If either Harmony or Harmony West chooses to exercise these rights, the other district has no obligation to provide matching or supplemental funding.
 - ii. In the event that either Harmony or Harmony West chooses to independently provide and fund such services, the district agrees to provide notice to the other district at least 30 days prior to the commencement of any services.

9. Buck Lake Policies.

- a. The Buck Lake Committee shall be responsible for creating policies, rules and/or regulations of which are applicable to the use of Buck Lake as such policies, rules, and/or regulations may be amended from time to time ("**Buck Lake Policies**").
- b. At a minimum the Buck Lake Policies will:
 - i. Prohibit gas-powered boats for purposes other than rescue operations.
 - ii. Not treat residents of Harmony differently from residents of Harmony West.
- c. The Districts shall adopt the Buck Lake Policies at a public meeting each year (either separately or at a joint meeting).
- d. No later than June 1 of each year, Harmony's and Harmony West's district manager shall certify in writing to each other the status of their district's adoption of the Buck Lake Policies.
- e. The Districts shall coordinate and ensure that their residents and their guests follow the Buck Lake Policies.

10. Compliance with Governmental Oversight and Reporting. The Districts shall comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder, including those now in effect and hereafter adopted. Within 3 business days following receipt, any district shall each promptly deliver and provide to the other district copies of any governmental notice of non-compliance, violation, warning, letters, electronic or other communication or inquiry of any type or kind relating to Buck Lake.

11. Relationship. The Districts are not partners, joint ventures', employees or agents of the other district, and no one district shall have the authority to bind the other district.

12. Governmental Disputes and Enforcement of Agreement.

- a. In the event that either district is dissatisfied with the management or maintenance of Buck Lake or has any other disputes regarding Buck Lake, such district shall communicate in writing to the other district with their specific concerns.
- b. The Buck Lake Committee shall meet and provide recommendations to resolve any issues. The recommendations will be sent to the Districts for their review.
- c. Any disputes between the Districts shall be resolved in accordance with the Florida Governmental Conflict Resolution Act as outlined in Chapter 164, Florida Statutes, as it may be amended from time to time.
- d. Only after first attempting to resolve any disputes pursuant to the Florida Governmental Conflict Resolution Act, a district may avail themselves of any otherwise available legal rights. In the event either district is required to enforce this Agreement or any provision

hereof by court proceedings or otherwise, then the prevailing district shall be entitled to recover from the non-prevailing district all fees and costs incurred, including but not limited to reasonable attorneys' fees incurred prior to or during any litigation or other dispute resolution and including fees incurred in appellate proceedings.

- e. Neither Districts nor any other person shall have the right to compel either district to exercise any action to utilize its ad valorem taxing power to increase legally available funds, or compel any other public authority or governmental body, to pay any amounts required to be paid pursuant to this Agreement.

13. Governing Law. This agreement shall be governed by Florida law with venue in Osceola County, Florida.

14. Public Records. The Districts understand and acknowledge that all documents of any kind relating to this Agreement may be subject to Chapter 119, Florida Statutes, Florida's Public Records law, and shall be treated as such by the Districts in accordance with Florida law. As such, the Districts shall comply with any applicable laws regarding public records, including but not limited to the provisions of Section 119.0701, Florida Statutes, the terms of which are incorporated herein. Records substantiating expenditures on behalf of the maintenance of Buck Lake shall be made available within 10 business days following receipt of request.

15. No Assumption of Liability. Neither district, its officers, employees and agents shall be deemed to assume any liability for the acts, omissions and negligence of the other district, its officers, employees and agents.

16. No Waiver of Immunity. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the Districts, including their supervisors, officers, agents and employees, beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefits of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

17. **Notices**: Whenever either party gives notice to the other, notice shall be sent to the addresses listed below. The Districts may change, by written notice as provided herein, the addresses or persons for receipt of notices or payments.

If to Harmony: c/o InfraMark, LLC
313 Campus Street
Celebration, Florida 34747

If to Harmony West: c/o Wrathell Hunt & Associates, LLC
2300 Glades Road
Suite 410W
Boca Raton, Florida 33431

18. **Insurance.** Harmony and Harmony West shall carry Commercial General Liability Insurance covering such district's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability arising out of or related to

this Agreement. Harmony and Harmony West shall provide the other district with the Certificate of Insurance evidencing compliance with this requirement. No district's certificate shall be acceptable unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within 30 days of prior written notice to the other district.

19. **No Violation of Bond Covenants.** Nothing contained in this Agreement shall operate to violate any of the covenants set forth in any document related to either Harmony or Harmony West issuance of tax-exempt bonds either in the past or in the future (the "**Bond Documents**"). In the event any or all of the obligations contained in this Agreement would constitute a violation of either district's bond covenants, trust indenture or other Bond Documents, as may be supplemented from time to time, the Districts agree to negotiate revisions to this Agreement to avoid such violations while maintaining the Districts' intent in entering into this Agreement.
20. **Non-Waiver.** No waiver of any covenant or condition of this Agreement by any district shall be deemed to imply or constitute a further waiver of the same covenant or condition or any other covenant or condition of this Agreement.
21. **Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
22. **Amendment.** This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by the Districts.
23. **Assignments:** Neither Harmony nor Harmony West may assign this Agreement, nor any interest arising herein, without the written consent of the other.
24. **Ownership of Buck Lake is Non-Transferable.** Harmony West may not transfer its ownership interest in Buck Lake.
25. **Third Party Beneficiaries.** The terms and provisions of this Agreement shall be binding upon and shall inure to the benefit of the Districts. This Agreement is solely for the benefit of the Districts and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or entity other than the Districts any right, remedy, or claim under or by reason of this Agreement or any provisions or conditions hereof; and all provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Districts and their respective representatives, successors, and assigns.
26. **Interpretation.** This Agreement has been negotiated fully between the Districts as an arms length transaction. The Districts participated fully in the preparation of this Agreement. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Districts are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against either district.
27. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be and be taken to be an original, and all collectively deemed one instrument

28. **Authority to Enter into this Agreement.** The execution of this Agreement has been duly authorized by the board of supervisors of the Districts, each party has complied with all applicable requirements of law, and each party has full power and authority to comply with the terms and provisions of this Agreement.
29. **Entire Agreement.** This Agreement constitutes the entire agreement between the Districts with respect to its subject matter and all negotiations, undertakings, representations, warranties, inducements, and obligations are merged into this agreement.

IN WITNESS WHEREOF, the Districts have approved and executed this Agreement on the dates written below.

**Harmony
Community Development District**

Steve Berube
Chair of the Board of Supervisors

Date: _____

**Harmony West
Community Development District**

Richard Jerman
Chair of the Board of Supervisors

Date: _____



Fourth Order of Business

4A.

MINUTES OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District was held Thursday, June 27, 2019, at 6:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida.

Present and constituting a quorum were:

Steve Berube
William Bokunic
David Farnsworth
Kerul Kassel
Mike Scarborough

Chairman
Vice Chairman (via phone)
Assistant Secretary
Assistant Secretary
Assistant Secretary (via phone)

Also present were:

Kristen Suit
Tim Qualls
Tristan LaNasa
Steve Boyd
Gerhard van der Snel
Scott Feliciano
Jason Miguez
Residents and Members of the Public

District Manager: Inframark
District Attorney: Young Qualls, P.A.
District Attorney: Young Qualls, P.A.
District Engineer: Boyd Civil Eng.
District Staff: Field Manager
Servello
Servello

The following is a summary of the discussions and actions taken at the June 27, 2019 Harmony CDD Board of Supervisors meeting.

FIRST ORDER OF BUSINESS

Roll Call

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

Supv Berube called the roll and stated the record will reflect we have a full Board.

SECOND ORDER OF BUSINESS

Developer's Report

A. Status of Buck Lake and VC-10

Supv Berube reported he has a meeting scheduled with the developer next Tuesday.

THIRD ORDER OF BUSINESS

Audience Comments

Mr. Leet addressed the clearing cut of ponds noting he has attached a link from the University of Florida Institute of Food and Agricultural Sciences. He proposed that the CDD maintain a 6 -12-inch cut around the shoreline noting he thinks clear cutting goes too far.

Supv Berube inquired how wide.

Mr. Leet noted that could be the expertise of the landscape contractor.

Supv Kassel noted she also did some research; there other things going on that would influence the pond cutting.

Mr. Leet requested the Board discuss the realignment of Billy's Trail at the next meeting.

It was noted this would be placed on the July agenda to which Supervisor noted she will be bringing it up under Supervisor Requests.

FOURTH ORDER OF BUSINESS

Approval of the Minutes

A. May 30, 2019 – Regular Monthly Meeting Minutes

On MOTION by Supv Kassel seconded by Supv Farnsworth, with all in favor, the May 30, 2019 regular meeting minutes were approved.

FIFTH ORDER OF BUSINESS

Subcontractors Reports

A. Servello

i. Grounds Maintenance Status (*Work Chart*)

Mr. Migues inquired if there were any questions or comments.

Mr. van der Snel addressed a concern regarding Harmony landscaping being full of weeds, the lack of maintenance on weeds and a general lack of maintenance. He rode with Mr. Feliciano who will provide a plan of action.

Mr. Feliciano addressed the maintenance issues noting he agrees with Mr. van der Snel. He outlined their hiring issues due to the fact that Servello does background checks and drug testing, they have hired two guys who will be starting Monday. The normal work schedule is four 10-hour days, Monday – Thursday, but they will be working Fridays until the maintenance is up to par.

Supv Berube inquired if Mr. van der Snel is satisfied with this plan.

Mr. van der Snel noted he is.

ii. Proposal 2266 – H1 Playground - \$4,731.50

Supv Berube noted with the rain the playground has greened up. There are a couple of small bald patches, but overall the grass has turned green.

Proposal 2266 is cancelled.

iii. Discussion of Clearing Cutting Ponds

Supv Kassel reported on speaking with Mr. Greg Gologowski, Harmony's former Conservation Director, who said to his knowledge the best practices in terms of pond management both for landscaping and water quality management have not changed. In doing research she found the University of Central Florida has a Stormwater Management Academy and she reached out to Professor Ni-Bin Chang, Director of the Academy. They had a lengthy conversation on the pros and cons of mowing to the edge which she outlined. She also outlined her discussion with Mr. Fusilier regarding the Harmony Retail ponds noting he is agreement that they could mow the ponds four times per year if they up the water quality and invasive plants management.

Supv Berube addressed his research on the subject noting he agrees that having green growth to the edge of the pond catches herbicides, fungicides, and fertilizers. The height of the grass is the question.

Discussion followed on the health of the pond and wildlife.

Discussion followed on clearing cutting with it being noted it is for aesthetic purposes.

Mr. Feliciano addressed the cons of clear cutting – erosion, fertilizers running into the ponds increasing algae, encourages fishing.

Supv Berube inquired if Mr. Feliciano's recommendation is status quo.

Mr. Feliciano noted it is.

The consensus of the Supervisors is for status quo.

The ponds will remain as they are. A schedule needs to be set for cutting when two to three feet high, maintaining the buffer zone.

SIXTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

i. Map for CDD Authorized Maintenance (Landscaping) Ownership and/or Easement for Neighborhood M through A to Five Oaks Drive

Mr. Boyd outlined the map provided and his recollection of the property.

Supv Farnsworth addressed the possibility that Ponds 15-9, 15-8 and 15-7 could be expanded.

Mr. Boyd noted they could be expanded, the shape changed or they could be moved. However, there also drainage easements granted to FDOT, Harmony CDD and

potentially the County. Any changes to the easements would have to approved by FDOT, as well as the CDD. The maintenance was something the CDD has been doing. It was requested I provide the actual ownership of the lands and that is shown on the map – Compass Trading, Harmony Retail, LLC. and Harmony Golf.

Supv Kassel reported on her meeting with Mr. Fusilier noting it was a very productive meeting. Mr. Fusilier was given a lease agreement which Mr. Qualls provided for the field services facility and he agreed he would review it with his attorney. They also discussed the possibility of an easement on his properties.

Supv Kassel addressed an older map she was provided some time ago that shows areas being maintained by the Harmony CDD and areas in orange called community parks and open spaces which includes the land along 192 as shown in purple and yellow on the map Mr. Boyd provided today. She noted her interpretation is they were always meant to be open spaces and should have had easements from the beginning and once they are able to obtain an easement they can again be considered community parks and open spaces. Mr. Qualls and his team are drafting some easement agreements that Mr. Fusilier has agreed to present to his attorney for review. If it is a go, the CDD maintains the property. The CDD gets a benefit and Mr. Fusilier gets a benefit. With regard to the fountains he would be willing to pay for the electricity in the fountains if the CDD maintained the fountains.

Supv Farnsworth noted someone would have to repair the fountains to make them functional again.

Discussion followed on the fountains.

Supv Bokunic inquired as to the mutual benefit with regard to the easements.

Supv Kassel noted they have a public easement to the property which would be a benefit to the CDD for the access to the property.

Supv Berube inquired about the CDD's ability to maintain private lands even with a maintenance easement.

Mr. Qualls noted the AGO says is if you are going to have public dollars going towards private property that easement has to include access for the public which what I think Supervisor Kassel said. He inquired exactly what they are talking about on the map that they cannot maintain now.

Areas on the map were discussed.

Mr. Qualls inquired if they existing easement through the area being pointed would allow the CDD to maintain those areas.

Mr. Boyd noted it would. There is a gap in the existing recorded easements between Pond 15-8 and Pond 15-7A; this area is not under easement.

Discussion continued with Mr. Qualls noting they cannot use public dollars to maintain private property, however they can have an easement over the private property and so long as the easement gives the public the right to access the property they can use public dollars on private property where there is an easement allowing access to the public.

Discussion followed on a value to the private property owner.

Supv Berube noted it is approximately 10 acres of private property at a cost of \$5,000 per acre per year to maintain. [As pointed out on the map with it being noted there is approximately .6 acres in Central Bark.

Discussion followed on whether there is access to the public in these areas.

Supv Scarborough noted in addition the CDD pays for the irrigation and water.

Supv Kassel noted they are essentially asking Mr. Fusilier for a no cost lease on the field maintenance facility. There is quid pro quo and she does not know that they need to do it dollar for dollar. They are getting a benefit and he is getting a benefit.

Supv Berube noted his suggestion was going to be that they work out all of the easements, and the CDD continues to maintain what they have been maintaining status quo along 192 and in return Mr. Fusilier provides the CDD a perpetual lease or deeds the land that the field services trailer is on and deeds the CDD Central Bark as well and turns the water back on for the Central Bark fountain, transferring it to the CDD.

Supv Kassel continued reporting on her meeting with Mr. Fusilier noting he said the dog park is still usable, he is no taking it away from the CDD. She thinks they are still in negotiations, but she does not know that they can demand the dog park be deeded to the CDD at this point, but she can bring it to him as a possible option.

Supv Berube noted there is no maintenance agreement for the dog park. They would either need a maintenance easement for the dog park before they can continue or deed it to the CDD; whichever is easier for Mr. Fusilier. Central Bark is owned by

Compass Trading and was supposed to be deeded to the CDD by Starwood some years back. He recounted his recollection of Starwood's discussion regarding the dog park.

Mr. Boyd noted his recollection his the same, but it never proceeded and was never platted.

Supv Berube noted if they are going to handle the maintenance easements on private property they need to work that one out as well.

Supv Kassel noted she will bring it to Mr. Fusilier.

Supv Kassel addressed an area of CDD owned property on the map where Mr. Fusilier says the irrigation/bubblers were turned off and it is not being maintained by the CDD.

Discussion followed with it being noted the previous developer maintained this area.

Mr. van der Snel noted there are two irrigation meters – one from the commercial center that takes care of the parking lot and behind it, the pizza place and only the area out front where the sidewalk is has been tied into the CDD irrigation system because it is on CDD property. Mr. Fusilier asked him to check on the irrigation because he wants to plant Jasmine there; that was six months ago and he did check and there is water there, however it is bubblers which are only for trees. There was never irrigation installed for Jasmine, it has to be a spray head on the diagonal on each side to cover it which can be done.

Supv Berube noted the CDD owns the sidewalks in front of the information center as well, but that irrigation is tied into Mr. Fusilier's meter so the CDD does not have control over that irrigation.

Supv Farnsworth inquired if it should be on the CDD system.

Mr. van der Snel noted it should be.

Supv Kassel inquired if it would difficult or costly to remove it from Mr. Fusilier's meter and place it on a CDD meter.

Mr. Boyd noted they would need to install a new meter and controller, cut the pipe and connect it to a new valve.

Supv Berube noted CDD sidewalks end at the end of the Town Square Market.

Discussion continued on switching the irrigation to the CDD with Mr. Boyd noting they would need an irrigation designer, dig up the old plans, come up with a new plan and request new service. It was noted there is an easement in place that covers this area.

Supv Berube noted once they know what they have going on in this area, their requests to Mr. Fusilier are some form of perpetual agreement for the field services office trailer land, the Central Bark area and the gap between easements.

Discussion followed on the maintenance that was being done by the CDD.

Supv Scarborough addressed the current situation noting without agreement for the field services office trailer land and the Central Bark area he is not conceding to anything.

Supv Bokunic noted he agrees with Supervisor Scarborough.

Supv Farnsworth noted he is not hard bent with pressing any of this; it seems people want to butt heads for no good reason.

Supv Kassel noted she thinks Mr. Fusilier came to the last meeting in the state he did because he had heard somethings that contradicted other things that he had been told which upset him and he was angry. She suggested she continue discussing with him and inquire what his plans are for Central Bark and field services office trailer land. Maybe there can be a perpetual easement or maybe he is willing to deed to the CDD some of the property.

Supv Kassel noted she has requested that the DM look into meeting at the Holopaw Community Center at a cost of \$150 per meeting or elsewhere at the request of Mr. Fusilier.

Supv Bokunic noted the Community School will not charge them to meet there.

Discussion followed on the issues with meeting at the Community School.

Ms. Suit inquired about next month's meeting as it has to be advertised.

Supv Berube noted to keep it here as it has been advertised.

Supv Kassel read from Mr. Fusilier; I am suggesting pushing forward that this be the last meeting at our facility so Bill [Supv Bokunic] can attend. Please advise the Board of my direction. She noted she can go back to him and request that they have another meeting here so they have more time to make changes.

Supv Berube noted it will on the agenda next month for old business.

Mr. Qualls inquired if there is another place to have the field services office and if so what is the cost and expense relative to that.

Supv Berube noted they own all the land along the road they paved, the garden area, the commercial vehicle parking area, the Servello staging area and other open space there. They could move the trailer pretty quickly; it would not be operable right way as they would have to get electric there.

Supv Scarborough suggested they begin thinking about doing so noting the more he hears nothing seems to be positive coming from any negotiations and it seems to be to the entire CDD organization detriment.

Supv Berube noted Supervisor Kassel did make some headway this month and suggested they give her another shot at it to see how that turns out and based on what she comes back with they know which way they have to go.

Discussion continued on furthering negotiations/discussions with Mr. Fusilier and finding a meeting location for meetings after July.

Supv Kassel further addressed Mr. Fusilier's email noting an attached quote from Servello for landscaping needed on city [CDD] property and the Steve [Supv Berube] said he would bring it to a vote.

Supv Berube noted the quote is to Mr. Fusilier not the CDD.

Supv Kassel noted she will ask him what the quote is about. She inquired if Mr. Fusilier put Jasmine in.

Mr. van der Snel noted Mr. Fusilier did install some Jasmine at the corner where his office is, but it died because the irrigation is not on. The request is to also plant in front of the information center. It has to be irrigated so Mr. Fusilier has to.

Supv Berube requested Mr. van der Snel ask Servello to quote Jasmine in the area.

Mr. van der Snel inquired it is should include in front of the information center.

Supv Berube noted it should.

Mr. Qualls inquired who owns the tower.

Mr. Boyd noted the CDD owns the land under the tower.

Mr. Qualls noted they therefore own the tower.

Supv Berube noted Mr. Fusilier has said he owns the tower.

Supv Farnsworth inquired who pays the electricity for the tower with it being noted the CDD does not.

Supv Kassel noted her sense of the situation is while not partners they are working together, they own adjacent property, Mr. Fusilier has a retail center that benefits the residents and having such a hardline and beating heads in not beneficial for the community because Mr. Fusilier is going to be here for a while.

Discussion continued on prior actions and statements.

Discussion returned to the tower ownership, electricity, and insurance with it being noted Supv Kassel will address it in her next meeting with Mr. Fusilier and requested Mr. Qualls prepare a ground lease for the tower.

Mr. van der Snel addressed the signs at the west entrance on CDD property noting the developer built them, but the CDD maintains them. They just spent \$800 to fix a light and a sensor.

Mr. Qualls noted if Mr. Fusilier does not agree with using the facility for the next meeting they need to know this in time to advertise wherever they want to hold the meeting. They need 20 days for advertising purposes.

Mr. LaNasa noted they need 28 days due to the rules public hearing.

Supv Kassel noted hopefully Mr. Fusilier will relent on this matter since they are in a bind.

Supv Berube noted he should be able to provide a yes or no answer quickly; the rest is a separate matter.

Mr. Qualls noted they need a contingency should Mr. Fusilier say no.

Supv Berube noted there may be an option for the developer controlled association down the street, though it has been no in the past. He will know better on Tuesday.

ii. Annual Mitigation Monitoring and Invoice

Mr. Boyd addressed the report prepared by Austin Environmental and submitted to SFWMD noting they fulfilled their obligation for the annual monitoring. The report did not say anything had to be done, but in some of the transects there some exotic nuisance species. They recommended action at transect #4 where they said *the old world climbing*

fern appears to have spread in this area blanketing portions of the saw palmettos, shrub layer and groundcover. The threat of the proliferation and spread of this species along this narrow lakeshore fringe is high. Treatment of this species within this portion of the wetland appears warranted to minimize the potential threat of becoming a dominant species within these areas. He suggested they request Austin Environmental to prepare a proposal to perform the maintenance they believe is necessary.

On MOTION by Supv Kassel seconded by Supv Berube, with all in favor, the annual mitigation monitoring and invoice were approved.

Supv Berube noted the report will be done again in six months.

Mr. Boyd noted this report was a catch up and another will be done at the end of the year.

Discussion followed on the mitigation of the old world climbing fern.

B. District Attorney

i. Easement Agreement between Harmony CDD and Mr. Fusilier Regarding Continued Maintenance of Certain Property Parcels (5)

Supv Berube noted all discussion have centered on Mr. Fusilier, but there is another owner involved with that being the golf course. They own one of the parcels along 192.

Discussion followed on the parcel with Mr. Boyd noting to his knowledge there is no easement along the golf course. Areas on the map were addressed.

The discussion to be continued at the next meeting.

ii. Legal Opinion RE: Re-Designation of Officers

Mr. Qualls noted he has nothing to add unless there are questions from the last month.

Mr. LaNasa reported they sent the stop work letter for the soccer fields to Servello, the contract has been sent to Gary's Grading, they got the notices out for the budget and rates public hearings and they will continue to work on the lease/easement items.

C. Field Manager

- i. Facilities Maintenance (Parks, Pools, Docks, Boats, etc.)**
- ii. Facility Use Records (Inclusive – Boats & Other)**
- iii. Resident Submittals (Facebook & Direct)**
- iv. Pond Maintenance (Chart & Map)**

Mr. van der Snel inquired if the Board has any comments, questions or concerns?

Mr. van der Snel noted Supervisor Berube is saving the community a lot of money by maintaining the vehicles and equipment for free.

Supv Berube noted they own quite a fleet of vehicles and equipment now with the side-by-sides being the brunt of the operation and are in use eight hours a day, seven days by various people. They are aging – they have a couple of electric ones, a couple of 2011's, a 2014, 2016 and 2017 so far. For the last five years he has done the maintenance exclusively and there are patterns that are starting to show up. The electric golf cart requires the least amount of maintenance and costs and is the most reliable. The gasoline vehicles are the two 2011's and each has required a new engine. It is a \$2,000 expense versus a \$15,000 vehicle. If they were paying for it the cost would be double. The world is changing to electric and their history with vehicles, so far, suggest that as they buy vehicles in the future they might want to consider electric. The swap with electric is they cost somewhere between 25% to 50% more when purchased initially, but if you keep them along time, ten years, it is worth the investment.

Discussion continued on CDD vehicles and future purchases.

Supv Berube reported the swimming pool has been down for most of the last 10 or 12 days. From the quality of the pool repairs a hole has developed in the surface of the pool which caused the pool to be closed. They have placed sandbags over the hole, contacted the contractor to schedule an inspection which meant draining the pool. [Pointing out areas on pictures he addressed staining, discoloration and gray spots that are failed surface]. The contractor came in cleaned it out and made the patches. The guys doing the work for Pool Works are not the same ones who did the original work. The failed areas are due to the bonding agent did not seal the new surface to the old. The work has been completed and the pool filled. They will ask District Counsel to send a letter to Pool Works requesting they come back in January to drain the pool again and look for more bubbles.

Discussion continued on the pool with it being noted the reason it was not done on a more extensive basis this time is because to fix it properly will require the new surface be cleared and all the tile taking it down to the old surface, acid wash it, re-bond coat it again, spray a new surface on and replace the tile. It will far exceed the cost of the repairs done last winter. Additionally, it will require the pool be shut down for most of a month.

Supv Berube noted the bottom-line is the pool is safe and workable, it looks fine and there is no reason to shut it down now.

SEVENTH ORDER OF BUSINESS

District Manager's Report

A. Financial Statements for May 31, 2019

B. Approval of: #230 Invoices, Check Register and Debit Purchases

Ms. Suit reported they are 93% collected on non-ad valorem assessments as of May 31st noting they are \$111,327 under budget on expenditures.

Supv Berube noted the outstanding are the two developer's prior years at \$53,000 each.

Supv Berube MOVED to approved the May 2019 financials, Invoice Approval #230, Check Register and Debit Purchases, and Supv Kassel seconded the motion.

Supv Farnsworth inquired as to Ameritas.

Supv Berube noted it is employee benefits.

Supv Farnsworth inquired what the three highlighted items are.

Discussion followed on the debit purchases for patio umbrellas, beach hat, barrier free water cooler, ear hooks and a cooler.

On VOICE vote, with all in favor, the motion was approved.

C. Discussion of Approved FY 2020 Budget

Supv Berube inquired if they have determined that the developers bill for VC-10 is off roll for FY 2020.

Ms. Suit noted they have.

Discussion followed on having VC-10 off roll with Mr. Qualls noting the only change with regard to the assessments is instead of having the Tax Collector collect it with the uniform method on the tax notice, the District is collecting it. It is still due and still a first lien superior to any other lien against the property.

Supv Berube noted after his meeting with the developer next Tuesday they will know whether it is a go or not. If it is a no go the bills will probably launch to get it back on the billing system and if they have to they will foreclose on the land.

Discussion continued on the piece of property with it being noted the CDD has a license agreement for the parcel for access to Buck Lake.

Discussion followed on Cat Lake.

D. Facilities Usage Applications

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Old Business

A. Clarification Regarding Ownership of Garden Shed

Supv Farnsworth addressed the purchase of the garden shed by the HROA to be placed on CDD property and the intermingling of funds between the HROA and CDD. If this happened they need to do something to straighten it out.

Supv Berube addressed the garden and parking facility standing on their own as spate user supported facilities. If they have \$2,000 in rentals they can spend \$2,000 on water, electric, soil, whatever, it has to balance. The same with the parking facility. The Garden Committee asked for a new shed. A new shed cost \$3,400 and the garden may take in \$1,000 this year. She can wait 3½ years.

Supv Farnsworth inquired why she would have to wait since it is up to the CDD to replace it.

Supv Berube noted the CDD cannot spend money in those facilities; they are user supported facilities.

Supv Farnsworth noted this makes no sense as they will be spending a considerable amount of money in the parking area.

Discussion continued on the purchase of a garden shed and the realignment of the parking area. It was noted the HROA is buying two garden sheds. If the CDD purchases the shed the CDD will have to wait for reimbursement of the funds from the garden.

Discussion followed on rates for the garden being reduced.

Mr. Qualls addressed the HROA purchasing the shed and gifting/dedicating it to the CDD for the maintenance going forward.

Supv Berube noted as the President of the HROA he can make that happen.

An unidentified speaker inquired what keeps the garden and parking facilities user supported versus an amenity of the CDD.

Mr. Qualls noted the CDD does not have amenities that is an HOA term. The CDD maintains systems and facilities of which the garden would fall under parks and recreation.

Supv Berube addressed the exclusive use of garden spots for one year versus using a boat or the pool for two hours. It is the same with the parking facility and why they have to be supported by the users.

B. Vehicle Storage Facility Improvements

i. Proposals

- a. Lasrasy Fence Inc. - \$28,000.00**
- b. Mossy Oak Fence - \$19,350.00**
- c. Straight Line Fence - \$17,600.00**

Supv Berube reported the Gary's Grading proposal came down from \$68,000 to \$53,000 due to overcharging for material.

Discussion followed on the fencing proposals.

Supv Kassel inquired if the property has been surveyed and stacked.

Supv Berube noted it was done last month.

Supv Kassel addressed her concern with trailers and RVs being able to turn around in the facility.

Supv Berube addressed the map provided by Supervisor Farnsworth previously noting there are turnarounds included in the plan.

Discussion continued on the dimensions.

Supv Farnsworth inquired if anyone has any experience dealing with any of the proposers.

Supv Berube noted Straight Line Fence was recommended by several on the Facebook page and is how they made the connection.

On MOTION by Supv Berube second by Supv Farnsworth, with all in favor, the Straight Line Fence proposal in the amount of \$17,600.00 was approved.

Supv Berube requested Mr. Qualls prepare a contract for Straight Line Fence.

NINTH ORDER OF BUSINESS

New Business

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Topical Subject Discussions

A. Protocol for Items to be Included in the Monthly Agenda

Supv Berube noted he thinks it is important for all to recognize the importance of agendas and their posting in a timely manner. He addressed walk-on items noting they do not have a lot, but they have done it several times in the past. They need to be conscience of the fact that they are a public agency, they publish an agenda seven days prior to a meeting and he does not think it should change once published. He would like the Board to adopt this policy so they make sure the public notice is correct.

Mr. Qualls noted they can have things brought up that are not on the agenda, but it is when something comes up and it gets approved when it was not on the agenda.

Supv Berube addressed the package that was circulated for the trails that was not on the agenda, but it will be on the agenda next month.

Ms. Suit noted the agenda is based on what happens at a meeting and what is going to be discussed at the next meeting. Items can be added under Supervisor Requests.

Supv Farnsworth addressed whatever is to be on next month's agenda having to be settled tonight.

Ms. Suit noted not settled.

Supv Farnsworth noted if they are going to make it that ridged anything on the agenda better have review material behind it; there will be no blank subject matter. If someone request an agenda item and does not provide backup it comes off the agenda.

Discussion followed on agendas and backup.

Supv Berube noted next month he would like to discuss neighborhood markers.

Discussion ensued with the majority being in favor of placing it on the July agenda under New Business.

Discussion returned to the agenda items and backup for each item or an explanation of why it is on the agenda.

B. Speaker Phone

Discussion followed on the speaker phone with it being noted one has been purchased.

ELEVENTH ORDER OF BUSINESS

Supervisors' Requests

Supv Kassel requested the District Engineer look into what would be required in terms of permitting or applications for the moving of the trails onto CDD property along with an estimate of the cost involved.

Supv Kassel addressed a resident request that any bees swarming or making a hive on CDD property a beekeeper be contacted to remove the swarm and/or hive. She would like to know if the Board is willing to have a policy that bees be removed by a beekeeper and not exterminators.

Supv Farnsworth inquired documented where and how.

Mr. Qualls noted in the minutes.

The consensus of the Board is for this to be the CDD policy for the handling of bees.

Supv Farnsworth inquired as to the follow up on signs.

Supv Berube noted the DM sent a check to the County and they are awaiting installation by the County.

TWELFTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Supv Berube seconded by Supv Kassel, with all in favor, the meeting was adjourned.
--

Kristen Suit
Secretary

Steven Berube
Chairman

Fifth Order of Business

5A

HARMONY

Community Development District

Annual Operating and Debt Service Budget

Fiscal Year 2020

Version 3 - Modified Tentative Budget
(Printed 7/15/19 at 11am)

Prepared by:



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Harmony

Community Development District

Operating Budget

Fiscal Year 2020

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2020 Modified Tentative Budget

ACCOUNT DESCRIPTION	ACTUAL	ACTUAL	ADOPTED	ACTUAL	PROJECTED	TOTAL	ANNUAL
	FY 2017	FY 2018	BUDGET FY 2019	THRU JUN 2019	JUL - SEP 2019	PROJECTED FY 2019	BUDGET FY 2020
REVENUES							
Interest - Investments	\$ 4,631	\$ 11,011	\$ 6,000	\$ 10,028	3,343	\$ 13,371	\$ 6,000
Interest - Tax Collector	93	883	-	1,538	-	1,538	-
Special Assmnts- Tax Collector	1,251,018	1,942,979	1,968,147	1,944,617	-	1,944,617	1,876,212
Special Assmnts- Tax Collector - VC10	-	-	-	-	-	-	(22,434)
Special Assmnts- CDD Collected	682,570	1,750	-	-	-	-	-
Special Assmnts- Delinquent	-	522	-	-	-	-	-
Special Assmnts- Discounts	(34,637)	(47,026)	(78,726)	(49,266)	-	(49,266)	(75,048)
Sale of Surplus Equipment	1,504	-	-	-	-	-	-
Settlements	-	57,705	-	-	-	-	-
Other Miscellaneous Revenues	2,583	2,483	-	212	-	212	-
Access Cards	2,240	2,220	1,200	1,230	410	1,640	1,200
Facility Revenue	370	1,464	300	650	217	867	300
User Facility User Revenue	-	10,345	12,600	15,460	5,153	20,613	12,600
Facility Membership Fee	1,200	-	-	-	-	-	-
TOTAL REVENUES	1,911,572	1,984,336	1,909,521	1,924,469	9,123	1,933,592	1,798,829
EXPENDITURES							
<i>Administrative</i>							
P/R-Board of Supervisors	9,800	12,600	11,200	7,200	3,000	10,200	11,200
FICA Taxes	750	964	857	551	230	781	857
ProfServ-Arbitrage Rebate	1,200	1,200	1,200	600	600	1,200	1,200
ProfServ-Dissemination Agent	1,500	1,500	1,500	1,500	-	1,500	1,500
ProfServ-Engineering	14,876	10,003	10,000	6,172	2,057	8,229	7,500
ProfServ-Legal Services	54,170	101,060	50,000	51,240	17,080	68,320	75,000
ProfServ-Mgmt Consulting Serv	55,984	37,026	55,984	47,238	16,246	63,484	64,985
ProfServ-Property Appraiser	450	523	779	-	779	779	779
ProfServ-Special Assessment	8,822	8,822	8,822	8,822	-	8,822	8,822
ProfServ-Trustee Fees	9,927	10,127	10,024	5,590	4,434	10,024	10,024
Auditing Services	4,355	4,355	4,800	4,355	-	4,355	4,355
Postage and Freight	675	939	750	662	221	883	750
Rental - Meeting Room	-	-	4,200	4,400	885	5,285	4,200
Insurance - General Liability	27,726	25,334	27,867	24,391	-	24,391	27,867
Printing and Binding	1,703	1,392	2,000	501	167	668	2,000
Legal Advertising	949	891	900	100	800	900	900
Miscellaneous Services	62	-	-	-	-	-	-
Misc- Property Taxes (Transfer to Debt Service)	-	-	-	-	-	-	26,600
Misc-Records Storage	-	-	150	-	150	150	150
Misc-Assessmnt Collection Cost	17,675	26,121	39,363	38,039	-	38,039	37,524
Misc-Contingency	1,092	773	2,600	1,156	385	1,541	2,600
Office Supplies	88	28	150	17	133	150	150
Annual District Filing Fee	175	200	175	175	-	175	175
Total Administrative	211,979	243,858	233,321	202,709	47,167	249,876	289,138
<i>Field</i>							
ProfServ-Field Management	198,091	207,556	230,000	179,626	59,875	239,501	290,000
Total Field	198,091	207,556	230,000	179,626	59,875	239,501	290,000

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2020 Modified Tentative Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU JUN 2019	PROJECTED JUL - SEP 2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
Landscape Services							
Contracts-Mulch	58,625	57,934	58,803	44,102	14,701	58,803	61,000
Contracts - Landscape	342,298	268,338	272,363	204,272	68,091	272,363	278,000
Cntrs-Shrub/Grnd Cover Annual Svc	15,204	150,420	152,676	114,507	38,169	152,676	157,000
R&M-Irrigation	5,221	12,322	15,000	6,493	2,164	8,657	15,000
R&M-Trees and Trimming	-	76,000	25,000	550	24,450	25,000	25,000
Miscellaneous Services	6,225	14,344	27,475	35,619	1,444	37,063	27,475
Total Landscape Services	427,573	579,358	551,317	405,543	149,018	554,561	563,475
Utilities							
Electricity - General	29,135	29,874	26,400	28,228	1,277	29,505	32,000
Electricity - Streetlighting	74,898	77,144	84,000	72,418	3,603	76,021	88,000
Utility - Water & Sewer	145,748	90,172	130,000	143,455	47,818	191,273	150,000
Lease - Street Light	148,995	121,973	90,000	5,123	-	5,123	-
Buydown - Street Lights	237,583	315,144	-	345,326	-	345,326	-
Cap Outlay - Streetlights	-	-	386,202	-	-	-	-
Total Utilities	636,359	634,307	716,602	594,550	52,698	647,248	270,000
Operation & Maintenance							
Communication - Telephone	3,696	4,569	4,500	3,448	685	4,133	4,500
Utility - Refuse Removal	3,500	3,724	3,000	2,025	675	2,700	3,000
R&M-Ponds	10,708	2,320	10,000	244	2,500	2,744	10,000
R&M-Pools	19,310	22,378	20,000	21,899	7,300	29,199	25,000
R&M-Roads & Alleyways	525	-	5,000	387	-	387	5,000
R&M-Sidewalks	714	3,436	5,000	586	195	781	15,000
R&M-Vehicles	7,548	8,459	15,000	9,562	3,187	12,749	20,000
R&M-User Supported Facility	-	-	12,600	30,893	29,638	60,531	12,600
R&M-Equipment Boats	10,054	3,898	7,500	2,367	789	3,156	7,500
R&M-Parks & Facilities	26,393	31,153	35,000	23,219	7,740	30,959	70,000
Miscellaneous Services	1,500	1,902	2,400	950	317	1,267	2,400
Misc-Access Cards&Equipment	6,606	-	-	-	-	-	-
Misc-Contingency	5,565	11,686	9,000	21,155	-	21,155	9,000
Misc-Security Enhancements	2,596	6,293	5,000	5,190	1,730	6,920	7,500
Op Supplies - Fuel, Oil	-	3,884	4,000	2,857	952	3,809	5,000
Cap Outlay - Other	-	-	20,000	27,746	-	27,746	5,000
Cap Outlay - Vehicles	-	20,739	25,000	22,526	-	22,526	20,000
Capital Outlay	-	20,000	-	-	-	-	-
Cap Outlay - Sidewalk Impr	-	7,780	-	-	-	-	-
Reserve - Sidewalks	-	71,792	-	-	-	-	-
Reserve - Sidewalks & Alleyways	-	-	60,000	-	-	-	60,000
Total Operation & Maintenance	98,715	224,013	243,000	175,054	55,707	230,761	281,500
TOTAL EXPENDITURES	1,572,717	1,889,092	1,974,240	1,557,482	364,466	1,921,948	1,694,113

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2020 Modified Tentative Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU JUN 2019	PROJECTED JUL - SEP 2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
Excess (deficiency) of revenues							
Over (under) expenditures	338,855	95,244	(64,719)	366,987	(355,343)	11,644	104,716
OTHER FINANCING SOURCES (USES)							
Contribution to (Use of) Fund Balance	-		(64,719)	-	-	-	(47,688)
TOTAL OTHER SOURCES (USES)	-		(64,719)	-	-	-	(47,688)
Net change in fund balance	338,855	95,244	(64,719)	366,987	(355,343)	11,644	57,028
FUND BALANCE, BEGINNING	716,961	1,055,816	1,151,060	1,151,060	-	1,151,060	1,162,704
FUND BALANCE, ENDING	\$ 1,055,816	\$ 1,151,060	\$ 1,086,341	\$ 1,518,047	\$ (355,343)	\$ 1,162,704	\$ 1,219,732

Community Development District

Exhibit "A"
Allocation of Fund Balances

AVAILABLE FUNDS

	<u>Amount</u>
Beginning Fund Balance - Fiscal Year 2020	\$ 1,162,704
Net Change in Fund Balance - Fiscal Year 2020	57,028
Reserves - Fiscal Year 2020	60,000
Total Funds Available (Estimated) - 9/30/2020	1,279,732

ALLOCATION OF AVAILABLE FUNDS***Assigned Fund Balance***

Operating Reserve - First Quarter Operating Capital		423,528 ⁽¹⁾
Reserves - Renewal & Replacement (Prior Years)		99,188
Reserves - Insurance (Prior Years)		50,000
Reserves - Sidewalk and Alleyways (Prior Years)	93,208	
Reserves - Sidewalk and Alleyways (FY 2019)	60,000	
Reserves - Sidewalk and Alleyways (FY 2020)	60,000	213,208
	Subtotal	785,924
Total Allocation of Available Funds		785,924

Total Unassigned (undesignated) Cash	\$ 493,807
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Notes

(1) Represents approximately 3 months of operating expenditures

Budget Narrative
Fiscal Year 2020**REVENUES****Interest-Investments**

The District earns interest on its operating accounts.

Special Assessments-Tax Collector

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District to pay for the operating expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Special Assessments-Tax Collector-VC10

Assessments associated with lot ending VC10.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

Access Cards

The District is charging fees for access cards to the pools and Buck Lake access.

Facility Revenue

The District is charging for events held at the District facilities.

User Facility Revenue

The District is charging fees for Parking and Garden Club.

EXPENDITURES**Administrative****P/R-Board of Supervisors**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance. The amount for the Fiscal Year is based upon four supervisors attending 12 meetings and 2 workshops.

FICA Taxes

Payroll taxes on Board of Supervisors compensation. The budgeted amount for the fiscal year is calculated at 7.65% of the total Board of Supervisor's payroll expenditures.

Professional Services-Arbitrage Rebate

The District will contract with an independent certified public accountant to annually calculate the District's Arbitrage Rebate Liability on the Series of Benefit Special Assessment Bonds. The budgeted amount for the fiscal year is based on signed engagement letters for each Bond series at \$600 each.

Professional Services-Dissemination Agent

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates additional reporting requirements for unrelated bond issues and is performed by Digital Assurance Company. The budgeted amount for the fiscal year is based on standard fees charged for this service.

Budget Narrative
Fiscal Year 2020

EXPENDITURES

Administrative (continued)**Professional Services-Engineering**

The District's engineer, Boyd Civil Engineering, Inc., will be providing general engineering services to the District, i.e., attendance and preparation for monthly Board meetings, review of invoices, preparation of requisitions., etc.

Professional Services-Legal Services

The District's general counsel, Young Qualls, P.A., retained by the District Board, is responsible for attending and preparing for Board meetings and rendering advice, counsel, recommendations, and representation as determined appropriate or as directed by the Board directly or as relayed by the manager.

Professional Services-Management Consulting Services

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark-Infrastructure Management Services. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement.

Contract -Inframark-Infrastructure Management Services

\$64,985

Professional Services-Property Appraiser

The Property Appraiser provides the District with a listing of the legal description of each property parcel within the District boundaries, and the names and addresses of the owners of such property. The District reimburses the Property Appraiser for necessary administrative costs incurred to provide this service. The fiscal year budget for property appraiser costs was based on a unit price per parcel. In prior years, this cost was included in Misc.-Assessment Collection Cost.

Professional Services-Special Assessment

The District will be billed annually for calculating and levying the annual operating and maintenance, and debt service assessments, as provided by Inframark-Infrastructure Management Services.

Professional Services-Trustee Fees

The District pays US Bank an annual fee for trustee services on the Series 2014 and Series 2015 Bonds. The budgeted amount for the fiscal year is based on previous year plus any out-of-pocket expenses.

Auditing Services

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees per engagement letter with Berger, Toombs, Elam, Gaines & Frank.

Postage and Freight

Actual postage and/or freight used for District mailings including agenda packages, vendor checks and other correspondence.

Rental-Meeting Room

The anticipated cost of renting meeting room space for District board meetings.

Insurance-General Liability

The District's General Liability & Public Officials Liability Insurance policy is with Public Risks Insurance Agency. They specialize in providing insurance coverage to governmental agencies. The budgeted amount allows for a projected increase in the premium.

HARMONY

Community Development District

General Fund

Budget Narrative Fiscal Year 2020

EXPENDITURES

Administrative (continued)

Printing and Binding

Copies used in the preparation of agenda packages, required mailings and other special projects.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and other public hearings in the newspaper of general circulation.

Misc. – Property Taxes

Property taxes for parcel VC10.

Misc. - Record Storage

Storage usage for Districts record keeping.

Miscellaneous-Assessment Collection Costs

The District reimburses the Osceola Tax Collector for her or his necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs was based on a maximum of 2% of the anticipated assessment collections.

Miscellaneous-Contingency

This includes monthly bank charges and any other miscellaneous expenses that may be incurred during the year.

Office Supplies

Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

Annual District Filing Fee

The District is required to pay an annual fee of \$175 to the Department of Economic Opportunity Division of Community Development.

Field

Professional Services-Field Management

\$290,000

Project Manager will provide onsite field operations management and supervisory services, including oversight of all District contractors providing services including landscape, hardscape, stormwater/ponds, etc. Field services provided for within this scope include community boat operations, facility and common area maintenance and irrigation.

Landscape Services

Contracts-Mulch

\$61,000

Contract with Servello & Sons. Scope of work: Pine nugget bark mulch shall be installed one time a year between November 1st and January 31st at a minimum depth of 3 inches in all plant beds and tree rings. Landscape beds beneath natural pine stands shall be mulched with pine straw at a minimum depth of 3 inches. Playground areas shall be mulched annually during the month of January. Six inches of mulch is required to be added to the existing mulch.

HARMONY

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2020**EXPENDITURES****Landscape Services** (continued)**Contracts- Landscape****\$278,000**

Contract with Servello & Sons. Scheduled maintenance consists of mowing, edging, trimming, blowing, fertilizing, and applying pest and disease control chemicals to turf within the District. Includes contingency for additional Neighborhoods.

Contracts- Shrubs/Ground Cover Annual Service**\$157,000**

Contract with Servello & Sons. Contractor shall be responsible for installation of 1,600 annuals per quarter (6,400 annuals per year) for each of the four quarterly rotations in spring, summer, fall and winter at various plant beds located throughout the District. Includes contingency for additional Neighborhoods.

R&M-Irrigation**\$15,000**

Purchase of irrigation supplies. Unscheduled maintenance consists of major repairs and replacement of system components.

Unscheduled maintenance/repair of Weather Station	\$3,500
Unscheduled maintenance/repair of lines	\$4,500
Irrigation supplies	\$7,000

R&M-Trees Trimming Services (Canopy)**\$25,000**

Scheduled maintenance consists of canopy trimming for trees above the 10-foot height level, and consulting with a certified arborist.

Miscellaneous Services**\$27,475**

Unscheduled or one-time landscape maintenance expenses for other areas within the District that are not listed in any other budget category.

Utilities**Electricity-General****\$32,000**

Electricity for accounts with Orlando Utilities Commissions for the swim club, parks, and irrigation. Fees are based on historical costs for metered use.

Electricity-Streetlighting**\$88,000**

Orlando Utilities Company charges electricity usage (maintenance fee). The budget is based on historical costs.

Utility-Water & Sewer**\$150,000**

The District currently has utility accounts with Toho Water Authority. Usage consists of water, sewer and reclaimed water services.

Operation & Maintenance**Communication-Telephone****\$4,500**

Telephone expenses for the dockmaster and assistant.

Utility-Refuse Removal**\$3,000**

Scheduled maintenance consists of trash disposal. Unscheduled maintenance consists of replacement or repair of dumpster.

HARMONY

Community Development District

General Fund

Budget Narrative
Fiscal Year 2020**EXPENDITURES****Operation & Maintenance** (continued)

R&M-Ponds **\$10,000**
Scheduled maintenance and treatment of nuisance aquatic species, including pond consultant, as necessary.

R&M-Pools **\$25,000**
This includes pool any repairs and maintenance for the Swim Club Ashley Park pools and Lakeshore Park Splash Pad that may be incurred during the year by the District, including repair and replacement of pool furniture, shades, safety equipment, etc. Various pool licenses and permits required for the pools are based on historical expenses.

R&M-Roads and Alleyways **\$5,000**
This line item is to resurfacing the alleys of the District.

R&M-Sidewalks **\$15,000**
Unscheduled maintenance consists of grinding uneven areas and replacement of concrete sidewalk areas, replacement of broken sidewalk, and pressure washing.

R&M-Vehicles **\$20,000**
Supplies such as tires and parts, maintenance and equipment needed for various vehicles.

R&M-User Supported Facility **\$12,600**
Represents cost associated with Parking and Garden Club expenses.

R&M-Equipment Boats **\$7,500**
Supplies such as generators and large tools, maintenance and equipment needed for the boats.

Boat tools and generator	\$4,000
Repairs and maintenance	\$3,000
Miscellaneous	\$500

R&M-Parks and Facilities **\$70,000**
Maintenance or repairs to the basketball courts and athletic fields, cleaning of basketball court, dog parks and all miscellaneous park areas. Also includes cleaning, daily maintenance and rest room supplies.

Lakeshore Park	\$8,500
Dog Parks	\$3,000
Park Areas	\$8,500
Facilities	\$25,000
Neighborhood "O" Playground	\$25,000

Miscellaneous Services **\$2,400**
Draining service for holding tank of District's office trailer.

Miscellaneous Contingency **\$9,000**
The fiscal year contingency represents the potential excess of unscheduled maintenance expenses not included in budget categories or not anticipated in specific line items.

Budget Narrative
Fiscal Year 2020**EXPENDITURES****Operation & Maintenance** (continued)**Miscellaneous-Security Enhancement****\$7,500**

Represents costs for network service and update and improve security within the District. (Gates and pool camera's etc.). cost for purchasing/producing access cards, supplies and special ink cartridges for printer. Unscheduled maintenance; includes repair or replacement of damaged cameras and any required upgrades.

OP Supplies – Fuel, Oil**\$5,000**

Represents usage of fuel.

Cap Outlay – Other**\$5,000**

Represents cost to purchase a Pontoon Boat.

Cap Outlay - Vehicles**\$20,000**

Represents cost to replace Utility Tractor.

Reserves – Sidewalks and Alleyways**\$60,000**

The district anticipates setting aside funds to cover future sidewalk and alleyway expenditures.

Harmony

Community Development District

Debt Service Budgets

Fiscal Year 2020

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2020 Modified Tentative Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU JUN 2019	PROJECTED JUL - SEP 2019	TOTAL PROJECTED FY 2019	ANNUAL BUDGET FY 2020
REVENUES							
Interest - Investments	\$ 1,949	\$ 2,667	\$ 1,000	\$ 2,990	997	\$ 3,987	\$ 1,000
Special Assmnts- Tax Collector	1,169,188	1,245,349	1,260,584	1,257,487	-	1,257,487	1,255,895
Special Assmnts- Prepayment	11,820	46,115	-	49,414	-	49,414	-
Special Assmnts- CDD Collected	111,155	2,147	-	-	-	-	-
Special Assmnts- Discounts	(32,371)	(30,141)	(50,423)	(31,858)	-	(31,858)	(50,236)
TOTAL REVENUES	1,261,741	1,266,137	1,211,161	1,278,033	997	1,279,030	1,206,660
EXPENDITURES							
<i>Administrative</i>							
Misc-Assessmnt Collection Cost	16,519	16,742	25,212	24,598	-	24,598	25,118
Total Administrative	16,519	16,742	25,212	24,598	-	24,598	25,118
<i>Debt Service</i>							
Principal Debt Retirement	535,000	575,000	605,000	585,000	-	585,000	615,000
Principal Prepayments	40,000	35,000	-	45,000	-	45,000	-
Interest Expense	661,094	632,938	602,813	602,025	-	602,025	571,213
Total Debt Service	1,236,094	1,242,938	1,207,813	1,232,025	-	1,232,025	1,186,213
TOTAL EXPENDITURES	1,252,613	1,259,680	1,233,025	1,256,623	-	1,256,623	1,211,330
Excess (deficiency) of revenues							
Over (under) expenditures	9,128	6,457	(21,864)	21,410	997	22,407	(4,671)
OTHER FINANCING SOURCES (USES)							
Contribution to (Use of) Fund Balance	-	-	(21,864)	-	-	-	(4,671)
TOTAL OTHER SOURCES (USES)	-	-	(21,864)	-	-	-	(4,671)
Net change in fund balance	9,128	6,457	(21,864)	21,410	997	22,407	(4,671)
FUND BALANCE, BEGINNING	1,163,068	1,172,196	1,157,194	1,178,653	-	1,178,653	1,201,060
FUND BALANCE, ENDING	\$ 1,172,196	\$ 1,178,653	\$ 1,135,330	\$ 1,200,063	\$ 997	\$ 1,201,060	\$ 1,196,389

AMORTIZATION SCHEDULE

Period Ending	Outstanding Balance	Principal	Coupon Rate	Interest	Annual Debt Service
11/1/2019	\$11,080,000			285,606	
5/1/2020	\$11,080,000	615,000	5.000%	285,606	\$1,186,213
11/1/2020	\$10,465,000			270,231	
5/1/2021	\$10,465,000	645,000	5.000%	270,231	\$1,185,463
11/1/2021	\$9,820,000			254,106	
5/1/2022	\$9,820,000	680,000	5.000%	254,106	\$1,188,213
11/1/2022	\$9,140,000			237,106	
5/1/2023	\$9,140,000	715,000	5.000%	237,106	\$1,189,213
11/1/2023	\$8,425,000			219,231	
5/1/2024	\$8,425,000	750,000	5.000%	219,231	\$1,188,463
11/1/2024	\$7,675,000			200,481	
5/1/2025	\$7,675,000	790,000	5.000%	200,481	\$1,190,963
11/1/2025	\$6,885,000			180,731	
5/1/2026	\$6,885,000	835,000	5.250%	180,731	\$1,196,463
11/1/2026	\$6,050,000			158,813	
5/1/2027	\$6,050,000	880,000	5.250%	158,813	\$1,197,625
11/1/2027	\$5,170,000			135,713	
5/1/2028	\$5,170,000	930,000	5.250%	135,713	\$1,201,425
11/1/2028	\$4,240,000			111,300	
5/1/2029	\$4,240,000	980,000	5.250%	111,300	\$1,202,600
11/1/2029	\$3,260,000			85,575	
5/1/2030	\$3,260,000	1,030,000	5.250%	85,575	\$1,201,150
11/1/2030	\$2,230,000			58,538	
5/1/2031	\$2,230,000	1,085,000	5.250%	58,538	\$1,202,075
11/1/2031	\$1,145,000			30,056	
5/1/2032	\$1,145,000	1,145,000	5.250%	30,056	\$1,205,113
		\$11,080,000		\$4,454,975	\$15,534,975

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2020 Modified Tentative Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2017	ACTUAL FY 2018	ADOPTED BUDGET FY 2019	ACTUAL THRU JUN 2019	PROJECTED JUL - SEP 2019	TOTAL PROJECTED FY 2018	ANNUAL BUDGET FY 2019
REVENUES							
Interest - Investments	\$ 815	\$ 1,830	\$ 300	\$ 2,068	689	\$ 2,757	\$ 300
Special Assmnts- Tax Collector	360,345	1,114,212	1,096,637	1,037,261	-	1,037,261	1,029,367
Special Assmnts- District Contribution	-	-	-	-	-	-	-
Special Assmnts- Prepayment	47,468	442,167	-	838,358	-	838,358	-
Special Assmnts- CDD Collected	1,112,308	-	-	-	-	-	-
Special Assmnts- Discounts	(9,977)	(26,967)	(43,865)	(26,279)	-	(26,279)	(41,175)
TOTAL REVENUES	1,510,959	1,531,242	1,053,072	1,851,408	689	1,852,097	988,492
EXPENDITURES							
<i>Administrative</i>							
Misc-Assessmnt Collection Cost	5,091	14,979	21,933	20,290	-	20,290	20,587
Total Administrative	5,091	14,979	21,933	20,290	-	20,290	20,587
<i>Debt Service</i>							
Principal Debt Retirement	410,000	425,000	430,000	420,000	-	420,000	430,000
Principal Prepayments	-	375,000	-	435,000	-	435,000	-
Interest Expense	648,481	631,972	588,150	589,966	-	589,966	556,606
Total Debt Service	1,058,481	1,431,972	1,018,150	1,444,966	-	1,444,966	986,606
TOTAL EXPENDITURES	1,063,572	1,446,951	1,040,083	1,465,256	-	1,465,256	1,007,194
Excess (deficiency) of revenues							
Over (under) expenditures	447,387	84,291	12,989	386,152	689	386,841	(18,701)
OTHER FINANCING SOURCES (USES)							
Interfund Transfer - In	-	-	-	5	-	5	26,600
Contribution to (Use of) Fund Balance	-	-	12,989	-	-	-	7,899
TOTAL OTHER SOURCES (USES)	-	-	12,989	5	-	5	34,499
Net change in fund balance	447,387	84,291	12,989	386,157	689	386,846	7,899
FUND BALANCE, BEGINNING	397,392	829,903	844,779	914,194	-	914,194	1,301,040
FUND BALANCE, ENDING	\$ 844,779	\$ 914,194	\$ 857,768	\$ 1,300,351	\$ 689	\$ 1,301,040	\$ 1,308,939

AMORTIZATION SCHEDULE

Period Ending	Outstanding Balance	Principal	Coupon Rate	Interest	Annual Debt Service
11/1/2019	\$11,075,000		4.750%	\$278,303	
5/1/2020	\$11,075,000	\$430,000	4.750%	\$278,303	\$986,606
11/1/2020	\$10,645,000		4.750%	\$268,091	
5/1/2021	\$10,645,000	\$450,000	4.750%	\$268,091	\$986,181
11/1/2021	\$10,195,000		4.750%	\$257,403	
5/1/2022	\$10,195,000	\$475,000	4.750%	\$257,403	\$989,806
11/1/2022	\$9,720,000		4.750%	\$246,122	
5/1/2023	\$9,720,000	\$500,000	4.750%	\$246,122	\$992,244
11/1/2023	\$9,220,000		4.750%	\$234,247	
5/1/2024	\$9,220,000	\$525,000	4.750%	\$234,247	\$993,494
11/1/2024	\$8,695,000		4.750%	\$221,778	
5/1/2025	\$8,695,000	\$550,000	4.750%	\$221,778	\$993,556
11/1/2025	\$8,145,000		4.750%	\$208,716	
5/1/2026	\$8,145,000	\$575,000	5.125%	\$208,716	\$992,431
11/1/2026	\$7,570,000		5.125%	\$193,981	
5/1/2027	\$7,570,000	\$600,000	5.125%	\$193,981	\$987,963
11/1/2027	\$6,970,000		5.125%	\$178,606	
5/1/2028	\$6,970,000	\$625,000	5.125%	\$178,606	\$982,213
11/1/2028	\$6,345,000		5.125%	\$162,591	
5/1/2029	\$6,345,000	\$665,000	5.125%	\$162,591	\$990,181
11/1/2029	\$5,680,000		5.125%	\$145,550	
5/1/2030	\$5,680,000	\$700,000	5.125%	\$145,550	\$991,100
11/1/2030	\$4,980,000		5.125%	\$127,613	
5/1/2031	\$4,980,000	\$735,000	5.125%	\$127,613	\$990,225
11/1/2031	\$4,245,000		5.125%	\$108,778	
5/1/2032	\$4,245,000	\$770,000	5.125%	\$108,778	\$987,556
11/1/2032	\$3,475,000		5.125%	\$89,047	
5/1/2033	\$3,475,000	\$805,000	5.125%	\$89,047	\$983,094
11/1/2033	\$2,670,000		5.125%	\$68,419	
5/1/2034	\$2,670,000	\$840,000	5.125%	\$68,419	\$976,838
11/1/2034	\$1,830,000		5.125%	\$46,894	
5/1/2035	\$1,830,000	\$890,000	5.125%	\$46,894	\$983,788
11/1/2035	\$940,000		5.125%	\$24,088	
5/1/2036	\$940,000	\$940,000	5.125%	\$24,088	\$988,175
Total		\$11,075,000		\$5,720,450	\$16,795,450

Budget Narrative
Fiscal Year 2020**REVENUES****Interest-Investments**

The District earns interest income on its trust accounts with US Bank.

Special Assessments-Tax Collector

The District will levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the debt service expenditures during the Fiscal Year. The collection will be provided by the Tax Collector pursuant to Section 197.3632, Florida Statutes, which is the Uniform Collection Methodology.

Special Assessments-Discounts

Per Section 197.162, Florida Statutes, discounts are allowed for early payment of assessments only when collected by the Tax Collector. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES**Administrative****Miscellaneous-Assessment Collection Cost**

The District reimburses the Osceola Tax Collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The fiscal year budget for collection costs was based on a maximum of 2% of the anticipated assessment collections.

Principal Debt Retirement

The District pays regular principal payments annually in order to pay down/retire the debt service.

Interest Expense

The District pays interest expense on the debt service bonds twice a year.

Harmony

Community Development District

Supporting Budget Schedules

Fiscal Year 2020

Summary of Assessment Rates

Neighborhood	Lot Type	Lot Width	O & M		% Change (Decrease)/ Increase		2014 Debt Service		% Change (Decrease)/ Increase		2015 Debt Service		% Change (Decrease)/ Increase		Total		Units	Acres	Par Outstanding
			FY 2020	FY 2019			FY 2020	FY 2019			FY 2020	FY 2019			FY 2020	FY 2019			
A-1 B	MF	n/a	\$ 463.92	\$ 486.65	-4.67%	\$	\$ 605.71	\$ 605.71	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,069.63	\$ 1,092.36	186	19.77	\$ 4,988.21
	SF	80	\$ 1,496.58	\$ 1,538.44	-4.67%	\$	\$ 1,914.87	\$ 1,914.87	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 3,381.45	\$ 3,453.31	9	23.58	\$ 15,800.92
	SF	65	\$ 1,191.60	\$ 1,249.99	-4.67%	\$	\$ 1,555.83	\$ 1,555.83	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,747.43	\$ 2,805.82	25		\$ 12,838.25
	SF	52	\$ 953.28	\$ 999.99	-4.67%	\$	\$ 1,244.66	\$ 1,244.66	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,197.94	\$ 2,242.65	35		\$ 10,270.60
	SF	42	\$ 769.96	\$ 807.68	-4.67%	\$	\$ 1,005.31	\$ 1,005.31	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,775.27	\$ 1,812.99	22		\$ 9,295.48
C-1	SF	35	\$ 641.63	\$ 673.07	-4.67%	\$	\$ 837.75	\$ 837.75	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,473.38	\$ 1,510.82	15		\$ 6,912.90
	SF	80	\$ 1,442.46	\$ 1,513.17	-4.67%	\$	\$ 1,863.40	\$ 1,863.40	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 3,325.68	\$ 3,386.37	10	25.82	\$ 15,541.30
	SF	65	\$ 1,172.02	\$ 1,225.45	-4.67%	\$	\$ 1,530.26	\$ 1,530.26	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,702.28	\$ 2,759.71	30		\$ 12,627.30
	SF	52	\$ 937.61	\$ 983.56	-4.67%	\$	\$ 1,224.21	\$ 1,224.21	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,161.82	\$ 2,207.77	35		\$ 10,101.84
	SF	42	\$ 737.30	\$ 794.41	-4.67%	\$	\$ 988.78	\$ 988.78	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,746.08	\$ 1,783.19	30		\$ 8,159.18
C-2	SF	35	\$ 631.09	\$ 662.01	-4.67%	\$	\$ 823.98	\$ 823.98	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,455.07	\$ 1,485.99	12		\$ 6,799.32
	SF	80	\$ 1,499.98	\$ 1,573.48	-4.67%	\$	\$ 1,958.47	\$ 1,958.47	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 3,458.45	\$ 3,531.95	4	17.54	\$ 16,160.74
	SF	65	\$ 1,218.73	\$ 1,278.45	-4.67%	\$	\$ 1,591.26	\$ 1,591.26	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,809.99	\$ 2,869.71	14		\$ 13,130.60
	SF	52	\$ 974.99	\$ 1,022.76	-4.67%	\$	\$ 1,273.01	\$ 1,273.01	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,248.00	\$ 2,295.77	13		\$ 10,504.48
	SF	42	\$ 787.49	\$ 826.08	-4.67%	\$	\$ 1,028.20	\$ 1,028.20	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,815.69	\$ 1,854.28	31		\$ 8,484.39
D-1	SF	35	\$ 656.24	\$ 688.40	-4.67%	\$	\$ 856.83	\$ 856.83	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,513.07	\$ 1,545.23	25		\$ 7,070.32
	SF	80	\$ 1,549.70	\$ 1,625.63	-4.67%	\$	\$ 2,023.39	\$ 2,023.39	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 3,573.09	\$ 3,649.02	9	10.35	\$ 16,896.40
	SF	65	\$ 1,259.13	\$ 1,320.83	-4.67%	\$	\$ 1,644.00	\$ 1,644.00	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,903.13	\$ 2,964.83	20		\$ 13,565.82
D-2 E	SF	52	\$ 1,007.30	\$ 1,056.66	-4.67%	\$	\$ 1,315.20	\$ 1,315.20	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,322.50	\$ 2,371.86	6		\$ 10,852.66
	SF	n/a	\$ 920.53	\$ 965.64	-4.67%	\$	\$ 1,201.91	\$ 1,201.91	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,122.44	\$ 2,167.55	11	2.32	\$ 9,917.82
	SF	52	\$ 2,456.16	\$ 2,576.51	-4.67%	\$	\$ 3,206.92	\$ 3,206.92	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 5,663.08	\$ 5,783.43	51	28.70	\$ 26,462.61
G	SF	52	\$ 1,108.79	\$ 1,163.12	-4.67%	\$	\$ 1,447.71	\$ 1,447.71	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,556.50	\$ 2,610.83	62	38.86	\$ 11,946.06
	SF	42	\$ 895.56	\$ 939.44	-4.67%	\$	\$ 1,169.30	\$ 1,169.30	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,064.86	\$ 2,108.74	85		\$ 9,648.74
	SF	35	\$ 746.30	\$ 782.87	-4.67%	\$	\$ 974.41	\$ 974.41	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,720.71	\$ 1,757.28	39		\$ 8,040.62
H-1	SF	35	\$ 834.14	\$ 875.01	-4.67%	\$	\$ 1,073.54	\$ 1,073.54	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,907.68	\$ 1,948.55	14	20.34	\$ 8,858.69
	SF	40	\$ 953.30	\$ 1,000.01	-4.67%	\$	\$ 1,288.25	\$ 1,288.25	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,241.55	\$ 2,288.26	13		\$ 10,630.43
	SF	50	\$ 1,191.62	\$ 1,250.01	-4.67%	\$	\$ 1,594.98	\$ 1,594.98	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,786.60	\$ 2,844.99	46		\$ 13,161.49
H-2/FA-2/M I/J/K/L/O	SF	25	\$ 595.81	\$ 625.01	-4.67%	\$	\$ 766.82	\$ 766.82	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 1,362.63	\$ 1,391.83	164	45.56	\$ 6,327.64
	SF	50	\$ 1,212.51	\$ 1,271.92	-4.67%	\$	\$ 1,592.89	\$ 1,592.89	0.00%	\$	\$ -	\$ -	N/A	N/A	\$ 2,805.40	\$ 2,864.81	186	158.20	\$ 13,063.74
	SF	40	\$ 1,216.71	\$ 1,276.32	-4.67%	\$	\$ -	\$ -	0.00%	\$	\$ 1,534.73	\$ 1,534.73	0.00%	\$	\$ 2,751.44	\$ 2,811.05	186		\$ 15,426.19
Office GC Comm TC1 and TC 2 TC 3 and TC 4	SF	50	\$ 1,520.88	\$ 1,585.40	-4.67%	\$	\$ -	\$ -	0.00%	\$	\$ 1,918.41	\$ 1,918.41	0.00%	\$	\$ 3,439.29	\$ 3,513.81	220		\$ 19,282.74
	SF	60	\$ 1,825.06	\$ 1,914.49	-4.67%	\$	\$ -	\$ -	0.00%	\$	\$ 2,302.10	\$ 2,302.10	0.00%	\$	\$ 4,127.16	\$ 4,216.59	71	0.28	\$ 231,398.28
	Office Course Comm		\$ -	\$ -	N/A	\$	\$ -	\$ -	0.00%	\$	\$ 1,541.52	\$ 1,541.52	0.00%	\$	\$ 2,763.61	\$ 2,823.49			\$ 55,537.28
TC	TC 1 and TC 2		\$ 4,364.60	\$ 4,578.47	-4.67%	\$	\$ -	\$ -	0.00%	\$	\$ 5,905.44	\$ 5,905.44	0.00%	\$	\$ 9,870.04	\$ 10,063.91	35	7.58	\$ 55,537.31
	TC 3 and TC 4		\$ 4,364.60	\$ 4,578.47	-4.67%	\$	\$ -	\$ -	0.00%	\$	\$ 1,234.92	\$ 1,234.92	0.00%	\$	\$ 2,493.18	\$ 2,554.83	10.09	12.45	\$ 12,539.09
	TC		\$ 4,364.60	\$ 4,578.47	-4.67%	\$	\$ -	\$ -	0.00%	\$	\$ 5,905.44	\$ 5,905.44	0.00%	\$	\$ 9,870.04	\$ 10,063.91	7.43		\$ 43,495.35
																	1587	429.57	

1.) All lands, with the exception of Parcel VC10, are assessed on the Tax Collector Assessment Roll
2.) FY 2020 Par balances provided are for informational purposes only, are subject to change, and take into account the payment of the 2019 tax bill. Please note this is not an official payoff, as payoffs must be obtained via estoppel from Inframark.

5B.

RESOLUTION 2019-5

A RESOLUTION OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ANNUAL APPROPRIATIONS OF THE DISTRICT AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019 AND ENDING SEPTEMBER 30, 2020 AND REFERENCING THE MAINTENANCE AND BENEFIT SPECIAL ASSESSMENTS TO BE IMPOSED AND LEVIED BY THE DISTRICT FOR SAID FISCAL YEAR

WHEREAS, the Harmony Community Development District (hereinafter the "District") is a special and single-purpose local government created by Chapter 190, Florida Statutes, and established by County Ordinance being situated within Osceola County, Florida; and

WHEREAS, Chapter 190, Florida Statutes, authorizes the District, in conformance with Chapter 120, Florida Statutes, to adopt rules and resolutions as may be necessary for the conduct of District business; and

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June 2019, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, on May 24, 2018, the Board set July 25, 2019, as the date for a Public Hearing thereon and caused notice of such Public Hearing to be given by publication pursuant to Section 190.008(2)(a) Florida Statutes; and

WHEREAS, Section 190.008(2)(a), Florida Statutes requires that, prior to October 1 of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing Fiscal Year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing Fiscal Year; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget and any proposed long-term financial plan or program of the District for future operations (the "Proposed Budget") the District did file a copy of the Proposed Budget with the general purpose local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the District Manager has prepared a Proposed Budget on a cash flow budget basis, whereby the Budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the Fiscal Year; and

WHEREAS, Section 190.021, Florida Statutes, provides that the Annual Appropriation Resolution shall also fix the maintenance special assessments and benefit special assessments upon each piece of property within the boundaries of the District benefited, specifically and peculiarly, by the maintenance and/or capital improvement programs of the District, such imposition and levy representing the amount of assessments to reimburse the District for the special and peculiar benefits received and necessary to provide for payment during the ensuing budget year of all properly authorized expenditures to be incurred by the District, including principal and interest of special revenue, capital improvement and/or benefit assessment bonds, in order for the District to exercise its various general and special powers to implement its single and specialized infrastructure management purpose; and

WHEREAS, the Assessment Methodology, the Engineer's Cost Report and the Non-Ad Valorem Assessment Roll used with the original District Resolutions are incorporated herein and made a part hereof by reference unchanged except as to the amount of the assessments; and

WHEREAS, the Board of Supervisors of the Harmony Community Development District finds and determines that the non-ad valorem special assessments it imposes and levies by this Resolution for maintenance on the parcels of property involved will constitute a mechanism by which the property owners lawfully and validly will reimburse the District for those certain special and peculiar benefits the District has determined are received by, and flow to, the parcels of property from the systems, facilities and services being provided by the District, and that the special and peculiar benefits are apportioned in a manner that is fair and reasonable in accordance with applicable Assessment Methodology, Engineer's Cost Report and related case law; and

WHEREAS, the Chair of the Board of Supervisors may designate the District Manager or other person to certify the Non-Ad Valorem Assessment Roll to the State Constitution's Tax Collector in and for the Osceola County political subdivision on compatible electronic medium tied to the property identification number no later than August 15, 2019 so that the Tax Collector may merge that roll with others into the collection roll from which the November tax notice is to be printed and mailed; and

WHEREAS, pursuant to District policy and Florida law, the District hereby determines that it will utilize the uniform method to collect all non-ad valorem assessments imposed and levied on the parcels located within the boundaries of the District; and

WHEREAS, no authorized budget revisions or transfers shall result in any non-ad valorem assessment per parcel in excess of the amount on the rolls certified hereunder; and

WHEREAS, the proceeds from the collections of these imposed and levied non-ad valorem assessments shall be distributed to the Harmony Community Development District by the Tax Collector; and

WHEREAS, the Tax Collector performs the state work in preparing, mailing out, collecting and enforcing against delinquency, the non-ad valorem assessments of the District

collected using the Uniform Collection Methodology, such collection being under the direct supervision of the Florida Department of Revenue; and

WHEREAS, if the Property Appraiser and the Tax Collector have adopted a different technological procedure for certifying and merging the rolls, that procedure must be worked out and negotiated with Board approval through the auspices of the District Manager before there are any deviations from the provisions of Section 197.3632, Florida Statutes, and Rule 12D-18, Florida Administrative Code.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE HARMONY COMMUNITY
DEVELOPMENT DISTRICT;**

Section 1. The provisions of the whereas clauses are true and correct and are incorporated herein as dispositive.

Section 2. Budget

- a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the Office of the District Treasurer and the Office of the Records Administration Department, and is hereby attached to this Resolution, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager's Proposed Budget, as amended by the Board, is adopted hereby in accordance with the provisions of Section 190.008(2)(a), Florida Statutes and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be revised subsequently as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2019 and/or revised projections for Fiscal Year 2020.
- c. That the adopted budget, as amended, shall be maintained in the Office of the District Treasurer and the Records Administration Department and identified as "The Budget for the Harmony Community Development District for the Fiscal Year Ending September 30, 2020, as Adopted by the Board of Supervisors on July 25, 2019."

Section 3. Appropriations

That there be, and hereby is appropriated out of the revenues of the Harmony Community Development District, for the Fiscal Year beginning October 1, 2019, and ending September 30, 2020 the sum of _____ Dollars (\$_____) to be raised by the applicable imposition and levy by the Board of applicable non-ad valorem special assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
DEBT SERVICE FUND	\$ _____
 Total All Funds	 \$ _____

Section 4. Supplemental Appropriations

The Board may authorize by Resolution supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the Fiscal Year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.
- c. Board may increase any revenue or income budget account to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpended balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand Dollars (\$10,000) or have the effect of causing more than 10% of the total appropriation of a given program or project to be transferred previously approved transfers included. Such transfer shall not have the effect of causing a more than \$10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the applicable Department Director and the District Manager or Treasurer. The District Manager or Treasurer must establish administrative procedures, which require information on the request forms proving that such transfer requests comply with this section.

Section 5. Maintenance Special Assessment Levy: Fixed and Referenced and to be Levied by the Board

- a. That the Fiscal Year 2020 maintenance special assessment (the "assessment") upon all the property within the boundaries of the District based upon the special and peculiar benefit received and further based upon reasonable and fair apportionment of the special benefit, shall be in accordance with the attached Exhibit, representing the amount of District assessments necessary to provide for payment during the aforementioned budget year of all properly authorized expenditures to be incurred by the District, including principal and interest of special revenue, capital improvement and/or benefit assessment bonds. Said assessment shall be distributed by the Tax Collector for the assessments imposed and levied as follows:

General Fund O & M	\$ [See Assessment Levy Resolution]
Debt Service Fund	\$ [See Assessment Levy Resolution]

- b. The designee of the Chair of the Board of Supervisors of the Harmony Community Development District shall be either the Manager or the Treasurer of the District designated to certify the Non-Ad Valorem Assessment Roll to the Tax Collector in and for the Osceola County political subdivision, in accordance with applicable provisions of State law (Chapters 190 and 197, Florida Statutes) and applicable rules (Rule 12D-18, Florida Administrative Code) which shall include not only the maintenance special assessment, but also the total assessment for the debt service, as required by and pursuant to law.

Introduced, considered favorably and adopted this 25th day of July, 2019.

Harmony Community Development District

Steven Berube
Chairman

Attest:

Kristen Suit
Secretary

5C

RESOLUTION 2019-6

A RESOLUTION APPROVING, ASSESSING, IMPOSING, LEVYING AND CONFIRMING SPECIAL ASSESSMENTS ON AND PECULIAR TO PROPERTY SPECIALLY BENEFITTED BY THE DISTRICT'S INFRASTRUCTURE PROJECT OPERATIONS, MANAGEMENT AND DEBT PAYMENT; MAKING CERTAIN FINDINGS AND DETERMINATIONS; ASSESSING, AND LEVYING NON-AD VALOREM SPECIAL ASSESSMENTS ON AND PECULIAR TO PROPERTY SPECIALLY BENEFITTED BY INFRASTRUCTURE MANAGEMENT TO PAY THE COST THEREOF; PROVIDING FOR THE PAYMENT AND COLLECTION OF SUCH SPECIAL ASSESSMENTS BY THE METHODS PROVIDED FOR BY CHAPTERS 190 AND 197, FLORIDA STATUTES; PROVIDING FOR PUBLIC HEARING BY THE BOARD TO HEAR ALL OBJECTIONS TO THE BUDGET PROPOSE; PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

WHEREAS, the Harmony Community Development District (hereinafter the "District") is special and single-purpose local government created by Chapter 190, Florida Statutes, and established by County Ordinance being situated within Osceola County, Florida; District; and

WHEREAS, Chapter 190, Florida Statutes, authorizes the District in conformance with Chapter 120, Florida Statutes, to adopt rules and resolutions as may be necessary for the conduct of District business; and

WHEREAS, certain systems, facilities, services and improvements within the Harmony Community Development District and certain related costs of managing the operation, repairs and maintenance are being incurred; and

WHEREAS, the Board of Supervisors (hereinafter the "Board") of the Harmony Community Development District finds that the District's total General Fund operation assessments, taking into consideration the other revenue sources during Fiscal Year 2019/2020 will be as is set forth in the attached Exhibit "A;" and

WHEREAS, the Board finds the District's Debt Service Fund Assessment during Fiscal Year 2019/2020 will amount to that amount set forth in the attached Exhibit "A" which is dispositive and is hereby incorporated by reference; and

WHEREAS, the Board finds that the Debt Service Fund relates to systems and facilities which provide special benefits peculiar to certain property within the District based on the applicable assessment methodology, which is on file with the District Manager; and

WHEREAS, the Board of the District finds that the non-ad valorem special assessments it imposes and levies by this Resolution for operations and maintenance as well as for debt amortization on the parcels of property involved will reimburse the District for certain special and peculiar benefits received by the property flowing from the maintenance of the systems, facilities and services apportioned in a manner that is fair and reasonable, in accordance with the applicable assessment methodology; and

WHEREAS, the District Board understands that while this Resolution imposes and levies only the maintenance assessments, the Chair of the District or the designee of the Chair, shall certify a total Non-Ad Valorem Assessment Roll in a timely manner to the State Constitution's Tax Collector in and for the Osceola County political subdivision for collection to include all assessments imposed, levied and approved by the District on the property including those for debt service as well as for special maintenance assessments using the uniform methodology; and

WHEREAS, notice of this Board meeting and Public Hearing was published in a newspaper of general circulation as required by law; and

WHEREAS, the approved 2020 budget was adopted by the Board on July 25, 2019; and

WHEREAS, the noticed proposed operations and maintenance assessments and debt assessments are based upon and consistent with that certain Assessment Methodology adopted and used by the Board on July 25, 2019, as confirmed by the Board on July 25, 2019; and

WHEREAS, the Board conducted the noticed Public Hearing to hear all objections to the budget as proposed.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
SUPERVISORS OF THE HARMONY COMMUNITY
DEVELOPMENT DISTRICT OF OSCEOLA COUNTY,
FLORIDA:**

Section 1. The Board affirms that the preamble "whereas" clauses are true, correct and incorporated herein as dispositive.

Section 2. A special assessment for maintenance as provided for in Section 190.021(3), Florida Statutes, (hereinafter referred to as assessment) is hereby imposed and levied on the subdivided lots within the District and on undeveloped land within the District if applicable.

Section 3. That the collection and enforcement of the aforesaid assessments on the platted and developed lands under the supervision of the Florida Department of Revenue on all parcels shall be by the Tax Collector and shall be at the same time and in like manner as ad valorem taxes and subject to all ad valorem tax collection and enforcement procedures which attend the use of the official annual tax notice using the uniform method pursuant to 197.3632, Florida Statutes.

Section 4. The collection and enforcement of aforesaid assessments on a portion of the platted lands owned by entities other than the end user may be collected directly by the District in accordance with Florida law.

Section 5. The maintenance special assessments on parcels in the District will be combined with the debt service non-ad valorem assessments which were imposed, levied and certified as a total amount on the Non-Ad Valorem Assessment Roll to the Osceola County Tax Collector by the designee of the Chair of the Board on compatible medium no later than August 15, 2019, which shall then be collected by the Tax Collector on the tax notice along with other non-ad valorem assessments from other local governments and will all applicable property taxes to each parcel of property.

Section 6. The proceeds therefrom shall be distributed to the Harmony Community Development District.

Section 7. The Chair of the Board of the Harmony Community Development District designates the District Manager to perform the certification duties of the assessment roll to be collected by the Tax Collector.

Section 8. Be it further resolved that a copy of this Resolution be transmitted to the proper public officials so that its purpose and effect may be carried out in accordance with law.

Section 9. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 10. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 25th day of July, 2019, by the Board of Supervisors of the Harmony Community Development District, Osceola County, Florida.

Harmony Community Development District

Steven Berube
Chairman

Attest:

Kristen Suit
Secretary

Sixth Order of Business

6A.

RESOLUTION 2019-07

**A RESOLUTION ADOPTING RULES AND REGULATIONS
MODIFYING DOG PARK USAGE WITHIN HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

**BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HARMONY
COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:**

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 St. Osceola County, Florida

WHEREAS, the Board of Supervisors of the District (the "Board") has the right to adopt reasonable rules and regulations to maintain parks and facilities for indoor and outdoor recreational, cultural, and educational uses within the District pursuant F.S., Chapter 190.012(2)(a).; and

WHEREAS, the District wishes to revise its rules and usage policy for the dog park(s) within its boundaries as attached hereto as Exhibit "A";

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Harmony Community Development District as follows:

1. The above recitals are true and correct and incorporated herein by reference.
2. The modified rules for the use of dog parks within District boundaries set forth on attached Exhibit "A" are hereby adopted pursuant to this Resolution. These rules shall stay in full force and effect until such time as the Board of Supervisors may amend these rules in accordance with Chapter 190, Florida Statutes.
3. District Manager has provided notice to the general public in accordance with Section 190.035(2), Florida Statutes, and scheduled a Public Hearing before the Board of Supervisors.
4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.
5. The Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

ADOPTED this 25th day of July, 2019

**HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

Steve Berube
Board of Supervisors, Chairman

ATTEST:

Kristen Suit
District Manager

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EXHIBIT A

Harmony CDD Rules & Policies

7.3.4 Dogs must be on leashes while entering or exiting a dog park. Handlers must, at all times, have possession ~~on~~ **[of]** the leashes of their dogs.

7.3.6 Handlers acting alone must be ~~sixteen (16)~~ **[twelve (12)]** years of age or older.

7.3.7 The maximum number of dogs per handler is ~~two (2)~~ **[six (6)]**

7.3.12 Children younger than ~~twelve (12)~~ **[eight (8)]** years of age must be supervised by an adult while within the confines of an off-leash dog park.

6B.

RESOLUTION 2019-8

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
THE HARMONY COMMUNITY DEVELOPMENT DISTRICT
FOR THE PURPOSE OF REVISING AND ADOPTING
ADMINISTRATIVE RULES; AND PROVIDING AN
EFFECTIVE DATE**

**BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HARMONY
COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:**

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

WHEREAS, the Board of Supervisors of Harmony Community Development District (the "Board") is authorized by Section 190.011(5), Florida Statutes, to adopt rules and orders pursuant to Chapter 120, Florida Statutes.

WHEREAS, the District wishes to clarify and revise its administrative rules as attached hereto as Exhibit "A";

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Harmony Community Development District as follows:

1. The above recitals are true and correct and incorporated herein by reference.
2. District Manager has provided notice to the general public in accordance with Section 120.54, Florida Statutes, and scheduled a Public Hearing before the Board of Supervisors.
3. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.
4. The Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

ADOPTED this 25th day of July, 2019

**HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

Steve Berube
Board of Supervisors, Chairman

ATTEST:

Kristen Suit
District Manager

[REST OF PAGE INTENTIONALLY LEFT BLANK]

EXHIBIT A

Harmony CDD Rules & Policies

2.3 Action taken by the Board shall be upon a majority vote of the members present [physically or by phone], unless otherwise provided in these Rules or required by law.

6C.

RESOLUTION 2019-9

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
THE HARMONY COMMUNITY DEVELOPMENT DISTRICT
FIXING FEE SCHEDULE FOR LEASE OF PARKING AND
GARDEN FACILITIES; PROVIDING A SEVERABILITY
CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HARMONY
COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:**

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

WHEREAS, Chapter 190, Florida Statutes, authorizes the District to adopt resolutions as may be necessary for the conduct of District business; and

WHEREAS, Section 190.012(1)(d)2, Florida Statutes, authorizes the District to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain systems, facilities, and basic infrastructures for parking improvements; and

WHEREAS, Section 190.012(2)(a), Florida Statutes, authorizes the District, after the local general-purpose government within the jurisdiction of which such power specified thereunder is to be exercised consents to the exercise of such power, to plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain systems, facilities, and basic infrastructures for outdoor recreational uses, such as the garden facilities; and

WHEREAS, Section 190.011(8), Florida Statutes, authorizes the District to lease to any person District facilities to carry out the purposes authorized under Chapter 190, Florida Statutes; and

WHEREAS, Sections 190.011(1) & 190.035, Florida Statutes, authorize the District to prescribe and collect fees or rental charges for the facilities and services furnished by the District; and

WHEREAS, the District desires to fix rental fees for leases of the parking and garden facilities as attached hereto as Exhibit "A"; and

WHEREAS, the District continues to find that the imposition of rental fees for the utilization and lease of the District parking and garden facilities is necessary and reasonable in order to provide for the expenses associated with the operation and maintenance of the parking and garden facilities; and

WHEREAS, the rental fee schedule attached hereto as Exhibit "A" incorporated herein by reference, is for the immediate use and application, having been adopted after having held a public hearing before the Board of Supervisors on July 25, 2019.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Harmony Community Development District as follows:

1. The above recitals are true and correct and incorporated herein by reference.
2. The Fee Schedule for lease and use of District parking and garden facilities set forth on attached Exhibit “A” is hereby adopted pursuant to this Resolution. This Fee Schedule shall stay in full force and effect until such time as the Board of Supervisors may amend these rules in accordance with Chapter 190, Florida Statutes.
3. District Staff has provided notice to the general public in accordance with Section 190.035(2), Florida Statutes, and scheduled a Public Hearing before the Board of Supervisors.
4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.
5. The Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

ADOPTED this 25th day of July, 2019

**HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

Steve Berube
Board of Supervisors, Chairman

ATTEST:

Kristen Suit
District Manager

EXHIBIT A

Parking User Charges:

OS (odd shape)	\$240.00
Small	\$480.00
Medium	\$600.00
Large	\$720.00
RV	\$900.00

*ALL PRICES ARE EXCLUDING TAX AND PAYABLE IN ADVANCE FOR 1 YEAR LEASES

Garden User Charges:

Small	\$10.00
Medium	\$20.00
Large	\$40.00

*ALL PRICES ARE EXCLUDING TAX AND PAYABLE IN ADVANCE FOR 1 YEAR LEASES

Seventh Order of Business

7A

7Ai.

Servello & Sons Status Report a/o 7/15/2019

HARMONY CDD SCOPE OF SERVICE / FREQUENCY CHART

Frequency	Type of Service	6-May	13-May	20-May	27-May	3-Jun	10-Jun	17-Jun	24-Jun	1-Jul	8-Jul	EVENTS
Turf Mowing/Trim/Blow												
42 (per year)	Bahia	X	X	X	X	X	X	X	X	X	X	48 of 42
52 (per year)	Sports/Bermuda	X	X	X	X	X	X	X	X	X	X	47 of 52
42 (per year)	St. Augustine	X	X	X	X	X	X	X	X	X	X	48 of 42
12 (per year)	Meadow Grass Land	X	X	X	X	X	X	X	X	X	X	18 of 12
42 (per year)	Hard Surface Edging	X	X	X	X	X	X	X	X	X	X	49 of 42
18 (per year)	Soft Surface Edging	X	X	X	X	X	X	X	X	X	X	40 of 18
42 (per year)	Line Trimming	X	X	X	X	X	X	X	X	X	X	50 of 42
Turf Weed/Disease Control												
3 + 48hr Service call	Bahia	X							X			8 of 4
3 + 48hr Service call	Sports/Bermuda	X							X			11 of 4
3 + 48hr Service call	St. Augustine	X							X			8 of 4
Turf Fertilization												
3 + 48hr Service call	Bahia	X							X			7 of 3
3 + 48hr Service call	Sports/Bermuda	X							X			10 of 3
3 + 48hr Service call	St. Augustine	X							X			7 of 3
Turf Pest Control												
3 + 48hr Service call	Bahia	X							X			6 of 4
3 + 48hr Service call	Sports/Bermuda	X							X			6 of 4
3 + 48hr Service call	St. Augustine	X							X			6 of 4
1 (per year)	Top Choice											of 1
Shrub / Bed Detailing												
4 to 6 week rotation	Shrub Pruning	X	X	X	X	X	X	X	X	X	X	55 of 38
4 to 6 week rotation	Shape Ornamentals	X	X	X	X	X	X	X	X	X	X	51 of 38
4 to 6 week rotation	Ground Cover	X	X	X	X	X	X	X	X	X	X	52 of 38
4 to 6 week rotation	Remove Tree Suckers	X	X	X	X	X	X	X	X	X	X	53 of 37
4 to 6 week rotation	Weeding	X	X	X	X	X	X	X	X	X	X	55 of 37
4 to 6 week rotation	Trim POOL Palm Trees to 15'											4 of 12
Tree Pruning												
Maintain Height Only	7' Clearance Walkways											5 of 7
Maintain Height Only	15' Clearance Roadways											5 of 7
Tree / Shrub Care												
3 (per year)	Fertilization											1 of 3
6 (per year)	Inspect / Treat											1 of 6
Mulching												
1 (per year)	Beds / Tree Rings 2"											1 of 1
1 (per year)	Playgrounds											1 of 1
1 (per year)	Privacy Berms											1 of 1
Annual Flowers												
4 (per year)	Flowers(1600 per change out)						X					5 of 4

Week Number

Tasks
Calendar Year 2018

per/Year

7Aii.

Harmony Landscape Review Report

Issue	Location	Date of Drive-thru	Status	CDD Field Manager Comments	Servello Plan of Action
Weeds need control	Throughout entire property Pocket parks boulevards	6/11/2019			This will continue to be an issues during the raining season so we will address during our weekly service visit.
New planting needed	Schoolhose strip towards Dancer Roundabout	6/11/2019			Proposed on on 06/13/2019, waiting for approval.
edging planter-beds	Throughout entire property Pocket parks boulevards	6/11/2019			65% of the property has been soft edged and will continue to work on during each service visit.
pending quote	removal plants Townsquare	6/11/2019			Scheduled for 07/22.
planting warranty tree Powder Puff	Across Wood statue Catbrier.	6/11/2019			Scheduled for 07/22.
Weed control	Planter beds end of Habitat Dr H1	6/11/2019			Serviced previously will service again this week.
Weed Control in Mimosa plants	Triangle part of Green play area.	6/11/2019			Ongoing issue since day on of the contract. Will continue to hand pull as there is no weed control to control weeds without killing Mimosa. Have suggested to replace

7Aiii.



261 Springview Commerce Drive
DeBary, FL 32713
Telephone 386-753-1100
Fax 386-753-1106

Agenda Page #87
Proposal

Date	Proposal #
06/14/2019	2485

Submitted To

Harmony CDD

Gerhard van der Snel
210 North University Drive Suite 702
Coral Springs, FL 33071

Project

Harmony CDD
7360 Five Oaks Dr.
Harmony, FL 34773

Scope

We propose to furnish the following scope of work to complete Harmony CDD.

Bedding Plants

Schoolhouse Enhancement Project

Description	Quantity	Unit	Price
Society Garlic across from 3446 Schoolhouse	32.00	1G	204.80
Society Garlic across from 3440 Schoolhouse	45.00	1G	288.00
Pink Muhly Grass across from 3438 Schoolhouse	48.00	1G	307.20
Firebrush-Dwarf across from 3424 Schoolhouse	115.00	3G	1,782.50

Subtotal Bedding Plants

2,582.50

Project Total

\$2,582.50

Harmony CDD

Proposal # 2485**Project Total**

\$2,582.50

Terms & Conditions

Plant material is guaranteed for controlable insects and disease only when a horticulture program is in place through Servello & Son, Inc. Plant damage due to drought is only covered when an irrigation agreement is in place through Servello & Son, Inc. and the Client signs off on needed repairs as they are brought to the Clients attention. Servello & Son, Inc. will not be responsible for plant damage due to catastrophic events such as: Hurricanes, Floods, Fire, Lightning, Freeze, and severe drought (no recorded rainfall for 30 days). Irrigation parts will be guaranteed against defect and improper installation for a period of (1) one year.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications will be executed only upon written authorization and billed accordingly. Servello & Son, Inc. is a drug free workplace and carries workers compensation insurance.

By: <u>Jason Miques</u>	<u>6/14/2019</u>	Accepted: _____	_____
Servello & Son, Inc.	Date	Harmony CDD	Date

The above prices, specifications and conditions are accepted. Not valid after 30 days. Full payment is due upon completion.

All jobs equal to or totaling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.

Eighth Order of Business

8A.

8Ai

Billy's Trail Realignment

Harmony CDD

Parcel 30-26-32-3117-000P-00Bo

- CDD-owned parcel between conservation area and future West Lake neighborhood
- Connects Five Oaks Drive to Billy's Trail
- “Park Tract” between 80 and 100 feet wide



South Portion

- South portion of CDD parcel is heavily overgrown
- Overgrown portion is adjacent to CDD pond #33
 - Picture taken from arrow location



Central & North Portions

- Electric cattle fence currently located on CDD property, blocking connection to Billy's Trail
- GPS trace (right) shows south end of fence located near conservation property border



Central & North Portions

- Fence (below) should be about 80 feet from Conservation Area sign
- Picture taken from arrow location



Central & North Portions

- Fence (below) should be on opposite side of tree in foreground
 - Picture taken from arrow location



Central & North Portions

- Fence (below) should be far from conservation area, on opposite side of trees
- Picture taken from arrow location



Proposed Remedies

- Developer could simply unlock Billy's Trail gates
 - Use of CDD parcel isn't necessary until West Lake site prep is underway
- Otherwise, Developer needs to remove cattle fence from CDD property
 - A new gate will be needed at the location shown



Proposed Remedies

- If CDD property is to be used, Servello will need to be contracted to clear and maintain path once the fence has been removed
- If Developer wishes to reinstall fence on their property, it should be flagged along its entire length with warning signs at each end
 - Solar-powered fence is annoying to touch at far end with current amount of growth, but would be painful near emitter after growth has been cleared
- A surveyor may be required to mark property extents

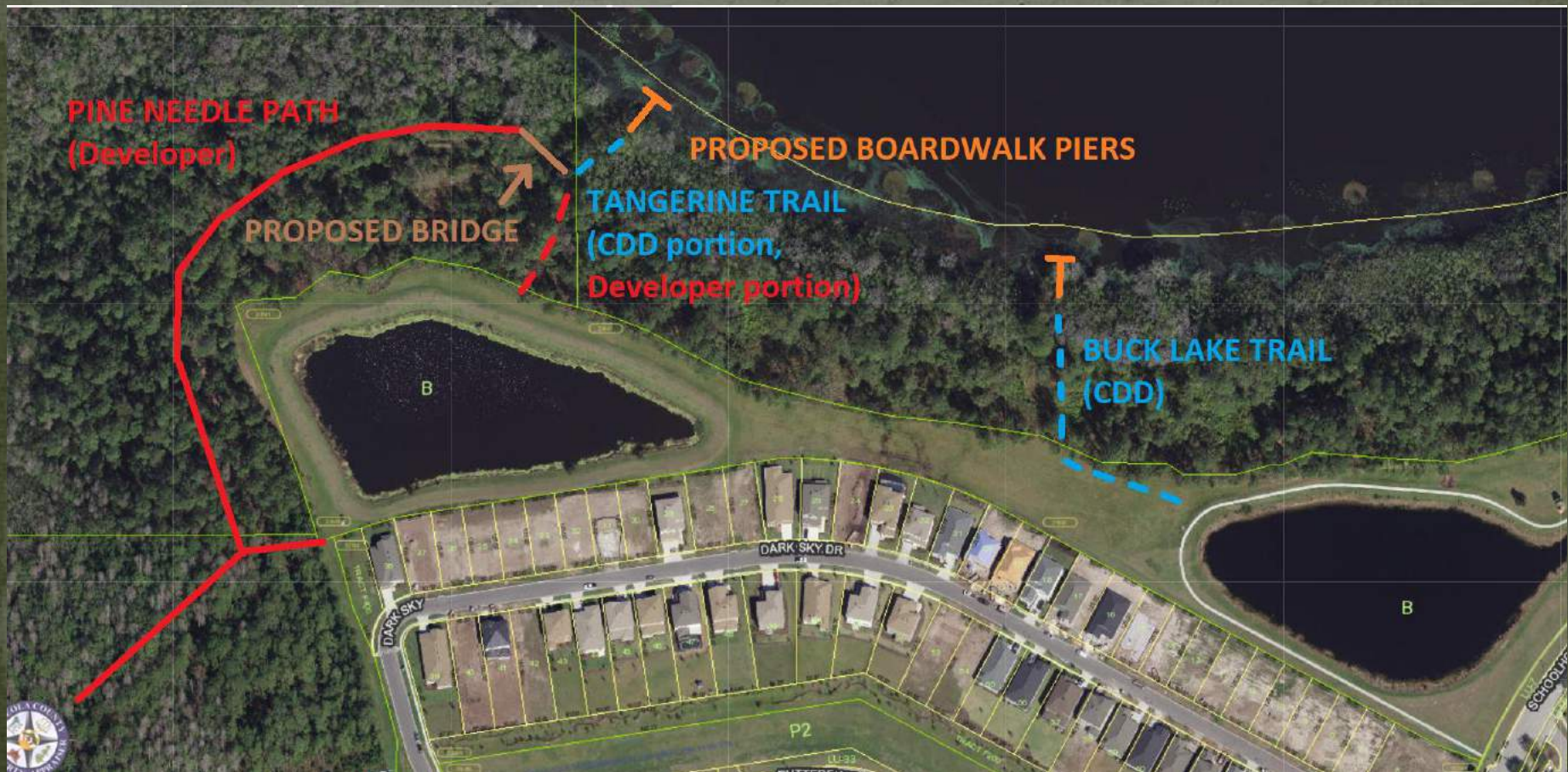
8Aiii

FY2020 Boardwalk Proposals

Harmony CDD

Tangerine & Buck Lake Trails

- Proposed boardwalk pier locations shown in Orange

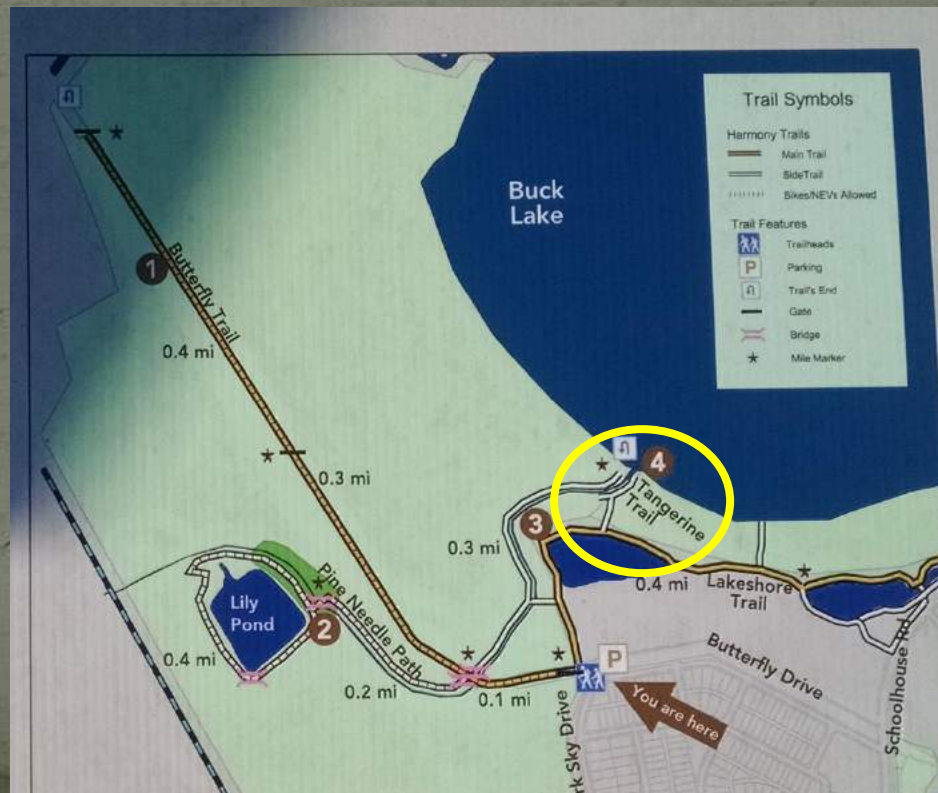


Tangerine & Buck Lake Trails

- Either boardwalk pier would add Buck Lake access most convenient to residents of Cherry Hill and Green neighborhoods
- Both restored trails connect to Lakeshore Trail, which consists of CDD property running from Butterfly Trail all the way to Lakeshore Park
 - Tangerine Trail is easily accessible from raised berm around CDD pond #5
 - Buck Lake Trail is a short distance from existing sidewalk around CDD pond #6
- Both boardwalk piers would be accessible without full boardwalks, but full boardwalks would make them easier to use and would match existing Lakeshore Park boardwalks.

Tangerine Trail

- Behind Cherry Hill, runs along canal to Buck Lake
- Poorly maintained by previous developers, restoration underway by Nature & Animal Committee

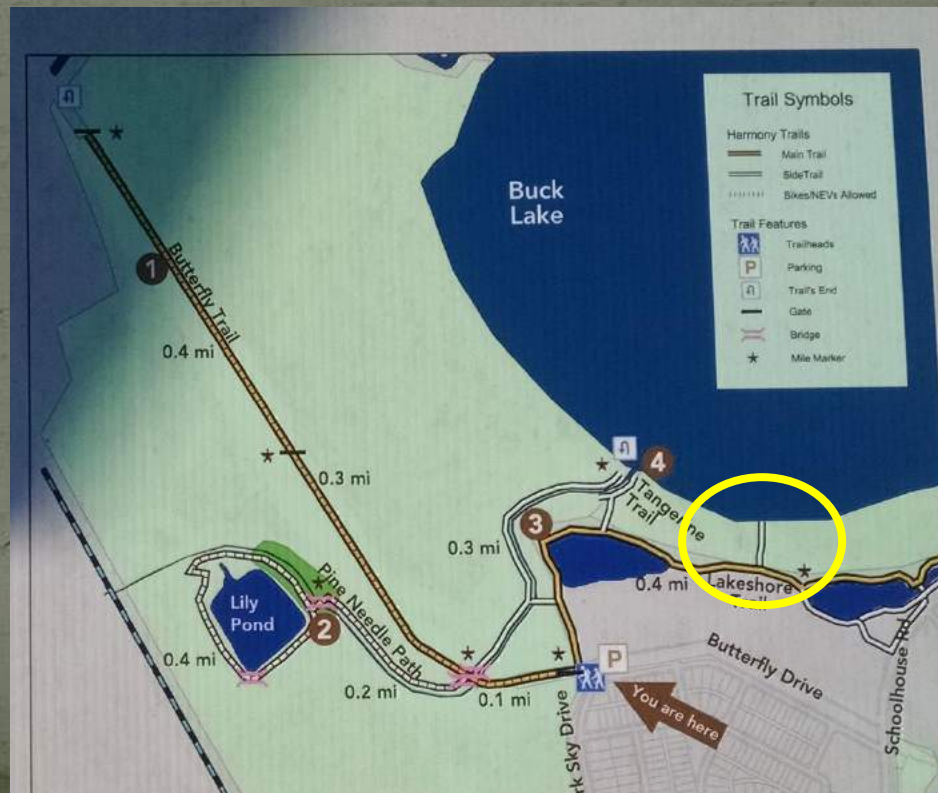


Tangerine Trail

- Dock option: 40' boardwalk approach to 10' x 20' dock with two swings and pergola. **\$13,610**
 - **Dock and approach are completely within proposed CDD Buck Lake parcel**
- Further expansion and connection to existing trails is possible with Developer cooperation in the future.
 - Full boardwalk option: 380' of boardwalk connecting new dock with Lakeshore Trail. **\$42,560**
 - Bridge: 50' golf cart bridge connecting end of Pine Needle Path with Tangerine Trail. **\$7,150**

Buck Lake Trail

- Behind Cherry Hill, runs along canal to Buck Lake
- Poorly maintained by previous developers, restoration underway by Nature & Animal Committee

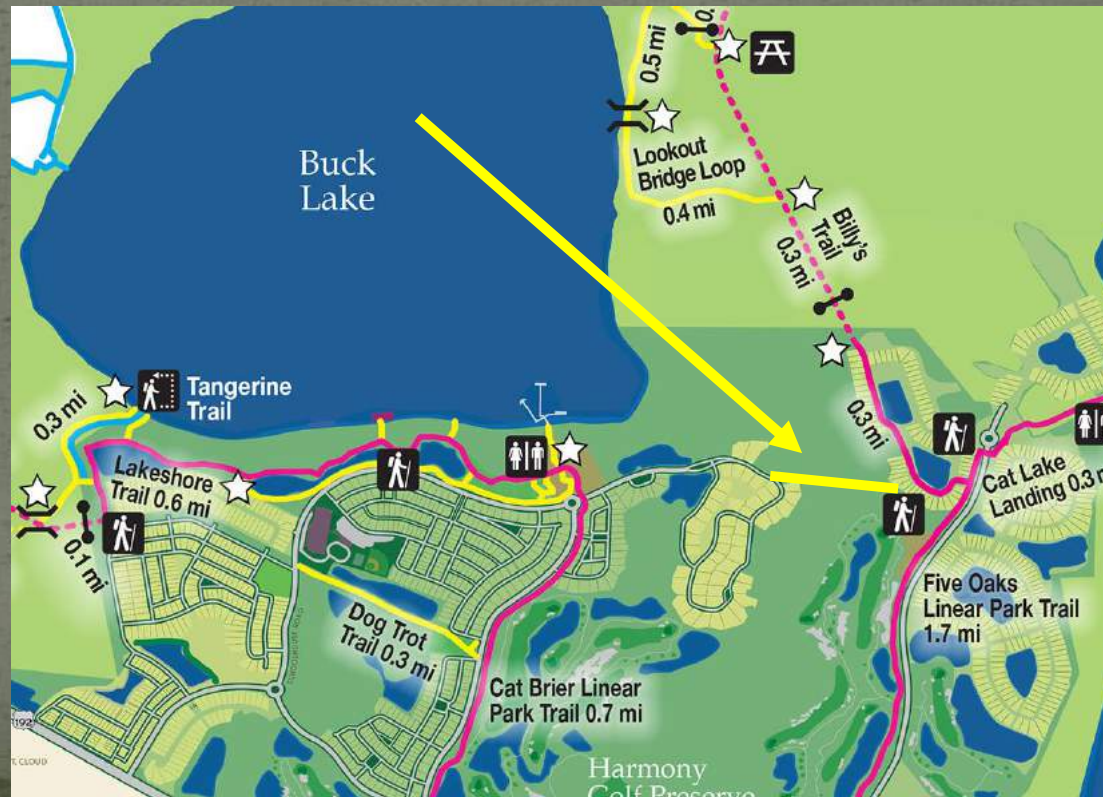


Buck Lake Trail

- Dock option: 40' boardwalk approach to 10' x 20' dock with two swings and pergola. **\$13,610**
- Full boardwalk option: 280' of boardwalk connecting new dock with Lakeshore Trail. **\$31,360**
 - More if connecting all the way back to existing sidewalk
- Buck Lake Trail is completely within proposed CDD Buck Lake parcel

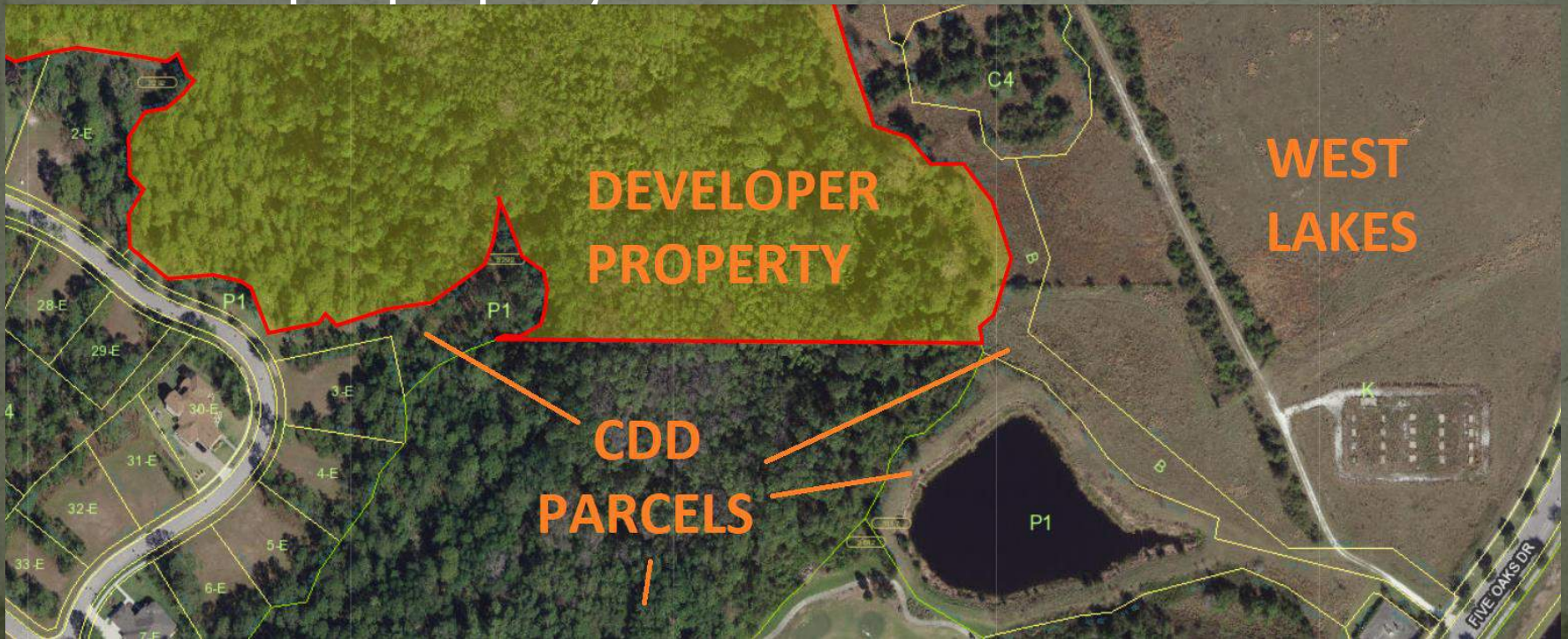
Billy's Trail Cutoff

- Proposed connection between Estates and Billy's Trail, connecting to new alignment along West Lakes parcel
- Creates shortcut between Buck Lake and Cat Lake



Billy's Trail Cutoff

- 740' of boardwalk: \$82,880
- Billy's Trail Cutoff can be built without crossing over Developer property



Additional Costs

- Permitting and engineering will cost between **\$1,500** and **\$4,500** for each project, depending on scope



8Aiv

GREG 407-908-8350

greg_orl_fl@yahoo.com

FAX 407-892-4881

Agenda Page #113

3965 Canoe Creek Rd

ST. CLOUD FL 34772

CBC1261184



DOCKS

*

*

To: Harmony CDD
C/O Dan Leet
Date: 4/15/2019

RE: Boardwalks and decks

Supply all labor and material to install boardwalks and decks as shown below.

BOATHOUSES

*

*

- ◆ All posts will be 6x6 PT pine
- ◆ All framing, decking, and rails will be PT pine
- ◆ All bolts will be hot dipped galvanized
- ◆ All decking and rails will be fastened with coated steel screws

SEAWALLS

*

*

Note: These prices are for approximate cost calculations for the boardwalk and deck projects to bring before the HOA board.

1. 5' x 40' access boardwalk beginning on the dredged canal berm at the edge of Buck Lake. The boardwalk will extend into the lake, and terminate with a 10' x 20' deck. The deck will have a 6' x 20' pergola, and 2 swings. The sides of the boardwalk and deck will have rails with safety balusters.

\$13,610.00

BOATLIFTS

*

*

2. Any boardwalk 5' wide, continuous through a wetland. With rails and safety balusters on each side.

Estimated lengths

Site 1. West end of Dark Sky Dr. 380'

Site 2. East of site 1. 280'

Site 3. Adjacent to 7139 Oak Glenn Tr. 740'

Price for each lineal foot. \$112.00 / lf

SUNDECKS

*

*

3. Install a 6' x 50' (estimated length), golf cart bridge over the canal at site 1 above. The bridge will have bumper safety bumper curbs installed on each side.

\$7,150.00

GAZEBOS

*

*

Permitting and engineering is not included, but is estimated to be \$1,500 to \$4,500 per project, depending on the scope for the individual project.

Thank you, Greg 407 908 8350

BOARDWALKS

*

*

JET SKI LIFTS

8C.

8Ci.

May/June 2019

Facility / Park Maintenance Activities

- Routine cleaning activities – Including restrooms, trash and doggie potty removal.
- Inspected facilities for cleanliness and/or damage after each scheduled event
- Routine check on Play areas for safety and wasp nests.
- Staining dock still pending
- Painting benches ongoing.
- RV grading has Started and should be finalized at the time of meeting.
- Used Box Blade on tractor for scraping garden road.
- Pressure washed 2 pocket parks, Schoolhouse Rd from Roundabout to School.
- Sprayed for weeds at sidewalks of all common areas.
- Dog park Paving completed.

Ponds

- See Pond report.

Irrigation

- All Clocks inspected & adjusted as needed.
- Maxicomm fully functional.

Pools Operations

- Pools checked, chemically balanced and cleaned daily.
- Discovered issue with peeling off quartz at swim club. Repairs finalized end of June.
- Replaced filter Lakeshore Park
- Pergola project Ashley Park in final stage. Still needs painting. Waiting for wood to dry.

- Replaced filter grid Swim club.
- Poolworks performed a professional Vacuuming at Swim Club. TDS is normal now.
- Replaced impeller Ashley Park pool.

Boat Maintenance

- All propellers weekly checked
- Boat event held for Harmony Conservation.

Buck Lake Activities

- Boat Orientation held at the Dock, 10 Attended

Access Cards

- Approximately 46 ID cards have been made this month.

End of report

8Cii.

HARMONY CDD**Gerhard van der Snel**

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
6/15/2019	Martin Koerner	7:30 - 10:30 AM			3			X					
6/15/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
6/15/2019	Mike Garofalo	1:00 - 3:30 PM			4			X					
6/15/2019	David Bronson	2:00 - 4:00 PM			3	X							
6/16/2019	Martin Koerner	7:30 - 10:30 AM		X	3					X			
6/16/2019	Terry Fader	9:00 - 12:00 PM		X	3			X					
6/16/2019	Melvin Ewen	9:00 - 12:00 PM		X	4		X						
6/16/2019	Marilyn Soler	11:00 - 1:00 PM		X	8	X							
6/16/2019	David Bronson	2:00 - 4:00 PM		X	3			X					
6/17/2019	Edens Henrius	10:00 - 1:00 PM	X		4		X						
6/19/2019	millie murray	8:00 - 10:00 AM			7	X							
6/19/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
6/19/2019	David Walker	8:30 - 11:30 AM			2				X				
6/20/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
6/21/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
6/21/2019	David Bronson	2:00 - 4:00 PM			3	X							
6/22/2019	Kory Benken	7:30 - 10:30 AM			4			X					
6/22/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
6/22/2019	Brittany Spaeth	9:00 - 11:00 AM			5	X							
6/22/2019	Cyrene Mills	2:00 - 4:00 PM			8	X							
6/23/2019	Steven Sepulveres	8:30 - 10:30 AM		X	6			X					
6/23/2019	David Bronson	11:00 - 1:00 PM		X	3	X							
6/23/2019	Brittany Spaeth	1:00 - 3:00 PM		X	5			X					
6/24/2019	Edens Henrius	10:00 - 1:00 PM	X		5			X					
6/26/2019	Allen Rivera	1:00 - 4:00 PM			6			X					
6/26/2019	Louise Triplett	1:30 - 3:30 PM			3	X							
6/27/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
6/29/2019	Kory Benken	7:30 - 10:30 AM			4		X						
6/29/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
6/29/2019	Kory Benken	8:30 - 10:30 AM			5	X							
			7	24	289	24	19	22	4	3	1	2	
			Total										
			Passengers:										
			289										
			Total Trips: 75										

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
6/29/2019	Terri Davis	9:30 - 12:30 PM			4			X					
6/29/2019	Ivan Wimbish	10:00 - 2:00 PM			2						X		
6/29/2019	Mike Garofalo	1:30 - 3:30 PM			4		X						
6/30/2019	Tim Rasner	7:30 - 10:30 AM		X	4		X						
6/30/2019	Melvin Ewen	9:00 - 12:00 PM		X	2					X			
6/30/2019	Ivan Wimbish	9:00 - 12:00 PM		X	2			X					
6/30/2019	Kathryn Davis	2:00 - 4:00 PM		X	8	X							
6/30/2019	Alexandria Talbott	2:00 - 4:00 PM		X	4			X					
7/1/2019	Larry Crouch	8:00 - 11:00 AM	X		2		X						
7/1/2019	Amanda Corcoran	10:00 - 2:00 PM	X		1							X	
7/1/2019	Amanda Corcoran	10:00 - 2:00 PM	X		1							X	
7/3/2019	Tyler Walker	10:00 - 1:00 PM			6			X					
7/3/2019	Carol Regalado	2:00 - 4:00 PM			6	X							
7/5/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
7/5/2019	Ronald Young	8:30 - 11:30 AM			6			X					
7/5/2019	Andrew Crawford	11:00 - 1:00 PM			4	X							
7/6/2019	Ronald Young	7:30 - 10:30 AM			2					X			
7/6/2019	Ivan Wimbish	8:00 - 10:30 AM			2		X						
7/6/2019	Brittni Battaglia	8:00 - 11:00 AM			5			X					
7/6/2019	Larry Crouch	8:00 - 11:00 AM			2				X				
7/6/2019	Kory Benken	8:30 - 10:30 AM			6	X							
7/6/2019	Jacob McGough	8:30 - 10:30 AM			4	X							
7/6/2019	Lori Isaac	1:00 - 4:00 PM			6			X					
7/6/2019	Lori Isaac	1:00 - 1:30 PM			5	X							
7/7/2019	Donald Rice	7:30 - 10:30 AM		X	2			X					
7/7/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
7/7/2019	Jonathan Platt	8:00 - 11:00 AM		X	3			X					
7/7/2019	Kory Benken	8:30 - 10:30 AM		X	6	X							
7/7/2019	Lori Isaac	1:00 - 3:30 PM		X	5			X					
7/7/2019	David Bronson	2:30 - 4:00 PM		X	3	X							
7/8/2019	Carol Regalado	10:30 - 12:00 PM	X		7	X							
7/8/2019	Carol Regalado	10:30 - 12:30 PM	X		7	X							
7/11/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
			7	24	289	24	19	22	4	3	1	2	
			Total										
			Passengers:										
			289										
			Total Trips: 75										

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
7/12/2019	Steven Sepulveres	2:00 - 4:00 PM			8	X							
7/13/2019	Ray Walls	7:30 - 10:30 AM			4			X					
7/13/2019	Kory Benken	7:30 - 9:30 AM			4	X							
7/13/2019	Larry Crouch	8:00 - 11:00 AM			2				X				
7/13/2019	Larry Crouch	8:00 - 11:00 AM			2				X				
7/13/2019	Lori Isaac	9:00 - 12:00 PM			4		X						
7/13/2019	Mike Garofalo	2:00 - 4:00 PM			6	X							
7/14/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
7/14/2019	Aaron Green	7:30 - 10:30 AM		X	4			X					
7/14/2019	Steven Sepulveres	8:30 - 10:30 AM		X	8	X							
7/14/2019	Jonathan Estrada	11:00 - 2:00 PM		X	0			X					
7/14/2019	David Bronson	2:00 - 4:00 PM		X	3	X							
			7	24	289	24	19	22	4	3	1	2	
			Total										
			Passengers:										
			289										
			Total Trips: 75										

8Ciii.

Facebook report June/ July 2019.

On an average of 10 times per month new and existing residents contact me for information regarding obtaining Pool ID access Cards. This is filtered on this report.

On June 17th a resident asked for a found hat. CDD did not locate

On June 23rd a resident notified field manager a zone was running longer than normal. CDD manager shut off Irrigation zone.

On June 26th a resident reported a broken sprinkler head. CDD fixed the next day.

On June 29th a resident reported flooded street areas at Roundabout Catbrier Five Oaks. Drain started working short after concern was reported.

On July 1st a resident reported running irrigation at the dog park. CDD repaired valve

On July 4th a resident reported running irrigation on Habitat Dr. CDD turned off Irrigation.

On July 6th a resident reported same irrigation running again at the dog park. Repaired valve again.

On July 7th a resident reported a full dog potty bin at Feathergrass. CDD emptied. Bin has been used as regular trash can.

End of report.

8Civ.

Harmony CDD Monthly Pond Report

Pond #	Name	Acres	june pond report					Treatment Plan
Map Quickview, click here. Internet access not required			SEVERITY: L1=minimal L2=moderate L3=significant L4=extreme - Blank indicates non issue.					* Se Clear G-Algae * Komeen Crystals-Hydrilla * SonarOne-Hydrilla * Diquat-Lateral plants
Map links below require internet								
1	H-1	1.4				L1	No treatment needed	
2	H-1	1				L1	Littoral weeds treated	Round Up 25 gal
3	H-1	2.3			L1		No treatment needed	
4	H-2	3.7		L1		L1	No treatment needed	
5	Cherry Hill	2.8		L1			Algae	cutrine 25 gal
6	S. Long Pond	3.1				L1	No treatment needed	
7	N. Long Pond	3.1				L1	No treatment needed	
8	Dog Park Tr.	3.5		L1			No treatment needed	
9	Dog Park Tr.	1				L1	No treatment needed	
10	Dog Park	3				L1	No treatment needed	
11	Estates N.	1.8		L1			Littoral weeds treated	Round Up 25 gal
12	Estates S.	1.7		L1			Littoral weeds treated	Round Up 25 gal
13	Golf Course	1.5		L1				
14	Golf Course	1.5		L1				
15	Golf Course	4		L1				
16	Golf Course	3.4		L1				
17	Golf Course	1.4		L1				
18	Golf Course	2		L2				
19	Golf Course	5.3		L1				
20	Golf Course	3.5						
21	Golf Course	2.3		L1				
22	Golf Course	3.2		L2				
23	Golf Course	2		L1				
24	Golf Course	2		L1				
25	Golf Course	0.5		L2				
26	Golf Course	0.7						
27	Golf Course	0.7		L2				
28	Golf Course	1.3		L1				
29	Golf Course	1.2		L1				
30	Golf Course	2.3		L1				
31	Golf Course	1.1		L2				
32	Golf Course	2		L1				
33	W. Lake	1.3		L1				
34	W. Lake	0					Future pond, not active	
35	W. Lake	0					Future pond, not active	
36	N. Lake	0					Future pond, not active	
37	E. Lake	3				L1	Littoral weeds treated	Round Up 25 gal
38	E. Lake	0.5				L1	Littoral weeds treated	Round Up 25 gal
39	S. Lake	3.3				L1	No treatment needed	
40	S. Lake	1.4				L1	No treatment needed	
41	S. Lake	2.3	L1	pond report			No treatment needed	
42	S. Lake	5.2	L1				No treatment needed	
43	Waterside	3	L1				No treatment needed	
44	DOT	6			L1		No treatment needed	
45	DOT	3.6			L1		No treatment needed	
46	DOT	2			L2		No treatment needed	
47	Maintenance	0.4			L1		No treatment needed	
TOTAL ACRES		102.3	Total size (in acres) of all ponds combined					
AVG. TREATED ACRES		20.46	Average treated pond area is roughly 20%					

Additional Notes:

Ponds are doing well, we have been receiving steady rain which flushes them out and naturally cleans the water. I only sprayed a few ponds for minor things and have been pulling all the debris that is flushing out of the drains now. I am gonna start to spray more and focus on the weeds that are just starting to pop up from the rain around the outer edge of our normal mowed areas.

JUNE POND REPORT

Ninth Order of Business

9A.

MEMORANDUM

TO: Board of Supervisors, Harmony CDD
FROM: Helena Randel, Accountant II
CC: Kristen Suit, District Manager
DATE: July 12, 2019
SUBJECT: June 2019 Financials

Please find the attached June 2019 financial report. During your review, please keep in mind that the goal is for revenue to meet or exceed the annual budget and for expenditures to be at or below the annual budget. To assist with your review, an overview of each District fund is provided below. Should you have any questions or require additional information, please contact me at Helena.Randel@Inframark.com.

General Fund

- Total Revenue through June is approximately 101% of the annual budget.
 - ▶ Non Ad Valorem Assessments Tax Collector collections are at 100%.
- Total Expenditures through June are at 79% of the annual budget.
 - ▶ Administrative
 - ProfServ-Legal Services - Young Qualls, PA general counsel, litigation and land dedication services.
 - ProfServ-Trustee Fees - US Bank series 2015 services
 - Postage and Freight - FedEx services and reimbursements to Inframark.
 - Rental-Meeting Room - March 2018 thru June 2019 meeting room rentals.
 - ▶ Field
 - ProfServ-Field Management - Florida Resource Mgmt services and health/life insurance.
 - ▶ Landscaping Services
 - Miscellaneous Services - Includes sod replacement, aeration, butterfly round about project and incidentals.
 - ▶ Utilities
 - Electricity-General - Services provided by OUC.
 - Electricity-Streetlighting - Services provided by OUC.
 - Utility-Water & Sewer - The district installed sod resulting in the need for additional watering.
 - Lease-Street Light - Final OUC utility services invoice.
 - Buydown-Street Lights - Buyout Phase G and C-2
 - ▶ Operation & Maintenance
 - Communication-Telephone - Sprint Solutions.
 - R&M-Pools - Rebuild kit, supplies, acid wash, monthly control lease for Ashley Park, permits and pool umbrellas.
 - R&M-User Supported Facility - Includes parking area grading services.
 - Misc.-Contingency - Shell base, iPad, icloud storage, water and ancillary costs, environmental monitoring report.
 - Misc.-Security Enhancements - Includes replacement of main board due to power surge, Bright House services, proximity cards and security cameras.
 - Capital Outlay-Other - Pontoon boat and deposit for pool pergola.
- The general fund has loaned the series 2015 debt service fund \$53,231.95 to cover a shortfall.
- Two years of unpaid assessments, with an approximate total value of \$105,000, are due from Harmony FL Lands, LLC.

HARMONY

Community Development District

Financial Report

June 30, 2019

Prepared by



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FINANCIAL STATEMENTS

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HARMONY
Community Development District

Financial Statements

(Unaudited)

June 30, 2019

Balance Sheet

June 30, 2019

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2014 DEBT SERVICE FUND	SERIES 2015 DEBT SERVICE FUND	TOTAL
ASSETS				
Cash - Checking Account	\$ 355,287	\$ -	\$ -	\$ 355,287
Assessments Receivable	23,533	-	28,298	51,831
Investments:				
Certificates of Deposit - 6 Months	104,245	-	-	104,245
Money Market Account	1,108,155	-	-	1,108,155
Prepayment Account	-	35,511	742,369	777,880
Reserve Fund	-	607,313	340,000	947,313
Revenue Fund	-	557,239	217,982	775,221
Prepaid Items	1,619	-	-	1,619
TOTAL ASSETS	\$ 1,592,839	\$ 1,200,063	\$ 1,328,649	\$ 4,121,551
LIABILITIES				
Accounts Payable	\$ 50,709	\$ -	\$ -	\$ 50,709
Accrued Expenses	550	-	-	550
Deferred Revenue	23,533	-	28,298	51,831
TOTAL LIABILITIES	74,792	-	28,298	103,090
FUND BALANCES				
Nonspendable:				
Prepaid Items	1,619	-	-	1,619
Restricted for:				
Debt Service	-	1,200,063	1,300,351	2,500,414
Assigned to:				
Operating Reserves	397,009	-	-	397,009
Reserves-Renewal & Replacement	99,188	-	-	99,188
Reserves - Self Insurance	50,000	-	-	50,000
Reserves - Sidewalks & Alleyways	93,208	-	-	93,208
Unassigned:	877,023	-	-	877,023
TOTAL FUND BALANCES	\$ 1,518,047	\$ 1,200,063	\$ 1,300,351	\$ 4,018,461
TOTAL LIABILITIES & FUND BALANCES	\$ 1,592,839	\$ 1,200,063	\$ 1,328,649	\$ 4,121,551

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 6,000	\$ 4,500	\$ 10,028	\$ 5,528
Interest - Tax Collector	-	-	1,538	1,538
Special Assmnts- Tax Collector	1,968,147	1,968,147	1,944,617	(23,530)
Special Assmnts- Discounts	(78,726)	(78,726)	(49,266)	29,460
Other Miscellaneous Revenues	-	-	212	212
Access Cards	1,200	900	1,230	330
Facility Revenue	300	225	650	425
User Facility Revenue	12,600	9,450	15,460	6,010
TOTAL REVENUES	1,909,521	1,904,496	1,924,469	19,973
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	11,200	8,397	7,200	1,197
FICA Taxes	857	639	551	88
ProfServ-Arbitrage Rebate	1,200	-	600	(600)
ProfServ-Dissemination Agent	1,500	1,500	1,500	-
ProfServ-Engineering	10,000	7,497	6,172	1,325
ProfServ-Legal Services	50,000	37,503	51,240	(13,737)
ProfServ-Mgmt Consulting Serv	55,984	41,985	47,238	(5,253)
ProfServ-Property Appraiser	779	779	-	779
ProfServ-Special Assessment	8,822	8,822	8,822	-
ProfServ-Trustee Fees	10,024	10,024	5,590	4,434
Auditing Services	4,800	4,800	4,355	445
Postage and Freight	750	567	662	(95)
Rental - Meeting Room	4,200	3,150	4,400	(1,250)
Insurance - General Liability	27,867	27,867	24,391	3,476
Printing and Binding	2,000	1,503	501	1,002
Legal Advertising	900	675	100	575
Misc-Records Storage	150	117	-	117
Misc-Assessmnt Collection Cost	39,363	39,363	38,039	1,324
Misc-Contingency	2,600	1,953	1,156	797
Office Supplies	150	117	17	100
Annual District Filing Fee	175	175	175	-
Total Administration	233,321	197,433	202,709	(5,276)
<u>Field</u>				
ProfServ-Field Management	230,000	172,503	179,626	(7,123)
Total Field	230,000	172,503	179,626	(7,123)

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Landscape Services</u>				
Contracts-Mulch	58,803	44,100	44,102	(2)
Contracts - Landscape	272,363	204,273	204,272	1
Cntrs-Shrub/Grnd Cover Annual Svc	152,676	114,507	114,507	-
R&M-Irrigation	15,000	11,250	6,493	4,757
R&M-Trees and Trimming	25,000	18,747	550	18,197
Miscellaneous Services	27,475	20,610	35,619	(15,009)
Total Landscape Services	551,317	413,487	405,543	7,944
<u>Utilities</u>				
Electricity - General	26,400	19,800	28,228	(8,428)
Electricity - Streetlighting	84,000	63,000	72,418	(9,418)
Utility - Water & Sewer	130,000	97,497	143,455	(45,958)
Lease - Street Light	90,000	67,500	5,123	62,377
Buydown - Street Lights	-	-	345,326	(345,326)
Cap Outlay - Streetlights	386,202	386,202	-	386,202
Total Utilities	716,602	633,999	594,550	39,449
<u>Operation & Maintenance</u>				
Communication - Telephone	4,500	3,375	3,448	(73)
Utility - Refuse Removal	3,000	2,250	2,025	225
R&M-Ponds	10,000	7,497	244	7,253
R&M-Pools	20,000	15,003	21,899	(6,896)
R&M-Roads & Alleyways	5,000	3,753	387	3,366
R&M-Sidewalks	5,000	3,753	586	3,167
R&M-Vehicles	15,000	11,250	9,562	1,688
R&M-User Supported Facility	12,600	9,450	30,893	(21,443)
R&M-Equipment Boats	7,500	5,625	2,367	3,258
R&M-Parks & Facilities	35,000	26,253	23,219	3,034
Miscellaneous Services	2,400	1,800	950	850
Misc-Contingency	9,000	6,750	21,155	(14,405)
Misc-Security Enhancements	5,000	3,753	5,190	(1,437)
Op Supplies - Fuel, Oil	4,000	2,997	2,857	140
Cap Outlay - Other	20,000	20,000	27,746	(7,746)
Cap Outlay - Vehicles	25,000	25,000	22,526	2,474
Reserve - Sidewalks & Alleyways	60,000	60,000	-	60,000
Total Operation & Maintenance	243,000	208,509	175,054	33,455

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
TOTAL EXPENDITURES	1,974,240	1,625,931	1,557,482	68,449
Excess (deficiency) of revenues				
Over (under) expenditures	(64,719)	278,565	366,987	88,422
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(64,719)	-	-	-
TOTAL FINANCING SOURCES (USES)	(64,719)	-	-	-
Net change in fund balance	\$ (64,719)	\$ 278,565	\$ 366,987	\$ 88,422
FUND BALANCE, BEGINNING (OCT 1, 2018)	1,151,060	1,151,060	1,151,060	
FUND BALANCE, ENDING	\$ 1,086,341	\$ 1,429,625	\$ 1,518,047	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 1,000	\$ 747	\$ 2,990	\$ 2,243
Special Assmnts- Tax Collector	1,260,584	1,260,584	1,257,487	(3,097)
Special Assmnts- Prepayment	-	-	49,414	49,414
Special Assmnts- Discounts	(50,423)	(50,423)	(31,858)	18,565
TOTAL REVENUES	1,211,161	1,210,908	1,278,033	67,125
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessmnt Collection Cost	25,212	25,212	24,598	614
Total Administration	25,212	25,212	24,598	614
<u>Debt Service</u>				
Principal Debt Retirement	605,000	605,000	585,000	20,000
Principal Prepayments	-	-	45,000	(45,000)
Interest Expense	602,813	602,813	602,025	788
Total Debt Service	1,207,813	1,207,813	1,232,025	(24,212)
TOTAL EXPENDITURES	1,233,025	1,233,025	1,256,623	(23,598)
Excess (deficiency) of revenues Over (under) expenditures	(21,864)	(22,117)	21,410	43,527
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(21,864)	-	-	-
TOTAL FINANCING SOURCES (USES)	(21,864)	-	-	-
Net change in fund balance	\$ (21,864)	\$ (22,117)	\$ 21,410	\$ 43,527
FUND BALANCE, BEGINNING (OCT 1, 2018)	1,178,653	1,178,653	1,178,653	
FUND BALANCE, ENDING	\$ 1,156,789	\$ 1,156,536	\$ 1,200,063	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 300	\$ 225	\$ 2,068	\$ 1,843
Special Assmnts- Tax Collector	1,096,637	1,096,637	1,037,261	(59,376)
Special Assmnts- Prepayment	-	-	838,358	838,358
Special Assmnts- Discounts	(43,865)	(43,865)	(26,279)	17,586
TOTAL REVENUES	1,053,072	1,052,997	1,851,408	798,411
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessmnt Collection Cost	21,933	21,933	20,290	1,643
Total Administration	21,933	21,933	20,290	1,643
<u>Debt Service</u>				
Principal Debt Retirement	430,000	430,000	420,000	10,000
Principal Prepayments	-	-	435,000	(435,000)
Interest Expense	588,150	588,150	589,966	(1,816)
Total Debt Service	1,018,150	1,018,150	1,444,966	(426,816)
TOTAL EXPENDITURES	1,040,083	1,040,083	1,465,256	(425,173)
Excess (deficiency) of revenues Over (under) expenditures	12,989	12,914	386,152	373,238
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	-	5	5
Contribution to (Use of) Fund Balance	12,989	-	-	-
TOTAL FINANCING SOURCES (USES)	12,989	-	5	5
Net change in fund balance	\$ 12,989	\$ 12,914	\$ 386,157	\$ 373,243
FUND BALANCE, BEGINNING (OCT 1, 2018)	914,194	914,194	914,194	
FUND BALANCE, ENDING	\$ 927,183	\$ 927,108	\$ 1,300,351	

HARMONY

Community Development District

Supporting Schedules

June 30, 2019

**Non-Ad Valorem Special Assessments
Osceola County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2019**

					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 2019				\$ 4,239,365	\$ 1,944,617	\$ 1,257,487	\$ 1,037,261
Allocation %				100%	45.87%	29.66%	24.47%
11/09/17	8,810	156	473	9,439	4,329	2,800	2,309
11/26/18	360,104	15,311	7,349	382,763	175,575	113,536	93,652
12/10/18	1,899,281	80,752	38,761	2,018,794	926,030	598,818	493,946
12/11/18	529	8	11	548	251	162	134
12/20/18	69,181	2,627	1,412	73,219	33,586	21,718	17,915
01/11/19	4,076	120	83	4,279	1,963	1,269	1,047
01/11/19	57,814	1,825	1,180	60,819	27,898	18,040	14,881
02/12/19	185,771	3,918	3,791	193,481	88,750	57,390	47,340
03/11/19	1,006,430	11,687	20,539	1,038,656	476,437	308,088	254,132
04/09/19	4,728	-	97	4,825	2,213	1,431	1,181
04/09/19	143,935	-	2,937	146,873	67,371	43,566	35,936
05/15/19	28,204	(673)	576	28,106	12,893	8,337	6,877
06/14/19	19,719	(586)	402	19,535	8,961	5,794	4,780
06/14/19	260,454	(7,741)	5,315	258,029	118,359	76,537	63,133
TOTAL	\$ 4,049,035	\$ 107,403	\$ 82,926	\$ 4,239,364	\$ 1,944,617	\$ 1,257,487	\$ 1,037,261

Collected in % 100% 100% 100% 100%

TOTAL OUTSTANDING	\$ 0	\$ 0	\$ 0	\$ 0
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Note: Parcel # 30-26-32-2614-TRAC-VC10 has been removed from the tax roll.

Cash and Investment Report
June 30, 2019

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%	\$348,759
Debit Account	CenterState Bank	Debit Account	n/a	0.25%	\$6,528
				Subtotal	\$355,287
Certificate of Deposit	BankUnited	6 month CD	8/19/2019	2.20%	\$104,245
Money Market Account	BankUnited	Money Market Account	n/a	1.75%	\$1,108,155
				Subtotal	\$1,108,155

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 Prepayment Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.30%	\$35,511
Series 2014 Reserve Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.30%	\$607,313
Series 2014 Revenue Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.30%	\$557,239
Series 2015 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.30%	\$742,369
Series 2015 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.30%	\$340,000
Series 2015 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.30%	\$217,982
				Subtotal	\$2,500,414
				Total	\$4,068,101

9B.

Invoice Approval Report # 231

July 10, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	060319-0000	R	\$ 144.12
		Vendor Total	<u>\$ 144.12</u>
AUSTIN ENVIRONMENTAL	8537	R	\$ 2,450.00
		Vendor Total	<u>\$ 2,450.00</u>
BOYD CIVIL ENGINEERING	02337	A	\$ 2,724.26
		Vendor Total	<u>\$ 2,724.26</u>
BRIGHT HOUSE NETWORKS - ACH	028483401060719 ACH	R	\$ 113.98
	028483501062919 ACH	R	\$ 99.98
		Vendor Total	<u>\$ 213.96</u>
FEDEX	6-578-57180	R	\$ 28.30
	6-593-52835	R	\$ 15.09
	6-586-42029	R	\$ 17.16
		Vendor Total	<u>\$ 60.55</u>
FLORIDA RESOURCE MGT LLC-ACH	74110	R	\$ 8,752.61
	73536	R	\$ 8,497.65
	73588	R	\$ 243.60
		Vendor Total	<u>\$ 17,493.86</u>
GARY'S GRADING INC.	2019-3220	R	\$ 29,637.50
		Vendor Total	<u>\$ 29,637.50</u>
HARMONY CDD	070119	R	\$ 100,000.00
		Vendor Total	<u>\$ 100,000.00</u>
HARMONY CDD C/O U.S. BANK	62519 9001	R	\$ 77,256.24
	62519 7001	R	\$ 61,838.87
	62119 9001	R	\$ 5,848.93
		Vendor Total	<u>\$ 144,944.04</u>
HUMANA MEDICAL PLAN - ACH	779187163 ACH	R	\$ 1,619.41
		Vendor Total	<u>\$ 1,619.41</u>
INFRAMARK, LLC	41903	A	\$ 5,479.41
		Vendor Total	<u>\$ 5,479.41</u>
JOHN'S ELECTRIC, INC.	26829	R	\$ 792.71
		Vendor Total	<u>\$ 792.71</u>
LLS TAX SOLUTIONS INC	001751	R	\$ 600.00
		Vendor Total	<u>\$ 600.00</u>

Invoice Approval Report # 231

July 10, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
NORTH SOUTH SUPPLY, INC.	3252857	R	\$ 21.24
	3260635	R	\$ 217.02
	Vendor Total		<u>\$ 238.26</u>
ORLANDO UTILITIES COMMISSION	06/10/19-9921 ACH	R	\$ 10,714.71
		Vendor Total	<u>\$ 10,714.71</u>
OSCEOLA COUNTY BOARD OF	19-081	R	\$ 386.76
		Vendor Total	<u>\$ 386.76</u>
POOLSURE	101295594118	R	\$ 322.50
	101295594241	R	\$ 60.00
	101295594857	R	\$ 573.75
	101295594858	R	\$ 307.50
	Vendor Total		<u>\$ 1,263.75</u>
POOLWORKS	125885	R	\$ 506.55
		Vendor Total	<u>\$ 506.55</u>
SERVELLO & SONS INC	13904	R	\$ 40,320.15
	14257	R	\$ 653.42
	Vendor Total		<u>\$ 40,973.57</u>
SPRINT SOLUTIONS, INC. - ACH	244553043-071 ACH	R	\$ 381.00
		Vendor Total	<u>\$ 381.00</u>
TOHO WATER AUTHORITY	61719	R	\$ 21,012.60
		Vendor Total	<u>\$ 21,012.60</u>
US BANK	5376968	R	\$ 5,589.66
		Vendor Total	<u>\$ 5,589.66</u>
WASTE CONNECTIONS OF FLORIDA	1221958	R	\$ 252.01
		Vendor Total	<u>\$ 252.01</u>
YOUNG QUALLS, P.A.	15794	A	\$ 5,710.85
	15785	A	\$ 5,978.75
	Vendor Total		<u>\$ 11,689.60</u>
Total			<u>\$ 399,168.29</u>
Total Invoices			\$ 399,168.29

HARMONY

Community Development District

Check Register

June 1 - June 30, 2019

HARMONY

Community Development District

Payment Register by Bank Account For the Period from 6/1/2019 to 6/30/2019 (Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid
CENTERSTATE BANK - GF - (ACCT# XXXX2933)									
Check	55185	06/04/19	Vendor	POOLSURE	101295593078	ASHLEY PARK CONTROL LEASE	R&M-Pools	001-546074-53910	\$60.00
Check	55186	06/04/19	Vendor	SUN PUBLICATIONS DBA	77768	5/1/19-5/31/19 ADVERTISING	Legal Advertising	001-548002-51301	\$48.24
Check	55187	06/04/19	Vendor	TOHO WATER AUTHORITY	051619	4/16/19-5/16/19 WATER SRVC	Utility - Water & Sewer	001-543021-53903	\$15,556.44
Check	55188	06/13/19	Vendor	ADVANCED MARINE SERVICES	100266	DIAGNOSE MOTOR E DRIVE	R&M-Vehicles	001-546104-53910	\$149.94
Check	55189	06/13/19	Vendor	FEDEX	6-565-55545	SRVCS THRU 05/28/19	Postage and Freight	001-541006-51301	\$31.29
Check	55189	06/13/19	Vendor	FEDEX	6-572-59239	SRVCS THRU 06/04/19	Postage and Freight	001-541006-51301	\$17.16
Check	55190	06/13/19	Vendor	LLS TAX SOLUTIONS INC	001751	ARBIT. SRS 2015 THRU 4/27/19	ProfServ-Arbitrage Rebate	001-531002-51301	\$600.00
Check	55191	06/13/19	Vendor	NORTH SOUTH SUPPLY, INC.	3252857	IRRIGATION SUPPLIES	R&M-Irrigation	001-546041-53902	\$21.24
Check	55192	06/13/19	Vendor	POOLSURE	101295593645	SWIM CLUB BLEACH	R&M-Pools	001-546074-53910	\$510.00
Check	55192	06/13/19	Vendor	POOLSURE	101295593644	ASHLEY PARK BLEACH	R&M-Pools	001-546074-53910	\$337.50
Check	55193	06/13/19	Vendor	TOHO WATER AUTHORITY	053019-43389	4/30/19-5/30/19 WTR SRVCS	Utility - Water & Sewer	001-543021-53903	\$1,766.88
Check	55194	06/13/19	Vendor	WASTE CONNECTIONS OF FLORIDA	1216905	JUNE 2019 TRASH SERVICE	Utility - Refuse Removal	001-543020-53910	\$225.00
Check	55194	06/13/19	Vendor	WASTE CONNECTIONS OF FLORIDA	55161 CORR	WRONG JE APPLIED TO #55161	Utility - Refuse Removal	001-543020-53910	\$18.26
Check	55195	06/18/19	Vendor	GARY'S GRADING INC.	2019-3220	SHELL PRKG AREA-50% PYMNT	R&M-User Supported Facility	001-546159-53910	\$29,637.50
Check	55196	06/18/19	Vendor	OSCEOLA COUNTY BOARD OF	19-081	4 GOLF CART SIGNS	R&M-Roads & Alleyways	001-546081-53910	\$386.76
Check	55197	06/18/19	Vendor	POOLSURE	101295594118	SWIM CLUB BLEACH & ACID	R&M-Pools	001-546074-53910	\$322.50
Check	55198	06/18/19	Vendor	US BANK	5376968	5/1/19-4/30/20 SERIES 2015	ProfServ-Trustee Fees	001-531045-51301	\$5,389.66
Check	55198	06/18/19	Vendor	US BANK	5376968	5/1/19-4/30/20 SERIES 2015	amortization	001-531045-51301	\$200.00
Check	55199	06/25/19	Vendor	FEDEX	6-578-57180	SRVCS THRU 06/11/19	Postage and Freight	001-541006-51301	\$28.30
Check	55199	06/25/19	Vendor	FEDEX	6-586-42029	SRVCS THRU 06/18/19	Postage and Freight	001-541006-51301	\$17.16
Check	55200	06/25/19	Vendor	POOLWORKS	125885	RPR WADING POOL	R&M-Pools	001-546074-53910	\$506.55
Check	55201	06/27/19	Vendor	HARMONY CDD CO U.S. BANK	62119 9001	TRNFR TX COLLECT SER 2014	Due to other Funds	131000	\$5,848.93
Check	55202	06/27/19	Vendor	NORTH SOUTH SUPPLY, INC.	3260635	IRRIGATION SUPPLIES	R&M-Irrigation	001-546041-53910	\$217.02
Check	55203	06/27/19	Vendor	SERVELLO & SONS INC	13482	CONTRACT EXPIRED 4/30/19	Miscellaneous Services	001-549001-53902	(\$481.25)
Check	55203	06/27/19	Vendor	SERVELLO & SONS INC	13904	JUNE 2019 LAND MAINT	Contracts-Landscape	001-534050-53902	\$22,699.89
Check	55203	06/27/19	Vendor	SERVELLO & SONS INC	13904	JUNE 2019 LAND MAINT	Contracts-Mulch	001-534065-53902	\$4,900.25
Check	55203	06/27/19	Vendor	SERVELLO & SONS INC	13904	JUNE 2019 LAND MAINT	Cntrs-Shrub/Grnd Cover Annual Svc	001-534172-53902	\$12,723.01
Check	55204	06/28/19	Vendor	HARMONY CDD CO U.S. BANK	62519 9001	TRNFR TAX COLLECT SER 2014	Due to other Funds	131000	\$77,256.24
Check	55205	06/28/19	Vendor	HARMONY CDD CO U.S. BANK	62519 7001	TRNFR TAX COLLECT SER 2015	Due to other Funds	131000	\$61,838.87
Check	55206	06/28/19	Vendor	JOHNS ELECTRIC, INC.	26829	RPR ENTRANCE SIGN	R&M-Parks & Facilities	001-546225-53910	\$792.71
ACH	DD375	06/01/19	Vendor	HUMANA MEDICAL PLAN - ACH	779187146 ACH	JUNE MEDICAL INSURANCE	Prepaid Items	155000	\$1,619.41
ACH	DD376	06/04/19	Employee	STEVEN P. BERUBE	PAYROLL	June 04, 2019 Payroll Posting			\$184.70
ACH	DD377	06/04/19	Employee	DAVID L. FARNSWORTH	PAYROLL	June 04, 2019 Payroll Posting			\$184.70
ACH	DD378	06/04/19	Employee	WILLIAM BOKUNIC	PAYROLL	June 04, 2019 Payroll Posting			\$184.70
ACH	DD379	06/04/19	Employee	MICHAEL J. SCARBOROUGH	PAYROLL	June 04, 2019 Payroll Posting			\$184.70
ACH	DD380	06/14/19	Vendor	BRIGHT HOUSE NETWORKS - ACH	028483501052919 ACH	5/28/19-6/27/19 0050284835-01	Communication - Telephone	001-541003-53910	\$99.98
ACH	DD383	06/06/19	Vendor	FLORIDA RESOURCE MGT LLC-ACH	72990	PAYROLL PE 06/02/19	ProfServ-Field Management	001-531016-53901	\$8,861.37

HARMONY
Community Development District

Payment Register by Bank Account
For the Period from 6/1/2019 to 6/30/2019
(Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid
ACH	DD384	06/18/19	Vendor	SPRINT SOLUTIONS, INC. - ACH	244553043-070	4/26-5/25/19 ACCT #244553043	Communication - Telephone	001-541003-53910	\$381.19
ACH	DD386	06/24/19	Vendor	BRIGHT HOUSE NETWORKS - ACH	028483401060719 ACH	6/6-7/5/19 0050284834-01	Communication - Telephone	001-541003-53910	\$113.98
ACH	DD387	06/20/19	Vendor	FLORIDA RESOURCE MGT LLC-ACH	73536	PAYROLL PE 06/16/19	ProfServ-Field Management	001-531016-53901	\$8,497.65
ACH	DD388	06/20/19	Vendor	FLORIDA RESOURCE MGT LLC-ACH	73588	MISSED CHRG PAYROLL PE 6/16/19	ProfServ-Field Management	001-531016-53901	\$243.60
ACH	DD394	06/28/19	Vendor	ORLANDO UTILITIES COMMISSION	06/10/19-9921 ACH	5/5/19-6/10/19 UTILITY SRVCS	Electricity - General	001-543006-53903	\$2,280.35
ACH	DD394	06/28/19	Vendor	ORLANDO UTILITIES COMMISSION	06/10/19-9921 ACH	5/5/19-6/10/19 UTILITY SRVCS	Electricity - Streetlighting	001-543013-53903	\$8,434.36
Account Total									\$272,893.74
Total Amount Paid									\$272,893.74

HARMONY

Community Development District

Debit Card Invoices

June 1 - June 30, 2019


**Monthly Debit Card Purchases
Jun-19**

Date	Vendor	Description	Amount
6/17/2019	Paypal	AED Defibrillator Battery	129.16
6/24/2019	Polaris	Hosemain	32.99
6/26/2019	Poolweb.cm	Face Plate Floor Grate	56.01
6/27/2019	Plastcplace	12-16 Gallon Trash Bags - Dog	283.08
6/3/2019	Synergy Rents	Supplies	205.18
6/3/2019	iTunes	iCloud 200 GB Storage Plan (Apple)	2.99
6/3/2019	Amazon	Oil Filter	23.63
6/3/2019	Amazon	Deep Impact Socket	14.92
6/5/2019	Amazon	Red Tail Light	15.98
6/5/2019	Amazon	Amber Marker Light	2.80
6/5/2019	Amazon	Part for Pressure Washer (Sidewalk)	25.40
6/5/2019	Amazon	Video Connector, Data Transmitter	12.59
6/6/2019	Amazon	Pool Filter	235.20
6/7/2019	Amazon	Waterproof Switch with Light	20.48
6/7/2019	Sunoco	Fuel	49.06
6/7/2019	Amazon	Portable Speaker	72.00
6/10/2019	Sunoco	Fuel	61.10
6/10/2019	D's Ace Hardware	Supplies	23.01
6/10/2019	Amazon	Fuse Holder	4.16
6/10/2019	Amazon	Rubber Tarp Straps	32.99
6/11/2019	Amazon	Earhooks Wireless Bluetooth Headset	7.99
6/11/2019	Amazon	Jumper Cables	14.99
6/12/2019	Pengzhanwan	Key Chain	5.81
6/13/2019	Amazon	Cordless Pole Saw	84.99
6/14/2019	Sunoco	Fuel	57.82
6/14/2019	Amazon	Fuel Filter	16.00
6/14/2019	Amazon	Throttle Cable	39.45
6/17/2019	Amazon	Cable Ties	14.99
6/17/2019	Walmart	Supplies	74.02
6/17/2019	Amazon	EZ Lock Mini Cutting Kit	14.99
6/17/2019	Amazon	Night Cameras	70.83
6/17/2019	Amazon	Heavy Duty Spin-On Lube Filter	12.96
6/18/2019	Amazon	Tires	139.98
6/18/2019	Amazon	Pumps	333.28
6/18/2019	Amazon	Halogen Light	13.99
6/18/2019	Amazon	Broan Ventilation Fan	13.29
6/18/2019	Amazon	Double Tube Bulbs	18.99
6/19/2019	Amazon	Security Camera	191.90
6/19/2019	Amazon	Rubbermaid Commercial Microburst Refill	59.97
6/20/2019	Amazon	Lights	42.99
6/21/2019	Amazon	Rain Bird	68.50
6/24/2019	Amazon	Tire	94.34
6/24/2019	Winn-Dixie	Water	30.00
6/24/2019	Wawa	Fuel	68.21
6/24/2019	Napa Auto Part	Heater Hose	14.51
6/24/2019	Amazon	Irrigation Timer	90.00
6/24/2019	Sunoco	Fuel	45.00
6/24/2019	Sunoco	Fuel (Sidewalks)	43.28
6/25/2019	Amazon	Tire	75.18
6/26/2019	Amazon	Return Carburetor Assembly for Polaris Ranger	(119.95)
6/26/2019	Amazon	Return Night Owl Security	(70.83)
6/26/2019	Rain Bird	Valve Bleed Screw Assembly	48.91
6/26/2019	Amazon	Igloo Marine Cooler	19.99
6/27/2019	Amazon	9V Batteries	16.49
6/27/2019	Amazon	Dashboard Car Phone Mount	12.89
6/28/2019	Amazon	Return Tire	(75.18)
6/28/2019	Sunoco	Fuel	37.44
6/28/2019	Amazon	Golf Cart Tire	106.99
		TOTAL	3,037.73

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		Note to seller	
		You haven't included a note.	
Shipping address - confirmed		Shipping details	
Gerhard van der Snel		The seller hasn't provided any shipping details yet.	
7360 Five Oaks Dr			
Ofc TRAILER			
Harmony, FL 34773-6051			
United States			
Description	Unit price	Qty	Amount
Philips HeartStart M5070A AED Defibrillator	\$123.50 USD	1	\$123.50 USD
Battery Home OnSite exp 2024-11-00			
Item# 153518637057			
		Shipping and handling	\$5.66 USD
		Insurance - not offered	----

Gmail - Receipt for your payment

Page 2 of 2

pools

Total	\$129.16 USD
Payment	\$129.16 USD

Payment sent from gerhardharmony@gmail.com

Payment Method (Total):

CENTERSTATE BANK OF FLORIDA, N.A. x-7060	\$129.16 USD
--	--------------

Approved G v/d Snel 06/17/2019



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your PayPal payment to Polaris

1 message

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

Fri, Jun 21, 2019 at 1:44 PM



Jun 21, 2019 10:43:38 PDT
Transaction ID: 1EG44932UY648204D

Hello Harmony CDD,

You sent a payment of \$32.99 USD to Polaris

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

Polaris

Note to seller

You haven't included a note.

Shipping address - confirmed

Gerhard van der Snel
7360 Five Oaks Dr
Ofc TRAILER
Harmony, FL 34773-6051
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Polaris HOSEMAIN 3090291 New OEM Item# 332550290382	\$32.99 USD	1	\$32.99 USD



Shipping and handling \$0.00 USD

Insurance - not offered ---

Total \$32.99 USD**Payment** \$32.99 USD

Approved G v/d Snel 06/21/2019

2

Customer Support



Search Keyword or Part #



Shop ▼

FREE SHIPPING ON ALL ORDERS OVER \$50

Thank you! Your order has been placed successfully.

Your order # is 129304683. You will receive an order confirmation email with details of your order and a link to track its progress.

SKU	Item	Price	QTY	Total
SPX1425C	Face Plate Floor Grate for SP1423 and SP1424	\$5.21	10	\$52.10

Subtotal: \$52.10

Tax: \$3.91

Shipping: \$0.00

Grand Total: **\$56.01**

Approved G v/d Snel 06/20/2019

pools



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for Your Payment to Plastic Place

1 message

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

Wed, Jun 26, 2019 at 8:13 AM



Jun 26, 2019 05:13:21 PDT
Transaction ID: 5Y610409TE799671F

Hello Harmony CDD,

You sent a payment of \$283.08 USD to Plastic Place
(info@plasticplace.com)

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

Merchant

Plastic Place
info@plasticplace.com
732-927-7087

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Harmony CDD
7360 Five Oaks Drive
Saint Cloud, FL 34773
United States

Shipping details

The seller hasn't provided any shipping details yet.

Approved G v/d Snel 06/26/2019

**Congrats! You've been selected to apply for the
PayPal Cashback Mastercard® based on your PayPal history.**

The PayPal Cashback Mastercard is issued by Synchrony Bank pursuant to a license by Mastercard International Incorporated.

[Learn More](#)

Description	Unit price	Qty	Amount
12-16 Gallon Trash Bags Item# W14LDA	\$23.59 USD	12	\$283.08 USD

*Dog Potty bags**paules*

4

PLEASE REMIT TO

Mail Code: 5640
P.O. Box 71200
Charlotte, NC 28272-1200



Bobcat®
of Orlando

Bobcat of Orlando

8151 N Orange Blossom Trail
 Orlando, FL 32810
 407-273-7383 • 800-899-7383
 Fax: 407-658-1071

Agenda Page #153
 813-626-3470 • 800-685-2987

Bobcat of Miami

305-362-6632 • 888-544-6615

Bobcat of Fort Myers

239-334-4987 • 800-282-5275

Ship To:

HARMONY COMMUNITY
 DEVELOPMENT
 7005 FIVE OAKS DRIVE
 HARMONY, FL 34773

Invoice To:

HARMONY COMMUNITY
 DEVELOPMENT DISTRICT
 210 N UNIVERSITY DR #702
 CORAL SPRINGS FL 33071

Branch ORLANDO			CNYYYY		
Date 05/30/19	Time 16:19:53 (O)	Page 01			
Account No. HAR415	Phone No.	Invoice No. PB5215			
Ship Via FED EX GROUND		Purchase Order			
Sales Tax License No. 858012693872C9		Federal Exemption No. S/T EXP 5.31.20			
		Salesperson FCA			

PLEASE VISIT US AT: www.synergiequip.com

ORDER#: 219201

*****SEASON SPECIALS*****

***** FREE TRACK INSTALL WITH THE PURCHASE OF A SET OF TRACKS *****
***** SAVE \$50.00 OFF YOUR NEXT SCHEDULED MAINTENANCE ****
***** OFFERS EXPIRE 07/19/2019 *****

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7016227	BUSHING	SO	1	1	1			7.14	7.14
7016748	WASHER	SO	1	1	1			4.69	4.69
7016336	DAMPER, DAMPENER	SO	1	1	1			5.57	5.57
7014094	SWITCH ROCKER	SO	1	1	1			41.58	41.58
7016841	BAR, STAB	SO	1	1	1			129.70	129.70
FRT	SHIP/HANDLING	S/H	1	1	1			16.50	16.50
39459	XXXXXXXXXXXX4759							TOTAL CREDIT CARD	205.18

TOTAL WEIGHT=> 5.88

GERHARD HARNOBY @ GMAIL.COM

FED EX

Approved G v/d Snel 05/28/2019

Important:

Genuine Bobcat parts installed by a factory authorized Bobcat dealer carry a 6 month factory parts and labor warranty. Labor warranty is not applicable on parts installed by an unauthorized technician, and if installed incorrectly, the parts warranty will also be void.

**** THIS IS YOUR INVOICE. PLEASE PAY WITHIN TERMS. ****

Terms: Net due 30 days. 1.5% service charge per month after 30 days. Original Invoice required for all returns. No return on electrical or special order parts. No return after 30 days. There is a 20% restocking fee on all returned merchandise.

Received By:

Signature

Printed Name



Gerhard van der snel <gerhardharmony@gmail.com>

Fwd: Your receipt from Apple.

1 message

Gerhard van der Snel <gerhardvandersnel@hotmail.com>
 To: "gerhardharmony@gmail.com" <gerhardharmony@gmail.com>

Sun, Jun 2, 2019 at 7:24 AM

Kind regards,
 Gerhard van der Snel
 Field Operations Manager
 Harmony CDD
 7360 Five Oaks Dr
 Harmony fl 34773
 407-301-2235

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: June 2, 2019 at 6:27:37 AM EDT
To: gerhardvandersnel@hotmail.com
Subject: Your receipt from Apple.



Receipt

APPLE ID
 gerhardvandersnel@hotmail.com

DATE
 Jun 1, 2019

ORDER ID
 MX57T3JDZY

DOCUMENT NO.
 125271006415

BILLED TO
 MasterCard 4759
 Gerhard Van der snel
 210 N University dr
 Suite 702
 Coral Springs, FL 33071-7320
 USA

iCloud

PRICE



iCloud: 200GB Storage Plan
 Monthly
 Renews Jul 2, 2019

\$2.99

TOTAL

\$2.99

Approved G v/d Snel 06/03/2019**Send money with a message.**

Use Apple Pay to send and receive money. It's as simple as sending a text.



Learn More about Apple Cash

**Final Details for Order #113-1919076-4891460**[Print this page for your records.](#)**Order Placed:** June 2, 2019**Amazon.com order number:** 113-1919076-4891460**Order Total:** \$23.63**Shipped on June 3, 2019****Items Ordered**

1 of: *Multi Pack of New Aftermarket Oil Filter Fits Honda Kawasaki Polaris
Yamaha HF-303 OEM Part Numbers Honda 3FV-13440-00, 5GH-13440-00,
5GH-13440-10 15410-MT7-003 16097-0004 15410-MM5-003 (3)*
Sold by: Jet Ski Parts & JSP Manufacturing ([seller profile](#))

Price

\$21.98

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$21.98
Shipping & Handling: \$0.00

Total before tax: \$21.98
Sales Tax: \$1.65

Total for This Shipment: \$23.63**Shipping Speed:**

Economy Shipping

*Approved G v/d Snel 07/01/2019***Payment information****Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$21.98
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$21.98
Estimated tax to be collected: \$1.65

Grand Total: \$23.63**Credit Card transactions**MasterCard ending in 4759: June 3, 2019: \$23.63To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Vehicle*

**Final Details for Order #113-9719106-7667416**[Print this page for your records.](#)**Order Placed:** June 2, 2019**Amazon.com order number:** 113-9719106-7667416**Order Total:** \$14.92**Shipped on June 4, 2019****Items Ordered**

	Price
1 of: <i>Sunex 267213 1/2-Inch Drive 13-mm 12-Point Deep Impact Socket</i>	\$9.68
<small>Sold by: Amazon.com Services, Inc</small>	

Condition: New

1 of: <i>Sunex 267212 1/2-Inch Drive 12-mm 12-Point Deep Impact Socket</i>	\$5.24
<small>Sold by: Amazon.com Services, Inc</small>	

Condition: New**Shipping Address:**

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

Item(s) Subtotal:	\$14.92
Shipping & Handling:	\$0.00

Total before tax:	\$14.92
Sales Tax:	\$0.00

Total for This Shipment: \$14.92
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$14.92
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:	\$14.92
Estimated tax to be collected:	\$0.00

Grand Total: \$14.92To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019*

**Final Details for Order #113-3238071-2273823**[Print this page for your records.](#)**Order Placed:** June 5, 2019**Amazon.com order number:** 113-3238071-2273823**Order Total:** \$18.78**Shipped on June 5, 2019****Items Ordered**2 of: *Optronics ST8RS Red Tail Light*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$7.99

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$15.98

Shipping & Handling: \$0.00

Total before tax: \$15.98

Sales Tax: \$0.00

Total for This Shipment: \$15.98

Shipping Speed:

One-Day Shipping

Shipped on June 5, 2019**Items Ordered**1 of: *Optronics MC36ABP Amber Marker Light*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$2.80

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$2.80

Shipping & Handling: \$0.00

Total before tax: \$2.80

Sales Tax: \$0.00

Total for This Shipment: \$2.80

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$18.78

Shipping & Handling: \$0.00

Billing address

Approved G v/d Snel 07/01/2019

Sidewalks

**Final Details for Order #113-6208990-9655403**[Print this page for your records.](#)**Order Placed:** June 5, 2019**Amazon.com order number:** 113-6208990-9655403**Order Total:** \$25.40**Shipped on June 5, 2019****Items Ordered**

1 of: *Briggs & Stratton 846820 Solenoid Genuine Original Equipment
Manufacturer (OEM) Part*
Sold by: Jacks Small Engines ([seller profile](#))

Price

\$25.40

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$25.40
Shipping & Handling: \$0.00

Total before tax: \$25.40
Sales Tax: \$0.00

Total for This Shipment: \$25.40
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$25.40
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$25.40
Estimated tax to be collected: \$0.00

Grand Total: \$25.40**Credit Card transactions**

MasterCard ending in 4759: June 5, 2019: \$25.40

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pressure
washer
Sidewalks

**Final Details for Order #113-7612065-3017052**[Print this page for your records.](#)**Order Placed:** June 5, 2019**Amazon.com order number:** 113-7612065-3017052**Order Total: \$12.59****Shipped on June 5, 2019****Items Ordered****Price**

1 of: *BeElion 2-Pair in Pack HD-CVI/TVI/AHD Passive Video Balun with Power Connector, BNC to UTP RJ45 CAT5 Data Transmitter* **\$12.59**
Sold by: BYL BeElion ([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: \$12.59
Shipping & Handling: \$0.00

Total before tax: \$12.59
Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$12.59
-----**Payment information****Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$12.59
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: \$12.59
Estimated tax to be collected: \$0.00

Grand Total: \$12.59To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019**Security*



Final Details for Order #113-5732193-5999445

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

Order Placed: June 5, 2019

Amazon.com order number: 113-5732193-5999445

Order Total: \$235.20

Shipped on June 5, 2019

Items Ordered

2 of: *Baleen Filters Pool Filter Replaces Unicel # C-9419 (Pleatco # PAP200-4, Filbur # FC-0688) for Swimming Pool and Spa*
Sold by: Filter Cartridges Plus ([seller profile](#))

Price

\$117.60

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$235.20
Shipping & Handling: \$0.00

Total before tax: \$235.20
Sales Tax: \$0.00

Total for This Shipment: \$235.20

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$235.20
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: \$235.20
Estimated tax to be collected: \$0.00

Grand Total: \$235.20

Credit Card transactions

MasterCard ending in 4759: June 5, 2019: \$235.20

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

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**Final Details for Order #113-1359792-4008224**[Print this page for your records.](#)**Order Placed:** June 6, 2019**Amazon.com order number:** 113-1359792-4008224**Order Total: \$20.48****Shipped on June 6, 2019****Items Ordered**

1 of: *Amarine-made 12v 20 Amp Waterproof Red LED On/off Boat Marine SPST 3P Rocker Switch with Light - Red LED* **Price**
Sold by: Yaemart-marine ([seller profile](#)) **\$7.99**

Condition: New

1 of: *CEC Industries EF30AL Flasher* **\$12.49**
Sold by: Memotronics ([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: \$20.48
Shipping & Handling: \$0.00

Total before tax: \$20.48
Sales Tax: \$0.00

Total for This Shipment: \$20.48
-----**Shipping Speed:**

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$20.48
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: \$20.48
Estimated tax to be collected: \$0.00

Grand Total: \$20.48**Credit Card transactions**

MasterCard ending in 4759: June 6, 2019: \$20.48

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019*

GasTruck

APlus
0067-6718-00
6990 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 247927
Grade: Regular (87)
Pump Number: 04
Gallons: 18.878
Price: \$2.599
Total Fuel: \$49.06

Total Sale: \$49.06

Term: JD12418058001

Appr: 054554

Seq#: 002075
Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

06/05/2019 08:26:40

Approved G v/d Snel 06/05/2019

**Final Details for Order #113-4700030-5141013**[Print this page for your records.](#)**Order Placed:** June 6, 2019**Amazon.com order number:** 113-4700030-5141013**Order Total:** \$72.00**Shipped on June 6, 2019****Items Ordered**1 of: *Pioneer Rayz Rally - Lightning - Portable Conference Speaker - Onyx*

Sold by: Amazon.com Services, Inc

Price

\$72.00

Condition: New

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$72.00

Shipping & Handling: \$0.00

Total before tax: \$72.00

Sales Tax: \$0.00

Total for This Shipment: \$72.00

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$72.00

Shipping & Handling: \$0.00

Total before tax: \$72.00

Estimated tax to be collected: \$0.00

Grand Total: \$72.00**Credit Card transactions**

MasterCard ending in 4759: June 6, 2019: \$72.00

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Gas

APlus
0067-6718-00
6990 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 248044
Grade: Regular (87)
Pump Number: 06
Gallons: 23.509
Price: \$2.599
Total Fuel: \$61.10

Total Sale: \$61.10

Term: JD12418058001

• Appr: 077585

Seq#: 002495
Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

06/06/2019 08:27:13

Approved G v/d Snel 06/06/2019

**Final Details for Order #112-8875182-0092261**[Print this page for your records.](#)**Order Placed:** June 7, 2019**Amazon.com order number:** 112-8875182-0092261**Order Total: \$4.16****Shipped on June 9, 2019****Items Ordered**

1 of: *Waterproof car fuse holder 5/10/15/20/30A Amp In Line Blade Fuse Holder with 10 pcs fuse*
Sold by: Jennifer Leo ([seller profile](#))

Price

\$4.90

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$4.90
Shipping & Handling: \$0.00
Promotion Applied: -\$0.74

Total before tax: \$4.16
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$4.16
-----**Payment information****Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$4.90
Shipping & Handling: \$0.00
Promotion Applied: -\$0.74

Billing address

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

Total before tax: \$4.16
Estimated tax to be collected: \$0.00

Grand Total: \$4.16**Credit Card transactions**

MasterCard ending in 4759: June 9, 2019: \$4.16

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**Final Details for Order #111-7055564-3480226**[Print this page for your records.](#)**Order Placed:** June 10, 2019**Amazon.com order number:** 111-7055564-3480226**Order Total: \$32.99****Shipped on June 10, 2019****Items Ordered**

1 of: *kitchentoolz Rubber Tarp Straps 15" Inch Pack of 25- Heavy-Duty Natural Rubber Bungee Cords with Hooks - 15" (23" max Stretch)*
Sold by: Miloo - kitchentoolz ([seller profile](#))

Price

\$32.99

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$32.99
Shipping & Handling: \$0.00

Total before tax: \$32.99
Sales Tax: \$0.00

Total for This Shipment: \$32.99**Shipping Speed:**

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$32.99
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: \$32.99
Estimated tax to be collected: \$0.00

Grand Total: \$32.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019*

**Final Details for Order #112-8044653-2704261**[Print this page for your records.](#)**Order Placed:** June 11, 2019**Amazon.com order number:** 112-8044653-2704261**Order Total:** \$7.99**Shipped on June 11, 2019****Items Ordered**

1 of: 4pcs New Earhooks Wireless Bluetooth Headset HX-550 H-17 H17-txt
H525 Headsets Ear Hooks Loops Clips Stabilizers Earloops Earclips
Replacement Parts (Clear)
Sold by: Motanar Direct ([seller profile](#))

Price

\$7.99

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$7.99
Shipping & Handling: \$0.00

Total before tax: \$7.99
Sales Tax: \$0.00

Total for This Shipment: \$7.99
-----**Shipping Speed:**

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$7.99
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: \$7.99
Estimated tax to be collected: \$0.00

Grand Total: \$7.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

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**Final Details for Order #112-1029344-5861865**[Print this page for your records.](#)**Order Placed:** June 11, 2019**Amazon.com order number:** 112-1029344-5861865**Order Total:** \$14.99**Shipped on June 11, 2019****Items Ordered****Price**

1 of: *TOPDC Jumper Cables 6 Gauge 16 Feet Heavy Duty Booster Cables with Carry Bag (6AWG x 16Ft)* \$14.99

Sold by: TOPDC ([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: \$14.99
Shipping & Handling: \$0.00

Total before tax: \$14.99
Sales Tax: \$0.00

Total for This Shipment: \$14.99
-----**Shipping Speed:**

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$14.99
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: \$14.99
Estimated tax to be collected: \$0.00

Grand Total: \$14.99

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Randel, Helena

From: gerhardharmony@gmail.com
Sent: Monday, July 8, 2019 2:39 PM
To: Randel, Helena
Subject: Screenshot 2019-07-08 at 3.37.39 PM

Hi Helena,

I was able to make a screenshot off of it. It is approved and please put it under boats.

Thanks!!



10x Sailing Sun
 Key Chain Boat
 Ring Holder

US \$5.81

Jun 12, 2019

[See Original List](#)

Kind regards,
 Gerhard van der Snel
 Field Operations Manager

Harmony CDD
7360 Five Oaks Dr
Harmony fl 34773
407-301-2235

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

**Final Details for Order #112-2785075-4257046**[Print this page for your records.](#)**Order Placed:** June 13, 2019**Amazon.com order number:** 112-2785075-4257046**Order Total: \$84.99****Shipped on June 13, 2019****Items Ordered**

1 of: *Greenworks 8.5' 40V Cordless Pole Saw, Battery Not Included 20302*
Sold by: Amazon.com Services, Inc

Price
\$84.99

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$84.99
Shipping & Handling: \$0.00

Total before tax: \$84.99
Sales Tax: \$0.00

Total for This Shipment: \$84.99
-----**Shipping Speed:**

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$84.99
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: \$84.99
Estimated tax to be collected: \$0.00

Grand Total: \$84.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019*

Gas

APlus
0067-6718-00
0000 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total wn Below.

Trans #: 248664
Grade: Regular (87)
Pump Number: 01
Gallons: 22.953
Price: \$2.519
Total Fuel: \$57.82

Total Sale: \$57.82

Term: JD12418058001

Appr: 062334

Seq#: 004814
Capture

Approved G v/d Snel 06/12/2019

MasterCard
XXXXXXXXXXXX4759
Swiped

06/12/2019 07:52:41

**Final Details for Order #112-2057351-4251407**[Print this page for your records.](#)**Order Placed:** June 13, 2019**Amazon.com order number:** 112-2057351-4251407**Order Total: \$16.00****Shipped on June 13, 2019****Items Ordered**1 of: *Massey Ferguson Fuel Filter - 3608255M1*Sold by: MM Weaver Inc. ([seller profile](#))

Condition: New

Price

\$16.00

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$16.00

Shipping & Handling: \$0.00

Total before tax: \$16.00

Sales Tax: \$0.00

Total for This Shipment: \$16.00

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$16.00

Shipping & Handling: \$0.00

Total before tax: \$16.00

Estimated tax to be collected: \$0.00

Grand Total: \$16.00**Billing address**

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Credit Card transactions

MasterCard ending in 4759: June 13, 2019: \$16.00

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**Final Details for Order #112-1909037-7345063**[Print this page for your records.](#)**Order Placed:** June 13, 2019**Amazon.com order number:** 112-1909037-7345063**Order Total:** \$39.45**Shipped on June 14, 2019****Items Ordered**

	Price
1 of: <i>Kawasaki 2005-2018 Mule 600 Mule Sx 4X4 Xc Camo Throttle Cable</i>	\$39.45
<i>54012-0127 New Oem</i>	
Sold by: MOTORCYCLE MARKET PLACE (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:	\$39.45
Shipping & Handling:	\$0.00

Total before tax:	\$39.45
Sales Tax:	\$0.00

Total for This Shipment: \$39.45
-----**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$39.45
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:	\$39.45
Estimated tax to be collected:	\$0.00

Grand Total: \$39.45**Credit Card transactions**

MasterCard ending in 4759: June 14, 2019: \$39.45

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**Details for Order #112-0052503-2815450**[Print this page for your records.](#)**Order Placed:** June 13, 2019**Amazon.com order number:** 112-0052503-2815450**Order Total:** \$14.99**Not Yet Shipped****Items Ordered**1 of: *Heavy Duty UV Black Cable Ties, 120Lbs Test(100/Pack) (8" Long)*Sold by: CTAM ([seller profile](#))

Condition: New

Price

\$14.99

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Total before tax: \$14.99

Estimated tax to be collected: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Grand Total: \$14.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

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Thank you for your order #4361987726299

Keep Shopping

Delivery

You'll receive an email with tracking information when your item delivers.

Delivery address

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
Harmony, FL 34773

Arrives by Mon, Jun 17



[See your item details](#) +

Check your [order status](#) on Walmart.com

Order summary

Subtotal (1 item) \$68.79
Delivery Free
Merchandising fee \$0.08
Tax \$5.16
Total **\$74.03**

Payment type

Mastercard ending in 4759

Billing address

Gerhard van der Snel
210 N University Dr
Suite 702
Coral Springs, FL 33071
gerhardharmony@gmail.com

Vehicle

Approved G v/d Snel 06/14/2019

ShopSmarter

Get \$10 Cash Back on
today's Walmart purchase!

[Learn more](#)



*Advertiser offer.



Advertiser provided

Feedback

APP_SHA : 7e9bcd9a4c99105df0cfa458a3ee9657b5988aed APP_VERSION : 1.0.0-20190522_104726.f3ead33fe

Enter email for weel



**Details for Order #112-5205455-7157810**[Print this page for your records.](#)**Order Placed:** June 13, 2019**Amazon.com order number:** 112-5205455-7157810**Order Total: \$14.99****Preparing for Shipment****Items Ordered**1 of: *Dremel EZ688-01 EZ Lock Mini Cutting Kit for Metal and Plastic*

Sold by: Amazon.com Services, Inc

Condition: New

Price**\$14.99****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: \$0.00

Total before tax: \$14.99

Sales Tax: \$0.00

Total for This Shipment: \$14.99

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Total before tax: \$14.99

Estimated tax to be collected: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Grand Total: \$14.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

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**Details for Order #112-4213589-4494655**[Print this page for your records.](#)**Order Placed:** June 13, 2019**Amazon.com order number:** 112-4213589-4494655**Order Total:** \$83.79**Shipping now****Items Ordered**

1 of: *Night Owl Security 2 Pack Add-On 1080p Wired Bullet Cameras, Black* \$70.83
(CAM-2PK-HDA10B-BU)
Sold by: Amazon.com Services, Inc

Condition: Used - Good

Small cosmetic imperfection on front of the camera body. Small cosmetic imperfection on back of the camera body. Item will come in original packaging. Packaging will be damaged.

Shipping Address:

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

Item(s) Subtotal: \$70.83
Shipping & Handling: \$0.00

Total before tax: \$70.83

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$70.83*Security***Preparing for Shipment****Items Ordered**

1 of: *Baldwin Heavy Duty B7356 Spin-On Lube Filter* \$12.96
Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$12.96
Shipping & Handling: \$0.00

Total before tax: \$12.96

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$12.96*Vehicle***Payment information**

Item(s) Subtotal: \$83.79

Approved G v/d Snel 07/01/2019



Final Details for Order #113-9940876-9666613

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

Order Placed: June 17, 2019

Amazon.com order number: 113-9940876-9666613

Seller's order number: 540116308

Order Total: \$139.98

Shipped on June 17, 2019

Items Ordered

Price

1 of: *Pair of 2 SunF A021 TT Sport ATV UTV Dirt & Flat Track Tires 25x8-12, \$139.98*

6 PR, Tubeless

Sold by: character tire ([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: \$139.98

Shipping & Handling: \$0.00

Total before tax: \$139.98

Sales Tax: \$0.00

Total for This Shipment: \$139.98

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$139.98

Shipping & Handling: \$0.00

Total before tax: \$139.98

Estimated tax to be collected: \$0.00

Grand Total: \$139.98

Billing address

GERHARD VAN DER SNEL HARMONY CDD

210 N UNIVERSITY DR STE 702

CORAL SPRINGS, FL 33071-7320

United States

Credit Card transactions

MasterCard ending in 4759: June 17, 2019: \$139.98

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**Final Details for Order #113-6225821-8970627**[Print this page for your records.](#)**Order Placed:** June 17, 2019**Amazon.com order number:** 113-6225821-8970627**Seller's order number:** 1822720**Order Total:** \$333.28**Shipped on June 17, 2019****Items Ordered**

1 of: *Stenner Pump 85mhp17. Stenner Peristaltic Pump Adjustable Head - Rated at 0.8 to 17.0 gpd adjustable head. Rated at 100 psi. Ideal Chlorine Pump. Ideal Chlorine Injection Pump. Chlorinator Pump* **Price** \$333.28
Sold by: WaterChemicalSystems ([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: \$333.28
Shipping & Handling: \$0.00

Total before tax: \$333.28
Sales Tax: \$0.00

Total for This Shipment: \$333.28
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$333.28
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: \$333.28
Estimated tax to be collected: \$0.00

Grand Total: \$333.28**Credit Card transactions**

MasterCard ending in 4759: June 17, 2019: \$333.28

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

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**Final Details for Order #113-5211539-2456252**[Print this page for your records.](#)**Order Placed:** June 17, 2019**Amazon.com order number:** 113-5211539-2456252**Order Total:** \$13.99**Shipped on June 17, 2019****Items Ordered**

1 of: Anyray (5)-Pack 75 Watt G8 75W Halogen T4 130V Light G8 Bulb G8.6 120V 75Watt 5-Bulbs \$13.99
Sold by: Anyray_Mall ([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

Total for This Shipment: \$13.99
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$13.99
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: \$13.99
Estimated tax to be collected: \$0.00

Grand Total: \$13.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019*

**Final Details for Order #113-1588697-4097030**[Print this page for your records.](#)**Order Placed:** June 17, 2019**Amazon.com order number:** 113-1588697-4097030**Order Total:** \$13.29**Shipped on June 17, 2019****Items Ordered****Price**

1 of: *Broan Ventilation Fan, White Square Ceiling or Wall-Mount Exhaust Fan, 4.0 Sones, 50 CFM* \$13.29
Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$13.29
Shipping & Handling: \$0.00

Total before tax: \$13.29
Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$13.29
-----**Payment information****Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$13.29
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: \$13.29
Estimated tax to be collected: \$0.00

Grand Total: \$13.29**Credit Card transactions**

MasterCard ending in 4759: June 17, 2019: \$13.29

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**Final Details for Order #113-3726058-0977852**[Print this page for your records.](#)**Order Placed:** June 17, 2019**Amazon.com order number:** 113-3726058-0977852**Order Total: \$18.99****Shipped on June 17, 2019****Items Ordered****Price**

1 of: (6 Pack) 18 Watt Double Tube Bulbs Direct Generic Replacement for PLC \$18.99
Panasonic FDS18E35/4 18W 3500K Bright White Double Tube, 4 Pin G24q-2
Base, Compact Fluorescent Light Bulbs CFL
Sold by: Blux Bulbs ([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: \$18.99
Shipping & Handling: \$0.00

Total before tax: \$18.99
Sales Tax: \$0.00

Total for This Shipment: \$18.99
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$18.99
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: \$18.99
Estimated tax to be collected: \$0.00

Grand Total: \$18.99**Credit Card transactions**MasterCard ending in 4759: June 17, 2019: \$18.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019*



Final Details for Order #111-3314748-6863403

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

Order Placed: June 18, 2019

Amazon.com order number: 111-3314748-6863403

Order Total: \$191.90

Shipped on June 19, 2019

Items Ordered

2 of: 180/360° Panorama View Angle 700TVL 1/3 1/3" Sony Super HAD II CCD Double Scan Indoor/Outdoor Dome Security Camera, Advanced DSP to Offer High Image Quality **Price** \$95.95
Sold by: DSC Technology ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

In Stock, Same Business Day Shipping Before 4PM EST.

Shipping Address:

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

Item(s) Subtotal: \$191.90
Shipping & Handling: \$0.00

Total before tax: \$191.90
Sales Tax: \$0.00

Total for This Shipment: \$191.90

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$191.90
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$191.90
Estimated tax to be collected: \$0.00

Grand Total: \$191.90

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

Security

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**Details for Order #114-1715595-5329854**[Print this page for your records.](#)

Subscribe and Save Order Placed: June 10, 2019
Amazon.com order number: 114-1715595-5329854
Order Total: \$59.97
This order contains Subscribe & Save items.

Not Yet Shipped

Items Ordered	Price
1 of: <i>Rubbermaid Commercial Microburst 3000 10 Piece Refill Preference Pack, FG401260A</i> Sold by: Amazon.com Services, Inc Condition: New	\$63.13

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Billing address

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

Item(s) Subtotal: \$63.13
Shipping & Handling: \$0.00
Subscribe & Save: -\$3.16

Total before tax: \$59.97
Estimated tax to be collected: \$0.00

Grand Total: \$59.97

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

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Final Details for Order #111-3806615-4845004

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

Order Placed: June 20, 2019

Amazon.com order number: 111-3806615-4845004

Order Total: \$42.99

Shipped on June 20, 2019

Items Ordered

1 of: 48W Linkable LED Wraparound Flushmount Light 4ft,led Shop
Light,4800Lumens 5000K, cETL-Listed Certified,LED Wrap Light,LED Linear
Indoor Lights,LED Puff Light,LED Ceiling Light,50K1pk
Sold by: 000LED ([seller profile](#)) | Product question? [Ask Seller](#)

Price
\$42.99

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$42.99
Shipping & Handling: \$0.00

Total before tax: \$42.99
Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$42.99

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$42.99
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: \$42.99
Estimated tax to be collected: \$0.00

Grand Total: \$42.99

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

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pools

**Final Details for Order #111-4188213-7711417**[Print this page for your records.](#)**Order Placed:** June 20, 2019**Amazon.com order number:** 111-4188213-7711417**Order Total:** \$68.50**Shipped on June 20, 2019****Items Ordered**

2 of: *Rain Bird TBOSPSOL TBOS Potted Latching Solenoid*
Sold by: Big Frog Supply ([seller profile](#))

Condition: New

Price

\$34.25

Shipping Address:

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

Item(s) Subtotal: \$68.50
Shipping & Handling: \$0.00

Total before tax: \$68.50
Sales Tax: \$0.00

Total for This Shipment: \$68.50
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$68.50
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: \$68.50
Estimated tax to be collected: \$0.00

Grand Total: \$68.50**Credit Card transactions**

MasterCard ending in 4759: June 20, 2019: \$68.50

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019*

**Final Details for Order #111-0013202-9146662**[Print this page for your records.](#)**Order Placed:** June 21, 2019**Amazon.com order number:** 111-0013202-9146662**Seller's order number:** 10598781**Order Total:** \$94.34**Shipped on June 21, 2019****Items Ordered**

1 of: 22X11-10 OCELOT SPORT ATV KNOBBY 2-PLY TIRE P322

Price

\$87.76

Sold by: Chaparral Motorsports ([seller profile](#))

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$87.76
Shipping & Handling: \$0.00Total before tax: \$87.76
Sales Tax: \$6.58**Total for This Shipment: \$94.34****Shipping Speed:**

Economy Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$87.76
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: \$87.76
Estimated tax to be collected: \$6.58**Grand Total: \$94.34****Credit Card transactions**

MasterCard ending in 4759: June 21, 2019: \$94.34

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

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Winn-Dixie

Agenda Page #190

www.winndixie.com

12 @ 2.99
SEG PURIFIED WATERPC 35.88 F
12 @ 0.49
RC SEG PURIFIED WATER 5.88-F
PHONE # ###-###-6035
TAX 0.00
**** BALANCE 30.00
*****4759
Auth #: 090598 SEQ #: 36832
MASTERCARD 30.00
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 12
06/21/19 01 28pm 2238 3 122

:::::Win Free Groceries:::::

You've earned 0
entries this transaction
toward a chance to win
Free Groceries or Products
for a Year

Must be fully registered to win.
No purchase necessary. Ends 7/2/19.
Must have a valid email on file.
18+, AL, FL, GA, LA, MS, NC, SC only.
For rules and free method of entry:
www.winndixie.com/freegroceries
::::: :::::

YOUR CASHIER TODAY WAS Dymetra

Rewards Savings 5.88
Total Savings 5.88

YOU HAVE SAVED A TOTAL OF 712.28
WITH SE Grocers rewards

Every 100 points gives you 5c/gal off
fuel at Shell JR \$1 off groceries.
Terms apply. See SEGrewards.com
for details.

Approved G v/d Snel 06/24/2019

Gustav

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

 6/21/2019 1:52:49 PM
 Term: JD12067193001
 Appr: 072443
 Seq#: 003340
 Product: Unleaded
 Pump Gallons Price
 03 29.287 \$2.329
 Total Sale \$68.21
 Capture

MasterCard
 XXXXXXXXXXXXXXX4759
 Swiped

06/21/2019 13:48:21

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your
 experience at

* MyWawaVisit.com *

Take our survey for
 a chance to win

Wawa swag
 gift baskets and
 gift cards valued
 at up to \$500!

Disponible
 en Espanol

Survey Code: 1700659

Store Number:05123

Please respond

within 5 days

NO PURCHASE

NECESSARY

See rules at website

Approved G v/d Snel 06/21/2019

NAPA AUTO PART0025020
1320 KENTUCKY AVE
ST. CLOUD FL 34769

06/21/2019

14:18

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXX4759
SEQ #: 21
Batch #: 9
INVOICE # 149120
Trans #: 1021
Approval Code: 092194
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$14.51

THANK YOU

CUSTOMER COPY

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

No returns on electrical
items Please return all
cores in original box

PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL 34769
(407) 892-6000

Time: 14:18

Date: 06/21/2019

Page: 1/1

Invoice Number

149120

Agency Page #102

Y

OCR

7000057121491201

Description	Quantity	Price	Net	Total	T
DEG. HEATER HOSE	1.00	17.64	13.4900	13.49	T

Subtotal 13.49
FL SALES TAX 7.5000% 1.02

Total 14.51

MC

14.51

Approved G v/d Snel 06/20/2019

CUSTOMER COPY

Uhuicle



Final Details for Order #111-9671808-0830661

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

Order Placed: June 21, 2019

Amazon.com order number: 111-9671808-0830661

Order Total: \$165.18

Shipped on June 23, 2019

Items Ordered

1 of: *Rain Bird SST600OUT Irrigation Timer Indoor/Outdoor 6-Station*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$90.00

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$90.00

Shipping & Handling: \$0.00

Total before tax: \$90.00

Sales Tax: \$0.00

Total for This Shipment: \$90.00

Shipping Speed:

Two-Day Shipping

Irrigation

Shipped on June 24, 2019

Items Ordered

1 of: *Carlisle Turf Trac R/S Lawn & Garden Tire - 22X9.50-10*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$75.18

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$75.18

Shipping & Handling: \$0.00

Total before tax: \$75.18

Sales Tax: \$0.00

Total for This Shipment: \$75.18

Shipping Speed:

Two-Day Shipping

Vehicle

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$165.18

Shipping & Handling: \$0.00

Billing address

Approved G v/d Snel 07/01/2019

Cas

APlus
0067-6718-00
6990 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 249507
Grade: Regular (87)
Pump Number: 01
Gallons: 17.864
Price: \$2.519
Total Fuel: \$45.00
Total Sale: \$45.00

Term: JD12418058001

Appr: 059833

Seq#: 007953

Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

06/20/2019 08:49:46

Approved G v/d Snel 06/20/2019

Sidewalks

APlus
0067-6718-00
6990 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 249504
Grade: Diesel ULSD
Pump Number: 07
Gallons: 15.034
Price: \$2.879
Total Fuel: \$43.28

Total Sale: \$43.28

Term: JD12418058001

Appr: 036312

Seq#: 007946
Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

06/20/2019 08:38:00

Approved G v/d Snel 06/20/2019



Final Details for Order #111-9671808-0830661

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

Order Placed: June 21, 2019

Amazon.com order number: 111-9671808-0830661

Order Total: \$165.18

Shipped on June 23, 2019

Items Ordered

1 of: *Rain Bird SST600OUT Irrigation Timer Indoor/Outdoor 6-Station*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$90.00

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$90.00

Shipping & Handling: \$0.00

Total before tax: \$90.00

Sales Tax: \$0.00

Total for This Shipment: \$90.00

Shipping Speed:

Two-Day Shipping

Irrigation

Shipped on June 24, 2019

Items Ordered

1 of: *Carlisle Turf Trac R/S Lawn & Garden Tire - 22X9.50-10*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$75.18

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$75.18

Shipping & Handling: \$0.00

Total before tax: \$75.18

Sales Tax: \$0.00

Total for This Shipment: \$75.18

Shipping Speed:

Two-Day Shipping

Vehicle

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$165.18

Shipping & Handling: \$0.00

Billing address

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Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 113-3562813-6758639

1 message

Amazon.com <payments-messages@amazon.com>

Wed, Jun 26, 2019 at 8:11 AM

To: gerhardharmony@gmail.com

Hello,

We're writing to let you know we processed your refund of \$119.95 for your Order 113-3562813-6758639 from Partdiscouter.

This refund is for the following item(s):

Item: NICHE Carburetor Assembly for Polaris Ranger 400 2010-2014

Quantity: 1

ASIN: B01KKRT4WW

Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$119.95

We'll apply your refund to the following payment method(s):

Debit Card: \$119.95

We've processed a refund for the above order in the amount of \$119.95. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

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.

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Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for Night Owl Security 2 Pack Add-On....

1 message

return@amazon.com <return@amazon.com>
To: gerhardharmony@gmail.com

Tue, Jun 25, 2019 at 3:39 PM



Refund Confirmation

Hello Gerhard Van der Snel,

We've received the item below and have issued your refund. Thank you for sending the item back. Your return is now complete.

[View return & refund status](#)



Night Owl Security 2 Pack Add-On...

Refund total: \$70.83*

Refund will appear on your Master Card in 3-5 business days.

* [Learn more about refunds](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Approved G v/d Snel 07/01/2019

**Order #100175816**

Order Date: June 21, 2019

Shipping Address

Gerhard van der Snel
Harmony CDD
7360 Five Oaks Dr
Office Trailer
Saint Cloud, Florida, 34773-6051
United States
T: 4073012235

Billing Address

Gerhard van der Snel
Harmony CDD
210 N University Dr
Coral Springs, Florida, 33071
United States
T: 407-301-2235

Shipping Method

Shipping Method - FedEx Ground/SmartPost

Payment Method**Credit Card****Cybersource Transaction Id:**

5611292149366409103237

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
SCREWPEB - 150 & 200 PEB Valve Bleed Screw Assembly	204152	\$6.75	Ordered: 6	\$40.50
Subtotal				\$40.50
Shipping & Handling				\$4.99
Tax				\$3.42
Grand Total				\$48.91

Rain Bird Online Store
970 West Sierra Madre Avenue
Azusa, CA 91702

For assistance with Rain Bird Online Store
sales inquiries call (877) 727-8772 toll free.
Available 7am - 3:30pm PST

For Product Technical Support:
800-RAINBIRD (800-724-6247)

Approved G v/d Snel 06/20/2019

Close Window

**Final Details for Order #114-3100445-5424210**[Print this page for your records.](#)**Order Placed:** June 25, 2019**Amazon.com order number:** 114-3100445-5424210**Order Total:** \$19.99**Shipped on June 25, 2019****Items Ordered**1 of: *Igloo Marine Contour Cooler, 25 Quart 23 L, White*
Sold by: Amazon.com Services, Inc**Price**

\$19.99

Condition: New

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$19.99
Shipping & Handling: \$0.00
-----Total before tax: \$19.99
Sales Tax: \$0.00
-----**Total for This Shipment: \$19.99**
-----**Shipping Speed:**

One-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00
-----**Billing address**GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United StatesTotal before tax: \$19.99
Estimated tax to be collected: \$0.00
-----**Grand Total: \$19.99****Credit Card transactions**MasterCard ending in 4759: June 25, 2019: \$19.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019*

**Final Details for Order #111-3614145-2476225**[Print this page for your records.](#)**Order Placed:** June 25, 2019**Amazon.com order number:** 111-3614145-2476225**Order Total: \$16.49****Shipped on June 26, 2019****Items Ordered**1 of: *Duracell Procell Alkaline Batteries, 9V, 12/Box*

Sold by: Amazon.com Services, Inc

Condition: New

Price**\$16.49****Shipping Address:**

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$16.49

Shipping & Handling: \$0.00

Total before tax: \$16.49

Sales Tax: \$0.00

Total for This Shipment: \$16.49

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$16.49

Shipping & Handling: \$0.00

Total before tax: \$16.49

Estimated tax to be collected: \$0.00

Grand Total: \$16.49**Credit Card transactions**

MasterCard ending in 4759: June 26, 2019: \$16.49

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 07/01/2019*

**Final Details for Order #114-5521205-3601060**[Print this page for your records.](#)**Order Placed:** June 25, 2019**Amazon.com order number:** 114-5521205-3601060**Order Total: \$12.89****Shipped on June 26, 2019****Items Ordered****Price**

1 of: Mpow 104 Dashboard Car Phone Mount, Windshield Car Phone Holder, 2 \$11.99
Suction Levels, Washable Gel Pad Compatible iPhone XR/XS Max/X/8/7,
Galaxy S10/S9/S8/S7/S6, Google, One Plus, Moto, and More
Sold by: Patozon ([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: \$11.99
Shipping & Handling: \$0.00

Total before tax: \$11.99
Sales Tax: \$0.90

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$12.89
-----**Payment information****Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$11.99
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: \$11.99
Estimated tax to be collected: \$0.90

Grand Total: \$12.89**Credit Card transactions**

MasterCard ending in 4759: June 26, 2019: \$12.89

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 07/01/2019



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for Carlisle Turf Trac R/S Lawn

1 message

return@amazon.com <return@amazon.com>
To: gerhardharmony@gmail.com

Thu, Jun 27, 2019 at 5:31 PM



Refund Confirmation

Hello Gerhard Van der Snel,

We've issued your refund for the item below. Your return is now complete*.

[View return & refund status](#)



Carlisle Turf Trac R/S Lawn ...

Refund total: \$75.18**

Refund will appear on your Master Card in 3-5 business days.

* This is an advanced refund. If we don't receive the item listed above, we may charge your original payment method .

** [Learn more about refunds](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Approved G v/d Snel 07/01/2019

Gas

APlus
0067-6718-00
6990 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 250159
Grade: Regular (87)
Pump Number: 05
Gallons: 14.980
Price: \$2.499
Total Fuel: \$37.44

Total Sale: \$37.44

Term: JD12418058001

Appr: 005683

Seq#: 010380
Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

06/26/2019 08:01:56

Approved G v/d Snel 06/26/2019



Final Details for Order #114-3233553-3401039

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

Order Placed: June 27, 2019

Amazon.com order number: 114-3233553-3401039

Seller's order number: 728429

Order Total: \$106.99

Shipped on June 28, 2019

Items Ordered

Price

1 of: MASSFX Wheel & Tire Golf Cart Tire 18x8.5-8 with White MASSFX 8x7 4/4 Rim 2 PACK \$106.99

Sold by: MASS Depot ([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: \$106.99

Shipping & Handling: \$0.00

Total before tax: \$106.99

Sales Tax: \$0.00

Total for This Shipment: \$106.99

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$106.99

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: \$106.99

Estimated tax to be collected: \$0.00

Grand Total: \$106.99

Credit Card transactions

MasterCard ending in 4759: June 28, 2019: \$106.99

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

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Approved G v/d Snel 07/01/2019

9C.

DRAFT v.1
NOTICE OF FISCAL YEAR 2020 MEETING SCHEDULE
HARMONY
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2020 at the St. Cloud Community Center, 3101 17th Street, St. Cloud, Florida on the fourth Thursday of each month at 6:00 p.m., with the exception as noted below:

October 24, 2019
November 21, 2019 (Third Thursday)
December 19, 2019 (Third Thursday)
January 23, 2020
February 27, 2020
March 26, 2020
April 23, 2020
May 28, 2020
June 25, 2020
July 23, 2020
August 27, 2020
September 24, 2020

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

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, Inframark at (954) 603-0033 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1-800-955-8771 (TTY)/1-800-955-8770 (Voice), for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

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

Kristen Suit
District Manager

DRAFT v.2
NOTICE OF FISCAL YEAR 2020 MEETING SCHEDULE
HARMONY
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2020 at the St. Cloud Community Center, 3101 17th Street, St. Cloud, Florida on the last Thursday of each month at 6:00 p.m., with the exception as noted below:

October 31, 2019
November 21, 2019 (Third Thursday)
December 19, 2019 (Third Thursday)
January 30, 2020
February 27, 2020
March 26, 2020
April 30, 2020
May 28, 2020
June 25, 2020
July 30, 2020
August 27, 2020
September 24, 2020

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

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, Inframark at (954) 603-0033 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1-800-955-8771 (TTY)/1-800-955-8770 (Voice), for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

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Kristen Suit
District Manager

Tenth Order of Business

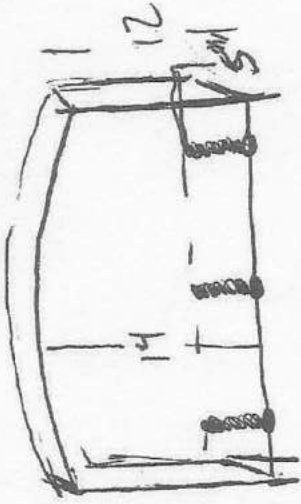
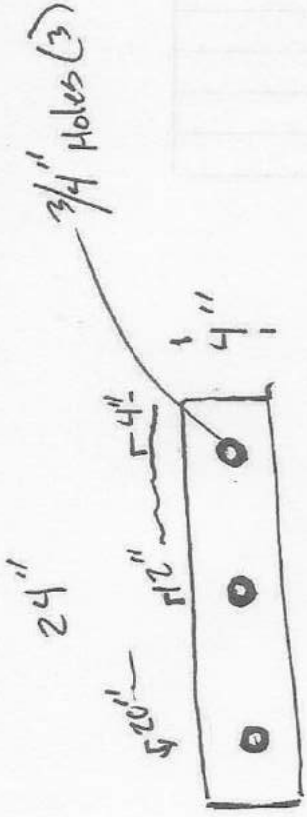
10A.

Limestone
 SQ = 1050⁰⁰
 Arched = 1250⁰⁰

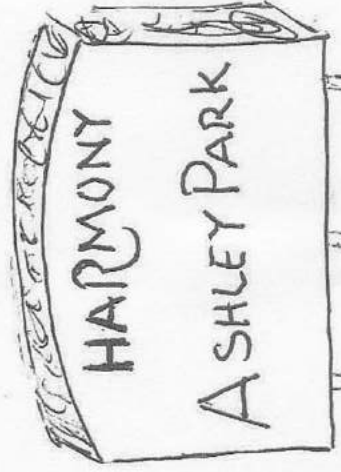
Black Granite
 SQ = 1400⁰⁰ EA
 Arched = 1650⁰⁰ EA

Bottom →

Holes 5" Deep



Etched IN
 Lettering * FRONT & BACK (2 sides)



- 12" x 24" x 4" * Squared Design, Not Arched.

- Rough Finish on Sides, Top & Bottom

- Polished Face on Both Sides.

- Etched IN Lettering Both Sides.

- Bottom Holes United.

Neighborhood Marker Placement Suggestions

<u>NEIGHBORHOOD</u>	<u>MINIMAL QUANTITY</u>	<u>OPTIMAL QUANTITY</u>
Ashley Park	1 on Five Oaks between Seb Bridge And Clay Brick	1 on Five Oaks @ Seb Bridge and 1 @ Five Oaks/Clay Brick
Birchwood	1 @ Cat Brier/Five Oaks Circle	1 on Five Oaks @ Sedges Ln 1 on Cat Brier @ Buttonbush 1 on Cat Brier @ Bracken Fern
Birchwood Dog Park	1 on Cat Brier	1 on Cat Brier
Birchwood Playground	1 on Cat Brier	1 on Cat Brier
Cypress I	1 @ Cat Brier/Schoolhouse Circle	1 on Cat Brier @ Primrose Willow 1 on Schoolhouse @ Pond Pine
Cypress II	1 @ Schoolhouse/Buck Lane	1 @ Schoolhouse/Pond Pine 1 @ Schoolhouse/Cupseed
Drake I	1 @ Cat Brier/Oak Glen Circle	1 @ Cat Brier/Indiangrass 1 @ Cat Brier/Gopher Apple
Drake II	1 @ Oak Glen/Needlegrass Park	1 @ Oak Glen/Indiangrass 1 @ Oak Glen/Needlegrass Park
Estates	None	None
Lakeshore Park	1 @ Schoolhouse/Soccer Pitch	1 @ Schoolhouse/Cat Brier Circle 1 @ Schoolhouse/Walking Path
Sundial	1 @ Schoolhouse/Sundial	1 @ Schoolhouse/Sundial

Clock Tower/Bathouse	1 @ Schoolhouse/Clock Tower	
Scout Square	1 @ Schoolhouse/Scout Square	
F-Cherry Hill	2 @ Dark Sky/Butterfly (E & W ends)	
Linear Park	1 @ midway on Butterfly	
G-Green	1 @ Dark Sky/Butterfly(S)	
	1 @ Dark Sky/Sundrop/Goldflower	
Green Neighborhood Park	1 @ Blazing Star/Sundrop	
H1 Rosewood	1 @ Five Oaks bet Dark Sky & alley	
Rosewood Neighborhood Park	1 @ park	
H2 Hawthorne	1 @ Five Oaks/Schoolhouse Circle	
Hawthorne Neighborhood Park	1 @ park	
Town Square	1 opposite E Entrance Road	
	1 opposite the Tavern	
The Garden	1 @ E Five Oaks	
O-Waterside	1 @ E Five/Middlebrook	
	1 @ E Five/Feathergrass	

TOTAL

23

35