

**HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

AUGUST 29, 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

August 19, 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, August 29, 2019 at 6:00 p.m. at the Creative Inspiration Journey School 2030 Old Hickory Tree Road St. Cloud, Florida 34769. Following is the advance agenda for the meeting:

1. **Roll Call**
2. **Developer's Report**
 - A. **Update on Billy's Trail**
3. **Audience Comments**
4. **Approval of:**
 - A. **July 25, 2019 - Regular Monthly Meeting Minutes**
5. **Subcontractors' Reports**
 - A. **Servello**
 - i. Grounds Maintenance Status (*Work Chart*)
6. **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. Follow-up Regarding District No Longer Providing Maintenance of Certain Property
 - ii. Discussion & Consideration of Purchase of Video Camera & Tripod
 - 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*)
 - v. Authorization to Add Field Services Staffer
 - vi. Authorization to Purchase Side-by-Side Vehicle
 - a. Polaris Quote - \$15,361.26

7. **District Manager's Report**
 - A. **Financial Statements for July 31, 2019**
 - B. **Approval of: #232 Invoices, Check Register, and Debit Purchases**
 - C. **FY2020 Meeting Schedule & Location**
 - D. **Facilities Usage Applications**
8. **Old Business**
9. **New Business**
 - A. **Preliminary Discussion of Field Services Permeant Building**
 - B. **Preliminary Discussion of the Usage of VC-10**
10. **Topical Subject Discussions**
11. **Supervisors' Requests**
12. **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

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, July 25, 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	Chairman
David Farnsworth	Assistant Secretary (via phone)
Kerul Kassel	Assistant Secretary
Mike Scarborough	Assistant Secretary

Also present were:

Kristen Suit	District Manager: Inframark
Tim Qualls	District Attorney: Young Qualls, P.A.
Tristan LaNasa	Young Qualls, P.A. (via phone)
Steve Boyd	District Engineer: Boyd Civil Eng.
Gerhard van der Snel	District Staff: Field Manager
Scott Feliciano	Servello
Jason Miguez	Servello
Residents and Members of the Public	

The following is a summary of the discussions and actions taken at the July 25, 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 quorum.

SECOND ORDER OF BUSINESS

Developer’s Report

A. Status of Buck Lake and VC-10

Supv Berube reported they have a Buck Lake Usage Agreement. The developer deeded Buck Lake to Harmony West. Harmony West cannot do anything with the lake – transfer or sale – it in perpetuity with Harmony West. There will be a committee setup which will include a Board member from both Harmony and Harmony West, meeting once a year to determine the budget needed to maintain Buck Lake with a 50/50 cost share arrangement for maintenance and management of the lake. Harmony West cannot use any Harmony infrastructure including the boats and Harmony cannot use any future infrastructure at Harmony West including their boats and docks.

Mr. Qualls reiterated the agreement is in perpetuity.

Supv Berube noted each District has to share their budget information regarding funding for the lake.

Discussion continued on the Buck Lake Usage Agreement with it being noted once the agreement is signed VC-10 comes to the District.

Supv Kassell addressed prior discussions regarding properties around Buck Lake still owned by the developer and inquired if they are owned by Harmony West or the developer.

Supv Berube noted PW-4, the area marked in red because it is contiguous to lands already owned by the District, will come along. The boundaries on the legal description will have to be expanded to encompass the area.

Supv Kassel addressed the language in the agreement regarding shared expenses noting the only expenses Harmony West agrees to cover at standards Harmony may want more vigorous standards than they do. If this is the case, it is you can pay for that we are not.

Supv Berube noted the agreement says that. There will be a basic standard agreed to by the Buck Lake Committee and calls out if you want to do more to the lake at your expense, go ahead, but you cannot obligate the other party.

Discussion followed on facilities with it being noted this references the lake facilities.

On MOTION by Supv Berube seconded by Supv Scarborough, with all in favor, the Buck Lake Usage Agreement was approved.

THIRD ORDER OF BUSINESS

Audience Comments

Mr. Dan Leets addressed the recording and streaming of CDD meetings and his request that the CDD purchase a dedicated camera noting he was told it would not be purchased due to ADA compliance concerns and he addressed his disagreement with this position asking that the issue be revisited.

Supv Scarborough noted he is not opposed to the video and has always viewed it as something that would compliment meetings.

Supv Farnsworth noted he does not have a strong opinion.

Supv Kassel noted she is for the CDD paying for its own camera provided District Counsel and the District Manager do not have issues the Board needs to consider before they approve it.

Supv Berube inquired what happens when Mr. Leets is not in attendance.

Ms. Suit noted the companies they have reached out to have given direction on how it should be done.

Supv Berube noted he thinks they have a consensus of the Board to consider Mr. Leets request. District Counsel needs to tell them exactly what the ADA requirements are. The information can go to the District Manager and she can figure out what it takes to make it happen.

Supv Kassel requested this item be placed on next month's agenda.

FOURTH ORDER OF BUSINESS Approval of the Minutes

A. June 27, 2019 – Regular Monthly Meeting Minutes

On MOTION by Supv Kassel seconded by Supv Scarborough, with all in favor, the June 27, 2019 regular meeting minutes were approved as amended.

SEVENTH ORDER OF BUSINESS Subcontractors Reports

A. Servello

i. Grounds Maintenance Status (*Work Chart*)

Mr. Feliciano reported they are completely staffed with six crew members as well as Mr. Miguez onsite.

Supv Berube addressed his concerns with patterns when a new landscape company comes onboard what he has noted is every company shifts from being proactive to reactive. When they are reacting to the problems they cannot keep ahead of the regular maintenance noting they are there right now with resident complaints, pictures, punch list. He understands they respond quickly to resident complaints, but if the proactive work was taking place they would not have to be reactive. The overgrown areas that were mowed but now look like a hayfield were addressed with Supv Berube noting they have to get back to proactive.

Mr. Feliciano noted he does not disagree. A lot of the onus is on Servello and they need to be more proactive. It is a coaching and training thing and they should never stop hiring.

Supv Berube noted there is progress, but they are not happy with the results.

Supv Kassel noted she appreciates the collaborative approach and that they are trying. She is looking forward to next month when they will be all caught up.

Supv Berube addressed previously asking if Servello wanted to renew the contract in October.

Mr. Feliciano noted they are committed.

Discussion ensued on the use of pre-emergent.

ii. Punchlist

No discussion.

iii. Proposal 2485 – Schoolhouse Road - \$2,582.50

Supv Kassel inquired where this is on Schoolhouse.

Mr. Migues noted starting at the corner of Schoolhouse and Five Oaks on the same side as the school where the Muhly grass is.

Discussion followed on the proposal and the plantings suggested.

<p>On MOTION by Supv Kassel seconded by Supv Scarborough, with all in favor, Proposal 2485 in the amount of \$2,582.50 was approved.</p>
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[Marilyn] inquired when she can get more wood chippings for the garden.

Mr. Feliciano noted he will have to look at the schedule for what jobs they have in Osceola County.

[Marilyn] noted the grass needs mowing around the garden.

FIFTH ORDER OF BUSINESS

**Public Hearing for Adoption of the
Fiscal Year 2020 Budget**

A. Fiscal Year 2020 Budget

<p>Supv Kassel MOVED to open the public hearing.</p>
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[Marilyn] inquired as to the \$290,000 for Field Services and what it includes.

Supv Berube outlined Field Services.

Supv Kassel noted FY 2020 they are anticipating hiring another employee for Field Services. As infrastructure ages there is more work to do.

Discussion continued on field services.

Supv Scarborough seconded the motion and, with all in favor, the public hearing was opened.

B. Consideration of Resolution 2019-5 Adopting the Fiscal Year 2020 Budget

Supv Kassel noted assessments are going down slightly for FY 2020.

Discussion followed on streetlight buydowns and prior developer’s continuing to pay their assessments throughout the period when other CDD’s went into default on bonds.

Supv Berube read Resolution 2019-5 by title.

Supv Berube read Section 3 filling in the blanks within the section.

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 ‘three million nine hundred twelve thousand six hundred and thirty seven’ Dollars (\$3,912,637) 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	\$ 1,694,113
DEBT SERVICE FUND	\$ 2,218,524
Total All Funds	\$ 3,912,637

On MOTION by Supv Berube seconded by Supv Kassel, with all in favor, 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 was adopted.

C. Consideration of Resolution 2019-6 Levying the Assessments for the Fiscal Year 2020 Budget

Supv Berube read Resolution 2019-6 by title.

The date in the fifth Whereas should state 2019/2020.

On MOTION by Supv Berube seconded by Supv Kassel, with all in favor, Resolution 2019-6 Approving, Assessing, Imposing, Levying and Confirming Special Assessments on and Peculiar to Property Specially Benefited by the District's Infrastructure Project Operations, Management and Debt Payment; Making Certain Findings and Determinations; Assessing, Imposing and Levying Non-Ad Valorem Special Assessments on and Peculiar to Property Specially Benefited by Infrastructure Management to Pay the Cost Thereof; Providing for the Payment and the 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 proposed; Providing for Severability, Conflicts, and an Effective Date, was adopted, as amended.

Discussion followed on bond payoff.

SIXTH ORDER OF BUSINESS

Public Hearing – Rules and Fees

A. Consideration of Resolution 2019-7 – Dog Park Usage

Supv Berube read Resolution 2019-7 by title.

The rule changes are as follows:

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.

On MOTION by Supv Kassel seconded by Supv Scarborough, with all in favor, Resolution 2019-7 a resolution adopting rules and regulations modifying dog park usage with Harmony Community Development District was adopted.

B. Consideration of Resolution 2019-8 - Administrative Rules

Supv Berube read Resolution 2019-8 by title.

The rule changes are as follows:

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.

An unidentified speaker inquired if they could do the meeting by phone if no one was present.

Supv Berube noted they cannot. They have to have a minimum quorum of three Board members present to hold a meeting.

On MOTION by Supv Berube seconded by Supv Scarborough, with all in favor, 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 was adopted.

C. Consideration of Resolution 2019-9 – Parking and Garden Rates

Supv Berube read Resolution 2019-9 by title.

The rate charges are as follows:

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

Discussion followed on the garden spots with Marilyn noting she has a waiting list of eight.

On MOTION by Supv Berube seconded by Supv Kassel, with all in favor, 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 was adopted.

On MOTION by Supv Berube seconded by Supv Scarborough, with all in favor, the public hearing was closed.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Supv Berube noted the Engineer sends his regrets he could not be in attendance.

i. Billy’s Trail Slide

ii. Permitting Requirements and Estimated Costs to Move Billy’s Trail

Supv Berube noted the developer is not interested in doing anything with the trails. If they are going to do anything with the trails it will be on the District.

Supv Kassel noted what she took from what was received is the developer realizes he is obligated to allow residents access to the trails.

Supv Berube noted Mr. Jerman will provide an easement to the trails to either the CDD or the HROA. Mr. Berube suggested the easement would be better granted to the HROA to avoid conflicts with maintaining private property.

Supv Farnsworth inquired if the HROA will provide the funds for maintenance.

Supv Berube noted the HROA already does; there is no easement.

Supv Kassel noted there is a grazing lease at the entrance area.

Supv Berube noted he is not averse to Supv Kassel contacting Mr. Jerman to let him know they had this conversation and to ask specifically what they can do about the gate.

Discussion followed on the gate and relocating the trails and fence.

Ms. Suit outlined information from Mr. Boyd – for relocating Billy’s Trail on the CDD tract adjacent to the proposed development so the trail will reconnect with Five Oaks Drive he would propose a minimal shell surface as the purpose of the trail is pedestrian and not vehicular. He attached an estimate of what it should take to create an eight-foot-wide, four-inch-thick shell path to relocate the trail at \$9,449.78.

Discussion continued on a gate on CDD property and the fence, electric and barb wired. The developer needs to move the electric fence off of CDD property. If an open trailhead can be created without a gate, they will eliminate the gate.

This item to be placed on the August agenda for further consideration.

iii. Boardwalk Slide

iv. Boardwalk & Decks Proposal Slide

Supv Kassel addressed the boardwalk proposals noting if the Buck Lake Usage agreement is executed it also includes property that is now within the areas Mr. Leets has provided proposals for.

Discussion followed on the boundaries of the area being discussed.

Mr. Qualls noted the boundaries of the District will have to be changed, they cannot accept and maintain property that is outside of the District boundaries.

Discussion followed on the process to expand the boundaries of the District with it being noted it would be done through a petition to Osceola County to expand the boundaries.

Supv Kassel further addressed the proposals for the boardwalks – one along Tangerine Trail and the other along Buck Lake both within Neighborhood F and inquired if there is Board support for the project.

Supv Farnsworth noted he would support the boardwalks, but he is not sure about the extra trails.

Discussion followed on funding the boardwalks with Supv Kassel suggesting they have the District Manager look into where the funds can be taken from and place it on the agenda for further discussion next month.

Ms. Suit noted the funds would have to come from reserves and a budget amendment done at the end of the year.

Discussion continued on the boardwalk project.

Supv Scarborough noted he generally supports the project.

To be placed on the August agenda.

B. District Attorney

i. Ongoing Discussion of Maintenance of Private Properties

Supv Kassel addressed her meeting with Mr. Fusilier on July 18th. They discussed several issues the first of which was the maintenance on the private land. Mr. Fusilier noted his attorney was preparing an easement for maintenance only not for public access. She provided him the AGO regarding spending money on lands not owned by a CDD which clearly states the public has to have access and Mr. Fusilier feels it is not applicable to this situation, but Mr. Qualls believes in Florida Statutes that they need a maintenance easement as well as an access agreement.

The second item is the Field Services office. Mr. Fusilier's attorney is preparing a lease agreement and the CDD would need to provide some insurance which would name the lessee as an additional insured, but he was unable to offer a timeframe of when they would receive a proposed lease. He did not offer to deed the CDD any land for the Field Services office. Her suggestion is that they move the office to CDD land.

The third item was Central Bark – Mr. Fusilier continues to offer the CDD use of the dog park for the time being, but states it is a maybe as to whether he might deed the park to the CDD eventually; as development has yet to occur he is unwilling to commit himself regarding the eventual use or ownership.

The sign tower – the developer put the tower up and it is on CDD property. Supv Kassel inquired if Mr. Fusilier had a ground lease and he said no. He mentioned the Harmony entrance signs sit on his property.

Supv Berube noted the large entrance signs are on CDD property. The small cupolas are on Mr. Fusilier's property. The CDD owns the sidewalk to 192 on both sides

of the entrance. Immediately off the sidewalk area is Mr. Fusilier's property and includes the small cupolas with the lights in them.

The tree beds on the southwest of Town Square. Mr. Fusilier wants the CDD to plant jasmine in them and turn on the water. He believes the CDD turned off the water on those located in the front of the retail area and thinks his water is on for those in front of the sales and information center.

Supv Berube noted the water in front of the retail is CDD up until the market.

Supv Scarborough noted it is bubblers in the tree rings that is CDD.

Mr. van der Snel noted it can be turned on, but there is nothing growing there. The trees are established and do not need bubblers, they do not need to be watered. They are installing, unit-by-unit, spray heads.

Supv Berube noted they believe that the area in front of the information center and the field next to it is on Mr. Fusilier's information center meter.

Supv Kassel noted the last item is Supervisor Bokunic coming into the facility just to attend CDD meetings and Mr. Fusilier would not agree to make an exception because he felt it would invalidate his no trespass order. She further noted they went backward a bit, they did ask for a lot – a deed for Central Bark, a lease on the Field Services office, and an access easement on the maintenance property to be able to maintain his property. The understanding of the benefits each is getting is a fair gap between. She suggested they put a dollar amount on what Mr. Fusilier is requesting from the CDD – the Jasmine, the water, maintenance, maintenance of Central Bark so they can see who is benefitting in what ways.

Supv Scarborough noted he is not in favor of continuing to spend public funds to maintain private property which includes irrigation.

Supv Berube noted two of the parcels include areas the CDD is not maintaining. The parcel around the retail center encompasses the area along the fence and comes in. To get an exact amount of acreage of what the CDD is maintaining that is Mr. Fusilier's is hard, but the best guess is about ten acres. A parcel to the far east is Compass Trading which is Mr. Fusilier's related company and Central Bark is also Compass Trading ownership. There are four, possibly five, additional parcels – two are strips along 192 on the other side of the fence. There are three, possibly four, parcels on the other side of the

fence. There is no easement for maintenance or anything else on Central Bark. There is no easement on the Compass Trading portion [the blue piece shown last month]. Four strips on the inside, each of which contains a pond, three belong to Mr. Fusilier, and the fourth is on the other side of Ashley Park and belongs to the golf course. It extends onto the other side of the fence onto 192. There are drainage easements in place on all the properties that have a pond on them as the CDD is charged with flood control – meaning ingress and egress of the water. There are no maintenance or usage easements in place so technically they cannot go onto the land to cut the grass because it is not their easement; they have to maintain water in and out. They pay Servello about \$5,000 per acre which includes trimming trees, mulch and all of that. To assign a number it would be approximately \$25,000 plus \$14,000 for irrigation.

Discussion continued on the properties owned by Mr. Fusilier with it being suggested irrigation and maintenance services be stopped.

Discussion followed on what the CDD wants from negotiations with Mr. Fusilier.

Meeting location – no

Central Bark - deeded to the CDD

Field Services office lease – yes, in perpetuity or deed

Ponds and road frontage – deed or access

Discussion followed on moving the Field Services office.

Supv Berube requested Mr. Qualls send a letter to Orlando Golf informing him of the Board decision to stop maintenance. All other properties are Compass Trading or Harmony Retail Land, both of which are Mr. Fusilier's entities.

On MOTION by Supv Berube seconded by Supv Scarborough, with Supv Berube and Supv Scarborough voting aye and Supv Kassel and Supv Farnsworth voting nay, to stop irrigation and maintenance services effective immediately or as soon as practicable on private properties. The motion failed.

Supv Kassel MOVED to move the Field Services facilities immediately and once clear of the property stop maintenance and irrigation of private property.

Discussion continued on the motion and continuing discussions with Mr. Fusilier with Supv Farnsworth volunteering to sit down with Mr. Fusilier and another supervisor.

Mr. Qualls noted when you have a party that is unwilling to negotiate they need to prepare for the contingencies. He has said he may trespass them off the facility and they need to be prepared to move it. The law is well settled that you cannot spend public dollars unless there is a public benefit and he has not heard any public benefit for maintaining those properties along 192. The dog park is different as he believes he has heard Mr. Fusilier say he intends to let the public use the facility. It may change, and he could trespass the entire public. He does not see that the Board has any other choice but to follow the law which is they cannot spend public dollars to maintain something where there is no benefit. Because there is the threat of trespass they have to move forward in moving the field office. When that goes into effect follow the law.

Discussion followed on public benefit.

Mr. Qualls outlined AGO 78-88, AGO 79-14, AGO 1994 referencing drainage canals on private property, AGO 2002 referencing the use of public funds to maintain private property and whether the government entity has property right or interest in the property or whether the public has an easement or right to use the property, AGO 2006 referencing the use of county funds to clean up private cemeteries – again the determination of whether spending county funds serves a public purpose. There has to be some public purpose and Mr. Qualls noted he has not heard any public purpose stated.

Supv Berube noted to Supervisor Farnsworth's suggestion he and another supervisor get together with Mr. Fusilier, they cannot, one supervisor at a time.

Supv Farnsworth suggested they give him a shot.

Discussion continued on moving the Field Services facility.

Mr. Berube seconded the motion, with all in favor, the motion was approved.

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

No further discussion.

iii. Agreement with HROA Dedicating Garden Shed to Harmony CDD and District Maintenance of Same

Supv Berube addressed the agreement with the HROA dedicating the garden shed to the CDD and the maintenance of the same.

On MOTION by Supv Berube seconded by Supv Kassel, with all in favor, the agreement with HROA dedicating garden shed to Harmony CDD and District maintenance of the same was approved.

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 there were any questions or concerns on his reports.

Supv Farnsworth inquired if the issues in The Estates and playground mulch were settled.

Mr. van der Snel noted the mulch in the playground is still pending, Mr. Feliciano said he would fill it in. The Estates has been done.

The Ashley Park pergola has been painted.

The RV has been rolled, they are having difficulties with the rain and cannot finalize it this week. They have also promised to grade the garden road to its original state.

The pavers in the dog park are finished.

Moving the Field Services trailer will cost \$10,000 to \$15,000. The trailer will be moved to the open field next to the garden and across from the field the nursery trees will have to be removed. There is no water or power at this location. A well will need to be installed and electricity brought from another location.

Discussion followed on the water source for the garden with it being noted the garden can be supplied once the well is installed at the new site.

NINTH ORDER OF BUSINESS

District Manager’s Report

- A. Financial Statements for June 30, 2019**
- B. Approval of: #231 Invoices, Check Register and Debit Purchases**

On MOTION by Supv Kassel seconded by Supv Berube, with all in favor, the June 2019 financials, Invoice Approval #231, Check Register and Debit Purchases, was approved.

C. FY 2020 Meeting Schedule

Ms. Suit noted the next item is a discussion of where they are going to hold their next meeting. She reached out to St. Cloud Community Center.

Supv Berube addressed being able to stay as close to the current meeting schedule on the last Thursday at 6:00 p.m. as possible.

Supv Kassel addressed meeting at the high school noting their media room is available at a cost of \$70 per hour.

Supv Berube addressed holding the meeting in the library noting they need the current setup.

Discussion followed on the convenience of the school with regard to location.

Supv Kassel MOVED to hold the meetings at the high school.

Discussion continued with Ms. Suit noting she needs to confirm the high school is available as they provided cost for the elementary school. Also addressed was the cost to use the school. 60 hours of meetings would be \$50 per hour for the site director in addition to the \$4,200 for the meetings.

Supv Kassel rescinded the motion.

Supv Kassel MOVED to meet at the St. Cloud Community Center for the August meeting while the District Manager continues to research the use of the high school.

Supv Kassel noted the school did not charge in the past.

Supv Berube suggested with having to notice the meetings why not do August and September.

Supv Farnsworth inquired as to when Mr. Fusilier said they could no longer use the room.

Supv Kassel noted he told her it was not worth his while to have them meet here for the money they were paying and also that he felt it was not right that the CDD was holding meetings where a CDD Board member could not attend.

Discussion continued on a meeting location with it again being noted Halapai does not have Thursdays available.

Discussion followed on advertising.

Supv Kassel rescinded the motion.

On MOTION by Supv Berube seconded by Supv Scarborough, with all in favor, to move and advertise the August and September Board meetings at the St. Cloud Community Center was approved.

Ms. Suit addressed contacting the high school to see if it is available and to find out about the site coordinator fee.

Ms. Kassel noted the signs will need to be changed for the August and September meetings.

D. Facilities Usage Applications

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Old Business

A. Neighborhood Markers

Supv Berube noted due to the cost associated with markers he is withdrawing the suggestion.

ELEVENTH ORDER OF BUSINESS

New Business

There being none, the next item followed.

TWELFTH ORDER OF BUSINESS

Topical Subject Discussions

There being none, the next item followed.

THIRTEENTH ORDER OF BUSINESS

Supervisors' Requests

There being none,

FOURTEENTH ORDER OF BUSINESS

Adjournment

There being no further business,

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

Kristen Suit
Secretary

Steven Berube
Chairman

Fifth Order of Business

5A

5Ai.

Servello & Sons Status Report a/o 8/20/2019

HARMONY CDD SCOPE OF SERVICE / FREQUENCY CHART

Frequency	Type of Service	3-Jun	10-Jun	17-Jun	24-Jun	1-Jul	8-Jul	15-Jul	22-Jul	29-Jul	5-Aug	12-Aug	EVENTS
Turf Mowing/Trim/Blow													
42 (per year)	Bahia	X	✓	X	✓	X	✓	X	✓	X	✓	X	53 of 42
52 (per year)	Sports/Bermuda	X	✓	X	✓	X	✓	X	✓	X	✓	X	52 of 52
42 (per year)	St. Augustine	X	✓	X	✓	X	✓	X	✓	X	✓	X	53 of 42
12 (per year)	Meadow Grass Land	X	✓	X	✓	X	✓	X	✓	X	✓	X	23 of 12
42 (per year)	Hard Surface Edging	X	✓	X	✓	X	✓	X	✓	X	✓	X	54 of 42
18 (per year)	Soft Surface Edging	X	✓	X	✓	X	✓	X	✓	X	✓	X	45 of 18
42 (per year)	Line Trimming	X	✓	X	✓	X	✓	X	✓	X	✓	X	55 of 42
Turf Weed/Disease Control													
3 + 48hr Service call	Bahia				X	✓						X	9 of 4
3 + 48hr Service call	Sports/Bermuda				X	✓						X	12 of 4
3 + 48hr Service call	St. Augustine				X	✓						X	9 of 4
Turf Fertilization													
3 + 48hr Service call	Bahia				X	✓						X	8 of 3
3 + 48hr Service call	Sports/Bermuda				X	✓						X	11 of 3
3 + 48hr Service call	St. Augustine				X	✓						X	8 of 3
Turf Pest Control													
3 + 48hr Service call	Bahia				X	✓						X	7 of 4
3 + 48hr Service call	Sports/Bermuda				X	✓						X	7 of 4
3 + 48hr Service call	St. Augustine				X	✓						X	7 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	60 of 38
4 to 6 week rotation	Shape Ornamentals	X	✓	X	✓	X	✓	X	✓	X	✓	X	66 of 38
4 to 6 week rotation	Ground Cover	X	✓	X	✓	X	✓	X	✓	X	✓	X	68 of 38
4 to 6 week rotation	Remove Tree Suckers	X	✓	X	✓	X	✓	X	✓	X	✓	X	58 of 37
4 to 6 week rotation	Weeding	X	✓	X	✓	X	✓	X	✓	X	✓	X	60 of 37
4 to 6 week rotation	Trim POOL Palm Trees to 15'									X	✓		11 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				X	✓							1 of 3
6 (per year)	Inspect / Treat				X	✓							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

per/Year

Tasks
Calendar Year 2018

Sixth Order of Business

6A.

6Ai

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



Clear Results

Agenda Page #39 Search

- Home
- Base Maps
- Layers
- Sales
- Identify
- Tools
- Print

Measure



Length Unit

Distance: 122.72

Clear Measurements



611190.320, 1407171.684



6Aii

From: [Suit, Kristen](#)
To: steve@harmonyccd.org; bill@harmonyccd.org; [District Property](#); mike@harmonyccd.org; bill@qmcworld.com; [Dr. Kerul Kassel, Supervisor](#)
Cc: tqualls@yvlaw.net; tlanasa@yvlaw.net; [Slaughter, Mona](#)
Subject: Fwd: Harmony Trails
Date: Sunday, July 21, 2019 8:36:11 PM
Attachments: [FINAL REVISED PD SUBMITTAL 15 MAR 2018 75.pdf](#)
[ATT00001.htm](#)

Board Members,

Please see email below and attached map from Mr. Jerman for discussion and consideration at the July meeting.

From Mr. Jerman:

Here is the final revised PD Zoning Master Plan. Please note the required trails. Some paved and some unpaved. The one to the north and east of Buck Lake is the only one currently going through the wetland that is depicted on our Master Plan. The future trails in east Harmony are subject to future development (if ever) and permitting. The trail to the south of Buck Lake is within the gas line easement. I think there is a trail east of Harmony main in the large wetland south of Cat Lake but it is not on this plan. If there is one I would like to know about it. We have no maintenance requirements in our approvals with the County.

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

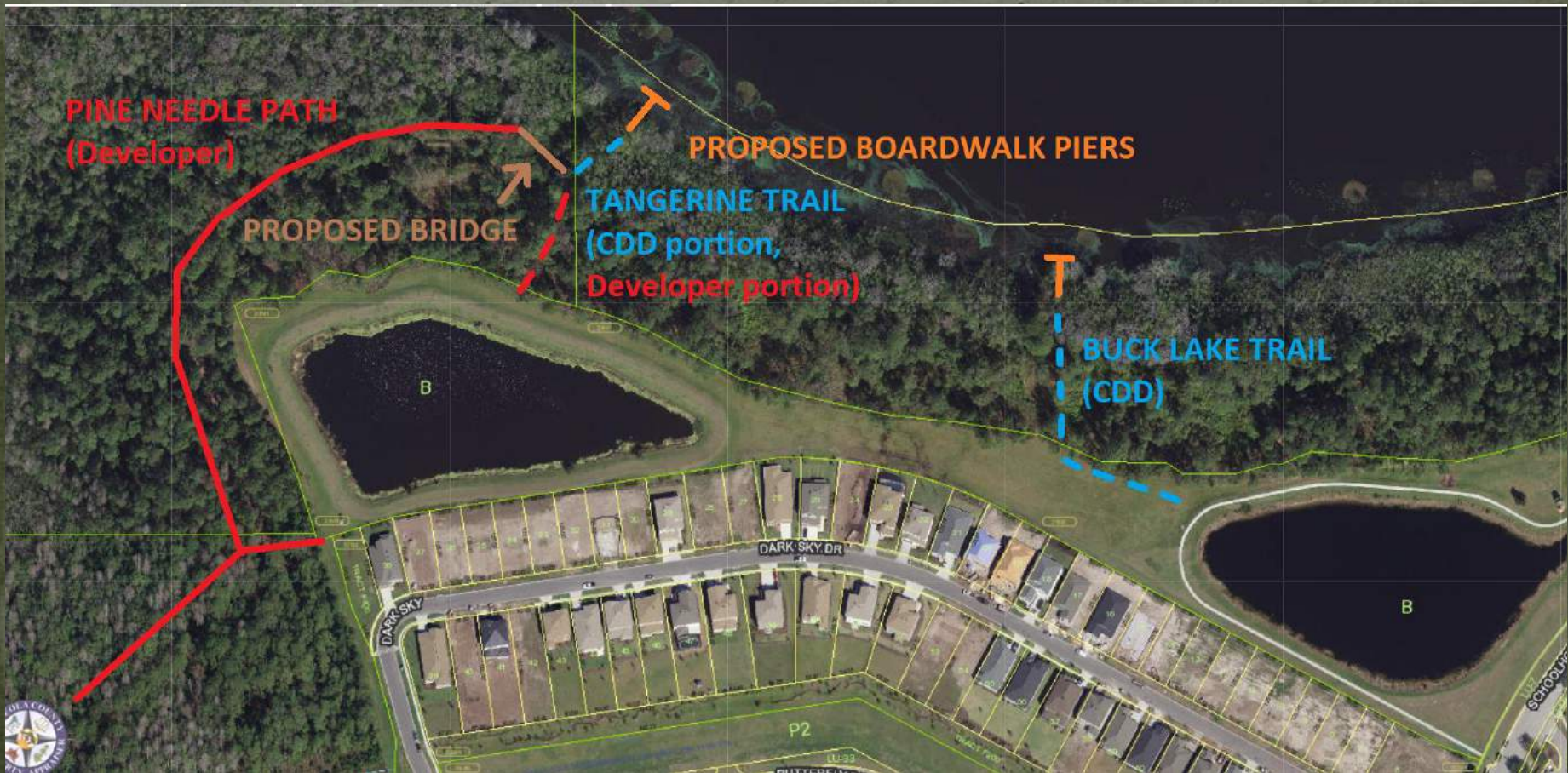
6Aiii.

FY2020 Boardwalk Proposals

Harmony CDD

Tangerine & Buck Lake Trails

- Proposed boardwalk pier locations shown in Orange

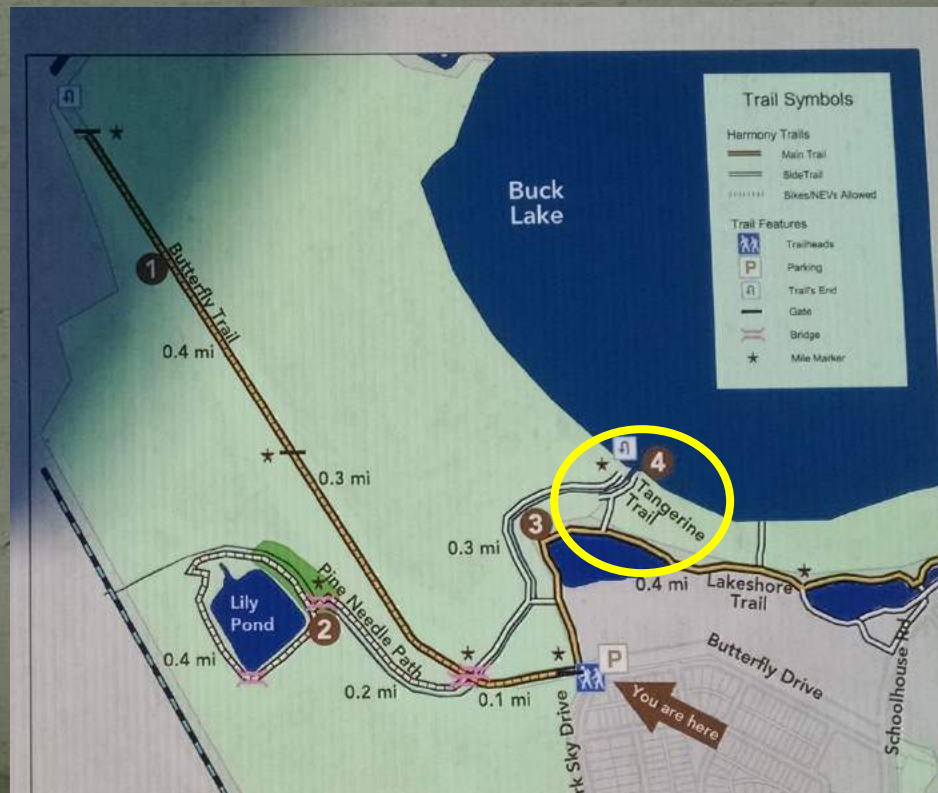


Tangerine & Buck Lake Trails

- 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

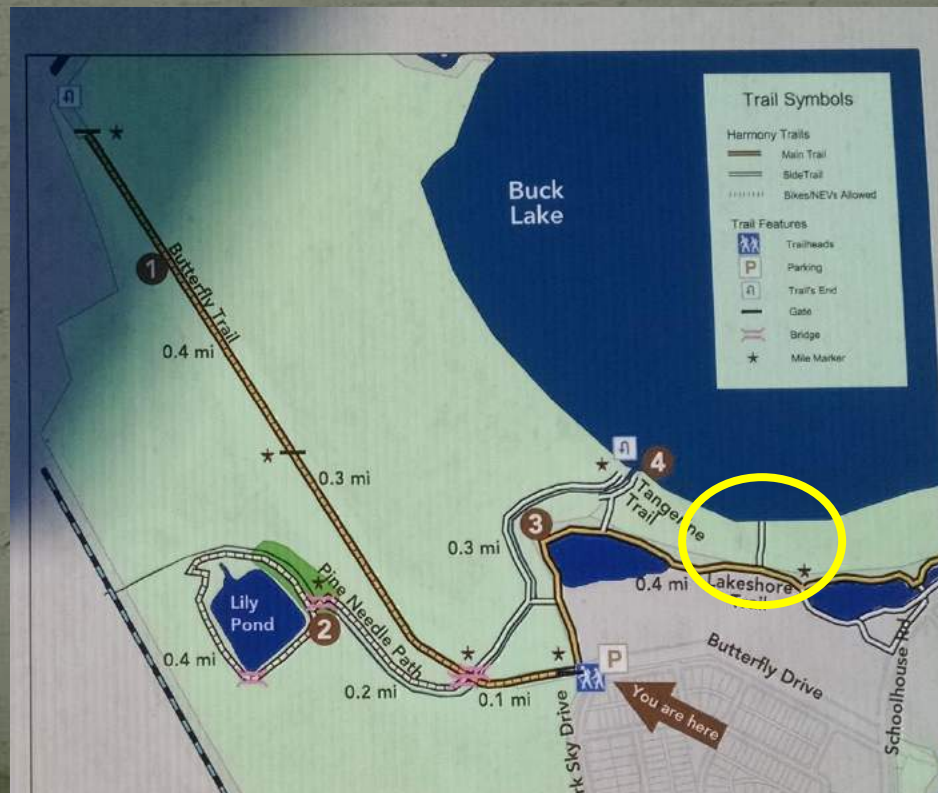


Tangerine Trail

- 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

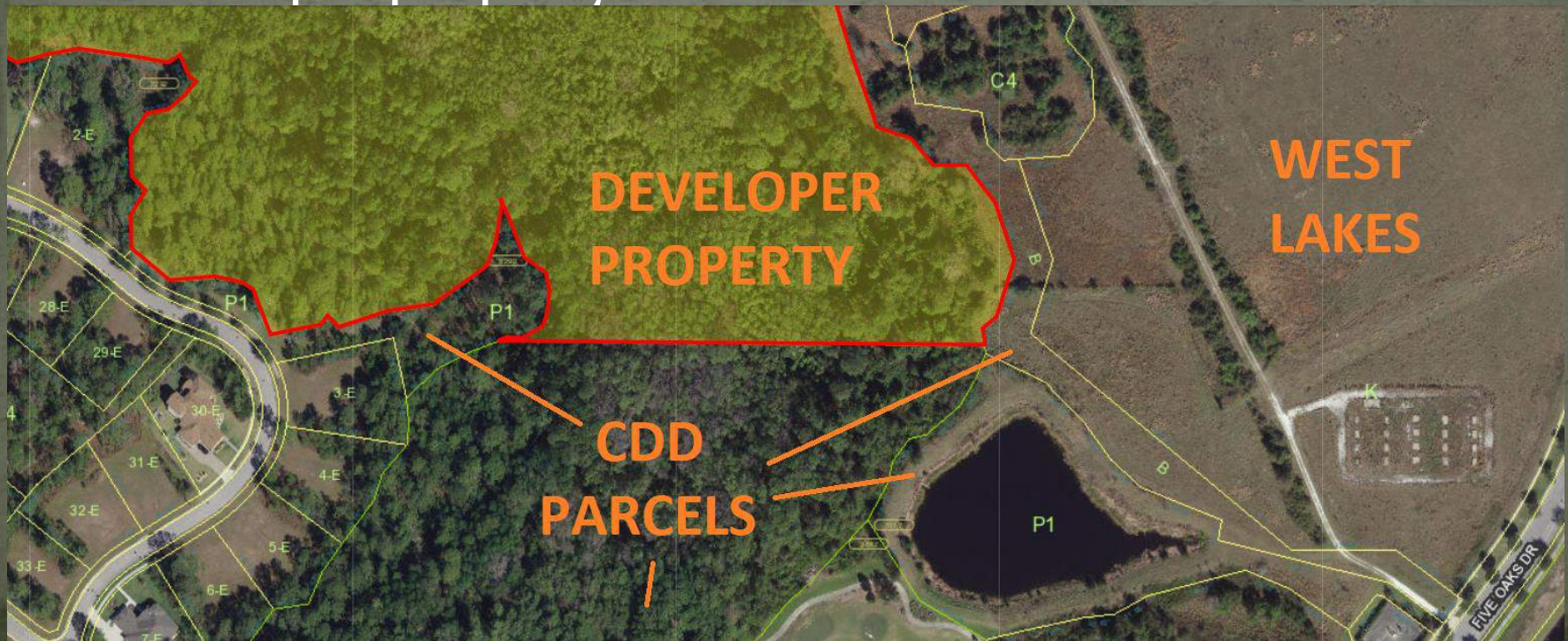
Billy's Trail Cutoff

- 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



6A.iv.

GREG 407-908-8350

greg_orl_fl@yahoo.com

FAX 407-892-4881

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

6C.

6Ci.

July/August 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 been finalized.
- Used Box Blade on tractor for scraping garden road.
- Pressure washed dog park, Catbrier, Ashley Park pool.
- Sprayed for weeds at sidewalks of all common areas including RV park.
- Moving Trailer in Progress. Cleared new area.

Ponds

- See Pond report.

Irrigation

- All Clocks inspected & adjusted as needed.
- Maxicomm fully functional.
- Replaced 2 Rainbird Faceplates.
- Repaired 1 mainline break.

Pools Operations

- Pools checked, chemically balanced and cleaned daily.
- Pergola project Ashley Park in final stage. Still needs painting. Waiting for rain to stop.
- Replaced Umbrella.
- Replacing regular lights for LED Lights in all Bathrooms.
- Replaced 1 faucet.

Boat Maintenance

- All propellers weekly checked
- Boat event held for Harmony Conservation.
- Replaced 4 batteries 16ft pontoon.
- In need of a Spare motor.

Buck Lake Activities

- Boat Orientation held at the Dock, 22 Attended

Access Cards

- Approximately 65 ID cards have been made this month.

End of report

6C.ii.

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
7/15/2019	Cesar Caro	8:30 - 11:30 AM	X		3		X						
7/15/2019	Brittni Battaglia	10:00 - 1:00 PM	X		3			X					
7/15/2019	Steven Sepulveres	2:00 - 4:00 PM	X		8	X							
7/17/2019	Marilou Pfingsten	8:00 - 9:30 AM			2	X							
7/17/2019	Kimberly Rodriguez	12:00 - 3:00 PM			4			X					
7/17/2019	Kawoley Juggemauth	2:00 - 4:00 PM			5	X							
7/18/2019	Brittni Battaglia	8:00 - 11:00 AM			3			X					
7/18/2019	Larry Crouch	8:00 - 11:00 AM			2				X				
7/19/2019	Larry Crouch	8:00 - 11:00 AM			2				X				
7/19/2019	Rick Templeton	11:30 - 2:30 PM			3			X					
7/19/2019	David Bronson	2:00 - 4:00 PM			4	X							
7/20/2019	Marilou Pfingsten	7:30 - 10:30 AM			3					X			
7/20/2019	Carlos Rentas	10:00 - 1:00 PM			6			X					
7/20/2019	Andrew Crawford	10:00 - 12:00 PM			2	X							
7/20/2019	David Bronson	2:00 - 4:00 PM			4	X							
7/21/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
7/21/2019	David Bronson	9:00 - 12:00 PM		X	4			X					
7/21/2019	Kory Benken	10:00 - 12:00 PM		X	4	X							
7/21/2019	Jonathan Estrada	11:00 - 2:00 PM		X	4			X					
7/21/2019	Rick Templeton	2:00 - 3:30 PM		X	3	X							
7/24/2019	Cyrene Mills	10:00 - 1:00 PM			6	X							
7/24/2019	David Walker	11:30 - 1:30 PM			3			X					
7/25/2019	David Walker	11:00 - 1:00 PM			3			X					
7/25/2019	Marilyn Soler	12:00 - 2:30 PM			2						X		
7/26/2019	Danielle Van Horn	10:00 - 12:00 PM			8	X							
7/26/2019	Michael Huzar	10:00 - 12:00 PM			4		X						
7/26/2019	Stella Bozenski	10:00 - 12:00 PM			7	X							
7/26/2019	Renee Saunders	10:00 - 1:00 PM			4			X					
7/27/2019	Kory Benken	8:00 - 11:00 AM			3					X			
7/27/2019	Martin Koerner	8:00 - 11:00 AM			4			X					
			6	17	244	23	11	18	6	6	1	0	
			Total										
			Passengers:										
			244										
			Total Trips: 65										

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
7/27/2019	Marilou Pfingsten	9:30 - 11:30 AM			6	X							
7/28/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
7/28/2019	Kory Benken	8:00 - 10:00 AM		X	5	X							
7/28/2019	Brittni Battaglia	10:00 - 1:00 PM		X	2					X			
7/28/2019	Catherine Coudray	12:00 - 2:00 PM		X	3			X					
7/28/2019	Lori Isaac	2:00 - 3:30 PM		X	6	X							
7/29/2019	Larry Crouch	8:00 - 11:00 AM	X		2		X						
7/29/2019	Brittni Battaglia	10:00 - 1:00 PM	X		2			X					
7/31/2019	Madeline Visciano	7:30 - 9:30 AM			6	X							
7/31/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
8/2/2019	D Rachel Garwood	9:30 - 11:30 AM			8	X							
8/3/2019	Kory Benken	7:30 - 10:30 AM			2						X		
8/3/2019	Larry Crouch	8:00 - 11:00 AM			2					X			
8/3/2019	Marilou Pfingsten	10:00 - 12:30 PM			6			X					
8/3/2019	Jonathan Estrada	11:00 - 2:00 PM			4		X						
8/3/2019	Mauricio Perez	11:00 - 1:00 PM			5	X							
8/3/2019	Kory Benken	1:00 - 4:00 PM			2						X		
8/3/2019	Catherine Coudray	2:30 - 3:30 PM			2			X					
8/4/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
8/4/2019	Kory Benken	8:00 - 11:00 AM		X	2						X		
8/4/2019	Marilou Pfingsten	8:30 - 10:30 AM		X	3	X							
8/4/2019	Jordan Home	10:00 - 1:00 PM		X	3					X			
8/7/2019	David Walker	8:00 - 11:00 AM			3			X					
8/9/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
8/9/2019	sarah stevens	10:00 - 12:00 PM			8	X							
8/10/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
8/10/2019	Kenneth Roberts	8:00 - 10:00 AM			6	X							
8/10/2019	Kory Benken	8:30 - 11:30 AM			2						X		
8/10/2019	gustav erikson	8:30 - 11:30 AM			3					X			
8/10/2019	Melvin Ewen	9:30 - 12:30 PM			6			X					
8/10/2019	Cyrene Mills	1:00 - 3:00 PM			8	X							
8/11/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
8/11/2019	Jason Baker	1:30 - 3:30 PM		X	4	X							
			6	17	244	23	11	18	6	6	1	0	
			Total										
			Passengers:										
			244										
			Total Trips: 65										

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
8/11/2019		2:30 - 4:00 PM		X	4			X					
8/12/2019	Oji Edmund	11:00 - 12:30 PM	X		2	X							
			6	17	244	23	11	18	6	6	1	0	
			Total Passengers: 244 Total Trips: 65										

6C.iii.

Facebook report July/August 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 July 17th a resident reported Teens trying to get in Ashley park Pool. CDD staff assessed situation.

On July 17th a resident reported a broken waterline at The Estates. TOHO was notified.

On July 23rd a resident had expressed concerns about a tree being infested by caterpillars. CDD assessed.

On July 26th a resident reported a gushing irrigation head. CDD staff notified the issue is on Fusilier property.

On July 31st a resident had a concern on the quality of mowing at the Dog Park. Forwarded concern to Servello.

On August 2nd a resident had a concern about overflowing drains in the Estates. CDD assessed and explained the cause to the resident.

On a more frequent regular basis, the CDD Field Operations Manager receives concerns about the quality of the mowing cycle of the Landscaper. These concerns are forwarded to the Landscaper and the CDD board supervisors.

End of report.

6C.iv.

Harmony CDD Monthly Pond Report

Pond #	Name	Acres	SEVERITY: L1=minimal L2=moderate L3=significant L4=extreme - Blank indicates non issue.					July pond report	Treatment Plan
Map Quickview, click here. Internet access not required									* Se Clear G-Algae * Komeen Crystals-Hydrilla * SonarOne-Hydrilla * Diquat-Latorial plants
Map links below require internet									
1	H-1	1.4				L1	Littoral weeds treated	Round Up 25 gal	
2	H-1	1				L1	Algae	cutrine 25 gal	
3	H-1	2.3			L1		Littoral weeds treated	Round Up 25 gal	
4	H-2	3.7	L1			L1	Littoral weeds treated	Round Up 25 gal	
5	Cherry Hill	2.8	L1				Algae	cutrine 25 gal	
6	S. Long Pond	3.1				L1	Littoral weeds treated	Round Up 25 gal	
7	N. Long Pond	3.1				L1	Littoral weeds treated	Round Up 25 gal	
8	Dog Park Tr.	3.5	L1				Littoral weeds treated	Round Up 25 gal	
9	Dog Park Tr.	1				L1	Littoral weeds treated	Round Up 25 gal	
10	Dog Park	3				L1	Littoral weeds treated	Round Up 25 gal	
11	Estates N.	1.8	L1				Algae	cutrine 25 gal	
12	Estates S.	1.7	L1				Algae	cutrine 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	No treatment needed		
38	E. Lake	0.5				L1	No treatment needed		
39	S. Lake	3.3				L1	Littoral weeds treated	Round Up 25 gal	
40	S. Lake	1.4				L1	Littoral weeds treated	Round Up 25 gal	
41	S. Lake	2.3	L1	pond report			Littoral weeds treated	Round Up 25 gal	
42	S. Lake	5.2	L1				Littoral weeds treated	Round Up 25 gal	
43	Waterside	3	L1				Algae	cutrine 25 gal	
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 very high now due to all the rain we have been receiving. Have been keeping the weeds and algae down very well between the rain and I sprayed most of the ponds once this month. I have been picking a lot of trash out of them as the drains are being flushed out with all the rain we are getting now. All of the ponds are looking very healthy and very high now. I am very pleased with there appearance and results I have been getting out of the treatments which have been applied.

July pond report

6C.v.

Authorization to add Field Services Staffer

TITLE: Field Technician (2000hrs/year) FY2020

SALARY: \$12.50-\$14.50/hour (\$26,000-\$30,160 annually)

BUDGET IMPACT: \$31,200-\$36,192 annually

BUDGET LINE: Field Services \$290,000 (\$60,000 available) FY2020

ALLOCATION OF HOURS: Sidewalk Cleaning: 1000hrs;

Sidewalk Grinding and Panel Replacement: 500hrs;

Irrigation Assistance: 250hrs;

Lake/Pond Maintenance Assistance: 150hrs;

Miscellaneous Tasks: 100hrs;

Potential Split Shift for after hours facilities usage: 360hrs.

Total: 2000hrs with potential for 2360 hours.

EQUIPMENT REQUIRED: side-by-side 4 wheeler with adequate towing capacity. (See separate request.)

6C.vi.

Authorization to purchase Side-by-Side Utility Vehicle

REASON FOR PURCHASE: To support additional Field Services hire—primarily for sidewalk cleaning starting FY2020.

SPECIFIC USAGE: To tow Pressure Washer to and from job sites.

RECOMMENDED VEHICLE: Polaris PRO 2000XD.

This is the only vehicle in this class with adequate towing capacity to handle our pressure washer.

This vehicle is purpose-designed for Governmental & Commercial Municipal usage and is available only directly through its manufacturer to Municipal Governments.

PRICING: \$15,361.26 Delivered & equipped with Windshield, Roof, Wide-Angle mirror, Roof-mounted strobe light, air filter service indicator and all standard equipment.

PRICING JUSTIFICATION: Governmental sales usually require bidding; in this case, the bidding has already been done as this purchase will be done using the Sourcwell (formerly NJPA) purchasing cooperative's state-approved bid prices.

BUDGET IMPACT: Capital Outlay Vehicles \$20,000 available (FY2020)

VEHICLE DETAILS are available on attached pages.

6Cvi.a



POLARIS[®]

SALES INC.

Polaris Sales Inc
 2100 Hwy 55, Medina (Hamel), MN 55340
 Phone: 866-468-7783 Fax: 763-847-8288

QUOTE

Agenda Page #72

gov.info@polaris.com
 www.polaris.com

Contact Information:

Name: steve berube
 Email: spberube@earthlink.net
 Phone: 4074913469
 Fax:

Quote Number: QUO-06927-M7K3S7
 Revision #: 0
 Date: 7/26/2019 1:45 PM
 Quote Expires: 8/25/2019

Bill To:
 HARMONY COMMUNITY
 DEVELOPMENT DISTRICT

Ship To:

Contract Name: Sourcewell
 Contract #: 051717-PSI
 Expiration Date: 7/18/2021

FL 34773

FL 34773

Cage: 3FP69
 Duns#: 123399383
 Tax ID#: 41-1921490
 Customer#:

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	60 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended
D19BAPD4B4	1	Pro XD 2000D 2WD, Gray	\$14,599.00	\$14,039.40	\$14,039.40
2883300	1	XP Hardcoat Poly Windshield (will accept Wiper)	\$519.99	\$445.33	\$445.33
2882911	1	XP Poly Sport Roof	\$329.99	\$282.61	\$282.61
2881439	1	RANGER Wide Angle Rearview Mirror	\$134.99	\$115.61	\$115.61
2884224	1	Strobe Light (requires roof)	\$189.99	\$162.71	\$162.71
2884230	1	Air Filter Service Gauge	\$39.99	\$34.25	\$34.25
2882904	1	Pulse 6 Roof Wire Connection Cable	\$94.99	\$81.35	\$81.35

Comments:

SUBTOTAL	\$15,161.26
INSTALL*	\$200.00
FREIGHT	\$0.00
TAX	\$0.00
TOTAL	\$15,361.26

*Installation Pricing is Open Market

Acceptance and Payment Information



POLARIS[®] SALES INC.

Polaris Sales Inc
2100 Hwy 55, Medina (Hamel), MN 55340
Phone: 866-468-7783 Fax: 763-847-8288

QUOTE
gov.info@polaris.com
www.polaris.com

Wire Payment:
US Bank
602 2nd Ave South
Minneapolis, MN 55402

Phone: 1-888-799-4737
ABA#: 091 000 022
Acct#: 1 702 2513 9170
Ref: Sourcewell Pro-XD 2WD
PO#:

Ship To Address: _____

Name:
Address:
Address:
Address:
City, State & ZIP:
Contact Name:
Phone:
Alternate Contact Name:
Alternate Phone:
Email:

Billing Address: _____

Name:
Address:
Address:
Address:
City, State & ZIP:
Contact Name:
Phone:
Alternate Contact Name:
Alternate Phone:
Email:

Credit Card Holder:

Credit Card Type: VISA / Mastercard

Card Number:

Expiration Date:

To accept this quotation, sign here and return: _____

Printed name: _____



Shopping Tools

Menu

About
Polaris® PRO XD™

Owner Support

PRO XD™ Features

Industry-Leading Durability

The Polaris PRO XD was designed with heavy-duty components to provide industry-leading durability.



Durability Features



Industry-Leading Serviceability

The Polaris PRO XD has multiple industry-leading features to improve serviceability.

Serviceability Features

Safety Features

Warning Alarms

200-Hour Maintenance Intervals

Vehicle fault alarms to notify users of potential issues that could

impact vehicle performance and safety.

Safety Features

Relocated Oil Dipstick And Air Filter Front Air Intake

Easily conduct maintenance checks without having to raise the

hood or remove the air filter for consistent engine performance.

Brands

PRO XD™

GEM®

RANGER®

TAYLOR-DUNN®

Shopping Tools

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POLARIS
COMMERCIAL





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PRO
X6

EMERGENCY



Hartley Island Regional Park
Raspberry Island
City of St. Paul, Division of Parks & Recreation

Seventh Order of Business

7A

MEMORANDUM

TO: Board of Supervisors, Harmony CDD
FROM: Helena Randel, Accountant II
CC: Kristen Suit, District Manager
DATE: August 13, 2019
SUBJECT: July 2019 Financials

Please find the attached July 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 July is approximately 101% of the annual budget.
 - ▶ Non Ad Valorem Assessments Tax Collector collections are at 100%.

- Total Expenditures through July are at 86% of the annual budget.
 - ▶ Administrative
 - ProfServ-Legal Services - Young Qualls, PA general counsel, litigation and land dedication services.
 - ProfServ-Trustee Fees - US Bank series 2014 and 2015 services
 - Postage and Freight - FedEx services and reimbursements to Inframark.
 - Rental-Meeting Room - March 2018 thru July 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 and fence installation.
 - 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

July 31, 2019

Prepared by



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HARMONY

Community Development District

Financial Statements

(Unaudited)

July 31, 2019

Balance Sheet
July 31, 2019

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2014 DEBT SERVICE FUND	SERIES 2015 DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>				
Cash - Checking Account	\$ 300,141	\$ -	\$ -	\$ 300,141
Assessments Receivable	23,533	-	28,298	51,831
Investments:				
Certificates of Deposit - 6 Months	104,245	-	-	104,245
Money Market Account	1,009,694	-	-	1,009,694
Prepayment Account	-	65,722	862,739	928,461
Reserve Fund	-	607,313	340,000	947,313
Revenue Fund	-	557,518	218,290	775,808
Prepaid Items	727	-	-	727
TOTAL ASSETS	\$ 1,438,340	\$ 1,230,553	\$ 1,449,327	\$ 4,118,220
<u>LIABILITIES</u>				
Accounts Payable	\$ 24,438	\$ -	\$ -	\$ 24,438
Accrued Expenses	5,796	-	-	5,796
Deferred Revenue	23,533	-	28,298	51,831
TOTAL LIABILITIES	53,767	-	28,298	82,065
<u>FUND BALANCES</u>				
Nonspendable:				
Prepaid Items	727	-	-	727
Restricted for:				
Debt Service	-	1,230,553	1,421,029	2,651,582
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:	744,441	-	-	744,441
TOTAL FUND BALANCES	\$ 1,384,573	\$ 1,230,553	\$ 1,421,029	\$ 4,036,155
TOTAL LIABILITIES & FUND BALANCES	\$ 1,438,340	\$ 1,230,553	\$ 1,449,327	\$ 4,118,220

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 6,000	\$ 5,000	\$ 11,583	\$ 6,583
Interest - Tax Collector	-	-	1,689	1,689
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	1,000	1,640	640
Facility Revenue	300	250	650	400
User Facility Revenue	12,600	10,500	17,380	6,880
TOTAL REVENUES	1,909,521	1,906,171	1,928,505	22,334
EXPENDITURES				
Administration				
P/R-Board of Supervisors	11,200	9,330	8,800	530
FICA Taxes	857	710	673	37
ProfServ-Arbitrage Rebate	1,200	1,200	600	600
ProfServ-Dissemination Agent	1,500	1,500	1,500	-
ProfServ-Engineering	10,000	8,330	6,472	1,858
ProfServ-Legal Services	50,000	41,670	60,307	(18,637)
ProfServ-Mgmt Consulting Serv	55,984	46,650	52,653	(6,003)
ProfServ-Property Appraiser	779	779	440	339
ProfServ-Special Assessment	8,822	8,822	8,822	-
ProfServ-Trustee Fees	10,024	10,024	10,560	(536)
Auditing Services	4,800	4,800	4,355	445
Postage and Freight	750	630	737	(107)
Rental - Meeting Room	4,200	3,500	4,675	(1,175)
Insurance - General Liability	27,867	27,867	24,391	3,476
Printing and Binding	2,000	1,670	544	1,126
Legal Advertising	900	750	353	397
Misc-Records Storage	150	130	-	130
Misc-Assessmnt Collection Cost	39,363	39,363	38,039	1,324
Misc-Contingency	2,600	2,170	1,016	1,154
Office Supplies	150	130	17	113
Annual District Filing Fee	175	175	175	-
Total Administration	233,321	210,200	225,129	(14,929)

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Field</u>				
ProfServ-Field Management	230,000	191,670	207,158	(15,488)
Total Field	230,000	191,670	207,158	(15,488)
<u>Landscape Services</u>				
Contracts-Mulch	58,803	49,000	49,003	(3)
Contracts - Landscape	272,363	226,970	226,969	1
Cntrs-Shrub/Grnd Cover Annual Svc	152,676	127,230	127,230	-
R&M-Irrigation	15,000	12,500	6,510	5,990
R&M-Trees and Trimming	25,000	20,830	550	20,280
Miscellaneous Services	27,475	22,900	37,118	(14,218)
Total Landscape Services	551,317	459,430	447,380	12,050
<u>Utilities</u>				
Electricity - General	26,400	22,000	30,300	(8,300)
Electricity - Streetlighting	84,000	70,000	80,678	(10,678)
Utility - Water & Sewer	130,000	108,330	158,039	(49,709)
Lease - Street Light	90,000	75,000	5,123	69,877
Buydown - Street Lights	-	-	345,326	(345,326)
Cap Outlay - Streetlights	386,202	386,202	-	386,202
Total Utilities	716,602	661,532	619,466	42,066
<u>Operation & Maintenance</u>				
Communication - Telephone	4,500	3,750	3,831	(81)
Utility - Refuse Removal	3,000	2,500	2,277	223
R&M-Ponds	10,000	8,330	1,682	6,648
R&M-Pools	20,000	16,670	25,617	(8,947)
R&M-Roads & Alleyways	5,000	4,170	387	3,783
R&M-Sidewalks	5,000	4,170	623	3,547
R&M-Vehicles	15,000	12,500	9,929	2,571
R&M-User Supported Facility	12,600	10,500	39,693	(29,193)
R&M-Equipment Boats	7,500	6,250	2,367	3,883
R&M-Parks & Facilities	35,000	29,170	27,530	1,640
Miscellaneous Services	2,400	2,000	950	1,050
Misc-Contingency	9,000	7,500	21,994	(14,494)
Misc-Security Enhancements	5,000	4,170	5,518	(1,348)
Op Supplies - Fuel, Oil	4,000	3,330	3,189	141
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	220,010	195,859	24,151

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
TOTAL EXPENDITURES	1,974,240	1,742,842	1,694,992	47,850
Excess (deficiency) of revenues Over (under) expenditures	(64,719)	163,329	233,513	70,184
<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)	\$ 163,329	\$ 233,513	\$ 70,184
FUND BALANCE, BEGINNING (OCT 1, 2018)	1,151,060	1,151,060	1,151,060	
FUND BALANCE, ENDING	\$ 1,086,341	\$ 1,314,389	\$ 1,384,573	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 1,000	\$ 830	\$ 3,268	\$ 2,438
Special Assmnts- Tax Collector	1,260,584	1,260,584	1,257,487	(3,097)
Special Assmnts- Prepayment	-	-	79,626	79,626
Special Assmnts- Discounts	(50,423)	(50,423)	(31,858)	18,565
TOTAL REVENUES	1,211,161	1,210,991	1,308,523	97,532
EXPENDITURES				
Administration				
Misc-Assessmnt Collection Cost	25,212	25,212	24,598	614
Total Administration	25,212	25,212	24,598	614
Debt Service				
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)	(22,034)	51,900	73,934
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(21,864)	-	-	-
TOTAL FINANCING SOURCES (USES)	(21,864)	-	-	-
Net change in fund balance	\$ (21,864)	\$ (22,034)	\$ 51,900	\$ 73,934
FUND BALANCE, BEGINNING (OCT 1, 2018)	1,178,653	1,178,653	1,178,653	
FUND BALANCE, ENDING	\$ 1,156,789	\$ 1,156,619	\$ 1,230,553	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 300	\$ 250	\$ 2,377	\$ 2,127
Special Assmnts- Tax Collector	1,096,637	1,096,637	1,037,261	(59,376)
Special Assmnts- Prepayment	-	-	958,727	958,727
Special Assmnts- Discounts	(43,865)	(43,865)	(26,279)	17,586
TOTAL REVENUES	1,053,072	1,053,022	1,972,086	919,064
EXPENDITURES				
Administration				
Misc-Assessmnt Collection Cost	21,933	21,933	20,290	1,643
Total Administration	21,933	21,933	20,290	1,643
Debt Service				
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	12,939	506,830	493,891
OTHER FINANCING SOURCES (USES)				
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	\$ 12,939	\$ 506,835	\$ 493,896
FUND BALANCE, BEGINNING (OCT 1, 2018)	914,194	914,194	914,194	
FUND BALANCE, ENDING	\$ 927,183	\$ 927,133	\$ 1,421,029	

HARMONY

Community Development District

Supporting Schedules

July 31, 2019

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

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	Allocation by Fund		
					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
--------------------------	------	------	------	------

Note: Parcel # 30-26-32-2614-TRAC-VC10 has been removed from the tax roll.

Cash and Investment Report
July 31, 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%	\$295,544
Debit Account	CenterState Bank	Debit Account	n/a	0.25%	\$4,597
				Subtotal	\$300,141
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%	\$1,009,694
				Subtotal	\$1,113,939

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%	\$65,722
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%	\$557,518
Series 2015 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.30%	\$862,739
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%	\$218,290
				Subtotal	\$2,651,582
				Total	\$4,065,661

7B

Harmony

Community Development District

General Fund

Invoice Approval Report # 232**August 14, 2019**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	102119	R	\$ 618.96
		Vendor Total	<u>\$ 618.96</u>
AMERITAS LIFE INSURANCE CORP.	071519-0000	R	\$ 127.12
		Vendor Total	<u>\$ 127.12</u>
BOYD CIVIL ENGINEERING	02363	A	\$ 300.00
		Vendor Total	<u>\$ 300.00</u>
BRIGHT HOUSE NETWORKS - ACH	028483401070719 ACH	R	\$ 113.98
	028483501072919 ACH	R	\$ 99.98
		Vendor Total	<u>\$ 213.96</u>
CREATIVE INSPIRATION JOURNEY SCHOOL	073019	R	\$ 600.00
		Vendor Total	<u>\$ 600.00</u>
FEDEX	6-606-75260	R	\$ 31.04
	6-620-92084	R	\$ 31.56
	6-635-40807	R	\$ 14.07
		Vendor Total	<u>\$ 76.67</u>
FLORIDA RESOURCE MGT LLC-ACH	74578 ACH	R	\$ 8,526.89
	75151 ACH	R	\$ 8,489.58
	75678 ACH	R	\$ 8,748.46
		Vendor Total	<u>\$ 25,764.93</u>
GARY'S GRADING INC.	2019-4662	R	\$ 29,637.50
		Vendor Total	<u>\$ 29,637.50</u>
HARMONY CDD	080519	R	\$ 150,000.00
		Vendor Total	<u>\$ 150,000.00</u>
HEESS GROUP LLC	7611	R	\$ 1,899.00
		Vendor Total	<u>\$ 1,899.00</u>
HUMANA MEDICAL PLAN - ACH	779187150 ACH	R	\$ 1,619.41
		Vendor Total	<u>\$ 1,619.41</u>
INFRAMARK, LLC	42955	A	\$ 5,469.53
		Vendor Total	<u>\$ 5,469.53</u>

Harmony

Community Development District

*General Fund***Invoice Approval Report # 232****August 14, 2019**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
NATIONAL GENERAL - ACH	080819 ACH	R	\$ 1,859.27
		Vendor Total	\$ 1,859.27
NUTRIEN AG SOLUTIONS, INC	39830979	R	\$ 1,437.50
		Vendor Total	\$ 1,437.50
ORLANDO UTILITIES COMMISSION	071019-9921	R	\$ 10,331.59
		Vendor Total	\$ 10,331.59
POOLSURE	101295594985	R	\$ 531.80
	101295595538	R	\$ 397.50
	101295595261	R	\$ 60.00
	101295595873	R	\$ 382.50
	101295596199	R	\$ 671.30
	101295596218	R	\$ 45.00
	Vendor Total	\$ 2,088.10	
POOLWORKS	126197	R	\$ 211.00
	126235	R	\$ 1,007.00
	Vendor Total	\$ 1,218.00	
PROPET DISTRIBUTORS INC.	126590	R	\$ 1,680.00
		Vendor Total	\$ 1,680.00
SERVELLO & SONS INC	14139	R	\$ 40,320.15
	14504	R	\$ 750.00
	Vendor Total	\$ 41,070.15	
SPRINT SOLUTIONS, INC. - ACH	244553043-072 ACH	R	\$ 382.94
		Vendor Total	\$ 382.94
STRAIGHTLINE FENCING, LLC	070519	R	\$ 8,800.00
		Vendor Total	\$ 8,800.00
SUN PUBLICATIONS DBA	97487	R	\$ 253.32
		Vendor Total	\$ 253.32
TOHO WATER AUTHORITY	073019	R	\$ 14,560.37
		Vendor Total	\$ 14,560.37

Harmony

Community Development District

General Fund

Invoice Approval Report # 232

August 14, 2019

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
US BANK	5408164	R	\$ 4,970.63
		Vendor Total	<u>\$ 4,970.63</u>
WASTE CONNECTIONS OF FLORIDA	1226990	R	\$ 225.00
		Vendor Total	<u>\$ 225.00</u>
YOUNG QUALLS, P.A.	15816	A	\$ 9,067.50
		Vendor Total	<u>\$ 9,067.50</u>
Total			<u>\$ 314,271.45</u>
Total Invoices			\$ 314,271.45

HARMONY

Community Development District

Check Register

July 1 - July 31, 2019

HARMONY

Community Development District

Payment Register by Bank Account

For the Period from 7/1/2019 to 7/31/2019

(Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
-----------	-----------------	------	------------	-------	-------------	---------------------	--------------------------	---------------	-------------

BANKUNITED - MMA - (ACCT# XXXXX2815)

Check	111	07/08/19	Vendor	HARMONY CDD	070119	TRNFR FROM BU MM TO CK	Cash with Fiscal Agent	103000	\$100,000.00
Account Total									\$100,000.00

CENTERSTATE BANK - GF - (ACCT# XXXXX2933)

Check	55207	07/03/19	Vendor	AMERITAS LIFE INSURANCE CORP.	060319-0000	7/1/19-7/31/19 LIFE INSURANCE	ProfServ-Field Management	001-531016-53901	\$144.12
Check	55208	07/03/19	Vendor	FEDEX	6-593-52835	SRVCS THRU 06/25/19	Postage and Freight	001-541006-51301	\$15.09
Check	55209	07/03/19	Vendor	POOLSURE	101295594241	ASHLEY PARK CONTROL LEASE	R&M-Pools	001-546074-53910	\$60.00
Check	55210	07/03/19	Vendor	WASTE CONNECTIONS OF FLORIDA	1221958	JULY 2019 TRASH SERVICE	Utility - Refuse Removal	001-543020-53901	\$252.01
Check	55211	07/05/19	Vendor	INFRAMARK, LLC	41049	MAY 2019 MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	001-531027-51201	\$5,415.33
Check	55211	07/05/19	Vendor	INFRAMARK, LLC	41049	MAY 2019 MANAGEMENT FEES	Postage and Freight	001-541006-51301	\$12.65
Check	55211	07/05/19	Vendor	INFRAMARK, LLC	41049	MAY 2019 MANAGEMENT FEES	Printing and Binding	001-547001-51301	\$31.35
Check	55212	07/08/19	Vendor	AUSTIN ENVIRONMENTAL	8537	WETLAND MONITORING	Misc-Contingency	001-549900-53910	\$2,450.00
Check	55213	07/10/19	Vendor	POOLSURE	101295594857	ASHLEY PARK BLEACH & ACID	R&M-Pools	001-546074-53910	\$573.75
Check	55213	07/10/19	Vendor	POOLSURE	101295594858	SWIM CLUB BLEACH & ACID	R&M-Pools	001-546074-53910	\$307.50
Check	55214	07/10/19	Vendor	SERVELLO & SONS INC	14257	JULY 2019 EAST LAKE BERM	Misc-Contingency	001-549900-53902	\$653.42
Check	55215	07/10/19	Vendor	TOHO WATER AUTHORITY	61719	5/16/19-6/17/19 UTILITY SRVCS	Utility - Water & Sewer	001-543021-53903	\$21,012.60
Check	55216	07/18/19	Vendor	FEDEX	6-606-75260	SRVCS THRU 07/09/19	Postage and Freight	001-541006-51301	\$31.04
Check	55217	07/18/19	Vendor	NUTRIEN AG SOLUTIONS, INC	39830979	CHEMICALS	R&M-Ponds	001-546073-53910	\$1,437.50
Check	55218	07/18/19	Vendor	POOLSURE	101295594985	SWIM CLUB BLEACH & CHEMICALS	R&M-Pools	001-546074-53910	\$531.80
Check	55219	07/18/19	Vendor	POOLWORKS	126197	AP POOL RPR RECIR PUMP	R&M-Pools	001-546074-53910	\$211.00
Check	55219	07/18/19	Vendor	POOLWORKS	126235	INSTALL 36 FLTR GRIDS	R&M-Pools	001-546074-53910	\$1,007.00
Check	55220	07/18/19	Vendor	SUN PUBLICATIONS DBA	97487	7/1-7/31/19 ADVERTISING	Legal Advertising	001-548002-51301	\$253.32
Check	55221	07/18/19	Vendor	TOHO WATER AUTHORITY	063019-8389	5/30-6/30/19 UTILITY SRVC	Utility - Water & Sewer	001-543021-53903	\$1,887.88
Check	55222	07/25/19	Vendor	AMERITAS LIFE INSURANCE CORP.	071519-0000	8/1/19-8/31/19 LIFE INSURANCE	Prepaid Items	001-155000-53910	\$127.12
Check	55223	07/25/19	Vendor	HEESS GROUP LLC	7611	INSTL SHED PAVERS	R&M-Parks & Facilities	001-546225-53910	\$1,899.00
Check	55224	07/25/19	Vendor	POOLSURE	101295595538	SWIM CLUB BLEACH	R&M-Pools	001-546074-53910	\$397.50
Check	55225	07/25/19	Vendor	STRAIGHTLINE FENCING, LLC	070519	FENCE INSTALL-DEPOSIT	R&M-User Supported Facility	001-546159-53910	\$8,800.00
Check	55226	07/31/19	Vendor	BOYD CIVIL ENGINEERING	02337	6/3-6/30/19 ENGINEERING SRV	ProfServ-Engineering	001-531013-51501	\$2,724.26
Check	55227	07/31/19	Vendor	CREATIVE INSPIRATION JOURNEY SCHOOL	073019	AUG/SEPT BOS MTG RM RENTAL	Rental - Meeting Room	001-544004-51301	\$600.00
Check	55228	07/31/19	Vendor	FEDEX	6-620-92084	SRVCS THRU 07/23/19	Postage and Freight	001-541006-51301	\$31.56
Check	55229	07/31/19	Vendor	INFRAMARK, LLC	41903	JUNE MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	001-531027-51201	\$5,415.33
Check	55229	07/31/19	Vendor	INFRAMARK, LLC	41903	JUNE MANAGEMENT FEES	Postage and Freight	001-541006-51301	\$15.00
Check	55229	07/31/19	Vendor	INFRAMARK, LLC	41903	JUNE MANAGEMENT FEES	Printing and Binding	001-547001-51301	\$31.55
Check	55229	07/31/19	Vendor	INFRAMARK, LLC	41903	JUNE MANAGEMENT FEES	GO DADDY RENEWAL	001-549900-51301	\$17.53
Check	55230	07/31/19	Vendor	POOLSURE	101295595873	ASHLEY PARK BLEACH/ACID	R&M-Pools	001-546074-53910	\$382.50

HARMONY
Community Development District

Payment Register by Bank Account
 For the Period from 7/1/2019 to 7/31/2019
 (Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
Check	55231	07/31/19	Vendor	PROPET DISTRIBUTORS INC.	126590	LITTER BAGS	R&M-Parks & Facilities	001-546225-53910	\$1,680.00
Check	55232	07/31/19	Vendor	SERVELLO & SONS INC	14139	JULY 2019 LANDSCAPE MAINT	Contracts-Landscape	001-534050-53902	\$22,696.89
Check	55232	07/31/19	Vendor	SERVELLO & SONS INC	14139	JULY 2019 LANDSCAPE MAINT	Contracts-Mulch	001-534065-53902	\$4,900.25
Check	55232	07/31/19	Vendor	SERVELLO & SONS INC	14139	JULY 2019 LANDSCAPE MAINT	Cntrs-Shrub/Grnd Cover Annual Svc	001-534172-53902	\$12,723.01
Check	55233	07/31/19	Vendor	TOHO WATER AUTHORITY	071719	6/17-7/17/19 UTILITY SRVCS	Utility - Water & Sewer	001-543021-53903	\$12,696.69
Check	55234	07/31/19	Vendor	YOUNG QUALLS, P.A.	15785	GENERAL COUNSEL THRU 06/10/19	ProfServ-Legal Services	001-531023-51401	\$5,978.75
Check	55234	07/31/19	Vendor	YOUNG QUALLS, P.A.	15794	GEN COUNSEL THRU JUNE	ProfServ-Legal Services	001-531023-51401	\$5,710.85
ACH	DD389	07/01/19	Vendor	HUMANA MEDICAL PLAN - ACH	779187163	JULY MEDICAL INSURANCE	Prepaid Items	155000	\$1,619.41
ACH	DD390	07/02/19	Employee	STEVEN P. BERUBE	PAYROLL	July 02, 2019 Payroll Posting			\$184.70
ACH	DD391	07/02/19	Employee	DAVID L. FARNSWORTH	PAYROLL	July 02, 2019 Payroll Posting			\$184.70
ACH	DD392	07/02/19	Employee	WILLIAM BOKUNIC	PAYROLL	July 02, 2019 Payroll Posting			\$184.70
ACH	DD393	07/02/19	Employee	MICHAEL J. SCARBOROUGH	PAYROLL	July 02, 2019 Payroll Posting			\$184.70
ACH	DD395	07/04/19	Vendor	FLORIDA RESOURCE MGT LLC-ACH	74110	PAYROLL PE 06/30/19	ProfServ-Field Management	001-531016-53901	\$8,752.61
ACH	DD396	07/15/19	Vendor	BRIGHT HOUSE NETWORKS - ACH	028483501062919 ACH	6/28-7/27/19 005028435-01	Communication - Telephone	001-541003-53910	\$99.98
ACH	DD397	07/23/19	Vendor	BRIGHT HOUSE NETWORKS - ACH	028483401070719 ACH	7/6-8/5/19 0050284834-01	Communication - Telephone	001-541003-53910	\$113.98
ACH	DD398	07/19/19	Vendor	SPRINT SOLUTIONS, INC. - ACH	244553043-071 ACH	05/26-06/25/19 ACCT #244553043	Communication - Telephone	001-541003-53910	\$381.00
ACH	DD399	07/25/19	Vendor	ORLANDO UTILITIES COMMISSION	071019-9921	6/10-7/10/19 UTILITY SRVCS	Electricity - General	001-543006-53903	\$2,071.53
ACH	DD399	07/25/19	Vendor	ORLANDO UTILITIES COMMISSION	071019-9921	6/10-7/10/19 UTILITY SRVCS	Electricity - Streetlighting	001-543013-53903	\$8,260.06
ACH	DD400	07/30/19	Employee	STEVEN P. BERUBE	PAYROLL	July 30, 2019 Payroll Posting			\$184.70
ACH	DD401	07/30/19	Employee	DAVID L. FARNSWORTH	PAYROLL	July 30, 2019 Payroll Posting			\$184.70
ACH	DD402	07/30/19	Employee	WILLIAM BOKUNIC	PAYROLL	July 30, 2019 Payroll Posting			\$184.70
ACH	DD403	07/30/19	Employee	MICHAEL J. SCARBOROUGH	PAYROLL	July 30, 2019 Payroll Posting			\$184.70
ACH	DD404	07/18/19	Vendor	FLORIDA RESOURCE MGT LLC-ACH	74578	PAYROLL PE 07/14/19	ProfServ-Field Management	001-531016-53901	\$8,526.89
Account Total									\$154,418.21

Total Amount Paid	\$254,418.21
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HARMONY

Community Development District

Debit Card Invoices

July 1 - July 31, 2019

**Monthly Debit Card Purchases
Jul-19**

Date	Vendor	Description	Amount
7/31/2019	Pool Geek	Jack's Magic Power Blue Tile Cleaner	108.00
7/1/2019	J&P Tire	Tire Mount	10.00
7/1/2019	Amazon	Recoil Starter Pull Start for Honda Engine	15.99
7/1/2019	Amazon	Lawn Mower Carburetor and Gaskets Kit	40.09
7/1/2019	Amazon	Honda Bolt	13.51
7/1/2019	Amazon	Submersible Boat Bilge Water Pump	34.99
7/1/2019	Amazon	LaMotte Liquid Reagent pH Indicator	38.49
7/2/2019	Amazon	Chlorine	55.68
7/3/2019	iTunes	iCloud 200 GB Storage Plan (Apple)	2.99
7/3/2019	J&P Tire	Tire Mount	20.00
7/3/2019	Amazon	Ryobi 18V One	79.00
7/5/2019	Sunoco	Fuel	58.72
7/5/2019	Amazon	Neiko T Handle Wrench	10.96
7/5/2019	Amazon	Paint Brushes	14.99
7/8/2019	Amazon	Amazon Prime Membership Fee	119.00
7/9/2019	Amazon	Refund Submersible Water Pump	(34.99)
7/9/2019	Amazon	Yamaha Oil	17.98
7/10/2019	Amazon	Toilet Bowl Gasket	13.08
7/12/2019	Sunoco	Fuel	63.87
7/12/2019	Amazon	Recessed Lighting	9.98
7/12/2019	Amazon	ATV Tires (2)	199.96
7/15/2019	D's Ace Hardware	Brass Key	9.56
7/15/2019	Wawa	Fuel	54.39
7/15/2019	Publix	Water	27.92
7/15/2019	Handyman Hardwear	Keys	5.96
7/16/2019	Amazon	Power Washer Ball Valve Kit	36.54
7/18/2019	Sunoco	Fuel	52.66
7/18/2019	Amazon	Trash Can Liners	181.90
7/18/2019	Amazon	Antifreeze/Coolant	16.99
7/19/2019	Amazon	Label Tape	14.72
7/19/2019	Amazon	Bath Tissue	37.69
7/19/2019	Amazon	Toilet Tissue	112.83
7/19/2019	USPS	US Flag	55.00
7/23/2019	Amazon	Recessed Lighting	34.95
7/23/2019	Amazon	iPhone Waterproof Case	18.99
7/23/2019	Amazon	Disposable Gloves	74.99
7/25/2019	Sunoco	Fuel	52.18
7/25/2019	Amazon	Microfiber Mop	19.82
7/25/2019	Amazon	Combination Padlock	27.06
7/29/2019	Jetskisint	Fuel Cap	32.48
7/31/2019	Amazon	PA System	99.99
7/31/2019	Amazon	WD40	23.28
7/31/2019	Sunoco	Fuel	50.53
		TOTAL	1,932.72



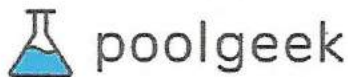
Gerhard van der snel <gerhardharmony@gmail.com>

Order 137222 confirmed

1 message

Pool Geek <staff@poolgeek.com>
To: gerhardharmony@gmail.com

Tue, Jul 30, 2019 at 8:09 AM



ORDER 137222

Thank you for your purchase!

Hi Gerhard, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

pools

Order summary



Jack's Magic Power Blue Waterline & Tile Cleaner × 4 **\$108.00**
1 gal

Subtotal **\$108.00**

Shipping **\$0.00**

Total \$108.00 USD

Approved G v/d Snel 07/30/2019



Final Details for Order #113-4760323-4365856

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

Order Placed: June 29, 2019
Amazon.com order number: 113-4760323-4365856
Order Total: \$56.08

Shipped on June 30, 2019

Items Ordered

1 of: *Honda 16100-Z0J-013 Lawn Mower Carburetor and Gaskets Kit*
Sold by: General Lawn ([seller profile](#))

Price
\$40.09

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$40.09
Shipping & Handling: \$0.00

Total before tax: \$40.09
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$40.09

Vehicle

Shipped on June 30, 2019

Items Ordered

1 of: *New Recoil Starter Pull Start for Honda GCV135 GCV160 EN2000 Engine Motor*
Sold by: BHTEC-Motor ([seller profile](#))

Price

\$15.99

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00

Total before tax: \$15.99
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$15.99

Vehicle

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$56.08
Shipping & Handling: \$0.00

Approved G v/d Snel 07/01/2019

Vehicle



Final Details for Order #113-7941228-4525061

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

Order Placed: June 29, 2019
Amazon.com order number: 113-7941228-4525061
Order Total: \$13.51

Shipped on June 30, 2019

Items Ordered

1 of: *Honda 90043-ZL8-000 Bolt (H=42.5Mm)*
Sold by: Jacks Small Engines ([seller profile](#))

Price
\$13.51

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$13.51
Shipping & Handling: \$0.00

Total before tax: \$13.51
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$13.51

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$13.51
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: \$13.51
Estimated tax to be collected: \$0.00

Grand Total: \$13.51

Credit Card transactions

MasterCard ending in 4759: June 30, 2019: **\$13.51**

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

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Ulricle

Approved G v/d Snel 07/01/2019



Final Details for Order #114-1972926-2427460

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

Order Placed: July 1, 2019
Amazon.com order number: 114-1972926-2427460
Order Total: \$34.99

Shipped on July 1, 2019

Items Ordered

	Price
1 of: SEAFLO Automatic Submersible Boat Bilge Water Pump 12v 750GPH Auto with Float Switch Sold by: MarineNow (seller profile)	\$34.99
Condition: New	

Shipping Address:

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

Item(s) Subtotal:	\$34.99
Shipping & Handling:	\$0.00

Total before tax:	\$34.99
Sales Tax:	\$0.00

Total for This Shipment: \$34.99

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$34.99
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:	\$34.99
Estimated tax to be collected:	\$0.00

Grand Total: \$34.99

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

Boats

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Approved G v/d Snel 08/01/2019



Final Details for Order #114-4818812-2523422

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

Order Placed: July 1, 2019
Amazon.com order number: 114-4818812-2523422
Order Total: \$38.49

Shipped on July 1, 2019

Items Ordered

3 of: *LaMotte Liquid Reagent 7037-G, pH Indicator, 1 oz*
Sold by: Jamlyn-Supply ([seller profile](#))

Price
\$11.99

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$35.97
Shipping & Handling: \$0.00

Total before tax: \$35.97
Sales Tax: \$2.52

Total for This Shipment: \$38.49

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$35.97
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: \$35.97
Estimated tax to be collected: \$2.52

Grand Total: \$38.49

pools

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

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Approved G v/d Snel 08/01/2019



Final Details for Order #114-8417533-4690631

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

Order Placed: July 1, 2019
Amazon.com order number: 114-8417533-4690631
Order Total: \$55.68

Shipped on July 2, 2019

Items Ordered	Price
3 of: <i>LaMotte Liquid Reagent P-6740-G, DPD 1A, 1 oz</i> Sold by: eSeasonGear (seller profile)	\$9.28
Condition: New New Fresh Stock, exp. 2/2019 or later	
3 of: <i>LAMOTTE COMPANY P-6741-G CHLORINE DPD 1B 30ML</i> Sold by: eSeasonGear (seller profile)	\$9.28
Condition: New	

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

Item(s) Subtotal: \$55.68
Shipping & Handling: \$0.00

Total before tax: \$55.68
Sales Tax: \$0.00

Total for This Shipment: \$55.68

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$55.68
Shipping & Handling: \$0.00

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

Total before tax: \$55.68
Estimated tax to be collected: \$0.00

Grand Total: \$55.68

Credit Card transactions

MasterCard ending in 4759: July 2, 2019: \$55.68

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

pools

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Approved G v/d Snel 08/01/2019



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>

Tue, Jul 2, 2019 at 5:59 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: July 2, 2019 at 3:26:16 AM EDT
To: gerhardvandersnel@hotmail.com
Subject: Your receipt from Apple.



Receipt

APPLE ID
gerhardvandersnel@hotmail.com

DATE
Jul 1, 2019

ORDER ID
MX597XVXV2

DOCUMENT NO.
208275998492

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 Aug 2, 2019

\$2.99

TOTAL

\$2.99

Approved G v/d Snel 07/01/2019



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

J & P Tires, Inc.
6 13th Street
Saint Cloud, FL 34769
407-593-2861

Vehicle No 1391

DATE _____

RECEIVED FROM _____ \$ 17-2-2019

FOR Harmony CPD DOLLARS

for mount 2-tires CASH
 CHECK
 M.O.
 CREDIT CARD

AMOUNT OF ACCOUNT \$ _____

AMOUNT PAID \$ 20

BALANCE DUE \$ _____ BY Heaven Lane Thank You!

Approved G v/d Snel 07/02/2019



Final Details for Order #111-2362828-9561853

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

Order Placed: July 2, 2019
Amazon.com order number: 111-2362828-9561853
Order Total: \$79.00

Shipped on July 3, 2019

Items Ordered

1 of: *Ryobi P135 18V One+ 6 Port Lithium Ion Battery Supercharger (18V Batteries Not Included/Charger Only)* **Price** \$84.95
Sold by: CoolCreatives ([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: \$84.95
Shipping & Handling: \$0.00
Amazon Discount: -\$5.95

Total before tax: \$79.00
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$79.00

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$84.95
Shipping & Handling: \$0.00
Amazon Discount: -\$5.95

Billing address

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

Total before tax: \$79.00
Estimated tax to be collected: \$0.00

Grand Total: \$79.00

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

Paulis

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Approved G v/d Snel 08/01/2019

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 #: 250946
Grade: Regular (87)
Pump Number: 05
Gallons: 21.755
Price: \$2.699
Total Fuel: \$58.72

Total Sale: \$58.72

Term: JD12410058001

Appr: 046573

Seq#: 013172
Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

07/03/2019 07:30:06

Approved G v/d Snel 07/02/2019



Final Details for Order #111-2895603-9270646

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

Order Placed: July 5, 2019
Amazon.com order number: 111-2895603-9270646
Order Total: \$10.96

Shipped on July 7, 2019

Items Ordered

Price

1 of: *Neiko 01135A 3/8" Drive T Handle Wrench, Chromium Vanadium Steel | Long Reach | Includes 1/4" and 1/2" Adaptors* | \$10.96
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: \$10.96
Shipping & Handling: \$0.00

Total before tax: \$10.96
Sales Tax: \$0.00

Total for This Shipment: \$10.96

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$10.96
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: \$10.96
Estimated tax to be collected: \$0.00

Grand Total: \$10.96

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

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Approved G v/d Snel 08/01/2019



Final Details for Order #111-6631080-3396242

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

Order Placed: July 5, 2019
Amazon.com order number: 111-6631080-3396242
Order Total: \$14.99

Shipped on July 7, 2019

Items Ordered	Price
1 of: <i>36 Pack of Single X Thick Paint and Chip Paint Brushes for Paint, Stains, Varnishes, Glues, Acrylics and Gesso. (2 inch)</i> Sold by: Pro-Grade Supplies (seller profile)	\$14.99
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:
Two-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

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

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parkis

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Details for Order # D01-6707443-2480209

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Amazon.com order number: D01-6707443-2480209

Order Total: \$119.00

Digital Order: July 7, 2019	
Items Ordered	Price
Prime Membership Fee	\$119.00
Quantity: 1	
Sold By: Amazon Digital Services LLC	
	Item(s) Subtotal: \$119.00

	Total Before Tax: \$119.00
	Tax Collected: \$0.00

	Total for this Order: \$119.00

Payment Information	
Payment Methods	Item(s) Subtotal: \$119.00
Debit Card ending in 4759	
Billing Address	Total Before Tax: \$119.00
GERHARD VAN DER SNEL HARMONY CDD	Tax Collected: \$0.00
210 N UNIVERSITY DR STE 702	
CORAL SPRINGS, FL 33071-7320, US	Grand Total:
407-301-2235	\$119.00



parks

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.

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Approved G v/d Snel 08/06/2019



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for SEAFLO Automatic Submersible....

1 message

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

Mon, Jul 8, 2019 at 7:27 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](#)



SEAFLO Automatic Submersible...

Refund total: \$34.99**

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 08/01/2019



Final Details for Order #113-5621843-4124213

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

Order Placed: July 8, 2019
Amazon.com order number: 113-5621843-4124213
Order Total: \$17.98

Shipped on July 9, 2019

Items Ordered	Price
1 of: <i>Yamaha LUB-2STRK-R1-12 Yamalube 2R RACE 2-STROKE OIL - 1 one-quart bottle LUB2STRKR112 Made by Yamaha</i> Sold by: PartsFish (seller profile)	\$11.99
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:	\$5.99

Total before tax:	\$17.98
Sales Tax:	\$0.00

Total for This Shipment: \$17.98

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal:	\$11.99
Shipping & Handling:	\$5.99

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

Total before tax:	\$17.98
Estimated tax to be collected:	\$0.00

Grand Total: \$17.98

Credit Card transactions

MasterCard ending in 4759: July 9, 2019: \$17.98

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

Vehicle

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Final Details for Order #111-8617618-2539406

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

Order Placed: July 10, 2019
Amazon.com order number: 111-8617618-2539406
Order Total: \$13.08

Shipped on July 10, 2019

Items Ordered

	Price
2 of: <i>Fluidmaster 7513 Extra Thick Wax Toilet Bowl Gasket with Flange, for 3-Inch and 4-Inch Waste Lines</i>	\$6.54
<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:	\$13.08
Shipping & Handling:	\$0.00

Total before tax:	\$13.08
Sales Tax:	\$0.00

Total for This Shipment: \$13.08

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$13.08
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:	\$13.08
Estimated tax to be collected:	\$0.00

Grand Total: \$13.08

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

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parkus

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 #: 251732
Grade: Regular (87)
Pump Number: 05
Gallons: 24.112
Price: \$2.649
Total Fuel: \$63.87

Total Sale: \$63.87

Term: JD12418050001

Appr: 033756

Seq#: 016139
Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

07/10/2019 07:47:52

Approved G v/d Snel 07/10/2019



Final Details for Order #112-3271549-3065816

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

Order Placed: July 11, 2019
Amazon.com order number: 112-3271549-3065816
Order Total: \$9.98

Shipped on July 12, 2019

Items Ordered

Price

2 of: *JJC Downlights Retrofit LED Recessed Lighting 5/6 Inch Dimmable 3000K 18W(90W Equiv.)1200LM,Energy Star ETL-Listed* \$4.99
Sold by: JJC Lighting ([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: \$9.98
Shipping & Handling: \$0.00

Total before tax: \$9.98
Sales Tax: \$0.00

Total for This Shipment: \$9.98

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$9.98
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: \$9.98
Estimated tax to be collected: \$0.00

Grand Total: \$9.98

poels

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Final Details for Order #112-7734984-8786656

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

Order Placed: July 11, 2019
Amazon.com order number: 112-7734984-8786656
Order Total: \$199.96

Shipped on July 11, 2019

Items Ordered

2 of: *OTR 350 Mag ATV Bias Tire - 25x10.00-12*
Sold by: Silverstone Inc. ([seller profile](#))

Price
\$99.98

Condition: New
FREE SHIPPING

Shipping Address:

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

Item(s) Subtotal: \$199.96
Shipping & Handling: \$0.00

Total before tax: \$199.96
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$199.96

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$199.96
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: \$199.96
Estimated tax to be collected: \$0.00

Grand Total: \$199.96

Credit Card transactions

MasterCard ending in 4759: July 11, 2019: \$199.96

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

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paris

THANK YOU FOR SHOPPING AT
D's ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD,
FL-34769
(407) 957-0191

07/12/19 2:04PM ALISHA 302 SALE

5929807 4 PK \$2.39 PK N
KEYKRAFTER #68 BRASS KEY \$9.56

SUB-TOTAL:\$ 9.56 TAX:\$.00
TOTAL:\$ 9.56
BC AMT:\$ 9.56

BK CARD#: XXXXXXXXXXXX4759
MID: 191202894884
AUTH: 039851 AMT:\$ 9.56
Host reference #:113985 Bat#

Authorizing Network: MASTERCARD

SWIPED
CARD TYPE:MASTERCARD EXPR: XXXX
TxnID/ValCode: 074324

Bank card USD\$ 9.56

Total Items: 4



==>> JRNL#B13985/1 <<==
CUST NO: 111

Acct: TAX EXEMPT CUSTOMER
PO#: HARMONY

Customer Copy

Approved G v/d Snel 07/12/2019

Gas Truck

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

 7/12/2019 2:46:02 PM
 Term: JD12067193001
 Appr: 087370
 Seq#: 050398
 Product: Unleaded
 Pump Gallons Price
 09 21.090 \$2.579
 Total Sale \$54.39
 Capture

MasterCard
 XXXXXXXXXXXXX4759
 Swiped

07/12/2019 14:43:07

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: 1802536

Store Number: 05123

Please respond

within 5 days

NO PURCHASE

NECESSARY

See rules at website

Approved G v/d Snel 07/12/2019

Waffer Publix

Narcoossee Shoppes
1951 South Narcoossee Rd
Saint Cloud, FL 34771
Store Manager: Shannon Smallwood
407-892-0595

PUB PURIFIED WATER			
8 @	3.49	27.92	F
You Saved		8.00	
Order Total		27.92	
Sales Tax		0.00	
Grand Total		27.92	
Credit	Payment	27.92	
Change		0.00	

Savings Summary

Special Price Savings	8.00

* Your Savings at Publix *	
* 8.00 *	

PRESTO!
Trace #: 032190
Reference #: 1540137127
Acct #: XXXXXXXXXXXX4759
Purchase MasterCard
Amount: \$27.92
Auth #: 061573

Your cashier was Austin

07/12/2019 14:36 S1045 R103 2449 C0268

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Approved G v/d Snel 07/12/2019

Mirigastien

Handyman Hardware & Supply
1410 10th St.
St. Cloud, FL 34769
407-892-7700

Transaction#: A430559
Associate: ECISupport
Date: 07/12/2019 Time: 02:19:09 PM

*** SALE ***

Bill To:
Customer # Harmony
Gerhard van der Snel
Harmony Community Dev. Dist.
210 N University Dr
Ste 702
Coral Springs, FL 33071

KEY			
KEY			
4.00 EACH @	\$1.49 N		\$5.96
Subtotal:			\$5.96
TAX EXEMPT			
TOTAL:			\$5.96
MASTERCARD:			\$5.96
CHANGE:			\$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

Approval:097050
CNUM:MASTERCARD-*****4759
EXP:*/**
NAME:SNEL VAN DER/GERHARD
AMT:5.96

(X) _____
Authorized Signature

Thank You!
"Give us a call, We have it all"

Approved G v/d Snel 07/12/2019



Final Details for Order #112-6849094-1733041

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

Order Placed: July 16, 2019
Amazon.com order number: 112-6849094-1733041
Order Total: \$36.54

Shipped on July 17, 2019

Items Ordered

	Price
1 of: <i>Ultimate Washer Power Washer Ball Valve Kit 3/8-Inch Male Plug X 3/8-Inch Female Quick Connect, 3000PSI for High Pressure Hoses</i>	\$33.99
<small>Sold by: Ultimate Washer® (seller profile) Product question? Ask Seller</small>	

Condition: New

Shipping Address:

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

Item(s) Subtotal:	\$33.99
Shipping & Handling:	\$0.00

Total before tax:	\$33.99
Sales Tax:	\$2.55

Total for This Shipment: \$36.54

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$33.99
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:	\$33.99
Estimated tax to be collected:	\$2.55

Grand Total: \$36.54

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

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Sidewalks

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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 #: 252415
Grade: Regular (87)
Pump Number: 05
Gallons: 28.262
Price: \$2.599
Total Fuel: \$52.66

Total Sale: \$52.66

Term: JD12418058001

Appr: 007335

Seq#: 018700
Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

07/16/2019 07:49:46

Approved G v/d Snel 07/16/2019



Final Details for Order #113-2384196-9539460

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

Order Placed: July 17, 2019
Amazon.com order number: 113-2384196-9539460
Order Total: \$181.90

Shipped on July 18, 2019

Items Ordered	Price
2 of: <i>Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)</i> Sold by: Amazon.com Services, Inc	\$36.38

Condition: New

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

Item(s) Subtotal:	\$72.76
Shipping & Handling:	\$0.00

Total before tax:	\$72.76
Sales Tax:	\$0.00

Total for This Shipment: \$72.76

Shipping Speed:
One-Day Shipping

Shipped on July 18, 2019

Items Ordered	Price
3 of: <i>Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)</i> Sold by: Amazon.com Services, Inc	\$36.38

Condition: New

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

Item(s) Subtotal:	\$109.14
Shipping & Handling:	\$0.00

Total before tax:	\$109.14
Sales Tax:	\$0.00

Total for This Shipment: \$109.14

Shipping Speed:
One-Day Shipping

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Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$181.90

parley



Final Details for Order #113-5245634-9219464

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

Order Placed: July 17, 2019
Amazon.com order number: 113-5245634-9219464
Order Total: \$16.99

Shipped on July 18, 2019

Items Ordered	Price
1 of: <i>Zerex Asian Red Antifreeze/Coolant, Ready to Use - 1gal (675130)</i> Sold by: Amazon.com Services, Inc	\$16.99
Condition: New	

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

Item(s) Subtotal:	\$16.99
Shipping & Handling:	\$0.00

Total before tax:	\$16.99
Sales Tax:	\$0.00

Total for This Shipment: \$16.99

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal:	\$16.99
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:	\$16.99
Estimated tax to be collected:	\$0.00

Grand Total: \$16.99

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

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Vehicle

Approved G v/d Snel 08/01/2019



Final Details for Order #111-2559082-8323436

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Order Placed: July 18, 2019
Amazon.com order number: 111-2559082-8323436
Order Total: \$14.72

Shipped on July 20, 2019

Items Ordered

Price

1 of: *Compatible Ptouch Label Tape, 12mm 0.47 Inch TZe-231 Black on White Standard Laminated Compatible with Brother PTH100 PTD210 PTH110 Label Maker, 4-Pack* \$15.50
Sold by: BuyaLot ([seller profile](#))

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$15.50
Shipping & Handling: \$0.00
Your Coupon Savings: -\$0.78

Total before tax: \$14.72
Sales Tax: \$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$14.72

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$15.50
Shipping & Handling: \$0.00
Your Coupon Savings: -\$0.78

Billing address

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

Total before tax: \$14.72
Estimated tax to be collected: \$0.00

Grand Total: \$14.72

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Security

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Final Details for Order #111-2526050-4467416

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Order Placed: July 18, 2019
Amazon.com order number: 111-2526050-4467416
Order Total: \$37.69

Shipped on July 19, 2019

Items Ordered	Price
1 of: <i>General Supply 800 Bath Tissue, 2-Ply, 420 Sheets Per Roll, White (Case of 96 Rolls)</i>	\$37.69
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:	\$37.69
Shipping & Handling:	\$0.00

Total before tax:	\$37.69
Sales Tax:	\$0.00

Total for This Shipment: \$37.69

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal:	\$37.69
Shipping & Handling:	\$0.00

Total before tax:	\$37.69
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: \$37.69

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paris



Final Details for Order #111-4564611-5324254

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Order Placed: July 18, 2019
Amazon.com order number: 111-4564611-5324254
Seller's order number: 2656735
Order Total: \$112.83

Shipped on July 18, 2019

Items Ordered	Price
3 of: Boardwalk BWK6144 Two-Ply Toilet Tissue, White, 4" x 3" Sheet, 400 Sheets per Roll (Case of 96 Rolls) Sold by: MyOfficeInnovations (seller profile)	\$34.99

Condition: New

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

Item(s) Subtotal:	\$104.97
Shipping & Handling:	\$0.00

Total before tax:	\$104.97
Sales Tax:	\$7.86

Total for This Shipment: \$112.83

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal:	\$104.97
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:	\$104.97
Estimated tax to be collected:	\$7.86

Grand Total: \$112.83

Credit Card transactions

MasterCard ending in 4759: July 18, 2019: **\$112.83**

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

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paris

Approved G v/d Snel 08/01/2019

Misc Contingency

SAINT CLOUD
 4701 OLD CANOE CREEK RD
 SAINT CLOUD, FL 34769-9998
 118175-0580
 (800)275-8777
 07/18/2019 03:57 PM

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$55.00	\$55.00
Total:			\$55.00

Credit Card Remitd \$55.00
 (Card Name:MasterCard)
 (Account #:XXXXXXXXXX4759)
 (Approval #:082768)
 (Transaction #:118)

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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 Track your Packages
 Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage.
 Refunds for guaranteed services only.
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TELL US ABOUT YOUR RECENT

Approved G v/d Snel 07/18/2019



Final Details for Order #111-1875255-5531407

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

Order Placed: July 18, 2019
Amazon.com order number: 111-1875255-5531407
Order Total: \$34.95

Shipped on July 23, 2019

Items Ordered	Price
5 of: <i>JJC Downlights Retrofit LED Recessed Lighting 5/6 Inch Dimmable 3000K 18W(90W Equiv.)1200LM,Energy Star ETL-Listed</i>	\$6.99
Sold by: JJC Lighting (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:	\$34.95
Shipping & Handling:	\$0.00

Total before tax:	\$34.95
Sales Tax:	\$0.00

Total for This Shipment: \$34.95

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$34.95
Shipping & Handling:	\$0.00

Billing address

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

Total before tax:	\$34.95
Estimated tax to be collected:	\$0.00

Grand Total: \$34.95

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

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poole

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Final Details for Order #111-0732624-2742660

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

Order Placed: July 23, 2019
Amazon.com order number: 111-0732624-2742660
Order Total: \$18.99

Shipped on July 23, 2019

Items Ordered

1 of: *iPhone 7 Plus/8 Plus Waterproof Case,Co-Goldguard Shockproof Protective Underwater IP68 Shell Full-Sealed Clear Back 100% Water Snow Dust Dirty Proof Case Built-in Screen Protector,Black/Transparent*
Sold by: Co-Goldguard ([seller profile](#))

Price

\$19.99

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$1.00

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

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$18.99

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$19.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$1.00

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

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

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Final Details for Order #111-9468552-5068242

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

Order Placed: July 23, 2019
Amazon.com order number: 111-9468552-5068242
Order Total: \$74.99

Shipped on July 23, 2019

Items Ordered

1 of: *1st Choice Black Nitrile 4 Mil Thick Disposable Gloves X Large Case of 1000 Exam Medical Latex Free Black X Large* **Price \$74.99**
Sold by: ZOOMGET LLC ([seller profile](#))

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$74.99
Shipping & Handling: \$0.00

Total before tax: \$74.99
Sales Tax: \$0.00

Total for This Shipment: \$74.99

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$74.99
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: \$74.99
Estimated tax to be collected: \$0.00

Grand Total: \$74.99

Credit Card transactions

MasterCard ending in 4759: July 23, 2019: \$74.99

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

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parks

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Gas



APlus 2707
6990 E Irlo Bronson Mem H
St. Cloud, Florida 34771

7/23/2019 , 7:34:42 AM
Transaction #: 2531560
Register #: 100

Pay at Pump Sale	
Pump5 Regular (87)	
19.623 Gallons @ \$2.659/Gal	\$52.18
Sub. Total:	\$52.18
Tax:	\$0.00
Total:	\$52.18
Discount Total:	\$0.00
MasterCard:	\$52.18
Change	\$0.00

Join Our Loyalty Program And Save

Term: JD12418058001
Appr: 018958
Seq#: 021488

Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

07/23/2019 07:34:30

Thank You For
Shopping APlus

Approved G v/d Snel 07/23/2019



Final Details for Order #111-8180352-0033001

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

Order Placed: July 22, 2019
Amazon.com order number: 111-8180352-0033001
Seller's order number: 3151751879
Order Total: \$19.82

Shipped on July 25, 2019

Items Ordered

1 of: *O-Cedar Dual-Action Microfiber Flip Mop with Telescopic Handle*
Sold by: Amercian's Shop ([seller profile](#))

Price
\$19.82

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$19.82
Shipping & Handling: \$0.00

Total before tax: \$19.82
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$19.82

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$19.82
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: \$19.82
Estimated tax to be collected: \$0.00

Grand Total: \$19.82

Credit Card transactions

MasterCard ending in 4759: July 25, 2019: \$19.82

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

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Handwritten signature: parks

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Final Details for Order #111-4186920-2642661

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

Order Placed: July 25, 2019
Amazon.com order number: 111-4186920-2642661
Order Total: \$27.06

Shipped on July 25, 2019

Items Ordered

	Price
3 of: <i>Master Lock 178D Set Your Own Combination Padlock, 1 Pack, Black</i>	\$9.02
<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:	\$27.06
Shipping & Handling:	\$0.00

Total before tax:	\$27.06
Sales Tax:	\$0.00

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$27.06

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$27.06
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:	\$27.06
Estimated tax to be collected:	\$0.00

Grand Total: \$27.06

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

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packs



Agenda Page #148

26245

Order date: Sun Jul 28 2019

Order #: 26245

Shipper

Jet Skis International
235 W Brandon Blvd
Suite 334
Brandon, FL 33511
US
813-413-7544

Customer

Gerhard van der Snel
7360 Five Oaks Dr
Ofc TRAILER
Harmony, FL 34773-6051
US
4073012235
gerhardharmony@gmail.com
harmonyodd

Shipment date: Mon Jul 29 2019

Shipment method: USPSFirstClass

Name	SKU	Ordered	Price
NEW YAMAHA OEM FUEL CAP KODIAK RHINO VIKING WOLVERINE YXZ1000 2P5-24610-00-00	2P5-24610-00-00	1	\$29.94

Subtotal: \$29.94
Discount: \$0.00
Shipping: \$0.00
Tax: \$2.54
Total: \$32.48

Vehicle

Thank you for choosing to make your purchase from Jet Skis International. We place a high value on customer satisfaction, if you feel we have hit the mark with your order please leave us a 5 STAR review. If you feel that we missed the target all together, please contact us and allow us the chance to make it right. Thank you!

Here at Jet Skis International we are a supplier of OEM parts for all major brands of Jet Skis, Side by Sides, Atv's, Dirtbikes, and Motorcycles. We have an OEM parts finder available on our website to help you find any part you may need for your machine.

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www.jetskisint.com

Local # 813-413-7544

Toll Free #+1-855-538-7544

Email sales@jetskisint.com

Returns: Your item must be in its original unused condition to be returned, unless there is a manufacturer defect. You must return the item within 30 days of your purchase. All Returns are subject to a 20% restocking fee.

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Details for Order #114-0352541-4747430

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

Order Placed: July 30, 2019
Amazon.com order number: 114-0352541-4747430
Order Total: \$99.99

Not Yet Shipped

Items Ordered

1 of: *Powerwerks PA System (PW50)*
Sold by: Amazon.com Services, Inc

Condition: New

Price
\$99.99

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: \$99.99
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: \$99.99
Estimated tax to be collected: \$0.00

Grand Total: \$99.99

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

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Misc Contingency

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Details for Order #114-5109881-0980218

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Order Placed: July 30, 2019
Amazon.com order number: 114-5109881-0980218
Order Total: \$23.28

Not Yet Shipped

Items Ordered	Price
6 of: <i>WD40 Company 490026 Multi-Use Lubricant Penetrant Smart Straw Spray - 8 oz.</i> Sold by: Amazon.com Services, Inc	\$3.88
Condition: New	

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

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

Item(s) Subtotal:	\$23.28
Shipping & Handling:	\$0.00

Total before tax:	\$23.28
Estimated tax to be collected:	\$0.00

Grand Total: \$23.28

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

partly

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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 #: 253796
Grade: Regular (87)
Pump Number: 10
Gallons: 19.593
Price: \$2.579
Total Fuel: \$50.53

Total Sale: \$50.53

Term: JD12418058001

Appr: 015419

Seq#: 023866

Capture

MasterCard

XXXXXXXXXXXX4759

Swiped

07/29/2019 08:16:21

Approved G v/d Snel 07/29/2019

7C.

**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 Creative Inspiration Journey School 2030 Old Hickory Tree Road, St. Cloud, FL 34769 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.

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