

**HARMONY  
COMMUNITY DEVELOPMENT DISTRICT**

**NOVEMBER 21, 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

November 14, 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, November 21, 2019 at 6:00 p.m. at the Creative Inspiration Journey School, 2030 Old Hickory Tree Road, St. Cloud, FL 34769. Following is the advance agenda for the meeting:

1. **Roll Call**
2. **Developer's Report**
  - A. **Discussion of Potential Community Center**
  - B. **Interlocal Government Agreements – Buck Lake / Harmony West**
3. **Audience Comments**
4. **Approval of:**
  - A. **October 31, 2019 - Regular Monthly Meeting Minutes**
5. **Subcontractors' Reports**
  - A. **Servello**
    - i. **Grounds Maintenance Status (*Work Chart*)**
6. **Staff Reports**
  - A. **District Engineer**
    - i. **Update on Billy's Trail Staking**
  - B. **District Counsel**
    - i. **Report on Contract Negotiations:**
      - a. **Tree Trimming**
      - b. **Playground Equipment**
    - ii. **Discussion of Memorandum Regarding Website and Retention of Records**
    - iii. **Other**
  - 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. **Update on the Move of Field Services**
7. **District Manager's Report**
  - A. **Financial Statements for October 31, 2019**
  - B. **Approval of: #235 Invoices, Check Register, and Debit Purchases**
  - C. **Discussion of 3-Day Rescission**
  - D. **Ratification of PUD Amendment Agreement**
  - E. **Facilities Usage Applications**
    - i. **Soccer Shots – Soccer Instruction for Ages 2 to 8**

- 8. Old Business**
  - A. Discussion of Boardwalk & Docks**
  - B. Website Records Retention**
- 9. New Business**
- 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, October 31, 2019, at 6:00 p.m. at the Creative Inspiration Journey School, 2030 Old Hickory Tree Road, St. Cloud, FL 34769.

Present and constituting a quorum were:

Steve Berube	Chairman
Bill Bokunic	Vice Chairman
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.
Steve Boyd	District Engineer: Boyd Civil Eng
Scott Feliciano	Servello
Jason Migues	Servello
Residents and Members of the Public	

*The following is a summary of the discussions and actions taken at the October 31, 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. Fusilier Proposal**

Supv Berube addressed the Fusilier proposal noting his concerns with if the proposal is not approved by tomorrow it will be withdrawn. Secondly, in the miscellaneous terms it states Mr. Fusilier will retain ownership of the businesses within the facility.

On MOTION by Supv Berube seconded by Supv Scarborough, with Supv Berube and Supv Scarborough voting aye and Supv Bokunic and Supv Kassel voting nay, the motion to decline Mr. Fusilier's proposal failed.

Supv Kassel noted they can make a counter offer so as not to drop it entirely. It can reflect that he still owns the businesses, but he has to lease the property back from them.

Supv Bokunic noted he has a problem with the \$4.5 million.

Supv Kassel suggested a counter offer of \$1.5 million.

Supv Berube inquired if there were issues with having a private business in a public facility.

Mr. Qualls noted as he understood it the building would be owned by the District, and the District could lease. The proposal states they would have to continue leasing to the existing businesses and he does not think this is unheard of. With that being said they will want to look into public property private use; taxes will have to be paid unless it is public owned public use for certain tax exemptions.

Supv Berube addressed the profit & loss projection.

Supv Kassel noted it does not pertain to the offer as they would not receive revenues from the businesses, just rental income.

Mr. Fusilier noted the restaurant and pro shop are the rental income, the fitness center is based on current revenue it is producing and projected what will come once the Active Adult Community is built out. There is no management for the fitness or the leasing of the pro shop or restaurant.

Discussion continued on the proposal, how they could utilize the building as a community center and expenses.

Discussion ensued on the cost of building and expense of a community center.

<p>On MOTION by Supv Kassel seconded by Supv Scarborough, with Supv Kassel, Supv Scarborough and Supv Bokunic voting aye and Supv Berube voting nay, the motion to counter offer Mr. Fusilier's proposal at \$1.5 million was approved.</p>
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Mr. Fusilier suggested they explore the cost of building a 10,000 sq. ft. community center.

Discussion continued on what the current proposal includes.

**THIRD ORDER OF BUSINESS**

**Audience Comments**

Ms. Ash-Mower inquired as to the process for getting the garden shed.

Supv Berube noted Mark was supposed to meet with her yesterday.

Ms. Ash-Mower noted she has not heard from him. The other issue is the grading of the parking lot in front of the trailer noting it is going to flood. She spoke with the Mr. van der Snel and he said they would deal with it when it happens. The other issue is an ADA ramp for the trailer.

Supv Berube noted the ramp was installed today.

Discussion continued on garden parking and the garden shed replacement.

Discussion followed on the garden keeping their existing dumpster due to the placement of the new dumpster and the lid being too heavy to lift.

**FOURTH ORDER OF BUSINESS**

**Approval of the Minutes**

**A. September 26, 2019 – Regular Monthly Meeting Minutes**

On MOTION by Supv Bokunic seconded by Supv Kassel, with all in favor, the September 26, 2019 regular meeting minutes were approved as amended.
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**FIFTH ORDER OF BUSINESS**

**Subcontractors' Reports**

**A. Servello**

**i. Grounds Maintenance Status (*Work Chart*)**

Mr. Migues inquired if there were any questions for him or anything they would like to address.

There being none, the next item followed.

**ii. Proposals**

**a. #3605 – Lift & Thin Out Trees Throughout the Community - \$22,400.00**

Supv Berube noted he thinks they are talking about the inner areas of trees.

Mr. Feliciano noted that is correct. It has gone up as there are 139 additional trees.

Supv Berube noted this will include every tree throughout the property that is not covered under the main contract; if Servello is cutting the grass under it. For the trees at the Town Square commercial area, there are tree rings and he does not think those trees fall under the maintenance contract and will have to be done as part of this.



Mr. Feliciano noted there are not that many of them.

Supv Berube noted the other areas in Town Square have been maintained, but the belief was those were developer owned sidewalks and trees, they were not done.

Discussion continued on the proposal with it being noted they will mark each tree.

Supv Berube addressed the timeframe noting he is bringing it up because last year they were mulching in June and he is not sure it ever got done. The contract calls for mulching to be completed sometime between November 1<sup>st</sup> and January 31<sup>st</sup>. What is the timeframe for mulch?

Mr. Migues noted last year they were waiting for the leaves to stop falling per Mr. van der Snel’s request.

Mr. Feliciano noted he would like to do the mulching at the end of January / beginning of February.

Discussion followed on a timetable for the mulching with Mr. Feliciano noting most properties take one week.

Discussion continued on a timetable for trimming the trees with Mr. Feliciano noted he wants to start the trimming in December with it being completed in one month.

On MOTION by Supv Kassel seconded by Supv Bokunic, with all in favor, Servello proposal #3605 in the amount of \$22,400.00 was approved.

- b. **#3096 – One Time Cleanup of Buck Lake – Lot VC-1 - \$695.00**
- c. **Addendum Buck Lake – Lot VC-1 - \$2,688.00**

On MOTION by Supv Kassel seconded by Supv Scarborough, with all in favor, Servello proposal #3096 in the amount of \$695 and the addendum for Buck Lake – Lot VC 1 in the amount of \$2,688 were approved.

Supv Berube addressed back and forth between Mr. Migues and Mr. van der Snel regarding mulch at the playground. They need to keep a good bed of mulch on the playgrounds. The contract calls for adding six inches of mulch every January. The guideline is for it to be 9 or 12-inches and they need to get it to that number and keep it at that.

Mr. Feliciano noted they will address it.

Supv Berube noted Servello has replaced the flowers at the roundabouts. Most of community looks good, there are still weeds around; but overall it looks good.

Supv Berube inquired if they are going to do the contract trees while doing the inner trees.

Mr. Feliciano noted he would like to, but he would have to push back the mulch further.

## **SIXTH ORDER OF BUSINESS**

## **Staff Reports**

### **A. District Engineer**

#### **i. Billy's Trail – Survey and Cost**

Mr. Boyd noted the survey proposal in the agenda package he asked them to split out and he has brought the revised with him. He noted he had reached out to Kissimmee Valley Surveying and they declined.

Supv Kassel noted she also contacted Kissimmee Valley Surveying and they responded via email *“since Johnston has done all the surveys for Harmony and after contacting Rick who said he was going to move the electric fence therefore the office did not quote this job. They did not want to charge for a new survey just to locate the fence when another surveyor had already done this survey. The cost for Johnston's to locate the fence and add to their survey would probably be a lot more reasonable than what we could have done it for.”* This is \$3,750?

Mr. Boyd noted it is for Task III.

Supv Kassel noted it is Tasks I and II together. Task II is field stake. Having Johnston's survey the property is a conflict of interest since one of the main parties at Johnston's is leasing the land. From the Kissimmee Valley email there should already be a survey of the area.

Mr. Boyd noted he did not have a survey of the area; he has a base file from when the development area was surveyed. It did not reflect the fencing that had been installed recently. The other task was to stake the boundary; it still needs to be done if they want it done.

Supv Kassel noted she is fine with staking the boundaries. According to Willard from Kissimmee Valley there is an existing survey.

Mr. Boyd noted he probably has the base survey done back when they did design work for the neighborhood. His understanding was the fencing had changed and they needed a new survey.

Supv Kassel noted the fencing never changed, but when Mr. Jermain leased the property to Mr. Brown, he put up an electric fence that was on CDD property.

Mr. Boyd noted his understanding is the fence has been removed.

Supv Berube noted they need to determine the boundary, regardless of the fence, so they can move Billy's Trail off developer land.

Supv Kassel MOVED to approve Tasks II and III of the proposal.

Mr. Boyd addressed Task III noting it is to stake in the wetlands on the east side of Five Oaks Drive. In speaking with SFWMD the permit requires all the wetlands within the permit be maintained which includes wetlands that were dedicated for mitigation regardless of who owns the lands. He noted he has not had a chance to look into it since speaking with her [SFWMD Representative] today, but it is possible the permit does require additional land beyond the CDD boundary to be maintained.

Discussion continued on the permit and remediation of the weeds.

Supv Kassel withdrew the motion.

Supv Berube addressed the cost of maintaining the other piece noting is minimal and suggested the cost of going back and forth with SFWMD to figure out the permit would be more expensive.

On MOTION by Supv Kassel seconded by Supv Bokunic, with all in favor, Task II to field stake the eastern boundary in the amount of \$1,250.00 was approved.

Mr. Boyd noted he was not clear on a task listed and whether they wanted him to prepare a design and budget for relocation of the trail itself. The cost will depend on what they want to build a path, or a road. In July he came up with a budget of \$10,000 to bring shell rock in that the field staff would place. If they bid for a contractor to do a shell rock path it could be \$80,000 to \$90,000.

Supv Kassel noted they will need to cut out the existing barbed wire fence and install a gate to provide residents access and for equipment to have access. Once it is bush hogged, they can see how the ground is and if they need anything.

Supv Scarborough noted the trail area is pretty low.

Discussion continued on the trail and ground conditions with it being noted the CDD has the tractor with a mower, and they have an excavator with a bucket.

Supv Kassel inquired if they need approval for Mr. van der Snel to take out the barbed wire and install the gate.

Supv Berube noted it is all within Mr. van der Snel's spending authority.

Mr. Boyd reported he will be making the formal letter response to SFWMD providing a start date.

Supv Berube noted it is already in progress as of October 15<sup>th</sup>.

Mr. Boyd noted Mr. Randy Austin will be doing the next annual inspection in December to submit.

Mr. Boyd inquired about a fence estimate on the action list from the last meeting. He does not know if they still need it or what it should be.

Supv Berube noted they were talking about fencing the trail off.

Supv Kassel noted the CDD does not need to fence it. There may be a need for some posts as trail markers.

**B. District Attorney**

**i. Update on VC-1 and W4-2 Closing**

Mr. Qualls reported the closing went smoothly on VC-1 and W4-2.

**ii. Update on Letter Extending Field Office Lease through November 1, 2019**

Mr. Qualls reported they sent a follow-up letter to Mr. Kobrin to extend the lease on the old field maintenance office. He believes it is now a moot point.

**iii. Discussion and Draft Letter Regarding Discontinuance of Maintenance**

Mr. Qualls reported he has drafted a letter identical to the one they sent to the golf course for Harmony Retail stating it will be 60 days and the maintenance will cease on December 31<sup>st</sup>.

Supv Berube inquired if these are the parcels along 192.

Mr. Qualls noted it is.

Supv Berube noted he thinks they are okay with sending the letter; Mr. Kobrin asked for 60 days' notice last month.

**iv. ADA and Website Readability – Adobe Acrobat to Modify Documents**

Mr. Qualls noted following the meeting last month they sent Mr. Farnsworth the WGAC 2.0 Standards. He asked a lot of questions but what it came down to is he is willing, if the Board will get him the Adobe Acrobat software and the license to make him a user.

Mr. Qualls outlined the older scanned files on the website noting with Adobe Acrobat, Mr. Farnsworth can modify them to be screen readable. He was asked twice if he was comfortable with Mr. Qualls representing to the Board that he was willing to it and Mr. Farnsworth said he is. He suggested they make a motion to purchase Adobe Acrobat and make Mr. Farnsworth a licensed user.

Supv Berube noted the program Mr. Farnsworth needs is \$449.

On MOTION by Supv Kassel seconded by Supv Bokunic, with all in favor, the purchase of the Adobe Acrobat program at a cost of \$449 and Mr. Farnsworth to be a licensed user was approved.

Ms. Suit noted Inframark is not going to do anything other than what they currently do. If Mr. Farnsworth is taking on the task, he is taking on the task. Inframark also will not be taking on the liability for the compliance of the website.

Mr. Qualls noted one other item they were asked to research is the ownership of the tower at the east entrance. He reported the property is owned by the District and they found nothing in the record that shows the tower was somehow conveyed to anyone else. Their position is the CDD owns the tower.

Supv Berube inquired if any of Mr. Fusilier's people have any goods or merchandise stored in the tower and if he has a key.

Mr. Fusilier noted he does not, he has never been in there.

Supv Berube inquired if Mr. Fusilier is contesting the ownership of the tower.

Mr. Fusilier noted he is not.

Supv Berube further addressed the website noting they have items on the website that are approaching 20 years old. There are documents sitting out there that will not be able to be edited using the Adobe Acrobat software. The question is how long they are legally required to post items on the website.

Mr. Qualls noted the requirement under statute is they post things yearly. There is no requirement to post old budgets because it is covered under the retention schedule. The website is not the retention solution. Their strong advice is to eliminate anything over five years old.

Discussion continued on a guideline for website aged items and continuing to remove those items each year.

Supv Bokunic MOVED that any documents past seven years be removed from the District's website and removed annually from the website.

Ms. Suit addressed quarterly compliance audits noting insurance companies are requesting they be done and it is something the outside companies are performing. The insurance company has asked if they are currently doing this and Ms. Suit told them the District is handling the website.

Supv Berube inquired as to what it is they want.

Discussion continued on quarterly compliance audits of the District website. Mr. Qualls will research further.

Supv Berube requested Ms. Suit inquire if the website compliance companies can do a quarterly audit only and what the cost would be.

Supv Kassel seconded the motion and with all in favor, the motion 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)**

There being no discussion, the next item followed.

- v. Playground Proposals - Jammin Playgrounds**

Supv Berube outlined the Jammin Playgrounds proposal noting it is for Middlebrook.

Supv Bokunic inquired if they have asked the residents of Middlebrook if this is what they want.

Supv Berube noted he had a conversation with Lucas, who attended a few months back and sent him the pictures, and he was thumbs up.

On MOTION by Supv Berube seconded by Supv Scarborough, with all in favor, the Jammin Playground proposal in the amount of \$21,072.50 was approved.

**vi. Update on the Move of Field Services**

Supv Berube noted Field Service is completely moved. There was some grading done for parking.

Discussion followed on the age of the trailer.

**SEVENTH ORDER OF BUSINESS**

**District Manager's Report**

**A. Financial Statements for September 30, 2019**

**B. Approval of: #234 Invoices, Check Register and Debit Purchases**

On MOTION by Supv Kassel seconded by Supv Bokunic, with all in favor, the September 2019 financials, Invoice Approval #234, Check Register and Debit Purchases was approved.

**C. Ratification of November 1, 2019 Debt Service Payment**

On MOTION by Supv Berube seconded by Supv Bokunic, with all in favor, the November 1, 2019 Debt Service payment was ratified.

**D. Motion Assigning Fund Balance as of September 30, 2019**

On MOTION by Supv Berube seconded by Supv Kassel, with all in favor, the motion assigning Fund Balance was approved as presented.

**E. Audit Engagement for FY 2019**

On MOTION by Supv Berube seconded by Supv Kassel, with all in favor, the audit engagement at a not to exceed of \$4,355.00 was approved.

**F. Facilities Usage Applications**

There being none, the next item followed.

**EIGHTH ORDER OF BUSINESS**

**Old Business**

**A. Ongoing Discussion - VC1 – Potential Community Center**

No further discussion.

**B. Discussion of Meeting Video Recordings**

Supv Berube noted there is a presentation from Mr. Leet noting Celebration CDD does it one way and the County does it another, there are costs involved, the potential for audits, meeting retention rules and a lot of pitfalls. Once you officially start taping meetings you open a big box of regulations you have to meet. He noted District Counsel, the District Manager and his thoughts are along the same lines that if residents want to video tape meetings they can do so and whatever storage they do is fine, but the District stays out of the business.

Supv Kassel noted she disagrees because there are a lot of other places that are able to manage it. She feels there has been a bias by certain members of the Board and she understands there are regulations they have to meet with various opinions about that, but if other entities do it, she thinks that means they should be capable of it. It is something a number of residents want, to be able to see the videos and have the CDD responsible for doing that rather than push it onto residents and she thinks it is something they should consider.

Discussion continued on videotaping District meetings.

On MOTION by Supv Berube seconded by Mr. Scarborough, with Supervisor's Berube, Scarborough, and Bokunic voting aye and Supv Kassel voting, residents to video tape Board meeting but the District will not provide the equipment was approved.

**NINTH ORDER OF BUSINESS**

**New Business**

There being none, the next item followed.

**TENTH ORDER OF BUSINESS**

**Topical Subject Discussions**

There being none, the next item followed.



**ELEVENTH ORDER OF BUSINESS**                      **Supervisors' Requests**

**A. Records Remediation (Farnsworth)**

Discussion followed on the records retention for the website.

**EIGHTH ORDER OF BUSINESS**                      **Old Business (continued)**

Supv Kassel addressed the prior discussion of a boardwalk out to Buck Lake. She noted Mr. Leet has been working on a very intensive project at work with a deadline so he was unable to get the pricing. It is old business and they can table it to the next meeting.

**ELEVENTH ORDER OF BUSINESS**                      **Supervisors' Requests (continued)**

**A. Records Remediation (Farnsworth)**

Discussion continued on the records retention with it being noted Supv Farnsworth can convert a number of the documents; there are a limited number that cannot be converted.

Mr. Qualls strongly suggested if it cannot be made compliant it be removed from the website.

Supv Berube requested a discussion with Supervisor Farnsworth be placed on the agenda regarding the shorter period of records being stored on the website. They need to know where they are with non-compliance and what they are going to do with them.

<p>On MOTION by Supv Berube seconded by Supv Scarborough, with all in favor, any document that cannot be made ADA compliant to be removed from the website was approved.</p>
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**B. Sign Deterioration, Sidewalk Cleaning and Pay Scale (Farnsworth)**

Supv Berube noted for the sign deterioration, if the Board wants, he will contact Mr. Jermain to ask what he wants to do about his signs. The signs are developer.

Discussion followed on the sidewalk cleaning:

The question of whether it is legal to exclude Harmony neighborhoods. It was noted some of the neighborhood sidewalks have been deeded to the CDD. Neighborhoods F, H-2, I, J, K, L, M, N and all the succeeding ones with the developer supplied streetlights, the area from the street to the property owners' grass on the house

side of the sidewalk is unnamed; is county property and not CDD. The CDD cannot provide maintenance on property that is not theirs.

The question of whether the District can, on its own volition and at any time, take over a maintenance responsibility assigned to a property owner in his/her Deed of Covenants. The Deed of Covenants is the HROA.

To the question of if the District takes over the responsibility for cleaning private property sidewalks, with the HCDD be the recipient of “nasty-grams” from the HROA if the sidewalks are not cleaned properly; or will notices still be sent to the property owner. The HROA does not have authority over the sidewalks.

Discussion continued on which sidewalks the CDD cleans and maintains.

Ms. Suit addressed the pay scale history noting a little over a year ago there was a chart created and that chart did not match the current pay scales. She believes the chart was created in response to a question of the average pay and had nothing to do with what Harmony CDD field staff was being paid. A chart has been created based on current pay scale.

Discussion continued on the pay scale with it being noted it was never included in the Employee Handbook. The new chart has been included in the handbook.

Supv Berube reported they have lost a field services employee, Alex has left. They have hired two field services employees.

Supv Scarborough inquired if the new side-by-side has been delivered.

Supv Berube noted it will be delivered November 10<sup>th</sup>.

## **TWELFTH ORDER OF BUSINESS**

## **Adjournment**

There being no further business,

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

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Kristen Suit  
Secretary

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Steven Berube  
Chairman

## **Fifth Order of Business**

**5A**

**5Ai.**

## Servello & Sons Status Report a/o 11/13/2019 HARMONY CDD SCOPE OF SERVICE / FREQUENCY CHART

Frequency	Type of Service	2-Sep	9-Sep	16-Sep	23-Sep	30-Sep	7-Oct	14-Oct	21-Oct	28-Oct	4-Nov	EVENTS
<b>Turf Mowing/Trim/Blow</b>												
42 (per year)	Bahia	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	42 of 42
52 (per year)	Sports/Bermuda	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	52 of 52
42 (per year)	St. Augustine	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	42 of 42
12 (per year)	Meadow Grass Land	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	12 of 12
42 (per year)	Hard Surface Edging	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	42 of 42
18 (per year)	Soft Surface Edging	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	18 of 18
42 (per year)	Line Trimming	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	42 of 42
<b>Turf Weed/Disease Control</b>												
3 + 48hr Service call	Bahia					X ✓	X ✓					4 of 4
3 + 48hr Service call	Sports/Bermuda					X ✓	X ✓					4 of 4
3 + 48hr Service call	St. Augustine					X ✓	X ✓					4 of 4
<b>Turf Fertilization</b>												
3 + 48hr Service call	Bahia					X ✓	X ✓					3 of 3
3 + 48hr Service call	Sports/Bermuda					X ✓	X ✓					3 of 3
3 + 48hr Service call	St. Augustine					X ✓	X ✓					3 of 3
<b>Turf Pest Control</b>												
3 + 48hr Service call	Bahia					X ✓	X ✓					4 of 4
3 + 48hr Service call	Sports/Bermuda					X ✓	X ✓					4 of 4
3 + 48hr Service call	St. Augustine					X ✓	X ✓					4 of 4
1 (per year)	Top Choice											2 of 1
<b>Shrub / Bed Detailing</b>												
4 to 6 week rotation	Shrub Pruning	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	38 of 38
4 to 6 week rotation	Shape Ornamentals	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	38 of 38
4 to 6 week rotation	Ground Cover	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	38 of 38
4 to 6 week rotation	Remove Tree Suckers	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	37 of 37
4 to 6 week rotation	Weeding	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	X ✓	37 of 37
4 to 6 week rotation	Trim POOL Palm Trees to 15'											12 of 12
<b>Tree Pruning</b>												
Maintain Height Only	7' Clearance Walkways											7 of 7
Maintain Height Only	15' Clearance Roadways											7 of 7
<b>Tree / Shrub Care</b>												
3 (per year)	Fertilization					X ✓	X ✓					3 of 3
6 (per year)	Inspect / Treat					X ✓	X ✓					6 of 6
<b>Mulching</b>												
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
<b>Annual Flowers</b>												
4 (per year)	Flowers(1600 per change out)		X ✓									5 of 4

Week Number

per/Year

# Servello & Sons

## Harmony CDD Grounds Maintenance

### Supplemental Activities Summary

M	04/01/2019	
	Maintenance	
A	Maintenance	
	Miscellanea	
R	04/08/2019	
	Maintenance	Leaf Detail and installed tree stakes.
C	Miscellanea	
	04/15/2019	
H	Maintenance	Leaf Detail
	Miscellanea	
A	04/22/2019	
	Maintenance	Leaf Detail
P	Maintenance	Leaf Detail
	Horticulture	
R	04/29/2019	
	Maintenance	Leaf Detail
I	Miscellanea	privacy berm.
	05/06/2019	
L	Maintenance	
	Miscellanea	Treated Ant mounds and pick up storm debris
M	05/13/2019	
	Maintenance	
A	05/20/2019	
	Maintenance	
y	05/27/2019	
	Maintenance	
M	Miscellanea	
	06/01/2019	
A	Miscellanea	
	Miscellanea	

## **Sixth Order of Business**



**6B.**

**6B.ii.**

**YOUNG QUALLS, P.A.**  
ATTORNEYS AND COUNSELORS AT LAW

216 South Monroe Street  
Tallahassee, Florida 32301

Reply To:  
Post Office Box 1833  
Tallahassee, FL 32302-1833

Telephone: (850) 222-7206  
Facsimile: (850) 765-4451

**MEMORANDUM**

To: Harmony Community Development District Board of Supervisors  
From: Young Qualls, PA  
Date: November 12, 2019  
Re: CDD Public Records Retention & Website Requirements

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At last month's regular scheduled District Board meeting, the Board had a healthy discussion concerning the Harmony CDD Website. The Board adopted a new policy concerning how long records would be available on the Website. Considering this new policy, we have drafted this memo as a helpful guide as to what items must be included on the website and for how long. Community Development District websites and public records retention must comply with Chapters 119 and 189, Florida Statutes ("FS"). The District may keep records longer than required, but not for a shorter time period. Below is a brief summary of actions the District must take regarding its website and public records retention thereon.

**Public Records**

Public records are to be retained for the minimum length of time by category under the retention schedules listed by the Division of Library and Information Services of the Department of State which can be accessed at <https://dos.myflorida.com/media/698312/gsl-sl-2017-final.pdf>. Per Chapter 119, FS, insofar as practicable, a custodian of public records shall keep records in damage proof repositories in such an arrangement as to be easily accessible for convenient use.<sup>1</sup> Furthermore, custodians of public records shall permit records to be inspected by anyone desiring to do so, at any reasonable time, under reasonable conditions, and under supervision.<sup>2</sup>

**Website Requirements**

Chapter 189, FS, applies generally to Districts and has several requirements for District websites:

Non-permanent retention pursuant §189.016<sup>3</sup>

- The tentative budget must be posted on the special district's official website at least 2 days before the budget hearing and must remain on the website for at least 45 days.
- The final adopted budget must be posted on the special district's official website within 30 days after adoption and must remain on the website for at least 2 years.

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<sup>1</sup> Fla. Stat. § 119.021

<sup>2</sup> Fla. Stat § 119.07

<sup>3</sup> Fla. Stat § 189.016

- If the governing body of a special district amends the budget pursuant to 189.016(6)(c), the adopted amendment must be posted on the official website of the special district within 5 days after adoption and must remain on the website for at least 2 years.

Permanent retention pursuant §189.069<sup>4</sup>

- Each independent special district shall maintain a separate website and shall post the following information, at a minimum, on the district's official website:
  - The full legal name of the special district.
  - The public purpose of the special district.
  - The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.
  - The fiscal year of the special district.
  - The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
  - The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.
  - A description of the boundaries or service area of, and the services provided by, the special district.
  - A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.
  - The primary contact information for the special district for purposes of communication from the department.
  - A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.
  - The budget of the special district and any amendments thereto.
  - The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.
  - A listing of its regularly scheduled public meetings as required by s. 189.015(1).
  - The public facilities report, if applicable.
  - The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).
  - The agenda at least 7 days before each meeting or workshop, along with any meeting materials available in an electronic format, excluding confidential and exempt

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<sup>4</sup> Fla. Stat. § 189.069

information. The information must remain on the website for at least 1 year after the event.

It is advised that the District strictly comply with statute requirements for the District website. Should the agenda and/or meeting materials not get posted at least seven days in advance of the meeting, it appears that the meeting can still be held, and the items considered. The Attorney General has opined that a board may consider something excluded from the agenda, as long as the public is given the opportunity to be comment before action is taken theretofore. Again, it is advised that the District strictly comply with statutory provisions and post last-minute on the District website as soon as they are available. Should you have any questions about any of the items mentioned herein, please do not hesitate to contact us.

**6C.**

**6Ci.**

## October/November 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.
- Painting benches ongoing. Other area Dog park completed
- RV lot fencing permit is pending
- Used Box Blade on tractor for scraping garden road.
- Completed Office area with Lattice and porch
- Grading Office area and garden road finalized.
- Added ramps at access area for the Play area and bench. This was a safety hazard due to lack of continuation of Mulch maintenance. Was reported to Servello several times in the past.
- Mitigation project has started at Sundrop/Goldflower area. This area is projected to be finished middle December 2019.
- Play area for Middlebrook Place pending.
- Repaired damage Lakeshore bathrooms. Broken soap dispenser and broken sink at Women's side.
- New hire, David Osborne has been trained and will be working with Brad on the Mitigation Project and Pressure washer.
- Alex Pacheco has left CDD Field Services to a better position. Miguel Guzman has been hired and trained and fully operational.
- Tower at East entrance has received a new lock because of vandalism and will be cleaned out.
- Repaired gates at Bark Central.
- Added safety blind spot mirrors at Garden road exit.
- New vehicle projected to come in Week of this report.
- Replaced basketball nets.



### **Ponds**

- See Pond report.

### **Irrigation**

- All Clocks inspected & adjusted as needed.
- 1 new faceplate and 1 new clock installed.
- New clock and water meter for 3300 Songbird area S500 and S600 (see property appraisal) pending.
- Maxicomm fully functional.

### **Pools Operations**

- Pools checked, chemically balanced and cleaned daily.
- Replacing regular lights for LED Lights in all Bathrooms.
- Splashpad will be needing the projected repair.

### **Boat Maintenance**

- All propellers weekly checked.

### **Buck Lake Activities**

- Boat Orientation held at the Dock, 12 Attended

### **Access Cards**

- Approximately 28 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
10/12/2019	Jonathan Platt	7:00 - 10:00 AM			3					X			
10/12/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
10/12/2019		10:00 - 1:00 PM			6			X					
10/12/2019	Andrew Crawford	10:00 - 12:00 PM			6	X							
10/12/2019		2:00 - 4:00 PM			4		X						
10/12/2019	Jonathan Platt	2:00 - 4:00 PM			4	X							
10/13/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
10/13/2019	Derek Knappins	8:00 - 10:30 AM		X	3					X			
10/13/2019	David Bronson	8:00 - 10:00 AM		X	3	X							
10/13/2019	Marilyn Soler	12:00 - 3:00 PM		X	4			X					
10/13/2019	Carol Regalado	1:00 - 3:00 PM		X	8	X							
10/13/2019	Jerome Schletter	1:30 - 4:00 PM		X	2					X			
10/13/2019	Jacob McGough	2:00 - 4:00 PM		X	4		X						
10/14/2019	Carol Regalado	8:30 - 10:00 AM	X		8	X							
10/14/2019	April Prunty	9:00 - 12:00 PM	X		4			X					
10/14/2019	David Fugere	10:00 - 1:00 PM	X		2		X						
10/14/2019	Karina Rivera	12:00 - 2:00 PM	X		6	X							
10/16/2019	Maria Rennhofer	10:00 - 1:00 PM			3			X					
10/17/2019	Carlos Fuentes	10:00 - 12:00 PM			4			X					
10/17/2019	Carlos Fuentes	12:00 - 2:00 PM			4			X					
10/18/2019	Larry Crouch	8:00 - 11:00 AM			2					X			
10/18/2019	David Fugere	10:00 - 1:00 PM			2		X						
10/19/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
10/19/2019	Jerome Schletter	8:00 - 11:00 AM			2					X			
10/19/2019	Maria Rennhofer	10:00 - 12:00 PM			3	X							
10/20/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
10/20/2019	Hannah James	2:00 - 4:00 PM		X	4			X					
10/21/2019	Michael Giberson	8:00 - 11:00 AM	X		2					X			
10/23/2019	Michael Giberson	8:00 - 11:00 AM			2					X			
10/23/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
			6	30	248	12	18	22	13	8	2	5	
<b>Total</b>													
<b>Passengers:</b>													
248													
<b>Total Trips: 80</b>													

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoc	Kayak	Comments
10/24/2019	Jonathan Platt	7:30 - 10:30 AM			2					X			
10/24/2019	John Bontya	9:30 - 12:30 PM			4			X					
10/24/2019	John Bontya	12:30 - 3:30 PM			4			X					
10/25/2019	Jonathan Platt	7:30 - 10:30 AM			2					X			
10/25/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
10/26/2019	Jesse Griffin	8:00 - 10:00 AM			2						X		
10/26/2019	Hannah James	10:00 - 12:30 PM			4		X						
10/26/2019	Ronald Grove	10:00 - 1:00 PM			6			X					
10/27/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
10/27/2019	Kory Benken	8:00 - 11:00 AM		X	2					X			
10/27/2019	Christi Garrison	8:00 - 11:00 AM		X	5			X					
10/27/2019	louis gonzalez	1:30 - 4:00 PM		X	5			X					
10/28/2019	Larry Crouch	8:00 - 11:00 AM	X		2		X						
10/30/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
10/31/2019	John Bontya	1:00 - 4:00 PM			4			X					
11/1/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
11/1/2019	Carlos Fuentes	11:00 - 2:00 PM			2			X					
11/2/2019	Deborah McKendree	7:30 - 10:30 AM			2			X					
11/2/2019	Larry Crouch	8:00 - 11:00 AM			2				X				
11/2/2019	Steven Sepulveres	10:00 - 1:00 PM			4		X						
11/2/2019	Anne Johnson	12:00 - 3:00 PM			4			X					
11/2/2019	Anne Johnson	1:00 - 3:00 PM			4			X					
11/2/2019	cathryn ortiz	1:30 - 3:30 PM			5	X							
11/3/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
11/3/2019	Jesse Griffin	7:30 - 9:00 AM		X	2						X		
11/3/2019	David Shank	7:30 - 10:30 AM		X	3					X			
11/3/2019	Deborah McKendree	8:00 - 11:00 AM		X	2				X				
11/3/2019	Steven Sepulveres	10:00 - 1:00 PM		X	6			X					
11/3/2019	cathryn ortiz	1:30 - 3:30 PM		X	5	X							
11/5/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
11/7/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
11/8/2019	Justin Helton	7:30 - 10:30 AM			2			X					
11/8/2019	Jesse Griffin	7:30 - 10:00 AM			1							X	
			6	30	248	12	18	22	13	8	2	5	
			<b>Total</b>										
			<b>Passengers:</b>										
			248										
			<b>Total Trips: 80</b>										

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
11/8/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
11/8/2019	John Howard	10:00 - 12:00 PM			3	X							
11/9/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
11/9/2019	Timothy Dwyer	10:00 - 1:00 PM			4			X					
11/9/2019	Marilou Pfingsten	11:30 - 1:30 PM			2	X							
11/9/2019	Kory Benken	1:00 - 4:00 PM			3					X			
11/10/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
11/10/2019	Timothy Dwyer	8:00 - 11:00 AM		X	1							X	
11/10/2019	Kory Benken	8:00 - 11:00 AM		X	2					X			
11/10/2019	Timothy Dwyer	8:00 - 11:00 AM		X	1							X	
11/10/2019	Timothy Dwyer	8:00 - 11:00 AM		X	1							X	
11/10/2019	David Shank	8:00 - 11:00 AM		X	4			X					
11/10/2019	Timothy Dwyer	8:00 - 11:00 AM		X	1							X	
11/10/2019	Jerome Schletter	8:00 - 11:00 AM		X	2				X				
11/10/2019	Shanice Cloud	12:00 - 2:00 PM		X	8	X							
11/10/2019	Kory Benken	1:00 - 4:00 PM		X	2					X			
11/10/2019	David Bronson	2:00 - 4:00 PM		X	3			X					
			6	30	248	12	18	22	13	8	2	5	
<b>Total</b>													
<b>Passengers:</b>													
248													
<b>Total Trips: 80</b>													

**6C.iii.**

Facebook report October/November 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 October 11<sup>th</sup> a resident had a concern about Sprinklers not being repaired. Advised resident to get in touch with the Ashley Park Management.

On October 20<sup>th</sup> a resident asked for available boats. Referred the resident to the Dock master.

On October 24<sup>th</sup> a resident asked for advice on a malfunctioning light pole. Advised resident to call the OUC outage line.

On November 10<sup>th</sup> a resident had a concern about ants in the dog park at Bark central. Forwarded concern to Scott Feliciano of Servello.

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.				October 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	No treatment needed		
2	H-1	1				L1	No treatment needed		
3	H-1	2.3				L1	No treatment needed		
4	H-2	3.7	L1			L1	No treatment needed		
5	Cherry Hill	2.8	L1				Algae		
6	S. Long Pond	3.1				L1	No treatment needed		
7	N. Long Pond	3.1				L1	No treatment needed		
8	Dog Park Tr.	3.5	L1				No treatment needed		
9	Dog Park Tr.	1				L1	No treatment needed		
10	Dog Park	3				L1	No treatment needed		
11	Estates N.	1.8	L1				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	rounup 25gal	
40	S. Lake	1.4				L1	Algae	cutrine 25 gal	
41	S. Lake	2.3	L1	pond report			Algae	cutrine 25 gal	
42	S. Lake	5.2	L1				littoral weeds	rounup 25gal	
43	Waterside	3	L2				underwater growth	cutrine 25 gal	
44	DOT	6				L1	Algae	cutrine 25 gal	
45	DOT	3.6				L1	No treatment needed		
46	DOT	2				L2	No treatment needed		
47	Maintenance	0.4				L1	No treatment needed		
<b>TOTAL ACRES</b>		102.3	Total size (in acres) of all ponds combined						
<b>AVG. TREATED ACRES</b>		20.46	Average treated pond area is roughly 20%						

**Additional Notes:**

Ponds are doing well mostly treating the normal ponds with the exception of a few that have had a lot of growth all the sudden. Been removing debris I find in and around all ponds and I have road around everyone to determine what needs treatment and which ponds that have been treated are looking like now. Had a few really rainy days which raised the water back up about two inches once we are fully in the dryer months treating underwater growth will be more effective so I will hold off on those ponds for



## **Seventh Order of Business**

**7A**

**MEMORANDUM**

**TO: Board of Supervisors, Harmony CDD**  
**FROM: Helena Randel, Accountant II**  
**CC: Kristen Suit, District Manager**  
**DATE: November 5, 2019**  
**SUBJECT: October 2019 Financials**

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Please find the attached October 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 October is approximately 0% of the annual budget.
  - ▶ Special Assessments-Tax Collector-VC10 - Represents a transfer of VC10 debt service assessments from the general fund to the debt service fund for fiscal years 2018 and 2019.
- Total Expenditures through October are at 8% of the annual budget.
  - ▶ Administrative
    - Postage and Freight - FedEx services and reimbursements to Inframark.
    - Rental-Meeting Room - 2020 monthly meeting room rentals.
  - ▶ Utilities
    - Electricity-Streetlighting - Services provided by OUC.
  - ▶ Operation & Maintenance
    - Communication-Telephone - Sprint Solutions.
    - Misc.-Contingency - Hedge trimmer, icloud storage, plastic shelving, work boots, job posting and ancillary costs.
    - Reserve-Renewal & Replacement - Costs associated with trailer (trench \$1,500, disconnect power and move service \$6,380).
- In FY 2019, the general fund loaned the series 2015 debt service fund \$53,231.95 to cover a shortfall. This loan has been repaid.
- In FY 2020, the general fund loaned the series 2015 debt service fund \$4,658.20 to cover a shortfall.

**HARMONY**

Community Development District

*Financial Report*

*October 31, 2019*

**Prepared by**



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**HARMONY**

Community Development District

**Financial Statements**

(Unaudited)

**October 31, 2019**



**Balance Sheet**  
October 31, 2019

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2014 DEBT SERVICE FUND	SERIES 2015 DEBT SERVICE FUND	TOTAL
<b><u>ASSETS</u></b>				
Cash - Checking Account	\$ 317,006	\$ -	\$ -	\$ 317,006
Accounts Receivable	200	-	-	200
Assessments Receivable	-	-	3,396	3,396
Due From Other Funds	-	8,377	2,252	10,629
Investments:				
Certificates of Deposit - 6 Months	105,385	-	-	105,385
Money Market Account	637,821	-	-	637,821
Prepayment Account	-	65,722	959,034	1,024,756
Reserve Fund	-	607,313	340,000	947,313
Revenue Fund	-	560,822	280,089	840,911
Prepaid Items	937	-	-	937
<b>TOTAL ASSETS</b>	<b>\$ 1,068,259</b>	<b>\$ 1,242,234</b>	<b>\$ 1,577,861</b>	<b>\$ 3,888,354</b>
<b><u>LIABILITIES</u></b>				
Accounts Payable	\$ 65,479	\$ -	\$ -	\$ 65,479
Accrued Expenses	15,415	-	-	15,415
Due To Other Funds	10,629	-	-	10,629
<b>TOTAL LIABILITIES</b>	<b>91,523</b>	<b>-</b>	<b>-</b>	<b>91,523</b>
<b><u>FUND BALANCES</u></b>				
<b>Nonspendable:</b>				
Prepaid Items	937	-	-	937
<b>Restricted for:</b>				
Debt Service	-	1,242,234	1,577,861	2,820,095
<b>Assigned to:</b>				
Operating Reserves	423,528	-	-	423,528
Reserves-Renewal & Replacement	92,370	-	-	92,370
Reserves - Self Insurance	50,000	-	-	50,000
Reserves - Sidewalks & Alleyways	153,208	-	-	153,208
<b>Unassigned:</b>	256,693	-	-	256,693
<b>TOTAL FUND BALANCES</b>	<b>\$ 976,736</b>	<b>\$ 1,242,234</b>	<b>\$ 1,577,861</b>	<b>\$ 3,796,831</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 1,068,259</b>	<b>\$ 1,242,234</b>	<b>\$ 1,577,861</b>	<b>\$ 3,888,354</b>

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 6,000	\$ 500	\$ 929	\$ 429
Special Assmnts- Tax Collector	1,876,212	-	-	-
Special Assessments-Tax Collector-VC10	(22,435)	-	(53,200)	(53,200)
Special Assmnts- Discounts	(75,048)	-	-	-
Access Cards	1,200	100	10	(90)
Facility Revenue	300	25	500	475
User Facility Revenue	12,600	1,050	-	(1,050)
<b>TOTAL REVENUES</b>	<b>1,798,829</b>	<b>1,675</b>	<b>(51,761)</b>	<b>(53,436)</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
P/R-Board of Supervisors	11,200	933	-	933
FICA Taxes	857	71	-	71
ProfServ-Arbitrage Rebate	1,200	-	-	-
ProfServ-Dissemination Agent	1,500	-	-	-
ProfServ-Engineering	7,500	625	150	475
ProfServ-Legal Services	75,000	6,250	-	6,250
ProfServ-Mgmt Consulting Serv	64,985	5,415	5,415	-
ProfServ-Property Appraiser	779	-	-	-
ProfServ-Special Assessment	8,822	-	-	-
ProfServ-Trustee Fees	10,024	-	-	-
Auditing Services	4,355	-	-	-
Postage and Freight	750	63	75	(12)
Rental - Meeting Room	4,200	350	3,600	(3,250)
Insurance - General Liability	27,867	27,867	22,888	4,979
Printing and Binding	2,000	167	-	167
Legal Advertising	900	75	-	75
Misc-Property Taxes	26,600	-	-	-
Misc-Records Storage	150	13	-	13
Misc-Assessmnt Collection Cost	37,524	-	-	-
Misc-Contingency	2,600	217	-	217
Office Supplies	150	13	-	13
Annual District Filing Fee	175	175	175	-
<b>Total Administration</b>	<b>289,138</b>	<b>42,234</b>	<b>32,303</b>	<b>9,931</b>

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

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>
<b><u>Field</u></b>				
ProfServ-Field Management	290,000	24,167	19,845	4,322
<b>Total Field</b>	<b>290,000</b>	<b>24,167</b>	<b>19,845</b>	<b>4,322</b>
<b><u>Landscape Services</u></b>				
Contracts-Mulch	61,000	5,083	4,974	109
Contracts - Landscape	278,000	23,167	23,037	130
Cntrs-Shrub/Grnd Cover Annual Svc	157,000	13,083	12,914	169
R&M-Irrigation	15,000	1,250	1,177	73
R&M-Trees and Trimming	25,000	2,083	-	2,083
Miscellaneous Services	27,475	2,290	1,930	360
<b>Total Landscape Services</b>	<b>563,475</b>	<b>46,956</b>	<b>44,032</b>	<b>2,924</b>
<b><u>Utilities</u></b>				
Electricity - General	32,000	2,667	2,091	576
Electricity - Streetlighting	88,000	7,333	8,069	(736)
Utility - Water & Sewer	150,000	12,500	10,000	2,500
<b>Total Utilities</b>	<b>270,000</b>	<b>22,500</b>	<b>20,160</b>	<b>2,340</b>
<b><u>Operation &amp; Maintenance</u></b>				
Communication - Telephone	4,500	375	429	(54)
Utility - Refuse Removal	3,000	250	225	25
R&M-Ponds	10,000	833	-	833
R&M-Pools	25,000	2,083	1,702	381
R&M-Roads & Alleyways	5,000	417	-	417
R&M-Sidewalks	15,000	1,250	-	1,250
R&M-Vehicles	20,000	1,667	1,448	219
R&M-User Supported Facility	12,600	1,050	-	1,050
R&M-Equipment Boats	7,500	625	86	539
R&M-Parks & Facilities	70,000	5,833	1,457	4,376
Miscellaneous Services	2,400	200	-	200
Misc-Contingency	9,000	750	813	(63)
Misc-Security Enhancements	7,500	625	240	385
Op Supplies - Fuel, Oil	5,000	417	231	186
Cap Outlay - Other	5,000	5,000	-	5,000
Cap Outlay - Vehicles	20,000	20,000	-	20,000
Reserve - Renewal&Replacement	-	-	7,880	(7,880)
Reserve - Sidewalks & Alleyways	60,000	60,000	-	60,000
<b>Total Operation &amp; Maintenance</b>	<b>281,500</b>	<b>101,375</b>	<b>14,511</b>	<b>86,864</b>

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>TOTAL EXPENDITURES</b>	<b>1,694,113</b>	<b>237,232</b>	<b>130,851</b>	<b>106,381</b>
Excess (deficiency) of revenues Over (under) expenditures	104,716	(235,557)	(182,612)	52,945
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	104,716	-	-	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>104,716</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	\$ 104,716	\$ (235,557)	\$ (182,612)	\$ 52,945
<b>FUND BALANCE, BEGINNING (OCT 1, 2019)</b>	<b>1,159,348</b>	<b>1,159,348</b>	<b>1,159,348</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,264,064</b>	<b>\$ 923,791</b>	<b>\$ 976,736</b>	

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 1,000	\$ 83	\$ 1,459	\$ 1,376
Special Assmnts- Tax Collector	1,255,895	-	-	-
Special Assmnts- Discounts	(50,235)	-	-	-
<b>TOTAL REVENUES</b>	<b>1,206,660</b>	<b>83</b>	<b>1,459</b>	<b>1,376</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
Misc-Assessmnt Collection Cost	25,118	-	-	-
<b>Total Administration</b>	<b>25,118</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Debt Service</b>				
Principal Debt Retirement	615,000	-	-	-
Interest Expense	571,213	-	-	-
<b>Total Debt Service</b>	<b>1,186,213</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>1,211,331</b>	<b>-</b>	<b>-</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	(4,671)	83	1,459	1,376
<b>OTHER FINANCING SOURCES (USES)</b>				
Contribution to (Use of) Fund Balance	(4,671)	-	-	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(4,671)</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	\$ (4,671)	\$ 83	\$ 1,459	\$ 1,376
<b>FUND BALANCE, BEGINNING (OCT 1, 2019)</b>	<b>1,240,775</b>	<b>1,240,775</b>	<b>1,240,775</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,236,104</b>	<b>\$ 1,240,858</b>	<b>\$ 1,242,234</b>	

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

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>REVENUES</u></b>				
Interest - Investments	\$ 300	\$ 25	\$ 1,786	\$ 1,761
Special Assmnts- Tax Collector	1,029,367	-	-	-
Special Assmnts- Discounts	(41,175)	-	-	-
<b>TOTAL REVENUES</b>	<b>988,492</b>	<b>25</b>	<b>1,786</b>	<b>1,761</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administration</u></b>				
Misc-Assessmnt Collection Cost	20,587	-	-	-
<b>Total Administration</b>	<b>20,587</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b><u>Debt Service</u></b>				
Principal Debt Retirement	430,000	-	-	-
Interest Expense	556,606	-	-	-
<b>Total Debt Service</b>	<b>986,606</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>1,007,193</b>	<b>-</b>	<b>-</b>	<b>-</b>
Excess (deficiency) of revenues Over (under) expenditures	(18,701)	25	1,786	1,761
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	(18,701)	-	-	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(18,701)</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	\$ (18,701)	\$ 25	\$ 1,786	\$ 1,761
<b>FUND BALANCE, BEGINNING (OCT 1, 2019)</b>	<b>1,576,075</b>	<b>1,576,075</b>	<b>1,576,075</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,557,374</b>	<b>\$ 1,576,100</b>	<b>\$ 1,577,861</b>	

**HARMONY**

Community Development District

**Supporting Schedules**

**October 31, 2019**

**Non-Ad Valorem Special Assessments  
Osceola County Tax Collector - Monthly Collection Report  
For the Fiscal Year Ending September 30, 2020**

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
<b>ASSESSMENTS LEVIED FY 2020</b>				\$ 4,039,513	\$ 1,853,780	\$ 1,248,230	\$ 937,503
Allocation %				100%	45.89%	30.90%	23.21%
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Collected in % 0% 0% 0% 0%

<b>TOTAL OUTSTANDING</b>	\$ 4,039,513	\$ 1,853,780	\$ 1,248,230	\$ 937,503
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**Cash and Investment Report**  
*October 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%	\$311,235
Debit Account	CenterState Bank	Debit Account	n/a	0.25%	\$5,771
				<b>Subtotal</b>	<u>\$317,006</u>
Certificate of Deposit	BankUnited	6 month CD	2/20/2020	2.00%	\$105,385
Money Market Account	BankUnited	Money Market Account	n/a	1.35%	\$637,821
				<b>Subtotal</b>	<u>\$743,206</u>

**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	1.30%	\$65,722
Series 2014 Reserve Fund	US Bank	US Bank Governmental Obligation Fund	n/a	1.30%	\$607,313
Series 2014 Revenue Fund	US Bank	US Bank Governmental Obligation Fund	n/a	1.30%	\$560,822
Series 2015 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	1.30%	\$959,034
Series 2015 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	1.30%	\$340,000
Series 2015 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	1.30%	\$280,089
				<b>Subtotal</b>	<u>\$2,812,980</u>
				<b>Total</b>	<u><u>\$3,873,192</u></u>

**7B**

**Harmony**

Community Development District

General Fund

**Invoice Approval Report # 235****November 6, 2019**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	101719-0000 ACH	R	\$ 69.04
		Vendor Total	\$ 69.04
BOYD CIVIL ENGINEERING	02462	A	\$ 150.00
		Vendor Total	\$ 150.00
BRIGHT HOUSE NETWORKS - ACH DBA SPECTRUM	028483401100819 ACH	R	\$ 123.98
		Vendor Total	\$ 123.98
CASEY B BIALEK DBA AASTRO ELECTRICAL	201910011	R	\$ 85.00
		Vendor Total	\$ 85.00
ENROLLMENT FIRST	100119 ACH 102919 ACH	R R	\$ 397.60 \$ 397.60
		Vendor Total	\$ 795.20
FLORIDA RESOURCE MGT LLC-ACH	78155 ACH	R	\$ 8,405.97
		Vendor Total	\$ 8,405.97
HARMONY CDD	102119	R	\$ 225,000.00
		Vendor Total	\$ 225,000.00
HARMONY ROA	110119	R	\$ 1,679.82
		Vendor Total	\$ 1,679.82
INFRAMARK	45700	A	\$ 6,628.51
		Vendor Total	\$ 6,628.51
NATIONAL GENERAL - ACH	103119 ACH	R	\$ 936.62
		Vendor Total	\$ 936.62
NORTH SOUTH SUPPLY, INC.	3285345	R	\$ 747.17
		Vendor Total	\$ 747.17
ORLANDO UTILITIES COMMISSION-ACH	100819-9921 ACH	R	\$ 10,159.31
		Vendor Total	\$ 10,159.31

# Harmony

Community Development District

General Fund

**Invoice Approval Report # 235**

**November 6, 2019**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
PINEY BRANCH MOTORS INC - ACH DBA ALLIED TRAILER SALES	RI975728 ACH	R	\$ 490.00
	RI975729 ACH	R	\$ 90.00
		Vendor Total	<u>\$ 580.00</u>
POOLSURE	101295598962	R	\$ 405.00
	101295598719	R	\$ 60.00
		Vendor Total	<u>\$ 465.00</u>
POOLWORKS	127205	R	\$ 105.00
			Vendor Total
SERVELLO & SONS INC	14955	R	\$ 653.42
	14889	R	\$ 40,924.95
	15247	R	\$ 502.00
	15248	R	\$ 775.00
		Vendor Total	<u>\$ 42,855.37</u>
SPRINT SOLUTIONS, INC. - ACH	244553043-075 ACH	R	\$ 429.48
			Vendor Total
TOHO WATER AUTHORITY	101819 ACH	R	\$ 15,707.26
			Vendor Total
WASTE CONNECTIONS OF FLORIDA	1242079	R	\$ 325.00
			Vendor Total
		Total	<u>\$ 315,247.73</u>
			<b>Total Invoices \$ 315,247.73</b>

**HARMONY**

Community Development District

**Check Register**

**October 1 - October 31, 2019**

**HARMONY**  
**Community Development District**

**Payment Register by Bank Account**  
 For the Period from 10/01/2019 to 10/31/2019  
 (Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid
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**BANKUNITED - MMA - (ACCT# XXXXX2815)**

Check	113	10/24/19	Vendor	HARMONY CDD	102119	TRANSFER FROM BU MM TO CK	Cash with Fiscal Agent	103000	\$225,000.00
<b>Account Total</b>									<b>\$225,000.00</b>

**CENTERSTATE BANK - GF - (ACCT# XXXXX2933)**

Check	55273	10/01/19	Vendor	PUBLIC RISK INSURANCE AGENCY	63270	#PK2FL1 Auto;G/L:Marine;Comm Prprty 10/19-10/20	PUBLIC OFFICIALS	001-545002-51301	\$6,916.00
Check	55273	10/01/19	Vendor	PUBLIC RISK INSURANCE AGENCY	63270	#PK2FL1 Auto;G/L:Marine;Comm Prprty 10/19-10/20	AUTO	001-545002-51301	\$1,435.00
Check	55273	10/01/19	Vendor	PUBLIC RISK INSURANCE AGENCY	63270	#PK2FL1 Auto;G/L:Marine;Comm Prprty 10/19-10/20	GENERAL LIAB	001-545002-51301	\$5,000.00
Check	55273	10/01/19	Vendor	PUBLIC RISK INSURANCE AGENCY	63270	#PK2FL1 Auto;G/L:Marine;Comm Prprty 10/19-10/20	INLAND MARINE	001-545002-51301	\$528.00
Check	55273	10/01/19	Vendor	PUBLIC RISK INSURANCE AGENCY	63270	#PK2FL1 Auto;G/L:Marine;Comm Prprty 10/19-10/20	COMM PROP-PKG ANNIV ENDT#5	001-545002-51301	\$9,009.00
Check	55274	10/01/19	Vendor	SUN PUBLICATIONS DBA	117805	8/22/19 ADVERTISING	Legal Advertising	001-548002-51301	\$48.24
Check	55274	10/01/19	Vendor	SUN PUBLICATIONS DBA	126945	9/1-9/30/19 FY20 MTG ADV	Legal Advertising	001-548002-51301	\$67.84
Check	55275	10/01/19	Vendor	YOUNG QUALLS, P.A.	15849	GEN COUNSEL THRU AUG	ProfServ-Legal Services	001-531023-51401	\$8,679.00
Check	55276	10/01/19	Vendor	AMERITAS LIFE INSURANCE CORP.	091619-0000	10/1/19-10/31/19 LIFE INSURANCE	ProfServ-Field Management	001-531016-53901	\$127.12
Check	55277	10/01/19	Vendor	BOYD CIVIL ENGINEERING	02418	7/29-9/1/19 ENGINEERING SRV	ProfServ-Engineering	001-531013-51501	\$980.00
Check	55278	10/01/19	Vendor	INFRAMARK, LLC	43673	AUG MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	001-531027-51201	\$5,415.33
Check	55278	10/01/19	Vendor	INFRAMARK, LLC	43673	AUG MANAGEMENT FEES	Postage and Freight	001-541006-51301	\$16.50
Check	55278	10/01/19	Vendor	INFRAMARK, LLC	43673	AUG MANAGEMENT FEES	Printing and Binding	001-547001-51301	\$74.85
Check	55278	10/01/19	Vendor	INFRAMARK, LLC	43673	AUG MANAGEMENT FEES	Legal Advertising	001-548002-51301	\$692.89
Check	55279	10/01/19	Vendor	PINEY BRANCH MOTORS INC - ACH	090419	40' CNTNR RENTAL/DEPOSIT/DLVRY	Misc-Contingency	001-549900-53910	\$1,971.00
Check	55280	10/01/19	Vendor	POOLSURE	101295597660	ASHLEY PARK CONTROL LEASE	R&M-Pools	001-546074-53910	\$60.00
Check	55281	10/03/19	Vendor	WASTE CONNECTIONS OF FL.	1237075	10/1-10/30/19 TRASH SRVC	Utility - Refuse Removal	001-543020-53901	\$225.00
Check	55282	10/06/19	Vendor	GERHARD VAN DER SNEL	100119	REIMB FOR VEHICLE TIRE	R&M-Vehicles	001-546104-53910	\$120.73
Check	55284	10/11/19	Vendor	DEPARTMENT OF ECONOMIC OPPORTUNITY	73408	FY20 DISTRICT FILING FEES	Annual District Filing Fee	001-554007-51301	\$175.00
Check	55285	10/11/19	Vendor	FEDEX	6-753-30917	9/24/2019 Postage - Allied Trailers Ck	Postage and Freight	001-541006-51301	\$23.99
Check	55285	10/11/19	Vendor	FEDEX	6-754-47623	SRVCS THRU 9/19/2019	Postage and Freight	001-541006-51301	\$13.70
Check	55286	10/11/19	Vendor	NORTH SOUTH SUPPLY, INC.	3280645	IRRIGATION SUPPLIES	R&M-Irrigation	001-546041-53902	\$17.24
Check	55286	10/11/19	Vendor	NORTH SOUTH SUPPLY, INC.	3280699	IRRIGATION SUPPLIES	R&M-Irrigation	001-546041-53910	\$56.80
Check	55287	10/11/19	Vendor	POOLSURE	101295598373	ASHLEY PARK POOL CHEMICALS	R&M-Pools	001-546074-53910	\$666.80
Check	55287	10/11/19	Vendor	POOLSURE	101295598379	SWIM CLUB POOL BLEACH	R&M-Pools	001-546074-53910	\$352.50
Check	55288	10/16/19	Vendor	CASEY B BIALEK	201910003	moved service for trailer	Reserve - Renewal&Replacement	001-568130-53910	\$6,295.00
Check	55289	10/16/19	Vendor	FEDEX	6-761-81031	SERVICE FOR 9/27/19	Postage and Freight	001-541006-51301	\$14.04
Check	55289	10/16/19	Vendor	FEDEX	6-761-58998	SERVICE FOR 10/1/19	Postage and Freight	001-541006-51301	\$75.22
Check	55290	10/16/19	Vendor	GARY'S GRADING INC.	2019-7191	TRENCH FOR TRAILER POWER	Reserve - Renewal&Replacement	001-568130-53910	\$1,500.00
Check	55291	10/16/19	Vendor	HARMONY CDD C/O U.S. BANK	93019 7001	TXFR SER 2015 VC10 FY18	Special Assessments-Tax Collector-VC10	363011	\$26,600.07
Check	55292	10/16/19	Vendor	HARMONY CDD C/O U.S. BANK	93019	TXFR SER 2015 VC10 FY19	Special Assessments-Tax Collector-VC10	363011	\$26,600.07
Check	55293	10/16/19	Vendor	HARMONY CDD C/O U.S. BANK	101019	FUND SERIES 2015 DS SHORTFALL	Due to other Funds	131000	\$4,658.20
Check	55294	10/24/19	Vendor	CASEY B BIALEK	201910011	DISCONNECT TRAILER POWER	Reserve - Renewal&Replacement	001-568130-53910	\$85.00
Check	55295	10/24/19	Vendor	POOLSURE	101295598962	SWIM CLUB BLEACH & ACID	R&M-Pools	001-546074-53910	\$405.00
ACH	DD426	10/04/19	Vendor	TOHO WATER AUTHORITY	091719	8/17-9/17/19 UTILITY SRVCS	Utility - Water & Sewer	001-543021-53903	\$11,021.57

**HARMONY**  
**Community Development District**

**Payment Register by Bank Account**  
 For the Period from 10/01/2019 to 10/31/2019  
 (Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	GL Account #	Amount Paid
ACH	DD431	10/15/19	Vendor	BRIGHT HOUSE NETWORKS - ACH	028483501093019 ACH	9/28-10/27/19 0050284835-01 Internet	Communication - Telephone	001-541003-53910	\$99.98
ACH	DD433	10/19/19	Vendor	SPRINT SOLUTIONS, INC. - ACH	244553043-074 ACH	08/26-09/25/19 244553043	Communication - Telephone	001-541003-53910	\$407.10
ACH	DD434	10/10/19	Vendor	FLORIDA RESOURCE MGT LLC-ACH	77790	PAYROLL PE 10/9/19	ProfServ-Field Management	001-531016-53901	\$9,147.02
ACH	DD439	10/23/19	Vendor	BRIGHT HOUSE NETWORKS - ACH	028483401100819 ACH	10/6/19-11/5/19 0050884834-01	Misc-Security Enhancements	001-549911-53910	\$123.98
ACH	DD440	10/24/19	Vendor	FLORIDA RESOURCE MGT LLC-ACH	78155 ACH	PAYROLL PE 10/20/19	ProfServ-Field Management	001-531016-53901	\$8,405.97
ACH	DD441	10/24/19	Vendor	TOHO WATER AUTHORITY	92919-8389 ACH	SERVICE FOR 8/29-9/29/19	Utility - Water & Sewer	001-543021-53903	\$634.32
ACH	DD442	10/29/19	Vendor	NATIONAL GENERAL - ACH	103119 ACH	GERHARD NOV MED/LIFE INSUR	Prepaid Items	155000	\$936.62
ACH	DD443	10/29/19	Vendor	ORLANDO UTILITIES COMMISSION-ACH	100819-9921 ACH	9/11-10/08/19 UTILITY SRVCS	Electricity - General	001-543006-53903	\$2,090.58
ACH	DD443	10/29/19	Vendor	ORLANDO UTILITIES COMMISSION-ACH	100819-9921 ACH	9/11-10/08/19 UTILITY SRVCS	Electricity - Streetlighting	001-543013-53903	\$8,068.73
ACH	DD446	10/01/19	Vendor	ENROLLMENT FIRST	100119 ACH	GERHARD & ALEX \$198.80 EA	ProfServ-Field Management	001-531016-53901	\$397.60
ACH	DD447	10/29/19	Vendor	ENROLLMENT FIRST	102919 ACH	GERHARD & ALEX \$198.80 EA	ProfServ-Field Management	001-531016-53901	\$397.60
<b>Account Total</b>									<b>\$150,636.20</b>

<b>Total Amount Paid</b>	<b>\$375,636.20</b>
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**HARMONY**

Community Development District

**Debit Card Invoices**

**October 1 - October 31, 2019**



**Monthly Debit Card Purchases  
Oct-19**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/2/2019	VYC Tires	Load E 10 Ply Take Off Tire	169.95
10/21/2019	67 Hardware	Makita Gas Powered Hedge Trimmer	519.98
10/21/2019	Division Parts Group	Rainbird Station Satellite Controller	324.90
10/23/2019	Smart Sign	Aluminum Palladio Signs	224.75
10/30/2019	Ever Tech	12V Power Supply Adapter for Security Camera	37.14
10/2/2019	Amazon	Brake Bleeder Kit	21.99
10/3/2019	iTunes	iCloud 200 GB Storage Plan (Apple)	2.99
10/3/2019	7-Eleven	Brake Fluid	10.29
10/3/2019	Amazon	Tires	195.98
10/4/2019	Sunoco	Fuel	68.88
10/4/2019	Amazon	Heavy Duty Canopy Party Tent	199.99
10/7/2019	Amazon	Liquid Reagent	38.49
10/7/2019	Amazon	Liquid Reagent	27.84
10/8/2019	D's Ace Hardware	Cable and Cord Extension	23.98
10/8/2019	Amazon	Liquid Reagent	27.84
10/15/2019	Amazon	Plastic Shelving	95.73
10/15/2019	Amazon	Brake Fluid	26.80
10/15/2019	Amazon	Brake Pad Set	12.95
10/15/2019	Amazon	Tires	279.96
10/16/2019	Amazon	Fist Clamp	9.86
10/16/2019	Amazon	Mule Hook	14.95
10/17/2019	Jamil Tires	Tire Mount	60.00
10/17/2019	Sunoco	Fuel	60.98
10/17/2019	Amazon	Restroom Signs	9.56
10/17/2019	Amazon	Motorcycle Battery	42.99
10/21/2019	Amazon	LED Monitor	64.74
10/21/2019	Amazon	HDMI Cable and Power Cord	11.71
10/21/2019	Amazon	TV Wall Mount	13.99
10/21/2019	Amazon	USB Car Chargers	17.53
10/23/2019	Amazon	Tool Kit Set	79.99
10/23/2019	Amazon	Straw Hats	37.98
10/23/2019	Amazon	Cutting Disk for Angle Grinder	17.19
10/23/2019	Amazon	Septic Enzyme Pacs	11.96
10/23/2019	Craigslist	Job Posting	35.00
10/23/2019	Amazon	Pacific Blue Paper Towels	134.80
10/23/2019	Amazon	Trash Can Liners	177.00
10/23/2019	Amazon	Reflective Vests	60.09
10/24/2019	Amazon	Rain Jacket	29.01
10/24/2019	Amazon	Shovels	18.88
10/25/2019	Jamil Tires	Installation	24.00
10/28/2019	Amazon	Spark Plugs	9.10
10/28/2019	Amazon	Fence Post	60.00
10/28/2019	Amazon	Automotive Accessories	19.56
10/28/2019	Sunoco	Fuel	46.00
10/28/2019	Home Depot	Supplies	161.29
10/28/2019	Amazon	Brake Parts Cleaner	32.08
10/28/2019	Amazon	Rain Jacket	26.50
10/28/2019	Amazon	Igloo Cooler	25.99
10/28/2019	Amazon	Hammers	17.90
10/28/2019	Amazon	Funnel	8.14
10/28/2019	Amazon	Key Rings	7.98
10/29/2019	Amazon	Safety Can	49.49
10/29/2019	7-Eleven	Fuel	55.00
10/29/2019	Amazon	Nitrile Gloves	32.23
10/29/2019	Amazon	Saw Blades	11.99
10/29/2019	Amazon	Machete	43.88
10/29/2019	Amazon	Nitrile Gloves	89.71
10/29/2019	Amazon	First Aid Kits	14.70
10/30/2019	Amazon	Fire Extinguishers	48.51
10/30/2019	Amazon	Coupler Repair Fitting Adaptors	11.98
10/30/2019	Amazon	Parachute Cord Camping Rope	7.99
10/30/2019	Amazon	Outdoor Road Traffic Mirrors - Wide Angle	79.60
10/31/2019	Amazon	Carburetor Assembly	68.88
10/31/2019	Amazon	Camouflage Waterproof Snakeproof Boots	129.99

**Monthly Debit Card Purchases  
Oct-19**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
10/31/2019	Amazon	Water Temperature Sensor	29.99
10/31/2019	Amazon	Antifreeze	38.58
10/31/2019	Amazon	Tool Kit Set	79.99
10/31/2019	Napa Auto Parts	Supplies	30.90
10/31/2019	Amazon	Tip-N-Measure Container	18.99
		<b>TOTAL</b>	<b>4,499.58</b>



Gerhard van der snel <gerhardharmony@gmail.com>

**Receipt for your PayPal payment to VYC Tires Inc.**

1 message

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

Tue, Oct 1, 2019 at 11:36 AM



Oct 1, 2019 08:36:08 PDT  
Transaction ID: 8S824331PY512610K

Hello Harmony CDD,

**You sent a payment of \$169.95 USD to VYC Tires Inc.**

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

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

**Seller**

VYC Tires Inc.

**Note to seller**

You haven't included a note.

**Shipping address - confirmed**

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

**Shipping details**

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Michelin LTX A/T2 LT 265/70R17 121/118R Load E 10 Ply Take Off Tire 082074 Item# 303297644249	\$169.95 USD	1	\$169.95 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	
<b>Total</b>	<b>\$169.95 USD</b>

*Approved G v/d Snel 10/01/2019*

*Vehicle*

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

**Seller**

67 hardware

**Note to seller**

You haven't included a note.

**Shipping address - confirmed**

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

**Shipping details**

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
NEW MAKITA EN4950H 25.4CC 20" GAS POWERED 4 STROKE HEDGE TRIMMER LOOP HANDLE Item# 312659629134	\$479.99 USD	1	\$479.99 USD



Shipping and handling	\$39.99 USD
Insurance - not offered	---

*Approved G v/d Snel 10/18/2019*

**Total** \$519.98 USD

**Payment** \$519.98 USD

Payment sent from gerhardharmony@gmail.com

**Payment Method (Total):**

CENTERSTATE BANK OF FLORIDA, N.A. x-7060

*Misc Contingency*

\$519.98 USD

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

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

**Seller**  
Division Parts Group LLC

**Note to seller**  
You haven't included a note.

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

**Shipping details**  
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Rainbird ESP-SAT ESP12SATLW 12 Station Satellite Controller Maxicom2 SiteControl Item# 283453311774	\$299.95 USD	1	\$299.95 USD



Shipping and handling	\$24.95 USD
Insurance - not offered	---
<b>Total</b>	<b>\$324.90 USD</b>

*Approved G v/d Snel 10/18/2019*

**Payment** \$324.90 USD

Payment sent from gerhardharmony@gmail.com

**Payment Method (Total):**

CENTERSTATE BANK OF FLORIDA, N.A. x-7060

\$324.90 USD

*Gerhardharmony*



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Invoice

Questions? Call (800) 952 1457

Bill To

Harmony CDD
7360 Five Oaks Drive
Office Trailer
Saint Cloud, FL 34773
Phone: 407 301 2235
Email: gerhardharmony@gmail.com

Ship To

Harmony CDD
7360 Five Oaks Drive
Office Trailer
Saint Cloud, FL 34773
Phone: 407 301 2235

Order No.: SMT-276069

Date: October 18, 2019

Ship by: Two-Day

Table with 4 columns: Item Description, Unit Price, Qty., Amount. Includes line items for Semi-Custom Aluminum Palladio Signs and Sign set-up charge, with a total of \$224.75.

Please make checks payable to SmartSign.

Print Page Image

Close Window Image

Handwritten signature 'parks' with a circled total of \$224.75 above it.

Approved G v/d Snel 10/18/2019



Gerhard van der snel <gerhardharmony@gmail.com>

**Receipt for your PayPal payment to EVERTECH USA Corp.**

1 message

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

Tue, Oct 29, 2019 at 2:34 PM



Oct 29, 2019 11:34:03 PDT  
Transaction ID: 5EM11690E01651937

Hello Harmony CDD,

**You sent a payment of \$37.14 USD to EVERTECH USA Corp.**

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

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

**Seller**  
EVERTECH USA Corp.

**Note to seller**  
You haven't included a note.

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

**Shipping details**  
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
8pcs 12V DC 1A Power Supply Adapter for CCTV Security Camera, Led Lighting Strip Item# 181424229136	\$29.99 USD	1	\$29.99 USD



Shipping and handling	\$7.15 USD
Insurance - not offered	
<b>Total</b>	<b>\$37.14 USD</b>

*Approved G v/d Snel 10/29/2019*

*Security*



**Final Details for Order #112-5662343-8764233**

Print this page for your records.

**Order Placed:** October 1, 2019  
**Amazon.com order number:** 112-5662343-8764233  
**Order Total: \$21.99**

**Shipped on October 2, 2019**

**Items Ordered**

	<b>Price</b>
1 of: <i>HTOMT 2 in 1 Brake Bleeder Kit Hand held Vacuum Pump Test Set for Automotive with Sponge Protected Case,Adapters,One-Man Brake and Clutch Bleeding System</i>	\$21.99
Sold by: Htomt ( <a href="#">seller profile</a> )	

Condition: New

*Approved G v/d Snel 11/01/2019*

**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:	\$21.99
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:	\$21.99
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$21.99**

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

*Vehicle*

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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>

Wed, Oct 2, 2019 at 6:30 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:** October 2, 2019 at 3:46:16 AM EDT  
**To:** gerhardvandersnel@hotmail.com  
**Subject:** Your receipt from Apple.



# Receipt

APPLE ID  
gerhardvandersnel@hotmail.com

DATE  
Oct 1, 2019

ORDER ID  
MX5FBDK59Z

DOCUMENT NO.  
176293654354

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 Nov 2, 2019

**\$2.99**

TOTAL

**\$2.99**

*Approved G v/d Snel 10/02/2019*



## 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

*Vehicle*

7-ELEVEN  
6990 E IRLO BRONSON P  
SAINT CLOUD FL 34771  
4079578549  
STORE#: 40456  
THANKS FOR SHOPPING  
7-ELEVEN

3	PLBrakeFluid12z	9.57T
	SUBTOTAL	9.57
	SALES TAX ON 9.57	0.72
	TOTAL DUE	10.29
	<b>MASTERCA</b>	<b>10.29</b>

SNEL VAN DER/GERHARD  
 ACCT#: \*\*\*\*\*4759  
 APPROVAL#: 089855 AUTH CODE: 0  
 APPROVAL TIME: 133044  
 STORE#: 40456  
 TERM# :00074045601 08  
 REF# : 95000 08 001 1  
 ENTRY: SWIPE  
 APPROVED

CUSTOMER AGREES TO PAY THE ABOVE  
 TOTAL AMOUNT ACCORDING TO THE CARD  
 HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES  
 AND DELICIOUS ENTREES  
 T#01 OP06 ,TRN5591 10/01/2019 01:30 PM

*Approved G v/d Snel 10/01/2019*



**Final Details for Order #112-2099439-4898616**

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

**Order Placed:** October 2, 2019  
**Amazon.com order number:** 112-2099439-4898616  
**Seller's order number:** 4034320  
**Order Total: \$195.98**

**Shipped on October 2, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Vision Wheel Load Boss KT306 Hard Surface Tire - 25 x 8 -12 - 6 ply , Position: Front/Rear, Rim Size: 12, Tire Application: Hard, Tire Size: 25x8x12, Sold by: Powersport Superstore (<a href="#">seller profile</a>)</i>	\$91.15
Condition: New	

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 4759

Item(s) Subtotal: \$182.30  
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: \$182.30  
Estimated tax to be collected: \$13.68

**Grand Total: \$195.98**

**Credit Card transactions**      MasterCard ending in 4759: October 2, 2019 **\$195.98**

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

*Vehicle*

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*Approved G v/d Snel 11/01/2019*

Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLD BRONSON  
ST CLOUD, FL  
34771  
10/02/2019 940397394  
07:46:39 AM

XXXXXXXXXXXX4759  
Mastercard  
INVOICE 003626  
AUTH 096116

PUMP# 11  
001 27.5636  
PRICE/GAL \$2.499  
FUEL TOTAL \$ 68.88  
CREDIT \$ 68.88

=====  
Customer-activated Purchase/Capture  
Sequence Number 05493  
Swiped  
APPROVED 096116  
=====

*Approved G v/d Snel 11/04/2019*



**Final Details for Order #112-2438314-0762653**

Print this page for your records.

**Order Placed:** October 4, 2019  
**Amazon.com order number:** 112-2438314-0762653  
**Order Total: \$199.99**

**Shipped on October 4, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Quicktent 10X20'ft Upgraded Heavy Duty Carport Car Canopy Party Tent with 3 Reinforced Steel Cables-Grey</i> Sold by: Overwhelming ( <a href="#">seller profile</a> )	\$199.99
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

Item(s) Subtotal: \$199.99  
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: \$199.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$199.99**

**Credit Card transactions**      MasterCard ending in 4759: October 4, 2019: \$199.99

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

*paris*

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*Approved G v/d Snel 11/01/2019*



**Final Details for Order #112-3651357-7583448**

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

**Order Placed:** October 7, 2019  
**Amazon.com order number:** 112-3651357-7583448  
**Order Total: \$38.49**

**Shipped on October 7, 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

**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**

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*pools*

*Approved G v/d Snel 11/01/2019*



**Final Details for Order #112-2096718-2005068**

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

**Order Placed:** October 7, 2019  
**Amazon.com order number:** 112-2096718-2005068  
**Order Total:** \$27.84

**Shipped on October 7, 2019**

**Items Ordered**

3 of: *LaMotte Liquid Reagent P-6740-G, DPD 1A, 1 oz*  
Sold by: eSeasonGear ([seller profile](#))

**Price**

\$9.28

Condition: New  
New Fresh Stock, exp. 2/2019 or later

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$27.84  
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: \$27.84  
Estimated tax to be collected: \$0.00

**Grand Total: \$27.84**

**Credit Card transactions**

MasterCard ending in 4759: October 7, 2019: \$27.84

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*pools*

*Approved G v/d Snel 11/01/2019*

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

10/07/19 4:35PM ALISHA 301 SALE

3184868	1	EA	\$16.99	EA	N
CABLE CAT-5E 25' BLUE					
32359	1	EA	\$6.99	EA	N
CORD EXTN 16/3 SJTW 10'					
					\$6.99

SUB-TOTAL:\$	23.98	TAX: \$		.00
		TOTAL: \$		23.98
		BC AMT: \$		23.98

BK CARD#: XXXXXXXXXXXX4759  
 MID: 191202894884  
 AUTH: 044170 AMT: \$ 23.98  
 Host reference #:138459 Bat#

Authorizing Network: MASTERCARD

SWIPED  
 CARD TYPE:MASTERCARD EXPR: XXXX  
 TxnID/ValCode: 091301

Bank card USD\$ (23.98)  
 Total Items: 2 *Parkis*



==> JRNL#B38459/1 <<==  
 CUST NO: 111

THANK YOU GERHARD SNEL VAN DER  
FOR YOUR PATRONAGE

Acct: TAX EXEMPT CUSTOMER  
PO#: HARMONYCDD

Customer Copy

Returns over \$50 excluding tax, store  
credit will be provided only.

Approved G v/d Snel 10/08/2019





**Final Details for Order #112-2096718-2005068**

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

**Order Placed:** October 7, 2019  
**Amazon.com order number:** 112-2096718-2005068  
**Order Total:** \$27.84

**Shipped on October 7, 2019**

**Items Ordered**

3 of: *LaMotte Liquid Reagent P-6740-G, DPD 1A, 1 oz*  
Sold by: eSeasonGear ([seller profile](#))

**Price**

\$9.28

Condition: New  
New Fresh Stock, exp. 2/2019 or later

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$27.84

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: \$27.84

Estimated tax to be collected: \$0.00

**Grand Total: \$27.84**

**Credit Card transactions**

MasterCard ending in 4759: October 7, 2019: \$27.84

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

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*pools*

*Approved G v/d Snel 11/01/2019*



**Final Details for Order #112-0796316-9318620**

Print this page for your records.

**Order Placed:** October 8, 2019  
**Amazon.com order number:** 112-0796316-9318620  
**Order Total:** \$95.73

**Shipped on October 13, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Sandusky Lee PS361856-4B Plastic Shelving, 36" Width x 56" Height x 18" Depth, Black</i> Sold by: Amazon.com Services, Inc	\$31.91

Condition: New

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

**Shipping Speed:**  
Standard Shipping

**Shipped on October 13, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Sandusky Lee PS361856-4B Plastic Shelving, 36" Width x 56" Height x 18" Depth, Black</i> Sold by: Amazon.com Services, Inc	\$31.91

Condition: New

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

10/13

**Shipping Speed:**  
Standard Shipping

**Shipped on October 13, 2019**

*Approved G v/d Snel 11/01/2019*

**Items Ordered**

1 of: Sandusky Lee PS361856-4B Plastic Shelving, 36" Width x 56" Height x 18" Depth, Black \$31.91

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

**Billing address**

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

Item(s) Subtotal: \$95.73  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$95.73  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$95.73**

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

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*Misc  
Contingency*

*zofz*

*Approved G v/d Snel 11/01/2019*



**Final Details for Order #112-1392276-4501059**

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

**Order Placed:** October 13, 2019  
**Amazon.com order number:** 112-1392276-4501059  
**Order Total: \$26.80**

**Shipped on October 14, 2019**

**Items Ordered**

2 of: *Lucas Oil 10826 Brake Fluid - 1 Quart*  
Sold by: Amazon.com Services, Inc

**Price**

\$13.40

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

Item(s) Subtotal: \$26.80

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: \$26.80

Estimated tax to be collected: \$0.00

**Grand Total: \$26.80**

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

*Vehicle*

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**Final Details for Order #112-4032515-9017832**

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**Order Placed:** October 14, 2019  
**Amazon.com order number:** 112-4032515-9017832  
**Seller's order number:** 2249112  
**Order Total: \$12.95**

**Shipped on October 15, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>NICHE Semi-Metallic Parking Brake Pad Set For Yamaha 5B4-25806-00</i>	\$12.95
<i>BG4-25806-00</i>	
Sold by: Mishon Corporation ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 4759

Item(s) Subtotal: \$12.95  
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: \$12.95  
Estimated tax to be collected: \$0.00

**Grand Total: \$12.95**

**Credit Card transactions**      MasterCard ending in 4759: October 15, 2019: \$12.95

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

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*Vehicle*

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### Final Details for Order #112-8186407-4854636

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**Order Placed:** October 14, 2019  
**Amazon.com order number:** 112-8186407-4854636  
**Seller's order number:** 162912  
**Order Total:** \$279.96

### Shipped on October 15, 2019

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>SunF Sport Race Replacement ATV UTV 6 Ply Tires 25x8-12 &amp; 25x10-12 Tubeless A021, [Set of 4]</i>	\$279.96
Sold by: terache ( <a href="#">seller profile</a> )	

Condition: New

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

**Shipping Speed:**  
Standard Shipping

### Payment information

<b>Payment Method:</b> Debit Card   Last digits: 4759	Item(s) Subtotal: \$279.96 Shipping & Handling: \$0.00 -----
--	--

<b>Billing address</b> GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$279.96 Estimated tax to be collected: \$0.00 -----
--	--

**Grand Total: \$279.96**

**Credit Card transactions**    MasterCard ending in 4759: October 15, 2019 \$279.96

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

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**Final Details for Order #112-1249678-4332214**

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

**Order Placed:** October 15, 2019  
**Amazon.com order number:** 112-1249678-4332214  
**Order Total: \$9.86**

**Shipped on October 16, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Original Quick Fist Clamp for mounting tools &amp; equipment 1" - 2-1/4" diameter (Pack of 2)</i> Sold by: Amazon.com Services, Inc Condition: New	\$9.86

**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: \$9.86  
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: \$9.86  
Estimated tax to be collected: \$0.00

**Grand Total: \$9.86**

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### Final Details for Order #112-3564594-4415442

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**Order Placed:** October 15, 2019  
**Amazon.com order number:** 112-3564594-4415442  
**Order Total: \$14.95**

### Shipped on October 16, 2019

#### Items Ordered

1 of: *Kawasaki 2001-2018 Mule 3000 Mule 610 4X4 Xc Se Hook 27012-1612* **Price \$14.95**  
*New Oem*

Sold by: MOTORCYCLE MARKET PLACE ([seller profile](#))

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$14.95  
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: \$14.95  
Estimated tax to be collected: \$0.00

**Grand Total: \$14.95**

#### Credit Card transactions

MasterCard ending in 4759: October 16, 2019: **\$14.95**

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

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*Vehicle*

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NAME: Jamil Tires Plus  
 ADDRESS: 6 13th Street, St. Cloud, FL 34769  
 407-593-8008, Jamiltires@gmail.com

DATE: 10-16-2019  
 SOLD BY: [Signature]

CASH: [ ] C.O.D.: [ ] CHARGE: [ ] PAID ON ACCT.: [ ] MDSE. RET.: [ ] PAID OUT: [ ]  
 No. 1949137

QUAN	DESCRIPTION	PRICE	AMOUNT
1		\$	60
2			
3	for - mount - 4 - tires		
4			
5			
6			
7			
8			
9			
10			
11	<u>Vlruel</u>		
12			
13			
14			
15			
16	Approved G v/d snel 10/16/2019		
17			
18			
19			
20			
21		\$	60
22			

CUSTOMER'S ORDER NO. [ ] RECEIVED BY: [Signature]

Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
10/15/2019 940403024  
10:36:41 AM

XXXXXXXXXXXX4759  
Mastercard  
INVOICE 006517  
AUTH 096732

PUMP# 5	
001	24.403G
PRICE/GAL	\$2.499
FUEL TOTAL	\$ 60.98
CREDIT	\$ 60.98

---

Customer-activated Purchase/Capture  
Sequence Number 09279  
Swiped  
APPROVED 096732

---

Approved G v/d snel 10/16/2019



**Final Details for Order #112-7737989-9806641**

Print this page for your records.

**Order Placed:** October 17, 2019  
**Amazon.com order number:** 112-7737989-9806641  
**Order Total: \$9.56**

**Shipped on October 17, 2019**

**Items Ordered**

1 of: *Men's and Women's Restroom Signs, ADA-Compliant Bathroom Door Signs for Offices, Businesses, and Restaurants | Made*  
Sold by: Rock Ridge Sales, Inc ([seller profile](#)) | Product question? [Ask Seller](#)

**Price**

\$8.89

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$8.89  
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: \$8.89  
Estimated tax to be collected: \$0.67

**Grand Total: \$9.56**

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

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**Final Details for Order #114-8873884-5375461**

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**Order Placed:** October 17, 2019  
**Amazon.com order number:** 114-8873884-5375461  
**Order Total: \$42.99**

**Shipped on October 17, 2019**

**Items Ordered**

1 of: *Weize YTX14 BS ATV Battery High Performance - Maintenance Free - Sealed AGM YTX14-BS Motorcycle Battery For Honda Suzuki Kawasaki Yamaha scooter snowm* **Price**  
Sold by: Weize ([seller profile](#)) **\$42.99**

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

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

**Billing address**

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

Total before tax: \$42.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$42.99**

**Credit Card transactions**

MasterCard ending in 4759: October 17, 2019: \$42.99

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

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**Final Details for Order #113-5380191-8203409**

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**Order Placed:** October 18, 2019  
**Amazon.com order number:** 113-5380191-8203409  
**Order Total: \$64.74**

**Shipped on October 20, 2019**

**Items Ordered**

1 of: *Sceptre E205W-1600 20" 75Hz Ultra Thin LED Monitor HDMI VGA Build-in Speakers, Metallic Black (2018 version)* **Price** \$64.74  
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

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$64.74  
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: \$64.74  
Estimated tax to be collected: \$0.00

**Grand Total: \$64.74**

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**Final Details for Order #113-5710196-3232239**

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**Order Placed:** October 18, 2019  
**Amazon.com order number:** 113-5710196-3232239  
**Order Total: \$11.71**

**Shipped on October 20, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Axis Power Cord Cable (45502)</i> Sold by: Amazon.com Services, Inc Condition: New	\$3.72
1 of: <i>AmazonBasics High-Speed HDMI Cable, 10 Feet, 1-Pack</i> Sold by: Amazon.com Services, Inc Condition: New	\$7.99

**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: \$11.71  
Shipping & Handling: \$0.00  
-----

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

Total before tax: \$11.71  
Estimated tax to be collected: \$0.00

**Grand Total: \$11.71**

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

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**Final Details for Order #113-9683155-9788214**

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**Order Placed:** October 18, 2019  
**Amazon.com order number:** 113-9683155-9788214  
**Order Total: \$13.99**

**Shipped on October 20, 2019**

**Items Ordered**

1 of: *VideoSecu ML12B TV LCD Monitor Wall Mount Full Motion 15 inch Extension Arm Articulating Tilt Swivel for Most 19"-32", Some Models up to 47", LED TV Flat Panel Screen with VESA 100x100, 75x75 1KX*  
Sold by: WarehouseSeller ([seller profile](#)) | Product question? [Ask Seller](#)

**Price**  
\$13.99

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

Item(s) Subtotal: \$13.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$13.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$13.99**

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

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**Final Details for Order #113-2528571-9403425**

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**Order Placed:** October 21, 2019  
**Amazon.com order number:** 113-2528571-9403425  
**Order Total: \$17.53**

**Shipped on October 21, 2019**

**Items Ordered**

2 of: *Bralon USB Car Charger[2-Pack], 18W/3.4A 3-Port Rapid Car Charger with Smart ID Compatible for iPhone Xs/Xs max/Xr/X/8/7/6/5,iPad Pro/Air/Mini,Galaxy*  
Sold by: golden-beaver ([seller profile](#))

**Price**  
\$8.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$17.98  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$0.45

**Billing address**

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

Total before tax: \$17.53  
Estimated tax to be collected: \$0.00

**Grand Total: \$17.53**

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**Final Details for Order #111-6997890-5663408**

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**Order Placed:** October 22, 2019  
**Amazon.com order number:** 111-6997890-5663408  
**Order Total: \$79.99**

**Shipped on October 23, 2019**

**Items Ordered**

	<b>Price</b>
1 of: <i>Mechanics Tool Set 205-Piece, Household Tool Kit Set with Tools Box Case for Men and Women</i>	\$79.99
Sold by: yurokainc ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

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

**Billing address**

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

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

**Grand Total: \$79.99**

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*Vehicle*

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**Final Details for Order #111-2590401-0757035**

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**Order Placed:** October 22, 2019  
**Amazon.com order number:** 111-2590401-0757035  
**Order Total: \$37.98**

**Shipped on October 23, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Brooklyn Surf Men's Straw Sun Lifeguard Beach Hat Raffia Wide Brim, Natural, One Size</i>	\$18.99
Sold by: Brooklyn Marketplace ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
One-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:	\$37.98
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$37.98
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$37.98**

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

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**Final Details for Order #113-5360866-6857859**

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**Order Placed:** October 22, 2019  
**Amazon.com order number:** 113-5360866-6857859  
**Order Total: \$17.19**

**Shipped on October 23, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>WORKPRO 20-pack Cut-Off Wheels, 4-1/2 x 7/8-inch Metal&amp;Stainless Steel Cutting Wheel, Thin Metal Cutting Disc for Angle Grinder</i>	\$15.99
Sold by: GreatStar Tools ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 4759

Item(s) Subtotal: \$15.99  
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: \$15.99  
Estimated tax to be collected: \$1.20

**Grand Total: \$17.19**

*packs*

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**Final Details for Order #113-5800577-0139465**  
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**Order Placed:** October 22, 2019  
**Amazon.com order number:** 113-5800577-0139465  
**Order Total: \$11.96**

**Shipped on October 23, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Green Gobbler SEPTIC SAVER Bacteria Enzyme Pacs - 6 Month Septic Tank Supply (FREE Green Gobbler REMINDER APP) 7.8 oz Total</i> Sold by: EcoClean Solutions ( <a href="#">seller profile</a> )	\$11.96
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 4759

Item(s) Subtotal: \$11.96  
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: \$11.96  
Estimated tax to be collected: \$0.00

**Grand Total: \$11.96**

*Parkus*

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CL orlando > jobs > general labor >

[ logged in as [gerhardharmony@gmail.com](#) ] [ log out ]

Thanks for posting! We really appreciate it!

**Purchase Receipt**

This is a receipt confirming your purchase. Please print or save a copy of this receipt for your records. All sales are final. No Refunds.

**Description**

**Price**

Field Technician.

PostingID 7003992727: orlando, FL > general labor \$35.00 USD

**Total amount charged: \$35.00 USD**

2019-10-21 -- Payment ID: 164679445

*Misc Contingency*

[Please visit your account homepage to manage this posting.](#)

*Approved G v/d Snel 10/21/2019*



**Final Details for Order #111-0153268-3175409**

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**Order Placed:** October 23, 2019  
**Amazon.com order number:** 111-0153268-3175409  
**Order Total:** \$134.80

**Shipped on October 23, 2019**

**Items Ordered**

2 of: *Pacific Blue Basic Recycled Multifold Paper Towels (Previously branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Packs Per Case*  
Sold by: Amazon.com Services, Inc

**Price**  
\$26.96

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Shipped on October 23, 2019**

**Items Ordered**

2 of: *Pacific Blue Basic Recycled Multifold Paper Towels (Previously branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Packs Per Case*  
Sold by: Amazon.com Services, Inc

**Price**  
\$26.96

Condition: New

**Shipping Address:**

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

*lofz*

**Shipping Speed:**

Standard Shipping

**Shipped on October 23, 2019**

*Approved G v/d Snel 11/01/2019*

**Items Ordered**

1 of: <i>Pacific Blue Basic Recycled Multifold Paper Towels (Previously branded Envision) by GP PRO (Georgia-Pacific), Brown, 23304, 250 Towels Per Pack, 16 Packs Per Case</i>	<b>Price</b> \$26.96
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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$134.80
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:	\$134.80
Estimated tax to be collected:	\$0.00

**Grand Total: \$134.80**

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

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*paris*

*zdfz*

Approved G v/d Snel 11/01/2019



**Final Details for Order #111-6063886-4664229**

Print this page for your records.

**Order Placed:** October 23, 2019  
**Amazon.com order number:** 111-6063886-4664229  
**Order Total: \$177.00**

**Shipped on October 23, 2019**

<b>Items Ordered</b>	<b>Price</b>
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	\$35.40
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Shipped on October 23, 2019**

<b>Items Ordered</b>	<b>Price</b>
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	\$35.40
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Shipped on October 23, 2019**

Approved G v/d Snel 11/01/2019



**Items Ordered**

	<b>Price</b>
1 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>	\$35.40
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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$177.00
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:	\$177.00
Estimated tax to be collected:	\$0.00

**Grand Total: \$177.00**

*Paulis*

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*20/2*

Approved G v/d Snel 11/01/2019



**Final Details for Order #111-7633988-9747401**

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

**Order Placed:** October 23, 2019  
**Amazon.com order number:** 111-7633988-9747401  
**Order Total: \$60.09**

**Shipped on October 23, 2019**

**Items Ordered**

1 of: *Portwest Waterproof Rain Jacket, Lightweight, Yellow, Large* **Price**  
Sold by: Smith Safety & Supply ([seller profile](#)) **\$24.95**

Condition: New

1 of: *ZOJO High Visibility Reflective Vests, Adjustable Size, Lightweight Mesh Fabric, Wholesale Safety Vest for Outdoor Works, Cycling, Jogging, Walking, Sports - Fits for Men and Women (10 Pack, Neon Yellow)* **\$36.99**  
Sold by: Zojo Safety ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-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: \$61.94  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$1.85  
-----  
Total before tax: \$60.09  
Estimated tax to be collected: \$0.00

**Grand Total: \$60.09**

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**Final Details for Order #111-8815562-1073032**

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**Order Placed:** October 23, 2019  
**Amazon.com order number:** 111-8815562-1073032  
**Order Total: \$29.01**

**Shipped on October 23, 2019**

**Items Ordered**

1 of: *Portwest Waterproof Rain Jacket, Lightweight, Yellow, X-Large*  
Sold by: COOZO US ([seller profile](#)) | Product question? [Ask Seller](#)

**Price**

\$26.99

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

Item(s) Subtotal: \$26.99  
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: \$26.99  
Estimated tax to be collected: \$2.02

**Grand Total: \$29.01**

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**Final Details for Order #111-9090013-3261055**

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**Order Placed:** October 24, 2019  
**Amazon.com order number:** 111-9090013-3261055  
**Order Total: \$18.88**

**Shipped on October 24, 2019**

**Items Ordered**

2 of: *Garden Shovel Trowel & Hand Shovel Soft Rubberized Non-Slip Ergonomic Handlewith, Best for Transplanting, Weeding, Moving and Smoothing Digging & Planting; Includes Burlap Sack - Gardening Gift*  
Sold by: Sinomer ([seller profile](#))

**Price**  
\$9.68

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$19.36  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$0.48  
-----

**Billing address**

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

Total before tax: \$18.88  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$18.88**

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*Trigakan*

*Approved G v/d Snel 11/01/2019*

Jamir Tires Plus  
6 13th Street

NAME: St. Cloud, FL 34769  
 ADDRESS: 407-593-8008  
 Jamirtires@gmail.com

DATE: 10/24/19  
 SOLD BY: [Signature]

CASH   C.O.D.   CHARGE   PAID ON ACCT.   MDSE. RET.   PAID OUT   No. **1949205**

QUAN	DESCRIPTION	PRICE	AMOUNT
2	1 Installation	\$12.00	2
	2		
	3 906636646		
	4 TAX ID #		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21		
	22		

Vehicle

TOTAL \$24.<sup>00</sup>

CUSTOMER'S ORDER NO.   RECEIVED BY:

Approved G v/d Snel 10/24/2019



**Final Details for Order #112-3458980-1911467**

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

**Order Placed:** October 25, 2019  
**Amazon.com order number:** 112-3458980-1911467  
**Order Total: \$9.10**

**Shipped on October 25, 2019**

**Items Ordered**

2 of: *NGK (3108) DPR6EB-9 Standard Spark Plug, Pack of 1*  
Sold by: PWC Parts ([seller profile](#))

**Price**  
\$4.55

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$9.10  
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: \$9.10  
Estimated tax to be collected: \$0.00

**Grand Total: \$9.10**

**Credit Card transactions**

MasterCard ending in 4759: October 25, 2019: \$9.10

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*Boaks*

*Approved G v/d Snel 11/01/2019*



**Final Details for Order #113-6076633-1914608**

Print this page for your records.

**Order Placed:** October 25, 2019  
**Amazon.com order number:** 113-6076633-1914608  
**Order Total: \$60.00**

**Shipped on October 25, 2019**

**Items Ordered**

1 of: *MTB Sturdy Duty Fence Post U Post 6 Feet, Pack of 5*  
Sold by: MTB Supply Inc ([seller profile](#))

**Price**  
\$60.00

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$60.00  
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: \$60.00  
Estimated tax to be collected: \$0.00

**Grand Total: \$60.00**

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

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**Final Details for Order #112-8133152-7176215**

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**Order Placed:** October 25, 2019  
**Amazon.com order number:** 112-8133152-7176215  
**Order Total: \$19.56**

**Shipped on October 27, 2019**

**Items Ordered**

1 of: *STA-BIL 22240 32 oz. Automotive Accessories*  
Sold by: Amazon.com Services, Inc

**Price**  
**\$19.56**

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$19.56  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$19.56  
Estimated tax to be collected: \$0.00

**Grand Total: \$19.56**

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*Boats*

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*Truck*

SUNOCO 0415773100  
L312653386001  
6990 E IRLD BRONSON  
ST CLOUD , FL  
34771  
10/24/2019 940406751  
03:05:53 PM

XXXXXXXXXXXXXXXX4759  
Mastercard  
INVOICE 008450  
AUTH 013108

PUMP# 4  
001 19.666G  
PRICE/GAL \$2.339  
FUEL TOTAL \$ 46.00  
CREDIT \$ 46.00

=====  
Customer-activated Purchase/Capture  
Sequence Number 11851  
Swiped  
APPROVED 013108  
=====

*Approved G v/d Snel 11/04/2019*

*Carles*



**More saving.  
More doing.™**

4560 13TH STREET  
ST. CLOUD, FL 34769 (407)498-0606

6350 00003 21067 10/24/19 02:27 PM  
CASHIER ODETTTE

046561191092	BYPAS PRUNER <A>	
	BYPASS TRADITIONAL PRUNER	
	2@12.98	25.96N
764661111504	AK FASTSET <A>	
	50LB SAKRETE FAST-SET CONCRETE	
	2@5.48	10.96N
090489439361	2X6-10 PT 2P <A>	7.37N
	2X6-10FT #2PRIME PT GC WEATHERSHIELD	
0000-666-249	60LB.SAKRETE <A>	
	60LB SAKRETE CONCRETE MIX	
	30@3.90	117.00N

	SUBTOTAL	161.29
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$161.29
XXXXXXXXXXXX4759	MASTERCARD	161.29
AUTH CODE 010789/6034669		TA

P.O.#/JOB NAME: 00



6350 03 21067 10/24/2019 4258

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 01/22/2020

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 48773 42426  
PASSWORD: 19524 42423

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

Approved G v/d Snel 10/24/2019



**Final Details for Order #112-6800590-0867425**

Print this page for your records.

**Order Placed:** October 25, 2019  
**Amazon.com order number:** 112-6800590-0867425  
**Order Total:** \$32.08

**Shipped on October 29, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Johnsen's 2413-12PK Non-Chlorinated Brake Parts Cleaner - 14 oz.,</i> (Pack of 12) Sold by: Amazon.com Services, Inc	\$32.08
Condition: New	

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 4759

Item(s) Subtotal: \$32.08  
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: \$32.08  
Estimated tax to be collected: \$0.00

**Grand Total: \$32.08**

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

*Vehicle*

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**Final Details for Order #112-7008986-5501019**

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**Order Placed:** October 28, 2019  
**Amazon.com order number:** 112-7008986-5501019  
**Order Total: \$26.50**

**Shipped on October 28, 2019**

**Items Ordered**

1 of: *Portwest Waterproof Rain Jacket, Lightweight, Yellow, Large*  
Sold by: Smith Safety & Supply ([seller profile](#))

**Price**  
\$26.50

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$26.50  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$26.50  
Estimated tax to be collected: \$0.00

**Grand Total: \$26.50**

*paris*

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

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**Final Details for Order #112-1882444-4790619**

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**Order Placed:** October 28, 2019  
**Amazon.com order number:** 112-1882444-4790619  
**Order Total: \$25.99**

**Shipped on October 28, 2019**

**Items Ordered**

1 of: *Igloo Marine Contour Cooler, 25 Quart 23 L, White*  
Sold by: Amazon.com Services, Inc

**Price**

\$25.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$25.99

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: \$25.99

Estimated tax to be collected: \$0.00

**Grand Total: \$25.99**

*paid*

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**Final Details for Order #112-3207671-4324216**  
[Print this page for your records.](#)

**Order Placed:** October 28, 2019  
**Amazon.com order number:** 112-3207671-4324216  
**Order Total: \$17.90**

**Shipped on October 28, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Edward Tools 16 oz Claw Hammer with Fiberglass Handle - All Purpose Hammer with Forged Hardened Steel Head - Ergo Shock Absorbing Rubber Grip</i>	\$8.95
Sold by: Rocky Mountain Farms ( <a href="#">seller profile</a> )	
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 4759

Item(s) Subtotal: \$17.90  
Shipping & Handling: \$0.00

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

Total before tax: \$17.90  
Estimated tax to be collected: \$0.00

**Grand Total: \$17.90**

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

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*Paulus*

*Approved G v/d Snel 11/01/2019*



**Final Details for Order #112-1338011-9751450**

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**Order Placed:** October 28, 2019  
**Amazon.com order number:** 112-1338011-9751450  
**Order Total:** \$8.14

**Shipped on October 28, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Eagle F-15 HDPE 10" Poly Funnel For Metal Type I Safety Cans, 4" Height, 8" Width, 9" Length</i>	\$4.07
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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 4759

Item(s) Subtotal: \$8.14  
Shipping & Handling: \$0.00

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

Total before tax: \$8.14  
Estimated tax to be collected: \$0.00

**Grand Total: \$8.14**

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

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*Boats*

*Approved G v/d Snel 11/01/2019*



**Final Details for Order #112-3681533-2905035**

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

**Order Placed:** October 28, 2019  
**Amazon.com order number:** 112-3681533-2905035  
**Order Total: \$7.98**

**Shipped on October 28, 2019**

**Items Ordered**

2 of: *Lucky Line Bolt Snap Key Ring, Nickel Plated (4511)*  
Sold by: Amazon.com Services, Inc

**Price**  
\$3.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$7.98  
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: \$7.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$7.98**

*Handwritten signature: Purkis*

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*Approved G v/d Snel 11/01/2019*





**Final Details for Order #112-9048475-9353048**

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**Order Placed:** October 28, 2019  
**Amazon.com order number:** 112-9048475-9353048  
**Order Total: \$49.49**

**Shipped on October 28, 2019**

**Items Ordered**

1 of: *Galvanized Steel, Blue, Type I Safety Can*  
Sold by: Hardware & Garden Supplies ([seller profile](#))

Condition: New

**Price**  
\$49.49

**Shipping Address:**

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

**Shipping Speed:**

Economy Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$49.49  
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: \$49.49  
Estimated tax to be collected: \$0.00

**Grand Total: \$49.49**

**Credit Card transactions**

MasterCard ending in 4759: October 28, 2019: \$49.49

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

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*Boats*

*Approved G v/d Snel 11/01/2019*

*Gas*  
7-ELEVEN  
6990 E IRLLO BRONSON P  
SAINT CLOUD FL 34771  
4079578549  
STORE#: 40456  
THANKS FOR SHOPPING  
7-ELEVEN

1 Gasoline 55.00  
SUBTOTAL 55.00  
TOTAL DUE 55.00  
**MASTERCA 55.00**  
SNEL VAN DER/GERHARD  
ACCT#: \*\*\*\*\*4759  
APPROVAL#: 023954 AUTH CODE: 0  
APPROVAL TIME: 082200  
STORE#: 40456  
TERM# :00074045601 08  
REF# : 95000 64 005 5  
ENTRY: SWIPE  
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES  
AND DELICIOUS ENTREES  
T#02 OP02 TRN0617 10/28/2019 08:22 AM

*Approved G v/d Snel 10/28/2019*



**Details for Order #112-2053473-2281015**

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

**Order Placed:** October 28, 2019  
**Amazon.com order number:** 112-2053473-2281015  
**Order Total:** \$32.23

**Shipping now**

**Items Ordered**

**Price**

1 of: *AROMA TREES 415 Pcs Industrial Grade Universal Automotive Shield and Push-Type Retainer Assortment Suitable for Toyota, Honda, GM, Ford, and Chrysler* \$14.95

Sold by: AROMA TREES ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Microflex NO123XL Lightly Powdered Nitrile Glove Size Extra Large (100 per Box)* \$17.28

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$32.23  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$32.23  
Estimated tax to be collected: \$0.00

**Grand Total: \$32.23**

*Vehicle*

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

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**Details for Order #112-2657267-4611436**

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

**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-2657267-4611436  
**Order Total: \$11.99**

**Not Yet Shipped**

**Items Ordered**

	<b>Price</b>
1 of: 12-Piece 6 Inch Reciprocating Saw Blades, SUNGATOR Wood Cutting Sawzall Blades, Straight and Fast Cutting (6 TPI)	\$11.99
Sold by: SUNGATOR ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$11.99
Shipping & Handling:	\$0.00
	-----

**Billing address**

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

Total before tax:	\$11.99
Estimated tax to be collected:	\$0.00
	-----

**Grand Total \$11.99**

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*Mrigatias*

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### Details for Order #112-3807676-7173059

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**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-3807676-7173059  
**Order Total: \$43.88**

### Not Yet Shipped

#### Items Ordered

2 of: *Snake Eye Tactical Full Tang Two Tone Handle Fixed Blade Machete w/Sheath Outdoors Hunting Camping Fishing (279S)*  
Sold by: SDN Retail ([seller profile](#))

#### Price

\$21.94

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$43.88  
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: \$43.88  
Estimated tax to be collected: \$0.00

**Grand Total: \$43.88**

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*parkus*

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**Details for Order #112-5546214-3645842**

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

**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-5546214-3645842  
**Order Total:** \$89.71

**Not Yet Shipped**

**Items Ordered**

1 of: *X3 Industrial Black Nitrile Gloves - 3 mil, Latex Free, Powder Free, Textured, Disposable, XLarge, BX348100, Case of 1000*  
Sold by: Amazon.com Services, Inc

**Price**  
\$89.71

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$89.71  
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: \$89.71  
Estimated tax to be collected: \$0.00

**Grand Total: \$89.71**

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**Details for Order #112-6617444-6948227**

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

**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-6617444-6948227  
**Order Total:** \$14.70

**Shipping now**

**Items Ordered**

2 of: *Be Smart Get Prepared 100 Piece First Aid Kit, Clean, Treat and Protect Most Injuries with The kit That is Great for Any Home, Office, Vehicle, Campin* \$7.35  
Sold by: Amazon.com Services, Inc  
FSA or HSA eligible

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$14.70  
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: \$14.70  
Estimated tax to be collected: \$0.00

**Grand Total: \$14.70**

**FSA or HSA eligible** FSA or HSA eligible amount (includes taxes & shipping): \$14.70

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*Vehicle*

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**Details for Order #112-2806546-9684212**

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**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-2806546-9684212  
**Order Total: \$48.51**

**Not Yet Shipped**

**Items Ordered**

3 of: *First Alert 1038789 Standard Home Fire Extinguisher, Red*  
Sold by: Amazon.com Services, Inc

**Price**

\$16.17

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$48.51  
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: \$48.51  
Estimated tax to be collected: \$0.00

**Grand Total: \$48.51**

*Vehicle*

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**Final Details for Order #112-5471973-1601847**

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**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-5471973-1601847  
**Order Total:** \$11.98

**Shipped on October 30, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ICT Billet 5/8" to 5/8" Inch Hose Barb Splice Coupler Repair Fitting Adapter Connector Radiator Coolant Intercooler Heat Exchanger Fluid Designed &amp; Manufactured in USA Bare Aluminum AN627-10A</i>	\$5.99
Sold by: ICT Billet llc ( <a href="#">seller profile</a> )	

Condition: New

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

**Shipping Speed:**  
One-Day Shipping

**Shipped on October 30, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ICT Billet 3/4" to 3/4" Inch Hose Barb Splice Coupler Repair Fitting Adapter Connector Radiator Coolant Intercooler Heat Exchanger Fluid Designed &amp; Manufactured in USA Bare Aluminum AN627-12A</i>	\$5.99
Sold by: ICT Billet llc ( <a href="#">seller profile</a> )	

Condition: New

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

1 of 2

**Shipping Speed:**  
One-Day Shipping

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**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$11.98  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$11.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$11.98**

*Vehicle*

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*2062*

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### Details for Order #112-9871121-5173006

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**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-9871121-5173006  
**Order Total:** \$7.99

### Not Yet Shipped

#### Items Ordered

1 of: *GeGeDa Paracord 9 Core 550 Parachute Cord Camping Rope 100FT*  
Sold by: *gegeda* ([seller profile](#))

**Price**  
\$7.99

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 4759

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

#### Billing address

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

Total before tax: \$7.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$7.99**

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### Details for Order #112-6895738-2065833

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

**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-6895738-2065833  
**Order Total:** \$79.60

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
2 of: <i>Outdoor Road Traffic Convex PC Mirror Safety &amp; Security, Wide Angle Driveway, 24"</i>	\$39.80
Sold by: Woodcha ( <a href="#">seller profile</a> )	

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

Item(s) Subtotal:	\$79.60
Shipping & Handling:	\$0.00

#### Billing address

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

Total before tax:	\$79.60
Estimated tax to be collected:	\$0.00

**Grand Total: \$79.60**

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

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**Final Details for Order #112-6215746-6823443**

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**Order Placed:** October 30, 2019  
**Amazon.com order number:** 112-6215746-6823443  
**Order Total: \$68.88**

**Shipped on October 31, 2019**

**Items Ordered**

**Price**

1 of: *Templehorse New Carburetor Assembly For 1995-2014 Polaris Hawkeye* \$68.88  
*Magnum Ranger Scrambler Sportsman Trail Boss Blazer 325 330 400 500*  
Sold by: Templehorse ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$68.88  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$68.88  
Estimated tax to be collected: \$0.00

**Grand Total: \$68.88**

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

*Vehicle*

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**Details for Order #112-0068566-4182638**

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**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-0068566-4182638  
**Order Total: \$129.99**

**Not Yet Shipped**

**Items Ordered**

1 of: *ROCKY Men's 16" Prolight Waterproof Snakeproof Hunting Boot  
Camouflage 13 D(M) US*  
Sold by: 100AuthenticPro ([seller profile](#))

**Price**  
\$129.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$129.99  
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: \$129.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$129.99**

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Misc  
Contingency

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**Final Details for Order #112-9270251-1528251**

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**Order Placed:** October 30, 2019  
**Amazon.com order number:** 112-9270251-1528251  
**Order Total: \$29.99**

**Shipped on October 31, 2019**

**Items Ordered**

1 of: *Unlimited Rider Water Temperature Sensor Temp Sensor for Polaris Ranger 500 2006-2013, Sportsman 500 2006-2010, Sportsman 550 2009-2014, Ranger 400 2010-2014, Scrambler 500 2010-2012 3089892*  
Sold by: Unlimited Rider ([seller profile](#))

**Price**

\$29.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$29.99  
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: \$29.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$29.99**

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

*Vehicle*

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**Final Details for Order #112-4836744-9517016**

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**Order Placed:** October 29, 2019  
**Amazon.com order number:** 112-4836744-9517016  
**Order Total: \$38.58**

**Shipped on October 30, 2019**

**Items Ordered**

2 of: *Antifreeze Coolant, 1 gal, 50/50*  
Sold by: All Access Shop ([seller profile](#))

**Price**  
\$17.94

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$35.88  
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: \$35.88  
Estimated tax to be collected: \$2.70

**Grand Total: \$38.58**

**Credit Card transactions**

MasterCard ending in 4759: October 30, 2019: \$38.58

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**Details for Order #112-1583141-1489041**

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**Order Placed:** October 28, 2019  
**Amazon.com order number:** 112-1583141-1489041  
**Order Total: \$79.99**

**Not Yet Shipped**

**Items Ordered**

	<b>Price</b>
1 of: <i>Mechanics Tool Set 205-Piece, Household Tool Kit Set with Tools Box Case for Men and Women</i>	\$79.99
Sold by: yurokainc ( <a href="#">seller profile</a> )	

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:	\$79.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$79.99
Estimated tax to be collected:	\$0.00
	-----

**Grand Total: \$79.99**

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

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*Vehicle*

NAPA AUTO PART 0025020  
 1320 KENTUCKY AVE  
 ST. CLOUD FL 34769



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

Time: 10:20  
 Date: 10/30/2019  
 Page: 1/1

Invoice Number 173087  
 Agenda Page #138

10/30/2019 10:21

CREDIT CARD  
 MC SALE

Employee: 52 , RICHARD  
 Sales Rep: 0 , Salesman  
 Accounting Day: 30

Y Y  
 OCR  
 7000057121730872

Card # XXXXXXXXXXXX4759  
 SEQ #: 14  
 Batch #: 3  
 INVOICE # 173087  
 Trans #: 1014  
 Approval Code: 012589  
 Entry Method: Swipe  
 Mode: Online

Qty	Description	Quantity	Price	Net	Total	
H	STRAIGHT CONNECTOR	1.00	4.56	3.1800	3.18	T
H	SMALL DIA COOL HOSE	1.00	17.84	12.5900	12.59	T
E	CONNECTOR	1.00	6.28	4.4000	4.40	T
N	CRIMPED END BRUSH 3/4 COARSE	1.00	0.00	2.5900	2.59	T
N	CRIMPED END BRUSH 3/4" FINE	2.00	0.00	2.9900	5.98	T

SALE AMOUNT \$30.90

THANK YOU  
 CUSTOMER COPY

000000000  
 0th NET 20

Subtotal	28.74
FL SALES TAX 7.5000%	2.16
<b>Total</b>	<b>30.90</b>
MC	30.90

Approved G v/d Shel 10/29/2019

*Vehicle*

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

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

CUSTOMER COPY



**Final Details for Order #112-6465840-5114609**

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

**Order Placed:** October 31, 2019  
**Amazon.com order number:** 112-6465840-5114609  
**Order Total: \$18.99**

**Shipped on October 31, 2019**

**Items Ordered**

1 of: *A.M. Leonard Tip-N-Measure Container, Half Gallon Size (64oz.), Up to 4oz. Measuring Capacity* **Price** \$18.99

Sold by: Barndoor Ag - Powered by Ag Solutions Group, LLC ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$18.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$18.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$18.99**

**Credit Card transactions**

MasterCard ending in 4759: October 31, 2019: \$18.99

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*Pool's*

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**7C.**



**7D.**

**AGREEMENT:** RJWA CONSULTING SERVICES  
**PROJECT #:** 4123  
**CLIENT:** HARMONY CDD, Kristen Suit, District Manager  
**PROJECT:** RV STORAGE PARK  
**TASK:** PLANNED DEVELOPMENT – MINOR AMENDMENT (MPDA)

RJ WHIDDEN and ASSOCIATES, INC. (RJWA) agrees to provide the services outlined below for the above referenced project based on the following understanding:

**1. SCOPE of SERVICES:**

Relying on Steve Boyd's reference to a text from Dave Tomek (Osceola County Planning Director), RJWA will pursue a Minor Planned Development Amendment (MPDA) for the subject property owned by the Harmony CDD which is located behind the existing golf maintenance building that Starwood had used as an RV storage park. In the process of the CDD exploring expansion of the existing RV storage park, it was discovered that the current PD is not approved for outdoor storage/ RV parking. Accordingly, RJWA shall prepare, submit and process the required MPDA to allow said use as outlined herein.

**2. BENCHMARKS FOR FIXED FEE SERVICES AND FEES TOTALING \$2,900**

- 2.1 **20% (\$580)** payment of the total fee is required for: a) validation of this document as a Contractual Agreement, b) compensation to RJWA for services rendered leading up to this Agreement which includes research, collection of base information, allocation of time and resources, and c) initiation of services described in Subsection 2.2 below.
- 2.2 **60% (\$1,740)** payment of the total fee is required prior to submittal of application to the reviewing jurisdictional authority. Said fee covers services that were provided during this period, such as, preparation and submittal of Pre-application materials, representation of application at Pre-application Conference, as well as preparation of the PD application and supporting materials.
- 2.3 **20% (\$580)** payment of the total fee is required prior to the final consideration by the Development Review Committee.

*NOTE: This agreement does not include a community meeting as it seems unlikely; however, should this occur, RJWA will prepare for and represent the MPDA application at said meeting at RJWA's normal hourly rates as identified in Subsection 3.1 below.*

**3. ADDITIONAL HOURLY RATE SERVICES, IF REQUESTED:**

- 3.1 Upon request, RJWA can provide services additional to those addressed in Sections 1 and 2 herein at the following hourly rates: \$50 / Clerical, \$150 / Associate and \$250 / Principal. Once underway, departures from the original assignment outlined in Section 2 herein may be invoiced as additional services.
- 3.2 RJWA routinely resolves and obtains entitlements without the services of Legal Counsel. The fee schedule in Section 2 above reflects such an arrangement. Should the Client's business protocol require the involvement of Counsel at any point in this engagement, RJWA will enthusiastically team with Counsel as we are occasionally asked to do; however, in such case, RJWA shall invoice Client for any services rendered at the direction, request of, or on Counsel's behalf at RJWA's normal hourly rates addressed above which shall be in addition to the fee schedule addressed in Section 2 above.

**4. LATE FEE CHARGES:**

Any portion of an invoice remaining unpaid beyond thirty (30) days of the date of invoice may be deemed "late"; therefore, RJWA may prorate a late fee to be added to the unpaid portion calculated at 18% per annum.

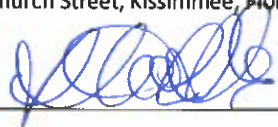
**5. CONDITIONS OF AGREEMENT:**

- 5.1 **RELiance ON RESOURCES:** RJWA will rely on site inventory data on-hand, in the public realm or as made available by Client.
- 5.2 **INVOICING AND FEE STRUCTURE:** Fees stated herein include relevant meetings, research and preparations.

- 5.3 CLIENT AUTHORIZATIONS AND RESPONSIBILITIES: Client shall provide proof of ownership such as warranty deed, legal description or other documentation demonstrating authority by the owner to initiate application(s). Client shall post required notices and execute posting affidavits for public hearings. Client is responsible for providing authorization for RJWA to act as agent for the owner regarding applications and processing. If corporate owned, Client shall provide documentation demonstrating signatory is authorized to sign on behalf of the corporation. Client is responsible for application fees.
- 5.4 APPROVAL GUARANTEES: RJWA does not and cannot guarantee governmental approvals.
- 5.5 DOCUMENT OWNERSHIP: RJWA owns documents produced by this office. Client agrees not to distribute, share or show any product produced by RJWA without written authorization by RJWA, unless said product is already a matter of public record.
- 5.6 COLLECTION: For past due accounts, Client agrees to bear the cost of collection, including reasonable attorney's fees.
- 5.7 SHELF LIFE: This proposal is null and void unless fully executed within sixty days of the date of this document.
- 5.8 TRANSFERABILITY: This agreement shall not be assigned to any other party without RJWA's written consent.
- 5.9 OUTSIDE CONSULTANTS: RJWA does not subcontract outside consultants.
- 5.10 CONTRACTUAL AGREEMENT: Upon receipt of a fully executed document and the non-refundable fee required in Subsection 2.1 herein, this Agreement is a binding contract and shall remain in full force and effect unless terminated with written notice fifteen days in advance of the effective date of termination, by either party. Upon termination or expiration of this agreement, all obligations of the parties shall terminate except the right of RJWA or its assigns to receive compensation earned prior to expiration. This agreement may be amended or modified only in writing signed by the appropriate parties and shall have the full force and effect of the original.



Consultant: \_\_\_\_\_ Date: October 30, 2019  
Robert J Whidden, President RJ Whidden and Associates, Inc.  
316 Church Street, Kissimmee, Florida 34741

Client's  
Authorized Signature:  \_\_\_\_\_ Date: 10-31-19



**7E.**

**7Ei**

## HARMONY COMMUNITY DEVELOPMENT DISTRICT PARKS AND RECREATION FACILITY USAGE APPLICATION

### ORGANIZATION/COMPANY USE APPLICATION

**IMPORTANT:** Please type or print legibly. All sections must be completed. Some applications may require additional review and approval from the District. **Usage will only be confirmed if all appropriate information has been supplied.**

#### APPLICANT INFORMATION

Name of Entity/Organization/Company: SR Brazil LLC dba Soccer Shots

Address: 7350 Futures Drive, Suite 9, Orlando FL 32819

Type of Organization:    Non-Profit         Commercial         Government         Private  
     If Non-Profit, does your organization hold a current 503(c)(3) certificate?    Yes     No

Contact Person: Eduardo Rampazzo                              E-mail: erampazzo@soccershots.org

Work Phone: (407) 900-0905    Cell Phone: (407) 900-0905

#### EVENT INFORMATION

Type of event: Soccer instruction for children age 2-8

Requested location: Soccer Field - Only half of it is necessary

Event date(s): Every Friday starting January 10th until June 26th Times From: 5pm (a.m./p.m.) To: 7pm (a.m./p.m.)  
Total use of 20 weeks

Anticipated # of attendees: 30-40 children plus parents What age group? 2-8 years olds  
divided in groups of 10

**NOTE:** *If requesting use of a pool area, please be advised the access gates are not to be propped open at any time before or during the event. This is an electronic card reader access system, and propping the gates will result in a default that disables the card readers where no one will have access.*

#### DAMAGE DEPOSIT

For each event with 10 or more attendees, the District shall collect from the event organizer a **Damage Deposit** in the amount **\$250** at the time the event is scheduled with the District Manager.

At the conclusion of the event and upon inspection, the District shall either (1) return the Damage Deposit to the event organizer if there is no damage to District property or (2) charge the event organizer for any damage to the District property and apply the Damage Deposit to the charge.

If the damage to the District property is less than the Damage Deposit, the excess amount from the deposit shall be returned to the event organizer. If the damage to the District property exceeds the Damage Deposit, the event organizer shall be charged for the property damages. All damage charges must be paid to the District no later than 15 days after invoice date.

**VENDORS/MERCHANDISE**

*Any vendor who will sell or give away merchandise must have a vendor agreement, a copy of their business license, and insurance on file with the Osceola County Parks and Recreation Department.*

How many vendor/merchandise locations will your event require?  0

Please describe vendors/type that will occur on day of event: \_\_\_\_\_

A complete detailed listing of names must be provided of all vendors. Please attach a list with the names, addresses, phone numbers and types of service of any person(s) that you have an agreement/contract for any service they will provide for you.

Attached:  Yes  No

**CATERING**

Will your event require catering?  Yes  No

Name of Company: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Work Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Cell/ Pager: \_\_\_\_\_ Email: \_\_\_\_\_

**CONTACT INFORMATION**

*Contact information to obtain a County permit or additional waste management services, as required in the Harmony Community Development District Parks and Recreation Facilities Policy.*

Osceola County Zoning and Code Enforcement:

One Courthouse Square, Suite 1200, Kissimmee, FL 34741  
Phone (407) 343-3400

Osceola County Parks and Recreation Department:

One Courthouse Square, Suite 1200, Kissimmee, FL 34741  
Phone (407) 343-2380

County Waste Management: Phone (407) 847-7370

**INDEMNIFICATION AND HOLD HARMLESS**

The EVENT ORGANIZER agrees that this application applies to the entity, corporation or organization and all of its agents, officers, directors, employees, consultants or similar persons.

UPON SIGNATURE of this application, THE EVENT ORGANIZER AGREES TO BE LIABLE for any and all damages, losses and expenses incurred by the District, caused by the acts and/or omissions of the event organizer, or any of its agents, officers, directors, employees, consultants or similar persons.

THE EVENT ORGANIZER AGREES TO INDEMNIFY, DEFEND, AND HOLD THE DISTRICT HARMLESS for any and all claims, suits, judgments, damages, losses and expenses, including but not limited to, court costs, expert witnesses, consultation services and attorney’s fees, arising from any and all acts and/or omissions of the organizer, or any of his or her agents, officers, directors, employees, consultants or similar persons.

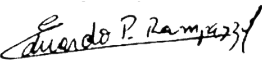
The State, agency or subdivision of the State shall not be subject to this indemnification clause in accordance with Section 768.28(19), Florida Statutes.

None of the indemnification or insurance requirements referenced in the Harmony Community Development District Parks and Recreation Facilities Policy or in this Application constitute a waiver of sovereign immunity pursuant to Section 768.28, F.S.

**SIGNATURE OF APPLICANT/EVENT ORGANIZER**

**ACKNOWLEDGEMENT:**

- *I understand that this is an application only and does not obligate the Harmony Community Development District in any fashion to reserve any facility and/or approve any event.*
- *I have read, understand, and agree to abide by the policies set forth by the Harmony Community Development District in Chapter 4, Parks and Recreation Facilities Rules.*
- *If approved, I understand that I must have a copy of the signed, approved application in my possession at the event or I will be denied access for this event.*

Signature: 

Date: 11/12/2019

Printed Name: EDUARDO RAMPAZZO

**APPROVAL FROM HARMONY CDD**

Signature: \_\_\_\_\_

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

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

## **Eighth Order of Business**

**8A.**

# FY2020 Boardwalk Proposals

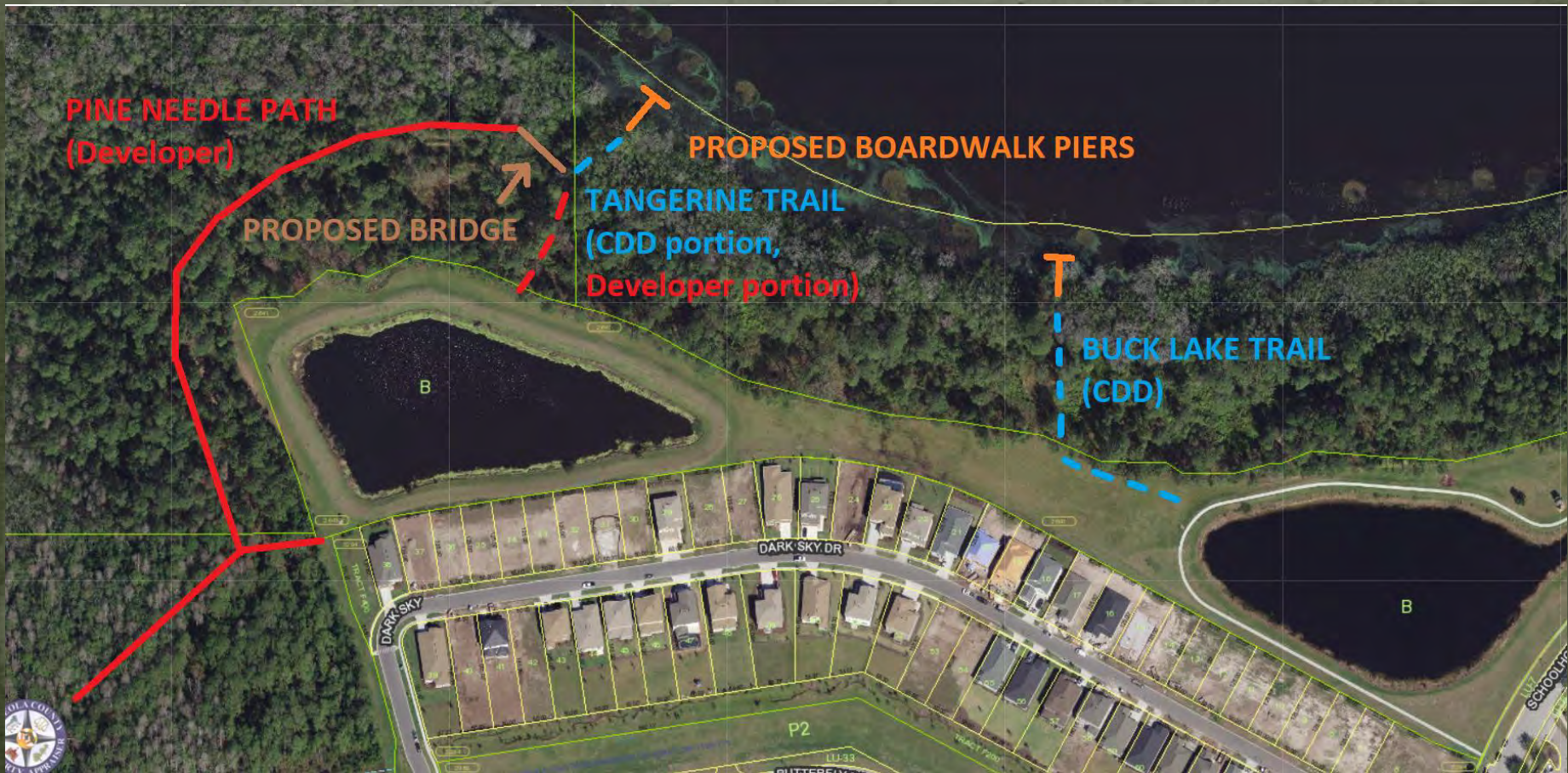
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Harmony CDD



# Tangerine & Buck Lake Trails

- Proposed boardwalk pier locations shown in Orange

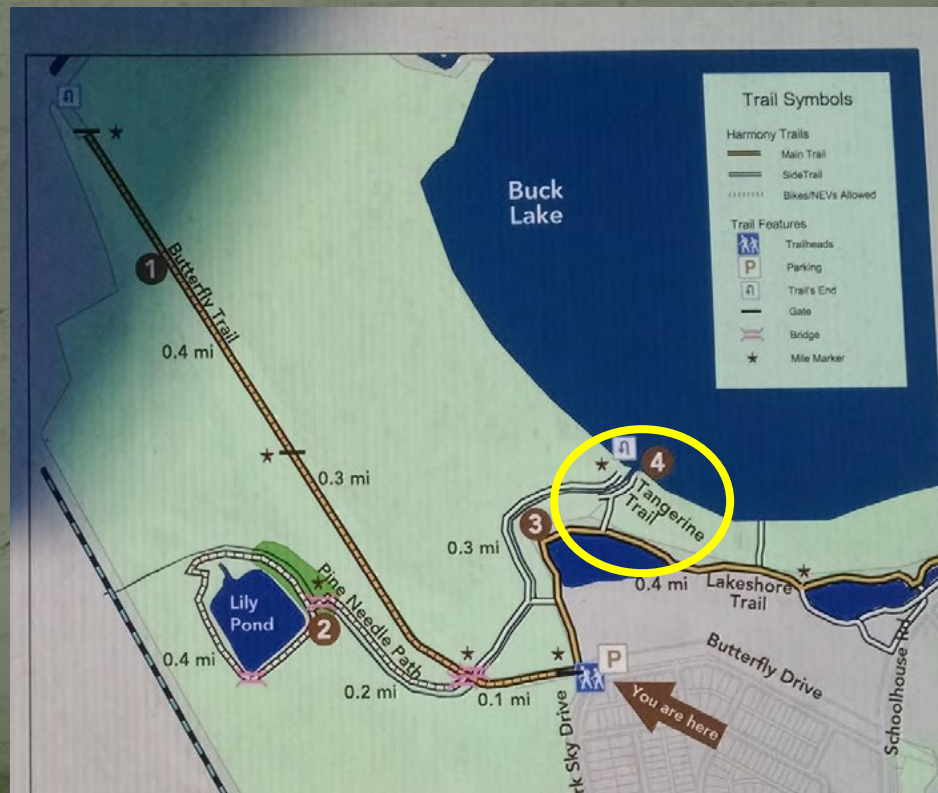


# Tangerine & Buck Lake Trails

- 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

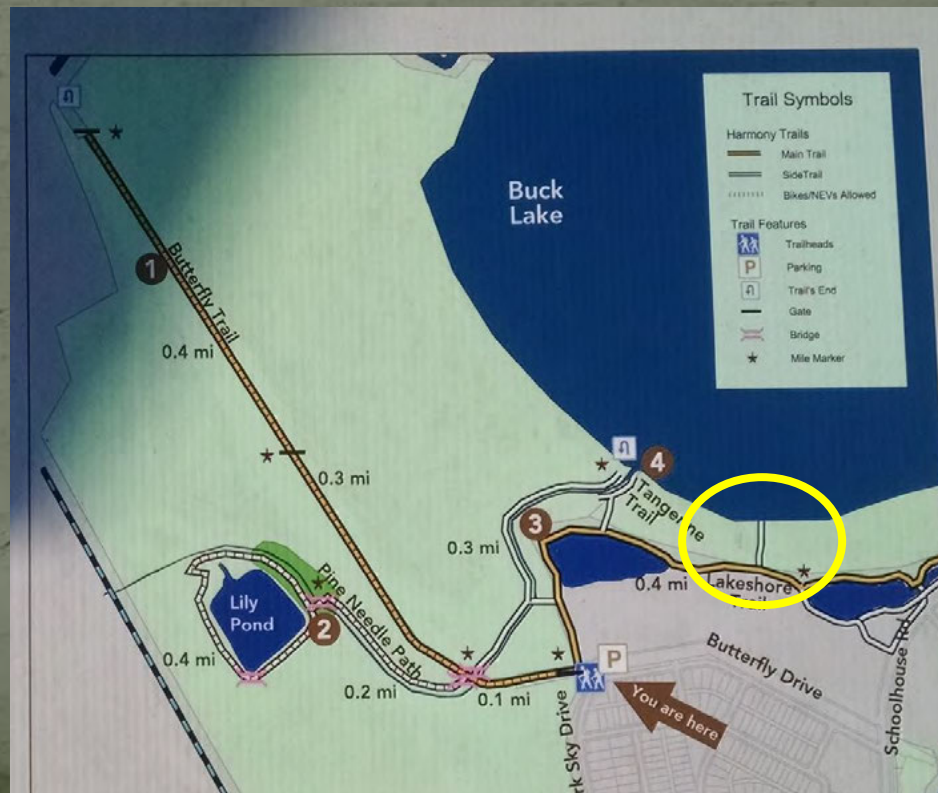


# Tangerine Trail

- 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

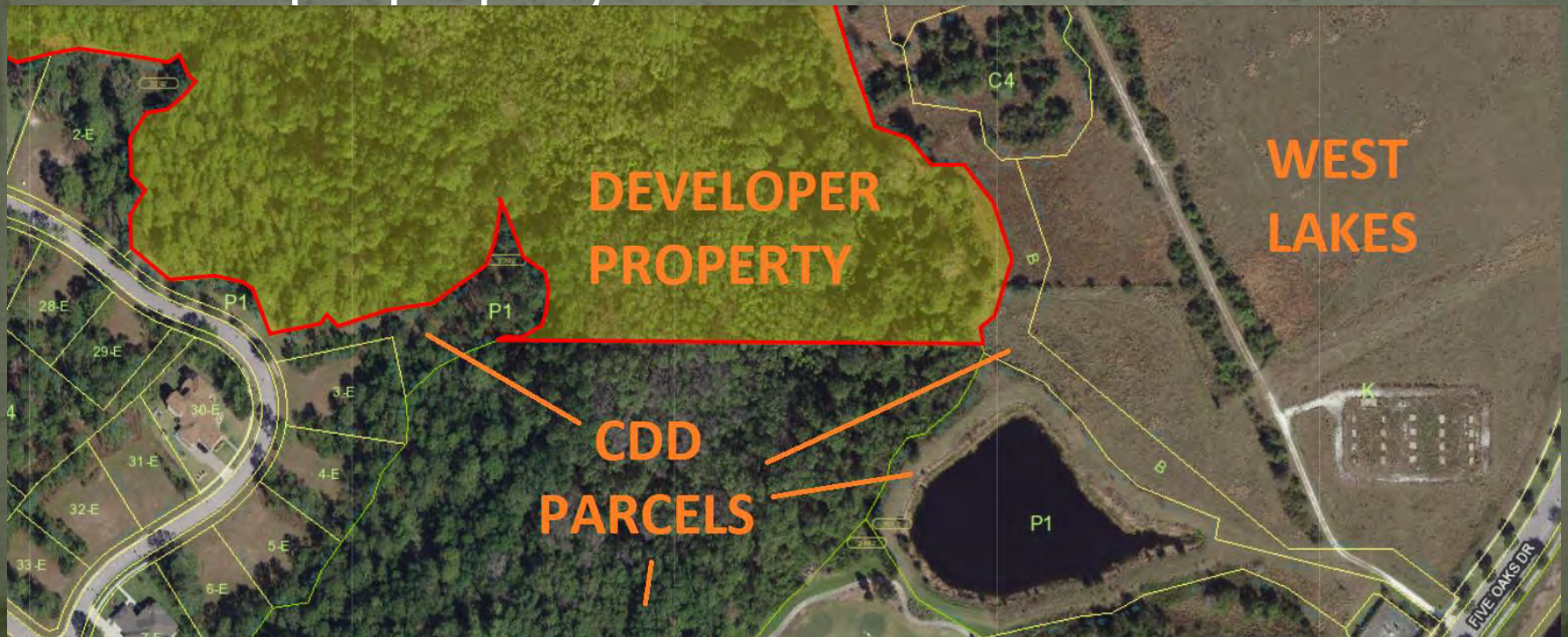
# Billy's Trail Cutoff

- 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



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

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\*

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