

**HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

**JULY 28, 2022
AGENDA PACKAGE**

**Jones Homes
3285 Songbird Circle, St. Cloud FL 34773**

Zoom: <https://zoom.us/j/4276669233>

Call-in: 929-205-6099 Meeting ID: 4276669233#
Access Code: 4276669233 ("Harmony CDD")



210 N. UNIVERSITY DRIVE, SUITE 702
CORAL SPRINGS, FLORIDA 33071

COPY**Harmony Community Development District****Board Members:**

Teresa Kramer, Chair
 Daniel Leet, Vice-Chair
 Kerul Kassel, Assistant Secretary
 Dane Short, Assistant Secretary
 Jo Phillips Assistant Secretary

Staff:

Angel Montagna, District Manager
 Timothy Qualls, District Counsel
 David Hamstra, District Engineer
 Brett Perez, Area Field Director

Meeting Order of Business
Thursday, July 28, 2022 - 6:00 pm

- 1. Call to Order and Roll Call**
- 2. Audience Comments** *(Limited to a Maximum of 3 Minutes)*
- 3. New Business**
 - A. Administrative Matters
 - i. Oath of Office for Dane Short
 - ii. Acceptance of Mr. Scarborough's Resignation
 - iii. Consideration of Appointment for the Unexpired Term of Office for Seat #2
 - iv. Oath of Office for Newly Appointed Supervisor
 - B. District Counsel Requests for Qualification
 - C. Field Service Vehicles
 - D. Consideration of Resolution 2022-07, Recognizing the Contributions of Mr. Berube
 - E. Consideration of Resolution 2022-08, Recognizing the Contributions of Mr. Scarborough
 - F. Consideration of Facility Usage Application from Harmony HOA for Summer Market
- 4. Contractors' Reports**
 - A. Servello
 - i. Proposal #6845, Irrigation Maintenance
 - ii. Proposals #6833, #6834, #6933, #6934, and #6935 for Sod Replacement
- 5. Consent Agenda**
 - A. Acceptance of April 28, 2022, and May 26, 2022, Meeting Minutes
 - B. Acceptance of Financial Statements for June 2022
 - C. Approval of #266 Invoices and Check Register
(Invoices Available Upon Request)
- 6. Staff Reports**
 - A. District Engineer's Report
 - B. District Counsel Report
 - C. Field Manager Report
 - i. Field Report
 - ii. Consideration of Basketball Resurfacing Proposals
- 7. District Manager**
 - A. District Manager's Report
- 8. Old Business**
 - A. Buck Lake General Committee Recommendation
 - B. Discussion of Providing Supervisors with Read Only Access to Tracking System
 - C. Repurposing Informational Signs
 - D. Inside Tree Trimming
- 9. Supervisors' Requests**
- 10. Adjournment**

The next meeting is scheduled for Monday, August 15, 2022

District Office:

313 Campus Street
 Celebration FL 34747
 407-566-1935
www.harmonycdd.org

Meeting Location:

3285 Songbird Circle
 St. Cloud FL 34773
 Zoom: <https://zoom.us/j/4276669233>
 or Dial: 929-205-6099, ID 4276669233

Section 3

New Business

Subsection 3A(ii)

Acceptance of Mr. Scarborough's Resignation

From: Scarborough, Michael <michael.scarborough@ecolab.com>
Sent: Sunday, June 5, 2022 10:20 PM
To: Montagna, Angel <Angel.Montagna@inframark.com>
Subject: Re: Outlook - Harmony CDD

Hi Angel,

I'm not sure if you are getting these communications or not.

This is being written to inform you and the board as notice that effective immediately, I am resigning my position as CDD Supervisor. The iPad which is property of the District will be returned directly.

Please confirm that you have received this notice.

Thank you.

Mike Scarborough
District Representative II – NW – IS121

Subsection 3A(iii)

Résumés

From: Jo Phillips <perl47@gmail.com>
Sent: Tuesday, July 12, 2022 4:30 PM
To: Montagna, Angel <Angel.Montagna@inframark.com>
Subject: Harmony CDD

I'd like to apply for appointment to the Board of Directors at the July meeting and fill that seat until November, at which time I'm on the ballot. I believe I'll be unopposed in the November election so getting onboard now will give me some time to get acclimated to the process and begin to learn.

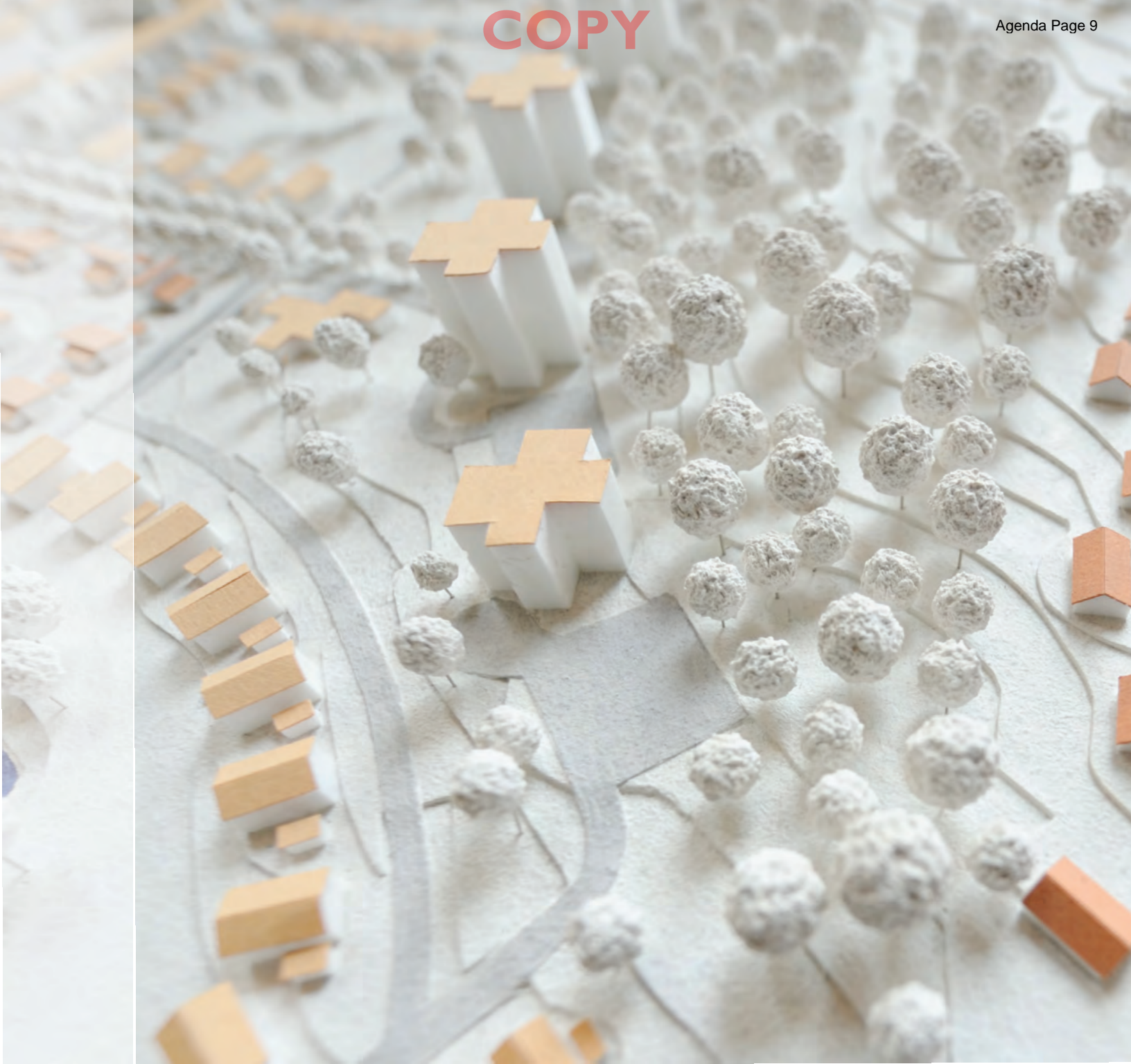
Thank you,

Joellyn Phillips
3315 Pond Pine Rd
Harmony

567-202-3637

Subsection 3B

District Counsel RFQ



KUTAKROCK

Proposal prepared for

Harmony Community Development District

kutakrock.com

COPY

KUTAKROCK

Kutak Rock LLP
107 W College Ave, Tallahassee, FL 32301
office 404.222.4600

Michael C. Eckert
850.567.0558
michael.eckert@kutakrock.com

June 15, 2022

Angel Montagna, LCAM
Central Regional Manager
InfraMark, IMS
313 Campus Street
Celebration, FL 34747
angel.montagna@inframark.com

Re: Proposal to Provide Legal Services to Harmony CDD

Dear Ms. Montagna,

Thank you for the invitation to submit a proposal to provide general counsel services to the Harmony Community Development District ("District"). This representation is ideally suited for our firm, and I am excited about this opportunity to support the District. Kutak Rock is a national, full-service law firm with approximately 550 attorneys located throughout 19 U.S. cities, including 13 attorneys and 4 paralegals working in our Florida District Counsel Group. The firm serves local, regional and national clients in a broad commercial and municipal practice that spans more than two dozen service areas.

We have reviewed recent minutes of the District's board meetings and spoken with District representatives about the current issues needing legal analysis. While complex from the District's perspective, the issues the District is currently confronting are issues we have seen and resolved for other special district clients.

For service to the District, I would be your primary attorney. Although the firm's office is located in Tallahassee, Florida, I live and work out of my office in St. Augustine, Florida. From St. Augustine, I serve many special districts in central Florida including multiple districts in Osceola, Polk and Orange Counties. Please note the current meeting time of the District does not pose a conflict with my schedule. To the best of our knowledge, and following a review of our records, we do not recognize any current or potential conflicts of interest.

We are pleased to respond to your request for a proposal and welcome the opportunity to discuss how we can partner with you. Please contact me anytime at 850.567.0558 or michael.eckert@kutakrock.com.

Sincerely,



Michael C. Eckert

Enclosures

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COPY

Community Development Districts

Kutak Rock's Florida District Counsel Group

Kutak Rock is a national law firm with a signature practice focused in the areas of special districts, administrative and governmental law, appellate practice, utility law, elections law, governmental affairs, public contract law, and trial practice. Our Florida District Counsel Group has decades of experience at every level of government and in virtually every part of our home state of Florida. We routinely navigate the labyrinths of governmental law, from financing infrastructure via special districts to guiding complex real estate transactions to drafting and advocating for the passage of legislation that governs Florida special districts. The competence and extensive experience of our lawyers is critical to providing the highest level of client service.

Personnel and Other Resources

Our Florida District Counsel Group has 12 attorneys who personally spend 100% of their legal practice in the area of special districts, including partners Cheryl Stuart, Jonathan Johnson, Michael Eckert, Wesley Haber, Katie Buchanan, Tucker Mackie, Lindsay Whelan, Sarah Sandy, Alyssa Willson, Michelle Rigoni, and associates Kyle Magee and Ryan Dugan. We also have a partner, Joseph Brown, who spends part of his time representing special districts and also provides in house litigation and environmental law support. Our knowledge and experience means our lawyers can provide services efficiently, and we offer flexible and competitive pricing arrangements based on client needs and circumstances. To ensure responsiveness, we are able to work in small teams, while keeping costs low by using contract attorneys, associate lawyers or paralegals where appropriate. At present, we have 4 paralegals in our firm who work primarily with special districts. Additional information about us can be found at kutakrock.com and the attorney profiles of Michael C. Eckert, the attorney who would serve as Harmony CDD's primary point of contact, and Wesley S. Haber, are included herein. Although Kutak Rock's Florida office is located in Tallahassee, the attorney who would be primarily responsible for serving the Harmony CDD, Michael Eckert, serves many community development districts in central Florida from his office in St. Augustine, Florida. Wes Haber serves his clients from the firm's Tallahassee office.

We are in the unique position of offering small firm, hands-on service to our clients from our Florida District Counsel Group, while having the internal resources nationally to handle unusual and stressful situations when and if they arise. Recently, for example, when a CDD client's bank account was defrauded we were able to quickly engage and stop the fraud through our colleagues specializing in computer-based fraud, including engaging the FBI and banking partners to achieve a timely and cost-effective resolution. Should this kind of situation arise, our CDD clients can rest assured that we have the internal resources to address these situations swiftly and efficiently.

Experience with Special Districts

Providing clients with advice regarding the operation of community development districts since 1985, lawyers from our group presently serve as general counsel to more than 200 special districts throughout Florida and have established a number of others. We regularly address all facets of legal issues affecting special districts, including establishment at city, county and state levels, public finance, procurement, acquisitions, rule-making, open meetings and records, ethics, real property conveyances, contracts, construction, boundary amendments, mergers, assessments, foreclosure, and other such issues.

We currently represent many districts in Central Florida including Osceola, Brevard, Hillsborough, Pasco, Sumter, Orange, Lake and Polk Counties. Further, notable clients include some of the largest and most complex special districts in Florida, such as the Ave Maria Stewardship Community District, which encompasses over 10,800 acres in Collier County; Lakewood Ranch Stewardship District, which encompasses over 23,250 acres in Sarasota and Manatee Counties; Tolomato Community Development District, which encompasses over 11,000 acres in St. Johns and Duval Counties; the Boggy Creek Improvement District, home to the new “medical city” in Orlando; and the Babcock Ranch Independent Special District, a special district located in Charlotte County. Several of our clients own and operate multiple amenities and are home to thousands of residents. We also represent a number of resident-elected board in smaller communities around the state and are well versed in helping such boards navigate the needs that are important to their constituents and communities.

Understanding Scope of Work

We provide necessary legal services for special districts. This work varies widely by project but usually includes (1) advice on governmental meetings, ethics, and procurement matters, (2) assistance with maintenance contracts and activities, and (3) other legal needs of the district.

In addition to our attendance at Board meetings, our group works with the Board and District staff to prepare the Board meeting agendas and various documents for distribution in the agenda packages. After a Board meeting, we will follow-up with the Board and District staff to address any outstanding issues and answer any questions raised at the Board meeting. We are also available by phone or email to promptly resolve issues that arise between meetings.

Our group also navigates the ever-changing laws and regulations affecting the District. When changes occur, we promptly advise the Board of these changes and work with District staff to update or adopt new policies when applicable. Recent examples include the ADA website implementation and fraud/waste/abuse policies. Our firm was able to monitor the legislation, research the issues, and draft the policies for all of our clients spreading out the cost accordingly. This quick response not only saves the District money when crafting new policies but also prevents the expense and liability stemming from being noncompliant with the law.

Our group’s experience in proactively counseling community development districts gives us insight on how to prevent expensive litigation. Often, thoughtful actions taken at the earliest stages of a dispute can save tens of thousands of unbudgeted dollars. However, not all litigation can or should be avoided. Our firm has access to several full-time litigation attorneys to protect the District’s interests if litigation arises.

About Kutak Rock

Kutak Rock, a limited liability partnership, is a U.S. law firm of more than 550 attorneys with locations in 19 cities, including Tallahassee, Florida. The firm serves local, regional and national clients in a multidisciplinary practice that spans dozens of discrete practices. For example and relevant to the work to be performed for the Harmony CDD, we practice in the following areas:

- Community Development Districts
- Public Finance
- Government Relations
- Government Services
- Data Breach and Fraud
- Insurance
- Litigation
- Real Estate
- Tax
- Employment and Personnel

Conclusion

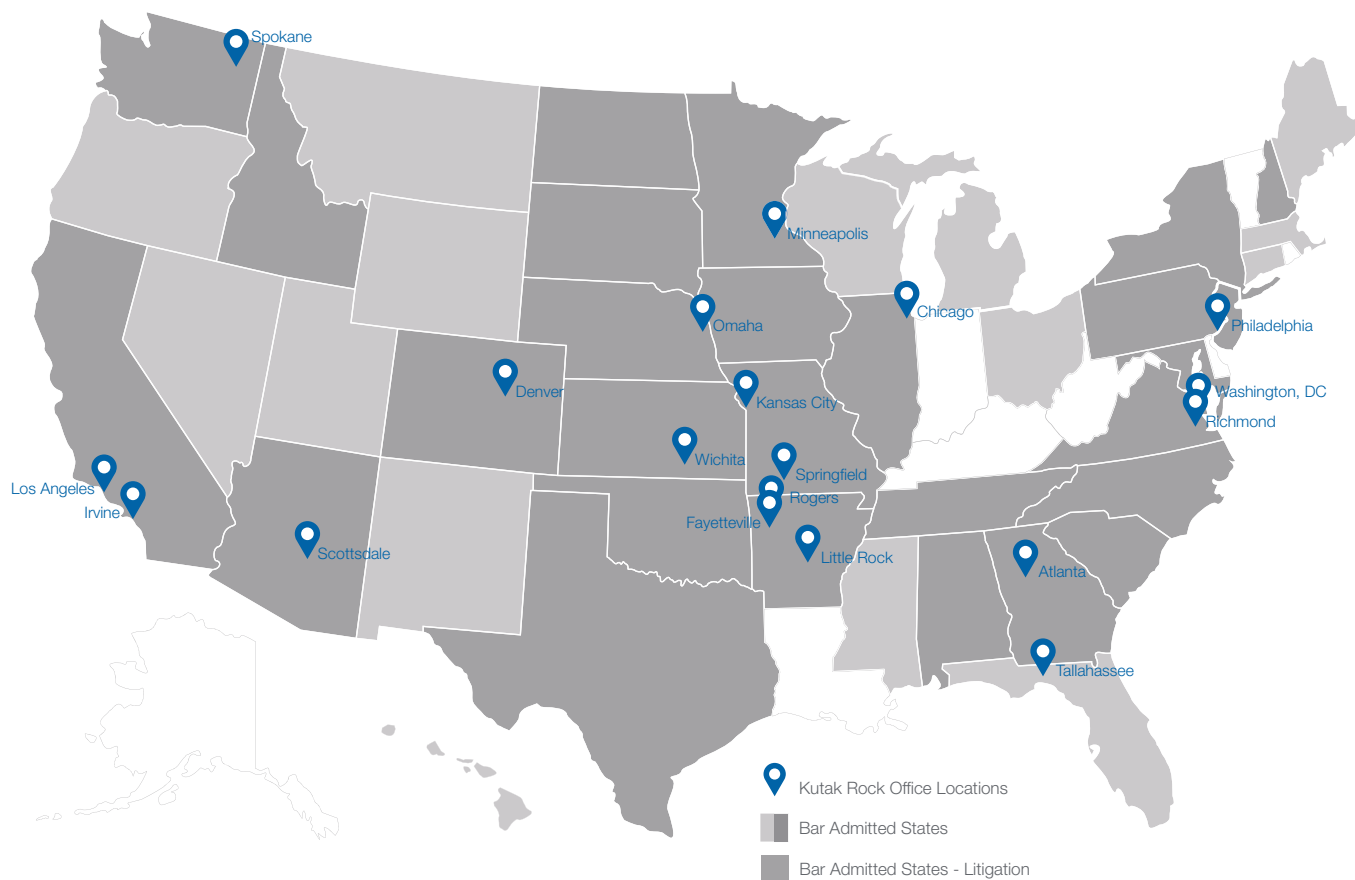
As mentioned previously, we represent community development districts and independent special districts throughout the State of Florida. We believe that our experience and resources allow us to represent our clients with a degree of professionalism and cost effectiveness that is unique to our firm. Please take a moment to further review our qualifications at kutakrock.com. We would be happy to talk with you about our qualifications and experience. Michael Eckert can be reached at 850.567.0558. We look forward to hearing from you.

An enduring value proposition

More than 50 years ago, Kutak Rock’s founders set out to create a different kind of law firm—a firm where attorneys are empowered and entrusted to practice law with an entrepreneurial spirit, are committed to doing what is right for clients and are dedicated to putting high quality legal service within reach.

Inclusive, diverse and engaged

Kutak Rock opened its doors in 1965 with a stated commitment to a diverse and equal opportunity work environment and to improving diversity in the legal profession. That early commitment continues today in firmwide structures such as the firm’s national inclusiveness and diversity committee, successive three-year inclusiveness and diversity strategic plans and annual tactics, and multiple inclusiveness engagement groups designed to encourage every person at Kutak Rock to take responsibility for enhancing the firm’s inclusive and diverse working environment.



550+
Attorneys

19
U.S. Offices in
15 States +
Washington, D.C.

Attorneys licensed to
practice in
41 States +
Washington, D.C.

125+
Attorneys focused
on Public Finance

Michael C. Eckert
Transition Partner

PO Box 10230, Tallahassee, FL 32302
850.567.0558 | michael.eckert@kutakrock.com



As a starting defender on the Hiram College soccer team, Michael traveled the Midwest. He has completed coursework in Cambridge, England, studied botany on Andros Island and backpacked by himself through Europe. Michael moved to Florida to attend law school in St. Petersburg, Florida. After completing law school in 2 1/2 years, Michael took and passed the Florida and Ohio bar examinations. The day he was sworn into the bar, Michael opened his own law practice in Ohio where he enjoyed practicing in local government, consumer and employment law. After six years of practice in Ohio, Michael and his wife, Terri, missed the sunshine and moved their family of four back to Florida for Michael to practice local government law. Michael's practice focuses on the relationship between local government and its citizens. He also has significant litigation experience in both state and federal courts.

Representative Experience

- Provides legal services in the establishment of community development districts and other special districts
- Provides legal services to community development districts and other special districts on matters related to contracts, real property, public procurement, construction, finance, and local governments
- Provides legal services to local governments in the foreclosure of special assessment liens and the defense of special assessment liens in bankruptcy court
- Prior representation of Ohio municipalities and school districts

Representative Published Decisions

- *Bach v. First Union National Bank*, No. 04-3899, 149F. App'x 354 6th Circuit (August 22, 2005)
- *Bach v. First Union National Bank*, 486 F.3d 150, 6th Circuit (2007)
- *Wolfe v. Walsh*, Ohio-185 (2008)

PRACTICES

- Development and Improvement Districts
- Real Estate
- Litigation

ADMISSIONS

- Florida
- Ohio

EDUCATION

- B.A., Hiram College, *cum laude*
- J.D., Stetson University College of Law

CERTIFICATION

- Certified Mediator, Florida

Wesley S. Haber

Transition Partner

107 W College Ave, Tallahassee, FL 32301
850.692.7305 | wesley.haber@kutakrock.com



Wes concentrates in community development districts and other special district work, focusing on infrastructure financing, land development, special districts and local government law.

His practice includes:

- Counseling landowners and developers regarding financing and managing of infrastructure requirements for new and developing communities, including the establishment of special taxing districts
- Serving as general counsel to a number of community development districts
- Advising clients on bond issuance, lease-purchase financing, contracts, bid processes and protests, construction matters, and other land development, local government and financial matters

PRACTICES

Development and Improvement Districts
Public Finance

ADMISSIONS

Florida

EDUCATION

J.D., Florida State University College of Law, with Honors
B.S., University of Florida

ACCOLADES

Florida Super Lawyers®,
"Rising Stars" 2009-2013

CDD Expense Reimbursement Policy

The following is Kutak Rock's standard expense reimbursement policy for community development district representation. This policy applies unless a different arrangement has been negotiated based on the unique circumstances of a particular client or matter.

All expenses are billed monthly. Billings ordinarily reflect expenses for the most recent month, except where there are delays in receiving bills from third-party vendors.

Teleconference Calls. All telephone charges are billed at an amount approximating actual cost.

Photocopying and Printing. In-house photocopying and printing is charged at \$0.25 per page (black & white) and \$0.50 per page (color). Outside copying is billed as a pass-through of the outside vendor's charges.

Facsimile. Outgoing facsimile transmissions are charged at \$1.00 per page. There is no charge for incoming faxes.

Postage. Postage is billed at actual cost.

Overnight Delivery. Overnight delivery is billed at actual cost.

Local Messenger Service. Local messenger service is billed at 44.5 cents per mile pursuant to Section 112.061, Florida Statutes. Should the State increase the mileage allowance specified in Section 112.061, Florida Statutes, KUTAK ROCK shall, without further action, be entitled to reimbursement at the increased rate.

Computerized Legal Research. Charges for computerized legal research are billed at an amount approximating actual cost.

Travel. Travel (including air fare, rental cars, taxicabs, hotel, meals, tips, etc.) is billed at actual cost. Where air travel is required, coach class is used wherever feasible. Out-of-town mileage is billed at 44.5 cents per mile pursuant to Section 112.061, Florida Statutes. Should the State increase the mileage allowance specified in Section 112.061, Florida Statutes, KUTAK ROCK shall, without further action, be entitled to reimbursement at the increased rate. Reasonable travel-related expenses for meals, lodging, gratuities, taxi fares, tolls, parking fees and business-related telephone, telegraph and facsimile charges shall also be reimbursed.

Consultants. Unless prior arrangements are made, consultants are ordinarily employed directly by the client. Where consultants are employed by the firm, their charges are passed through without mark-up. The client is responsible for notifying the firm of any particular billing arrangements or procedures which the client requires of the consultant.

Other Expenses. Other outside expenses, such as court reporters, agency copies, etc. are billed at actual cost.

Word Processing and Secretarial Overtime. No charge is made for word processing. No charge is made for secretarial overtime except in major litigation matters where unusual overtime demands are imposed.

The image features a blurred background of a dining table with wooden chairs. In the foreground, a stack of papers and a pen are visible on a wooden table. A blue horizontal bar is positioned across the middle of the image, containing the text 'Retention and Fee Arrangement'.

Retention and Fee Arrangement

KUTAK ROCK LLP
RETENTION AND FEE AGREEMENT

I. PARTIES

THIS RETENTION AND FEE AGREEMENT (“**Agreement**”) is made and entered into by and between the following parties:

A. Harmony Community Development District
c/o InfraMark, IMS
313 Campus Street
Celebration, FL 34747

and

B. Kutak Rock LLP
107 W College Ave
Tallahassee, Florida 32301

II. SCOPE OF SERVICES

In consideration of the mutual undertakings and agreements contained herein, the parties agree as follows:

- A. The Client agrees to employ and retain Kutak Rock as its attorney and legal representative for general advice, counseling and representation of Client and its Board of Supervisors.
- B. Kutak Rock accepts such employment and agrees to serve as attorney for and provide legal representation to the Client in connection with those matters referenced above. No other legal representation is contemplated by this Agreement. Any additional legal services to be provided under the terms of this Agreement shall be agreed to by Client and Kutak Rock in writing. Unless set forth in a separate agreement to which Client consents in writing, Kutak Rock does not represent individual members of the Client’s Board of Supervisors.

III. CLIENT FILES

The files and work product materials (“**Client File**”) of the Client generated or received by Kutak Rock will be maintained confidentially to the extent permitted by law and in accordance with the Florida Bar rules. At the conclusion of the representation, the Client File will be stored by Kutak Rock for a minimum of five (5) years. After the five (5) year storage period, the Client hereby acknowledges and consents that Kutak Rock may confidentially destroy or shred the Client File. Notwithstanding the prior sentence, if the Client provides Kutak Rock with a written

request for the return of the Client File before the end of the five (5) year storage period, then Kutak Rock will return the Client File to Client at Client's expense.

IV. FEES

- A. The Client agrees to compensate Kutak Rock for services rendered in connection with any matters covered by this Agreement on an hourly rate basis plus actual expenses incurred by Kutak Rock in accordance with the attached Expense Reimbursement Policy (Attachment A, incorporated herein by reference). Time will be billed in increments of one-tenth (1/10) of an hour. Certain work related to issuance of bonds and bond anticipation notes may be performed under a flat fee to be separately established prior to or at the time of bond or note issuance.
- B. Attorneys and staff, if applicable, who perform work for Client will be billed at their regular hourly rates, as may be adjusted from time to time. The regular hourly rates of those initially expected to handle the bulk of Client's work are as follows:

Michael C. Eckert	\$395
Wesley S. Haber	\$360
Associates	\$265 - \$285
Paralegals	\$160

Kutak Rock's regular hourly billing rates are reevaluated annually and are subject to change not more than once in a calendar year. Client agrees to Kutak Rock's annual rate increases to the extent hourly rates are not increased beyond \$15/hour.

- C. To the extent practicable and consistent with the requirements of sound legal representation, Kutak Rock will attempt to reduce Client's bills by assigning each task to the person best able to perform it at the lowest rate, so long as he or she has the requisite knowledge and experience.
- D. Upon consent of Client, Kutak Rock may subcontract for legal services in the event that Client requires legal services for which Kutak Rock does not have adequate capabilities.
- E. Kutak Rock will include costs and expenses (including interest charges on past due statements) on its billing statements for Client reimbursement in accordance with the attached Expense Reimbursement Policy.

V. BILLING AND PAYMENT

The Client agrees to pay Kutak Rock's monthly billings for fees and expenses incurred within thirty (30) days following receipt of an invoice, or the time permitted by Florida law, whichever is greater. Kutak Rock shall not be obligated to perform further legal services under this Agreement if any such billing statement remains unpaid longer than thirty (30) days after submittal to and receipt by Client. Non-payment of billing statements shall be a basis for Kutak Rock to immediately withdraw from the representation without regard to remaining actions necessitating attention by Kutak Rock as part of the representation.

VI. DEFAULT; VENUE

In any legal proceeding to collect outstanding balances due under this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees in addition to costs and outstanding balances due under this Agreement. Venue of any such action shall be exclusive in the state courts of the Second Judicial Circuit in and for Leon County, Florida.

VII. CONFLICTS

It is important to disclose that Kutak Rock represents a number of special districts, trustees ("Trustees"), bondholders, developers, builders, and other entities throughout Florida and the United States of America relating to community development districts, special districts, local governments and land development. Kutak Rock or its attorneys may also have represented the entity which petitioned for the formation of the Client. Kutak Rock understands that Client may enter into an agreement with a Trustee in connection with the issuance of bonds, and that Client may request that Kutak Rock simultaneously represent Client in connection with the issuance of bonds, while Kutak Rock is also representing such Trustee on unrelated matters. By accepting this Agreement Client agrees that (1) Client was provided with an explanation of the implications of the common representation(s) and the advantages and risks involved; (2) Kutak Rock will be able to provide competent and diligent representation of Client, regardless of Kutak Rock's other representations, and (3) there is not a substantial risk that Kutak Rock's representation of Client would be materially limited by Kutak Rock's responsibilities to another client, a former client or a third person or by a personal interest. Acceptance of this Agreement will constitute Client's waiver of any "conflict" with Kutak Rock's representation of various special districts, Trustees, bondholders, developers, builders, and other entities relating to community development districts, special districts, local governments and land development.

VIII. ACKNOWLEDGMENT

Client acknowledges that the Kutak Rock cannot make any promises to Client as to the outcome of any legal dispute or guarantee that Client will prevail in any legal dispute.

IX. TERMINATION

Either party may terminate this Agreement upon providing prior written notice to the other party at its regular place of business. All fees due and payable in accordance with this Agreement shall accrue and become payable pursuant to the terms of this Agreement through the date of termination.

X. EXECUTION OF AGREEMENT

This Agreement shall be deemed fully executed upon its signing by Kutak Rock and the Client. The contract formed between Kutak Rock and the Client shall be the operational contract between the parties.

XI. ENTIRE CONTRACT

This Agreement constitutes the entire agreement between the parties.

Accepted and Agreed to:

**HARMONY CDD COMMUNITY
DEVELOPMENT DISTRICT**

KUTAK ROCK LLP

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

ATTEST:

Secretary/Assistant Secretary

Subsection 3C

Field Service Vehicles

JULY 2022-VEHICLE REPORT

VEHICLES REMOVED FROM SERVICE SINCE JUNE 1, 2021

2011 Kawasaki UTV

On February 20, 2022, this vehicle was involved in a crash while being driven by an Inframark employee. The traffic report (see attached) indicates that a Lexus pulled out in front of the Kawasaki UTV as it traveled east on Five Oaks Drive near the Swim Club. It was determined that this vehicle was totaled and no longer available for use. The insurance company for the Lexus is claiming that the Inframark employee was partially at fault, so this claim has recently been turned over to the Harmony CDD's insurance company for resolution.

2018 Yamaha UTV

On March 14 or 15 of 2022, the 2018 Yamaha UTV owned by Harmony CDD and in the care and custody of Inframark was stolen from the storage container located just outside of the Vehicle Storage Lot. (see attached Sheriff's Report). The combination lock to the container had not been forced or cut and the key to the Yamaha had been left in the vehicle. The combination to the storage container lock had not been changed despite major staff changes that occurred between June of 2021 and the theft. The investigating detective and deputies opined that this theft was likely related to someone knowing the combination to the lock. The assigned detective has recommended that the Harmony CDD either lo-jack or electronically fence all of our vehicles so we are notified when a vehicle leaves District property. Pending insurance reimbursement.

Polaris Pro XDiesel

November 26, 2019 – 2019 Polaris PRO XD Utility Vehicle delivered to Harmony CDD. Vehicle had a 2 year warranty.

November 2019 to February 2021—Steve Berube was providing routine maintenance, however he failed to maintain service records and the Board was not notified until May of 2021 that Mr. Berurbe had stopped providing maintenance for this and other vehicles.

February 2020 – Recall on this vehicle due to a rear brake line design flaw-collision hazard to user. Discontinue use immediately and present to dealer for recall repairs. No record that this repair was made.

June 1, 2021, Inframark assumed responsibility for the maintenance of this vehicle.

June 4, 2021—Invoice for two shifter installations for Polaris

July 21, 2021 – Polaris taken to Kissimmee Motor Sports due to inability of vehicle to move forward, still worked in reverse. Although still in warranty period, KMS refused to do work under warranty due to “lack of service records” and charged Harmony \$2012 for complete transmission repair. No addt. quotes or diagnosis obtained. Phone inquiry by Chair determined that this repair should not be reqd for this age of vehicle, but Inframark would not pursue addt. diagnosis. Inspected brake lines as a warranty item, but did not do recall work. Full Service completed for \$517.58.

November 26, 2021 –Warranty period ends per time period.

June 21, 2022 – Polaris picked up from Kissimmee Motor Sports after regular maintenance service and repair of a shifter issue. After removing from trailer, white smoke observed coming from Polaris when running. Contacted Kissimmee Motor Sports and they requested that vehicle be returned for further work. Vehicle would not start. Kissimmee Motor Sports diagnosed vehicle with a “blown” engine. Recommended rebuilding (\$7676.47) or replacing engine (\$6312.29).

VEHICLES REMAINING IN SERVICE

Yamaha U-max EV

Chevy/GMC Pick up Truck

FLORIDA TRAFFIC CRASH REPORT

HIGHWAY SAFETY & MOTOR VEHICLES
TRAFFIC CRASH RECORDS
NEIL KIRKMAN BUILDING, TALLAHASSEE, FL 32399-0537

LONG FORM [X] SHORT FORM [] UPDATE [X]

Table with 4 columns: Crash Date (2/20/2022), Time of Crash (8:21 AM), Date of Report (3/31/2022), Reporting Agency (FLORIDA HIGHWAY PATROL), Reporting Agency Case Number (FHP22ON0085620), HSMV Crash Report Number (24909936-02)

CRASH IDENTIFIERS

Table with 7 columns: County Code (26), City Code (50), County of Crash (OSCEOLA), Place or City of Crash (ST. CLOUD), Within City Limits (NO), Reported Date/Time (2/20/2022 8:26 AM), Dispatched Date/Time (2/20/2022 8:33 AM)

ROADWAY INFORMATION

Table with 4 columns: Crash Occurred on Street, Road, Highway (FIVE OAKS DRIVE), At Street Address #, At Latitude (N 28 11.4746), Longitude (W 81 8.7560)

CRASH INFORMATION

Table with 6 columns: Light Condition (DAYLIGHT), Weather Condition (CLEAR), Roadway Surface Condition (DRY), School Bus Related (NO), Manner of Collision (ANGLE), First Harmful Event Type (COLLISION WITH PERSON, MOTOR VEHICLE, OR NON-FIXED OBJECT)

VEHICLE

Table with 12 columns: Vehicle (V01), Motor Vehicle Type (MOTOR VEHICLE IN TRANSPORT), Hit & Run (NO), License Number (KRL8883), State (PA), Reg. Expires (2/28/2023), Permanent Reg. (NO), VIN (2T2BZMCAXHC125501)

VEHICLE

Table with 12 columns: Vehicle (V02), Motor Vehicle Type (MOTOR VEHICLE IN TRANSPORT), Hit & Run (NO), License Number (NONE), State (NA), Reg. Expires (YES), Permanent Reg. (YES), VIN (NONE)

Crash Date 2/20/2022		Time of Crash 8:21 AM		Date of Report 3/31/2022		Reporting Agency FLORIDA HIGHWAY PATROL		Reporting Agency Case Number FHP22ON0085620		HSMV Crash Report Number 24909936-02			
CMV Configuration				Cargo Body Type				Area of Initial Impact 		Most Damaged Area 			
Comm GVWR/GCWR		Trailer Type (Trailer One)		Trailer Type (Trailer Two)									
Haz. Mat. Release		Haz Mat Placard		Haz. Mat. Number		Haz. Mat. Class							
Motor Carrier Name				US DOT Number									
Motor Carrier Address				Address Other				City		State		Zip Code	
Comm/Non-Commercial		Vehicle Body Type OTHER, EXPLAIN IN NARRATIVE		Vehicle Defects (one) NONE		Vehicle Defects (two)		Emergency Vehicle Use NO		Special Function of MV NO SPECIAL FUNCTION			
Vehicle Maneuver Action STRAIGHT AHEAD		Trafficway TWO-WAY, NOT DIVIDED		Roadway Grade LEVEL		Roadway Alignment STRAIGHT		Most Harmful Event COLLISION NON-FIXED OBJECT		Most Harmful Event Detail MOTOR VEHICLE IN TRANSPORT			
Traffic Control Device for this Vehicle NO CONTROLS		First (1) Sequence of Events COLLISION NON-FIXED OBJECT		Second (2) Sequence of Events		Third (3) Sequence of Events		Fourth (4) Sequence of Events					
		MOTOR VEHICLE IN TRANSPORT											

PERSON RECORD

#	Person Type DRIVER	Vehicle #	Name RAYMOND R AYALA J	Injury Severity NONE	Ejection NOT EJECTED	Driver ReExam NO
Date of Birth	Sex M	Condition at Time of Crash APPARENTLY NORMAL		Address 103 ROYAL DR, WEST MIFFLIN PA 15122		Phone Number 904-566-5020
Driver License Number 15644885	State PA	Expires 05/13/2022	Type CLASS E / OPERATOR		Required Endorsements NO REQUIRED ENDORSEMENTS	
Restraint Systems SHOULDER AND LAP BELT USED		Air Bag Deployed DEPLOYED - SIDE		Helmet Use		Eye Protection NOT APPLICABLE
Motor Vehicle Seating Position: Row FRONT		Motor Vehicle Seating Position: Seat LEFT		Motor Vehicle Seating Position: Other		
Driver Distracted By NOT DISTRACTED				Driver Vision Obstructions VISION NOT OBSCURED		
Driver Actions at Time of Crash 1 (based on judgement of investigation officer) FAILED TO YIELD RIGHT-OF-WAY				Driver Actions at Time of Crash 2 (based on judgement of investigation officer)		
Driver Actions at Time of Crash 3 (based on judgement of investigation officer)				Driver Actions at Time of Crash 4 (based on judgement of investigation officer)		
Suspected Alcohol Use NO	Alcohol Tested TEST NOT GIVEN	Alcohol Test Type	Alcohol Test Result	BAC	Suspected Drug Use NO	Drug Tested TEST NOT GIVEN
Source of Transport to Medical Facility NOT TRANSPORTED		EMS Agency Name or ID		EMS Run Number	Medical Facility Transported To	

PERSON RECORD

#	Person Type PASSENGER	Vehicle #	Name GEORGE HALULA	Injury Severity NONE	Ejection NOT EJECTED	Driver ReExam NO
Date of Birth	Sex M	Address 403 LOCKEARN CT, GREENSBURG PA 15601		Phone Number		
Restraint Systems SHOULDER AND LAP BELT USED		Air Bag Deployed DEPLOYED - SIDE		Helmet Use		Eye Protection NOT APPLICABLE
Motor Vehicle Seating Position: Row FRONT		Motor Vehicle Seating Position: Seat RIGHT		Motor Vehicle Seating Position: Other		
Source of Transport to Medical Facility NOT TRANSPORTED		EMS Agency Name or ID		EMS Run Number	Medical Facility Transported To	

PERSON RECORD

#	Person Type PASSENGER	Vehicle #	Name PRIMO SEETE	Injury Severity NONE	Ejection NOT EJECTED	Driver ReExam NO
Date of Birth	Sex M	Address 115 GREENOCK DR, GREENSBURG PA 15601		Phone Number		
Restraint Systems SHOULDER AND LAP BELT USED		Air Bag Deployed DEPLOYED - SIDE		Helmet Use		Eye Protection NOT APPLICABLE
Motor Vehicle Seating Position: Row SECOND		Motor Vehicle Seating Position: Seat RIGHT		Motor Vehicle Seating Position: Other		
Source of Transport to Medical Facility NOT TRANSPORTED		EMS Agency Name or ID		EMS Run Number	Medical Facility Transported To	

PERSON RECORD

#	Person Type DRIVER	Vehicle #	Name ERNESTO ANTONIO SANTIAGO WHARTON	Injury Severity NON-INCAPACITATING	Ejection EJECTED, TOTALLY	Driver ReExam NO
Date of Birth	Sex M	Condition at Time of Crash APPARENTLY NORMAL		Address 2269 CANYON BREEZE AVE, KISSIMEE FL 34746		Phone Number 787-556-0723
Driver License Number S532201864460	State FL	Expires 12/06/2029	Type CLASS E / OPERATOR		Required Endorsements NO REQUIRED ENDORSEMENTS	
Restraint Systems SHOULDER AND LAP BELT USED		Air Bag Deployed NOT DEPLOYED		Helmet Use		Eye Protection NOT APPLICABLE
Motor Vehicle Seating Position: Row FRONT		Motor Vehicle Seating Position: Seat LEFT		Motor Vehicle Seating Position: Other		
Driver Distracted By NOT DISTRACTED				Driver Vision Obstructions VISION NOT OBSCURED		
Driver Actions at Time of Crash 1 (based on judgement of investigation officer) NO CONTRIBUTING ACTION				Driver Actions at Time of Crash 2 (based on judgement of investigation officer)		
Driver Actions at Time of Crash 3 (based on judgement of investigation officer)				Driver Actions at Time of Crash 4 (based on judgement of investigation officer)		
Suspected Alcohol Use NO	Alcohol Tested TEST NOT GIVEN	Alcohol Test Type	Alcohol Test Result	BAC	Suspected Drug Use NO	Drug Tested TEST NOT GIVEN
Source of Transport to Medical Facility NOT TRANSPORTED		EMS Agency Name or ID		EMS Run Number	Medical Facility Transported To	

VIOLATION

Person#	Violator Name Raymond R Ayala J	FL Statute Number 316.123(2)(a)	Violation Description RAN STOP SIGN/VIOLATION OF RIGHT OF WAY FROM STOP SIGN	Citation Number AFCV3E
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WITNESS RECORD

#	Name THOMAS PAUL GOSSMAN	Address 421 HIGHLAND DR, ELIZABETH PA 15037	Phone Number
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Crash Date 2/20/2022	Time of Crash 8:21 AM	Date of Report 3/31/2022	Reporting Agency FLORIDA HIGHWAY PATROL	Reporting Agency Case Number FHP22ON0085620	HSMV Crash Report Number 24909936-02
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WITNESS RECORD

#	Name	Address	Phone Number
6	BARRY RACK	215 SPARTAN DR, BETHEL PARK PA 15102	412-498-4294

NARRATIVE

ID Number	Rank	Name	Troop / Post	Officer Agency	Phone Number
3726	TPR	BROOKS, CHRISTOPHER	D	FLORIDA HIGHWAY PATROL	407-737-2300

Vehicle One (V01) was stopped at the stop sign on Harmony Square Drive West, facing north, at the intersection with Five Oaks Drive. Vehicle Two (V02) was traveling east on Five Oaks Drive approaching Harmony Square Drive West. Driver One (D01) began to cross Five Oaks Drive, failing to yield the right of way to V02 and the front of V02 collided with the left side of V01. Both vehicles were moved from final rest prior to my arrival.

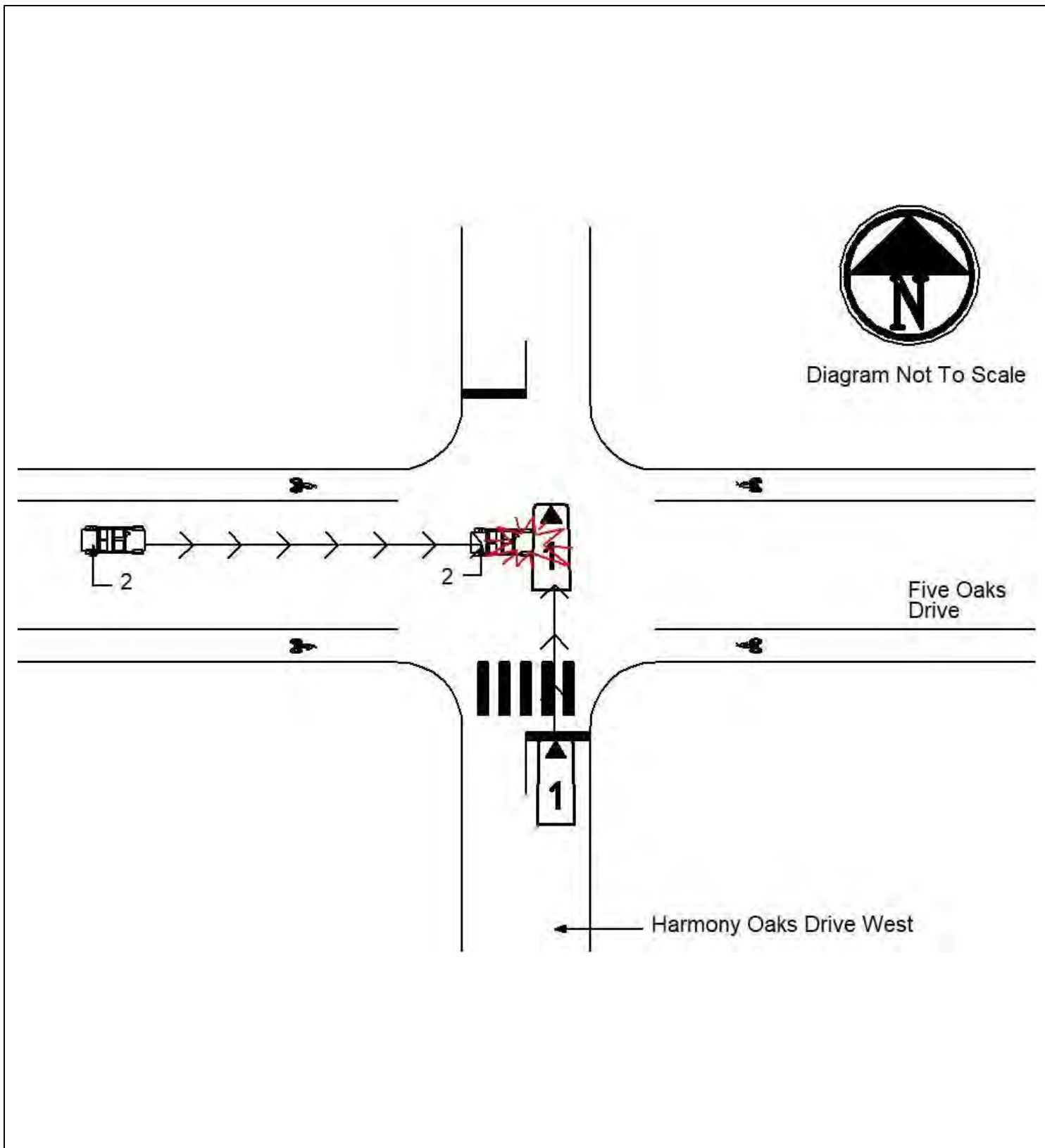
Two witnesses stopped behind V01 stated that as V01 was crossing the intersection, V02 was traveling in the left lane when the collision occurred.

REPORTING OFFICER

ID Number	Rank	Name	Troop / Post	Officer Agency	Phone Number
3726	TPR	BROOKS, CHRISTOPHER	D	FLORIDA HIGHWAY PATROL	407-737-2300

Crash Date 2/20/2022	Time of Crash 8:21 AM	Date of Report 3/31/2022	Reporting Agency FLORIDA HIGHWAY PATROL	Reporting Agency Case Number FHP22ON0085620	HSMV Crash Report Number 24909936-02
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DIAGRAM OF CRASH





OSCEOLA COUNTY SHERIFF'S OFFICE

Deputy Report for Incident 22I026969

Nature: BURG BUSINESS

Address: 7360 FIVE OAKS DR; CDD OFFICE

Location: 9101

ST CLOUD FL 34773

Offense Codes: 220, 240, CODE

Received By: ONEILL,
YASMINA

How Received: 9

Agency: OCSO

Responding Officers: SHOLTIS, JOY, AULTMAN, SHAWN, MAISONETTE, M, SWAN, S, MELE, S

Responsible Officer: SHOLTIS, JOY

Disposition: ACT 03/15/22

When Reported: 07:18:39 03/15/22

Occurred Between: 16:00:00 03/14/22 and 06:40:00 03/15/22

Assigned To: MARMOL, E

Detail: PCE

Date Assigned: 03/16/22

Status: ACT

Status Date: 03/16/22

Due Date: **/**/**

Complainant: 1200369

Last: MORRELL

First: VINCENT

Mid: MICHAEL

DOB: 11/14/86

Dr Lic: M640873864140

Address: 3541 BRISTOL COVE LN

Race: W

Sex: M

Phone: (407)361-3559

City: ST CLOUD, FL 34772

Offense Codes

Reported:

Observed:

Additional Offense: 220 BURGLARY

Additional Offense: 240 GRAND THEFT AUTO

Additional Offense: CODE Work around offense code

Circumstances

LT24 OTHER STRUCTURE

FOQ EVIDENCE USE ONLY-FOQ

Responding Officers:

Unit :

SHOLTIS, JOY

171

AULTMAN, SHAWN

181

MAISONETTE, M

172

SWAN, S

PR30

MELE, S

S17

Responsible Officer: SHOLTIS, JOY

Agency: OCSO

Received By: ONEILL, YASMINA

Last Radio Log: 12:39:48 03/15/22 CMPLT

How Received: 9 911 LINE

Clearance: R REPORT TAKEN

When Reported: 07:18:39 03/15/22

Disposition: ACT **Date:** 03/15/22

Judicial Status:

Occurred between: 16:00:00 03/14/22

Misc Entry:

and: 06:40:00 03/15/22

Modus Operandi:

Description :

Method :

Involvements

Date	Type	Description	Relationship
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Narrative

Written by: D/S J. Sholtis #2746
Incident#: 22I026969
Date: 03/15/2022

On 03/15/2022 at approximately 0745 hours, the Osceola County Sheriff's Office responded to a past occurred burglary and grand theft at Harmony Community Development District Field Services Office located at 7360 Five Oaks Drive, St Cloud, Osceola County, Florida. Upon arrival, contact was made with Vincent Morrell of Inframark and later with Teresa Kramer, the CDD Board Chairman.

Mr. Morrell provided a sworn written and verbal statement advising the following: On 03/15/2022 at approximately 0642 hours he received a phone call from his Supervisor, Pete Betancourt asking if someone had come into work early because the storage containers on the property were open. Mr. Morrell later learned that none of the employees came into work and that the 2 of the 3 storage containers had been unlawfully broken into and one of the ATV's was missing. A large pressure washer was attached to the stolen 2018 Yamaha. The suspect(s) removed the ATV and pressure washer from the storage container on the dirt driveway near the containers. Mr. Morrell found two of the video cameras were moved from their original view. One was mounted at the rear of the office trailer and the other on the garden center. Mr. Morrell advised in November several employees were terminated but were not accusing them. (David Osborne, Britton Arnold, Gerhard van der Snel, and Shawn Woolridge). The padlocks that secured the storage containers were never changed and the codes remained the same. It should be noted that the ATV was last seen on 03/12/2022 at approximately 1545 hours and the burglary of the containers occurred between 03/14/2022 at 1600 hours and 03/15/2022 0640 hours.

Contact was made with Teresa Kramer who provided a sworn written and verbal statement advising the following: On 03/15/22 at approximately 0630 hours she learned that the Harmony CDD storage containers were opened, the pressure washer that was attached to the Yamaha ATV was left on the dirt driveway and the ATV was gone. A concrete grinder and blue sweatshirt were also removed from one of the containers. Ms. Kramer stated no one had permission to enter the containers or take any property from within. Ms. Kramer desires prosecution and declined confidentiality under Marsy's Law.

The stolen ATV is a green and black 2018 Yamaha 686 CC, Model# YXM70VDXJG and VIN# 5Y4AMC5Y9JA101551. The keys were with the ATV and the value is \$12,281.00.

Also taken was a blue Makita 7 inch concrete angle grinder, Model# GA7020, and unknown Serial Number. The value of the drill is \$159.00. A navy blue, hooded and zippered sweatshirt with "Harmony CDD" on the front was also taken from inside one of the containers and the value is \$10.00. A small handheld black toolbox with several misc. tools was also taken. The value is \$50.00.

I observed three of the containers with padlocks on the doors. Two of containers had opened doors with unsecured padlocks. The third container was secured with closed doors and locked padlock. I observed the video surveillance on 03/14/22 at 1936 hours, a pickup truck enters the property and leaves. At 2114 hours, I observed the rear office trailer camera be physically move. At 0420 hours, the rear office trailer camera picked up the reflection of lights but did not show any vehicles. The time however was not adjusted to reflect daylight savings time.

A Stolen Vehicle/Vessel Affidavit was completed and a Teletype Request form. The vehicle was entered into FCIC/NCIC and a BOLO was issued.

Deputy Report for Incident 221026969

Page 4 of 4

The containers and video camera were processed for latent prints. Pictures were taken of the containers and immediate area. The 10 latent print cards and pictures were submitted into the Osceola County Sheriff's Office Property/Evidence.

The victim was provided with a case number and Victim's Rights pamphlet.

Subsection 3D

Resolution 2022-07

RESOLUTION 2022-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT RECOGNIZING THE CONTRIBUTIONS OF STEVE BERUBE

WHEREAS, the Harmony Community Development District (“District”) is a special-purpose District created by law and established by Osceola County, pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the District is a special-purpose local government, charged with the sole duty and responsibility of managing the works of the District, including designing, financing, constructing, and operating capital infrastructure to support Harmony, a planned community in Osceola County, Florida; and

WHEREAS, the major function of the District was and is the pin-pointed, focused management of the works of the District, including recreational facilities, alleyways, parks, sidewalks and landscaping; and

WHEREAS, Steve Berube demonstrated a dedication and devotion to preserving and protecting the interests of the District, and assuring the aforesaid infrastructure systems be managed to the highest standards in a timely and economical way; and

WHEREAS, Steve Berube’s leadership, creativity, guidance, and efforts constitute a substantial contribution to the continued outstanding success of the Harmony community; and

WHEREAS, Mr. Berube further provided leadership, wisdom, and direction in serving on the Board of Supervisors since December 2009, with eight of those years as Chairman.

WHEREAS, the Board finds it fitting and proper that official recognition be given to Mr. Berube for his many achievements and his dedication to the Harmony community;

NOW, THEREFORE, BE IT RESOLVED, that the members of the Board of Supervisors of the Harmony Community Development District, for and on behalf of themselves and on behalf of the District, express their appreciation and gratitude to Mr. Berube for his efforts and contributions to the ongoing success of the Harmony community.

UNANIMOUSLY APPROVED and EXECUTED this 28th day of July 2022.

Teresa Kramer

Kerul Kassel

Daniel Leet

Dane Short

Angel Montagna

Subsection 3E

Resolution 2022-08

RESOLUTION 2022-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT RECOGNIZING THE CONTRIBUTIONS OF MIKE SCARBOROUGH

WHEREAS, the Harmony Community Development District (“District”) is a special-purpose District created by law and established by Osceola County, pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the District is a special-purpose local government, charged with the sole duty and responsibility of managing the works of the District, including designing, financing, constructing, and operating capital infrastructure to support Harmony, a planned community in Osceola County, Florida; and

WHEREAS, the major function of the District was and is the pin-pointed, focused management of the works of the District, including recreational facilities, alleyways, parks, sidewalks and landscaping; and

WHEREAS, Mike Scarborough demonstrated a dedication and devotion to preserving and protecting the interests of the District, and assuring the aforesaid infrastructure systems be managed to the highest standards in a timely and economical way; and

WHEREAS, Mike Scarborough’s leadership, creativity, guidance, and efforts constitute a substantial contribution to the continued outstanding success of the Harmony community; and

WHEREAS, Mr. Scarborough further provided leadership, wisdom, and direction in serving on the Board of Supervisors.

WHEREAS, the Board finds it fitting and proper that official recognition be given to Mr. Scarborough for his many achievements and his dedication to the Harmony community;

NOW, THEREFORE, BE IT RESOLVED, that the members of the Board of Supervisors of the Harmony Community Development District, for and on behalf of themselves and on behalf of the District, express their appreciation and gratitude to Mr. Scarborough for his efforts and contributions to the ongoing success of the Harmony community.

UNANIMOUSLY APPROVED and EXECUTED this 28th day of July 2022.

Teresa Kramer

Kerul Kassel

Daniel Leet

Dane Short

Angel Montagna

Subsection 3F

Facility Usage Application

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

ORGANIZATION/COMPANY USE APPLICATION

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

APPLICANT INFORMATION

Name of Entity/Organization/Company: Harmony HOA - Association Sales
Address: 811 Mablette St. #5185 Kiss FL 34741
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: Jen Abrialisa E-mail: Harmonyactivitydirector@gmail.com
Work Phone: _____ Cell Phone: 407 709 0107

EVENT INFORMATION

Type of event: Summer Market
Requested location: Streets on Harmony Sq Dr. & Town Square
Event date(s): 8-14-22 Times From: 7 (a.m./p.m.) To: 4 (a.m./p.m.)
Anticipated # of attendees: 100-150 What age group? all

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? _____

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.


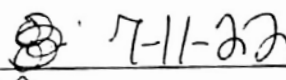
The State, agency or subdivision of the State shall not be subject to this indemnification clause in accordance with Section 768.28(19), FL Statutes.

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, FL Statutes.

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: 
 Printed Name: Jennifer Abrahamson

APPROVAL FROM HARMONY CDD

Signature: _____ Date: _____
 Printed Name: _____
 Title: _____

Section 4

Contractor Reports

Subsection 4A

Servello

Subsection 4A(i)

Proposals for Irrigation Maintenance



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

Proposal

Date	Proposal #
06/22/2022	6845

Submitted To
Harmony CDD Brett Perez 210 North University Drive Suite 702 Coral Springs, FL 33071

Project
Harmony CDD 7360 Five Oaks Dr. Harmony, FL 34773

Scope

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

Irrigation Maintenance

Description	Quantity	Unit	Price
Sat 15 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 10 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 23 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 11 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 20 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
			0.00

Harmony CDD

Irrigation Maintenance

Description	Quantity	Unit	Price
Sat 14 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 17 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 25 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
12 13 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 16 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 7 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 0-4 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 1 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Sat 6 Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
			0.00

Harmony CDD

Irrigation Maintenance

Description	Quantity	Unit	Price
Sat 8 Clock			
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Ashley Pool Clock			0.00
Wireless Rain Sensor	1.00	ea	171.23
Technician Labor	0.50	Hr	32.50
Fuel Surcharge	1.00	ea	81.49

Subtotal Irrigation Maintenance 3,341.17

Project Total \$3,341.17

Harmony CDD

Proposal # 6845

Project Total

\$3,341.17

Terms & Conditions

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

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

By: <u>Dewey Rose Jr</u>	<u>6/22/2022</u>	Accepted: _____	_____
Servello & Son, Inc.	Date	Harmony CDD	Date

The above prices, specifications and conditions are accepted. **Not valid after 30 days.** Full payment is due upon completion. **All jobs equal to or totaling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.**

Subsection 4A(ii)

Proposals for Sod Replacement



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

Proposal

Date	Proposal #
06/20/2022	6833

Submitted To
Harmony CDD Brett Perez 210 North University Drive Suite 702 Coral Springs, FL 33071

Project
Harmony CDD 7360 Five Oaks Dr. Harmony, FL 34773

Scope

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

Sod

Location: Schoolhouse
 Install new sod to replace old dead sod on CDD areas. These are th areas that have very poor sod or none at all. 3329, 3335, 3337,3339, 3343, 3345, 3347,3351, 3353, all are on schoolhouse.

Description	Quantity	Unit	Price
St Augustine Floratam Strip & Lay	4,400.00	1sF	7,744.00
Irrigation NTE	1.00	ea	1,161.60
Fuel Surcharge	1.00	ea	222.64

Subtotal Sod	9,128.24
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Project Total	\$9,128.24
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Harmony CDD

Proposal # 6833

Project Total

\$9,128.24

Terms & Conditions

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

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

By: Pedro Betancourt 6/20/2022 Accepted: _____
Servello & Son, Inc. Date Harmony CDD Date

The above prices, specifications and conditions are accepted. **Not valid after 30 days.** Full payment is due upon completion. **All jobs equal to or totaling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.**



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

Proposal

Date	Proposal #
06/20/2022	6834

Submitted To
Harmony CDD Brett Perez 210 North University Drive Suite 702 Coral Springs, FL 33071

Project
Harmony CDD 7360 Five Oaks Dr. Harmony, FL 34773

Scope

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

Sod

Location: New dog park on Fiveoaks
 Replace sod around new benches.

Description	Quantity	Unit	Price
Bahia Lay Only	1.00	1sF	404.00
Fuel Surcharge	1.00	ea	25.00

Subtotal Sod 429.00

Project Total \$429.00

Harmony CDD

Proposal # 6834

Project Total

\$429.00

Terms & Conditions

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

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

By: <u>Pedro Betancourt</u>	<u>6/20/2022</u>	Accepted: _____	_____
Servello & Son, Inc.	Date	Harmony CDD	Date

The above prices, specifications and conditions are accepted. **Not valid after 30 days.** Full payment is due upon completion. **All jobs equal to or totaling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.**



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

Proposal

Date	Proposal #
07/13/2022	6933

Submitted To
Harmony CDD Brett Perez 210 North University Drive Suite 702 Coral Springs, FL 33071

Project
Harmony CDD 7360 Five Oaks Dr. Harmony, FL 34773

Scope

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

Sod

Location: Lakes of Harmony CDD easement next to 3391 Sagebrush. Remove turf that is full of weeds, regrade area and install new turf.

Description	Quantity	Unit	Price
Bahia Strip & Lay	1,200.00	1sF	1,512.00
Regrading	1.00	Ea	135.00
Irrigation NTE	1.00	ea	177.15
Fuel Surcharge	1.00	ea	45.60
Subtotal Sod			1,869.75
Project Total			\$1,869.75

Harmony CDD

Proposal # 6933

Project Total

\$1,869.75

Terms & Conditions

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

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

By: <u>Pedro Betancourt</u>	<u>7/13/2022</u>	Accepted: _____	_____
Servello & Son, Inc.	Date	Harmony CDD	Date

The above prices, specifications and conditions are accepted. **Not valid after 30 days.** Full payment is due upon completion. **All jobs equal to or totaling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.**



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

Proposal

Date	Proposal #
07/13/2022	6934

Submitted To
Harmony CDD Brett Perez 210 North University Drive Suite 702 Coral Springs, FL 33071

Project
Harmony CDD 7360 Five Oaks Dr. Harmony, FL 34773

Scope

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

Sod

Location: Lakes of Harmony CDD easement next to 3391 Sagebrush. Remove turf that is full of weeds, regrade area and install new turf.

Description	Quantity	Unit	Price
St Augustine Floratam sq ft Strip & Lay	1,200.00	1sF	2,232.00
Regrading	1.00	Ea	135.00
Irrigation NTE	1.00	ea	254.40
Fuel Surcharge	1.00	ea	65.53
Subtotal Sod			2,686.93
Project Total			\$2,686.93

Harmony CDD

Proposal # 6934

Project Total

\$2,686.93

Terms & Conditions

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

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

By: <u>Pedro Betancourt</u>	<u>7/13/2022</u>	Accepted: _____	_____
Servello & Son, Inc.	Date	Harmony CDD	Date

The above prices, specifications and conditions are accepted. **Not valid after 30 days.** Full payment is due upon completion. **All jobs equal to or totaling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.**



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

Proposal

Date	Proposal #
07/13/2022	6935

Submitted To
Harmony CDD Brett Perez 210 North University Drive Suite 702 Coral Springs, FL 33071

Project
Harmony CDD 7360 Five Oaks Dr. Harmony, FL 34773

Scope

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

Sod

Location: Clay brick area. Remove turf that has declined or died and install new turf. Curb to sidewalk strip.

Description	Quantity	Unit	Price
St Augustine Floratam sq ft Strip & Lay	3,600.00	1sF	6,336.00
Irrigation NTE	1.00	ea	950.40
Fuel Surcharge	1.00	ea	182.16
Subtotal Sod			7,468.56
Project Total			\$7,468.56

Harmony CDD

Proposal # 6935

Project Total

\$7,468.56

Terms & Conditions

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

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

By: <u>Pedro Betancourt</u>	<u>7/13/2022</u>	Accepted: _____	_____
Servello & Son, Inc.	Date	Harmony CDD	Date

The above prices, specifications and conditions are accepted. **Not valid after 30 days.** Full payment is due upon completion. **All jobs equal to or totaling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.**

Section 5

Consent Agenda

Subsection 5A

Minutes

{ Two Meetings }
Markup Review Versions
Delivered Under [Separate Cover](#)

Subsection 5B

Financial Statements

TO: Board of Supervisors, Harmony CDD
FROM: Samantha Smith, Accountant
CC: Angel Montagna, District Manager
DATE: July 19, 2022
SUBJECT: June 2022 Financials

Please find the attached June 2022 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 is provided below. Should you have any questions or require additional information, please contact me at Samantha.Smith@Inframark.com.

General Fund

- Total Revenue through June is approximately 103% of the annual budget.
 - Non Ad Valorem Assessment collections are at 100%.
 - Sale of Surplus Equipment - Includes sale of old cell phones (\$2,171).
 - Other Miscellaneous Revenues - Includes sales tax collection allowance, and payment for Ashley Park damage.
 - Garden Lot - Includes lease payments for garden lot.
- Total Expenditures through June are at 79% of the annual budget.
 - ▶ Administrative
 - P/R-Board of Supervisors - Includes payroll for meetings through June.
 - ProfServ-Engineering - Pegasus Engineering services thru Apr 2022.
 - ProfServ-Legal Services - Young Qualls, PA general counsel.
 - ProfServ-Management Consulting - Contract with Inframark.
 - ProfServ-Recording Secretary - Inframark provides near verbatim minutes.
 - ProfServ-Special Assessment - Assessment roll services.
 - Postage and Freight - FedEx services, postage reimbursements to Inframark and survey mailing.
 - Insurance-General Liability - Egis Insurance Advisors provides auto, general liability, inland marine and property insurance.
 - Misc.-Contingency - Includes Inframark management services and ancillary costs.
 - ▶ Field
 - ProfServ-Field Management - Contract with Inframark.
 - Trailer Rental - Includes monthly rental of 1 container and 1 office trailer.
 - ▶ Landscaping Services
 - Contracts-Mulch - Contract with Servello and Sons.
 - Contracts-Irrigation - Contract with Servello and Sons.
 - Contracts-Landscape - Contract with Servello and Sons.
 - Contracts-Shrub/Ground Cover - Contract with Servello and Sons.
 - R&M Irrigation - Includes various irrigation supplies and repairs by Servello and Sons.
 - R&M-Trees and Trimming - Includes Oct 2021 tree trimming project and Mar 2022 sycamore tree insecticide by Servello and Sons. Also includes May 2022 pine tree removals and Jun 2022 tree trimming by Bee and Bee.
 - Miscellaneous Services - Includes Oct 2021 and Feb 2022 landscape maintenance by Servello & Sons. Also includes Bowman and Blair Ecology consulting services through Jan 2022.
 - ▶ Utilities
 - Electricity-General - Services provided by OUC.
 - Electricity-Streetlighting - Services provided by OUC.
 - Utility-Water & Sewer - Services provided by TOHO.
 - ▶ Operation & Maintenance
 - Utility-Refuse Removal - Services provided by Waste Connections of FL.
 - R&M-Ponds - Includes Dec purchase of chemicals from Nutrien Ag Solutions and Feb Buck Lake cost share agreement.
 - R&M-Pools - Includes control leases for Ashley Park and splash pad, permits, chemicals. Also includes pool resurfacing and lights by Spies Pool.
 - R&M-Sidewalks - Includes Oct 2021 crosswalks & curbs installation by K & D Concrete, Jan 2022 concrete bench pads and entrance pads, Jan 2022 concrete sidewalk and crosswalk with curb, and Feb 2022 pressure washer hose purchase.
 - R&M-Equipment Boats - Includes purchase of boating supplies and annual service by Advanced Marine.
 - R&M-Parks & Facilities - Various supplies and repairs, including bench pads at dog park, repairing sinking pavers, and park signage.
 - R&M-Garden Lot - Includes garden yard signs and tree trimming.
 - Miscellaneous Services - Includes pool permit and access control cards.
 - ▶ Debt Service
 - Principal Debt Retirement - Principal portion of VC10 debt service assessment was transferred from the general fund to the series 2015 debt service fund and paid in May 2022.
 - Interest Expense - Interest portion of VC10 debt service assessment was transferred from the general fund to the series 2015 debt service fund and paid May 2022.

General Fund Reserves

- ▶ \$1 Million transferred from General Fund, per May 2022 board meeting (\$324,754 from fund balance, \$675,246 from transfer in = \$1,000,000).
 - Reserve-Renewal & Replacement - Includes replacement of decking and railing, repair of erosion, installation of geogrid, new dog park fence and gate, reserve study, tow boat repairs, and storm pipe cleaning & CCTV.
- 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 in October and \$71,193.25 to cover a shortfall in April. These loans have been repaid.

HARMONY

Community Development District

Financial Report

June 30, 2022

Prepared by



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HARMONY
Community Development District

Financial Statements

(Unaudited)

June 30, 2022

HARMONY

Community Development District

Governmental Funds

Balance Sheet
June 30, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	GENERAL FUND RESERVES	SERIES 2014 DEBT SERVICE FUND	SERIES 2015 DEBT SERVICE FUND	TOTAL
ASSETS					
Cash - Checking Account	\$ 554,462	\$ -	\$ -	\$ -	\$ 554,462
Accounts Receivable	77	-	-	-	77
Due From Other Funds	-	898,191	-	-	898,191
Investments:					
Money Market Account	1,354,849	-	-	-	1,354,849
Prepayment Account	-	-	58,577	598,174	656,751
Reserve Fund	-	-	607,313	340,000	947,313
Revenue Fund	-	-	622,856	333,235	956,091
Prepaid Items	3,144	-	-	-	3,144
TOTAL ASSETS	\$ 1,912,532	\$ 898,191	\$ 1,288,746	\$ 1,271,409	\$ 5,370,878
LIABILITIES					
Accounts Payable	\$ 27,884	\$ -	\$ -	\$ -	\$ 27,884
Accrued Expenses	50,285	-	-	-	50,285
Sales Tax Payable	281	-	-	-	281
Due To Other Funds	898,191	-	-	-	898,191
TOTAL LIABILITIES	976,641	-	-	-	976,641
FUND BALANCES					
Nonspendable:					
Prepaid Items	3,144	-	-	-	3,144
Restricted for:					
Debt Service	-	-	1,288,746	1,271,409	2,560,155
Assigned to:					
Operating Reserves	401,042	-	-	-	401,042
Reserves-Renewal & Replacement	-	23,270	-	-	23,270
Reserves - Sidewalks & Alleyways	-	251,484	-	-	251,484
Reserves-Uninsured Repairs	-	50,000	-	-	50,000
Unassigned:	531,705	573,437	-	-	1,105,142
TOTAL FUND BALANCES	\$ 935,891	\$ 898,191	\$ 1,288,746	\$ 1,271,409	\$ 4,394,237
TOTAL LIABILITIES & FUND BALANCES	\$ 1,912,532	\$ 898,191	\$ 1,288,746	\$ 1,271,409	\$ 5,370,878

HARMONY

Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 2,814	\$ 2,115	\$ 1,719	\$ (396)
Interest - Tax Collector	-	-	21,818	21,818
Special Assmnts- Tax Collector	1,876,213	1,876,213	1,853,780	(22,433)
Special Assessments-Tax Collector-VC1	(22,435)	(22,435)	-	22,435
Special Assmnts- Discounts	(75,048)	(75,048)	(56,152)	18,896
Sale of Surplus Equipment	-	-	2,171	2,171
Other Miscellaneous Revenues	-	-	162	162
Access Cards	1,200	900	600	(300)
Facility Revenue	600	450	3,538	3,088
User Facility Revenue	15,000	11,250	21,709	10,459
Garden Lot	-	-	1,237	1,237
TOTAL REVENUES	1,798,344	1,793,445	1,850,582	57,137
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	14,000	10,503	7,600	2,903
FICA Taxes	1,071	801	581	220
ProfServ-Arbitrage Rebate	1,200	1,200	600	600
ProfServ-Dissemination Agent	1,500	1,500	1,500	-
ProfServ-Engineering	20,000	15,003	89,211	(74,208)
ProfServ-Legal Services	65,000	48,753	32,000	16,753
ProfServ-Mgmt Consulting	69,250	51,939	51,899	40
ProfServ-Property Appraiser	392	392	751	(359)
ProfServ-Recording Secretary	3,300	2,475	2,475	-
ProfServ-Special Assessment	8,822	8,822	8,822	-
ProfServ-Trustee Fees	10,160	10,160	2,246	7,914
Auditing Services	4,400	4,400	4,400	-
Postage and Freight	1,000	747	202	545
Rental - Meeting Room	2,750	2,061	-	2,061
Insurance - General Liability	27,762	27,762	18,281	9,481
Printing and Binding	500	378	(299)	677
Legal Advertising	1,000	747	1,282	(535)
Misc-Records Storage	1,500	1,125	264	861
Misc-Assessment Collection Cost	37,524	37,524	36,159	1,365
Misc-Contingency	5,000	3,753	1,254	2,499
Annual District Filing Fee	175	175	175	-
Total Administration	276,306	230,220	259,403	(29,183)
<u>Field</u>				
ProfServ-Field Management	338,872	254,151	254,154	(3)
Trailer Rental	6,960	5,220	5,220	-
Total Field	345,832	259,371	259,374	(3)

HARMONY

Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Landscape Services</u>				
Contracts-Mulch	62,220	46,665	46,072	593
Contracts-Irrigation	26,400	19,800	20,097	(297)
Contracts - Landscape	272,300	204,228	202,682	1,546
Cntrs-Shrub/Grnd Cover Annual Svc	161,110	120,834	119,665	1,169
R&M-Irrigation	15,000	11,250	21,127	(9,877)
R&M-Trees and Trimming	40,000	29,997	32,100	(2,103)
Miscellaneous Services	35,000	26,253	5,695	20,558
Total Landscape Services	612,030	459,027	447,438	11,589
<u>Utilities</u>				
Electricity - General	37,000	27,747	25,447	2,300
Electricity - Streetlights	110,000	82,503	78,666	3,837
Utility - Water & Sewer	180,000	135,000	125,089	9,911
Total Utilities	327,000	245,250	229,202	16,048
<u>Operation & Maintenance</u>				
Utility - Refuse Removal	3,000	2,250	2,142	108
R&M-Ponds	3,500	2,628	2,589	39
R&M-Pools	32,000	24,003	102,851	(78,848)
R&M-Roads & Alleyways	2,000	1,503	-	1,503
R&M-Sidewalks	15,000	11,250	11,676	(426)
R&M-Vehicles	15,000	11,250	3,383	7,867
R&M-User Supported Facility	20,000	15,003	6,357	8,646
R&M-Equipment Boats	6,000	4,500	3,533	967
R&M-Parks & Facilities	25,000	18,747	18,786	(39)
R&M-Garden Lot	-	-	1,273	(1,273)
Miscellaneous Services	1,100	828	1,350	(522)
Misc-Contingency	8,000	6,003	8,981	(2,978)
Security Enhancements	5,700	4,275	8,039	(3,764)
Op Supplies - Fuel, Oil	4,000	2,997	2,189	808
Cap Outlay - Vehicles	30,000	30,000	-	30,000
Total Operation & Maintenance	170,300	135,237	173,149	(37,912)
<u>Debt Service</u>				
Principal Debt Retirement	12,868	12,868	12,868	-
Interest Expense	13,732	13,732	13,732	-
Total Debt Service	26,600	26,600	26,600	-
TOTAL EXPENDITURES	1,758,068	1,355,705	1,395,166	(39,461)

HARMONY

Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Excess (deficiency) of revenues				
Over (under) expenditures	40,276	437,740	455,416	17,676
<u>OTHER FINANCING SOURCES (USES)</u>				
Operating Transfers-Out	(66,540)	(66,540)	(675,246)	(608,706)
Contribution to (Use of) Fund Balance	(26,264)	-	-	-
TOTAL FINANCING SOURCES (USES)	(92,804)	(66,540)	(675,246)	(608,706)
Net change in fund balance	\$ (26,264)	\$ 371,200	\$ (219,830)	\$ (591,030)
FUND BALANCE, BEGINNING (OCT 1, 2021)	1,155,721	1,155,721	1,155,721	
FUND BALANCE, ENDING	\$ 1,129,457	\$ 1,526,921	\$ 935,891	

HARMONY

Community Development District

General Fund Reserves

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
TOTAL REVENUES	-	-	-	-
EXPENDITURES				
Operation & Maintenance				
Reserve - Renewal & Replacement	\$ 23,040	\$ 23,040	\$ 101,809	\$ (78,769)
Reserve - Sidewalks & Alleyways	43,500	43,500	-	43,500
Total Operation & Maintenance	66,540	66,540	101,809	(35,269)
TOTAL EXPENDITURES	66,540	66,540	101,809	(35,269)
Excess (deficiency) of revenues				
Over (under) expenditures	(66,540)	(66,540)	(101,809)	(35,269)
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	66,540	66,540	675,246	608,706
TOTAL FINANCING SOURCES (USES)	66,540	66,540	675,246	608,706
Net change in fund balance	\$ -	\$ -	\$ 573,437	\$ 573,437
FUND BALANCE, BEGINNING (OCT 1, 2021)	324,754	324,754	324,754	
FUND BALANCE, ENDING	\$ 324,754	\$ 324,754	\$ 898,191	

HARMONY

Community Development District

Series 2014 Debt Service Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 62	\$ 45	\$ 53	\$ 8
Special Assmnts- Tax Collector	1,230,013	1,230,013	1,228,420	(1,593)
Special Assmnts- Prepayment	-	-	127,637	127,637
Special Assmnts- Discounts	(49,201)	(49,201)	(37,209)	11,992
TOTAL REVENUES	1,180,874	1,180,857	1,318,901	138,044
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	24,600	24,600	23,961	639
Total Administration	24,600	24,600	23,961	639
<u>Debt Service</u>				
Principal Debt Retirement	670,000	670,000	665,000	5,000
Principal Prepayments	-	-	85,000	(85,000)
Interest Expense	497,313	497,313	496,931	382
Total Debt Service	1,167,313	1,167,313	1,246,931	(79,618)
TOTAL EXPENDITURES	1,191,913	1,191,913	1,270,892	(78,979)
Excess (deficiency) of revenues Over (under) expenditures	(11,039)	(11,056)	48,009	59,065
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(11,039)	-	-	-
TOTAL FINANCING SOURCES (USES)	(11,039)	-	-	-
Net change in fund balance	\$ (11,039)	\$ (11,056)	\$ 48,009	\$ 59,065
FUND BALANCE, BEGINNING (OCT 1, 2021)	1,240,737	1,240,737	1,240,737	
FUND BALANCE, ENDING	\$ 1,229,698	\$ 1,229,681	\$ 1,288,746	

HARMONY

Community Development District

Series 2015 Debt Service Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 43	\$ 27	\$ 37	\$ 10
Special Assmnts- Tax Collector	856,710	856,710	841,966	(14,744)
Special Assmnts- Other	26,600	26,600	26,600	-
Special Assmnts- Prepayment	-	-	878,766	878,766
Special Assmnts- Discounts	(34,269)	(34,269)	(25,504)	8,765
TOTAL REVENUES	849,084	849,068	1,721,865	872,797
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessment Collection Cost	17,134	17,134	16,423	711
Total Administration	17,134	17,134	16,423	711
<u>Debt Service</u>				
Principal Debt Retirement	390,000	390,000	385,000	5,000
Principal Prepayments	-	-	445,000	(445,000)
Interest Expense	430,606	430,606	426,544	4,062
Total Debt Service	820,606	820,606	1,256,544	(435,938)
TOTAL EXPENDITURES	837,740	837,740	1,272,967	(435,227)
Excess (deficiency) of revenues Over (under) expenditures	11,344	11,328	448,898	437,570
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	11,344	-	-	-
TOTAL FINANCING SOURCES (USES)	11,344	-	-	-
Net change in fund balance	\$ 11,344	\$ 11,328	\$ 448,898	\$ 437,570
FUND BALANCE, BEGINNING (OCT 1, 2021)	822,511	822,511	822,511	
FUND BALANCE, ENDING	\$ 833,855	\$ 833,839	\$ 1,271,409	

HARMONY

Community Development District

Supporting Schedules

June 30, 2022

HARMONY

Community Development District

**Non-Ad Valorem Special Assessments
Osceola County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2022**

					Allocation by Fund		
Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	General Fund	Series 2014 Debt Service Fund	Series 2015 Debt Service Fund
ASSESSMENTS LEVIED FY 2022				\$ 3,924,167	\$ 1,853,780	\$ 1,228,420	\$ 841,966
Allocation %				100%	47.24%	31.30%	21.46%
11/22/21	\$ 288,449	\$ 12,264	\$ 5,887	\$ 306,599	\$ 144,838	\$ 95,978	\$ 65,784
11/26/21	\$ 13,417	\$ 726	\$ 274	\$ 14,417	\$ 6,811	\$ 4,513	\$ 3,093
12/08/21	\$ 1,953,498	\$ 83,057	\$ 39,867	\$ 2,076,422	\$ 980,904	\$ 650,003	\$ 445,516
12/09/21	\$ 1,872	\$ 4	\$ 38	\$ 1,914	\$ 904	\$ 599	\$ 411
12/22/21	\$ 417,110	\$ 17,654	\$ 8,512	\$ 443,277	\$ 209,405	\$ 138,763	\$ 95,109
01/10/22	\$ 57,709	\$ 1,821	\$ 1,178	\$ 60,708	\$ 28,678	\$ 19,004	\$ 13,025
01/10/22	\$ 6,160	\$ 194	\$ 126	\$ 6,480	\$ 3,061	\$ 2,028	\$ 1,390
02/08/22	\$ 365	\$ 12	\$ 7	\$ 383	\$ 181	\$ 120	\$ 82
02/09/22	\$ 115,291	\$ 2,691	\$ 2,353	\$ 120,335	\$ 56,846	\$ 37,670	\$ 25,819
03/10/22	\$ 38,282	\$ 424	\$ 781	\$ 39,487	\$ 18,654	\$ 12,361	\$ 8,472
04/08/22	\$ 118,384	\$ 19	\$ 2,416	\$ 120,819	\$ 57,075	\$ 37,821	\$ 25,923
04/08/22	\$ 6,120	\$ -	\$ 125	\$ 6,244	\$ 2,950	\$ 1,955	\$ 1,340
05/07/22	\$ 273,659	\$ -	\$ 5,756	\$ 279,415	\$ 131,996	\$ 87,468	\$ 59,951
05/07/22	\$ 1,139	\$ -	\$ 24	\$ 1,163	\$ 549	\$ 364	\$ 249
06/08/22	\$ 71,693	\$ -	\$ 1,508	\$ 73,201	\$ 34,580	\$ 22,915	\$ 15,706
06/17/22	\$ 365,612	\$ -	\$ 7,690	\$ 373,302	\$ 176,348	\$ 116,858	\$ 80,095
TOTAL	\$ 3,728,759	\$ 118,865	\$ 76,542	\$ 3,924,167	\$ 1,853,780	\$ 1,228,420	\$ 841,966

Collected in % 100%

TOTAL OUTSTANDING	\$ -	\$ -	\$ -	\$ -
--------------------------	------	------	------	------

HARMONY
Community Development District

Cash and Investment Report
June 30, 2022

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	Bank United	Checking Account	n/a	0.00%	\$554,462
Money Market Account	BankUnited	Money Market Account	n/a	0.40%	\$1,354,849
					Subtotal
					\$1,909,311

Debt Service and Capital Projects Funds
--

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2014 Prepayment Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.005%	\$58,577
Series 2014 Reserve Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.005%	\$607,313
Series 2014 Revenue Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.005%	\$622,856
Series 2015 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.005%	\$598,174
Series 2015 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.005%	\$340,000
Series 2015 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.005%	\$333,235
					Subtotal
					\$2,560,155
					Total
					\$4,469,466

Subsection 5C

Invoices and Check Register

Harmony

Community Development District

General Fund

Invoice Approval Report # 266

July 19, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AQUATIC WEED MANAGEMENT, INC.	14609	R	\$ 97,000.00
		Vendor Total	\$ 97,000.00
ATLANTIC PIPE SERVICES, LLC	22-0065-2	R	\$ 7,276.50
	22-0065-1A	R	\$ 4,689.75
	Vendor Total		\$ 11,966.25
BEE AND BEE INC.	051222	R	\$ 10,000.00
		Vendor Total	\$ 10,000.00
BERGER, TOOMBS, ELAM	20396-053122	A	\$ 4,532.00
		Vendor Total	\$ 4,532.00
BRIGHT HOUSE NETWORKS - ACH	028483501053022 ACH	R	\$ 114.98
	028483401060722 ACH	R	\$ 123.98
	028483501063022 ACH	R	\$ 114.98
	Vendor Total		\$ 353.94
CARDMEMBER SERVICES - ACH	042522-1777 ACH	R	\$ 1,497.57
	052522-1777 ACH	R	\$ 1,491.06
	0525622-1777 ACH	R	\$ 1,146.12
	Vendor Total		\$ 4,134.75
ESTATE MANAGEMENT SERVICES	41417	R	\$ 3,306.50
		Vendor Total	\$ 3,306.50
FEDEX	7-787-04434	R	\$ 17.39
	7-809-81663	R	\$ 22.09
	Vendor Total		\$ 39.48
FLORIDA DEPT OF HEALTH	49-60-00622	R	\$ 200.00
	49-60-00621 2022	R	\$ 325.00
	49-60-00634 2022	R	\$ 200.00
	49-60-00687 2022	R	\$ 325.00
	Vendor Total		\$ 1,050.00
HARMONY CDD C/O U.S. BANK	060122-12	R	\$ 127,632.15
	060122-13	R	\$ 87,479.82
	060822-3	R	\$ 23,130.15
	060822-4	R	\$ 15,853.55
	061622-1	R	\$ 111,128.71
	061622-2	R	\$ 76,168.26
	Vendor Total		\$ 441,392.64

Harmony

Community Development District

General Fund

Invoice Approval Report # 266

July 19, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
INFRAMARK, LLC	79026	A	\$ 38,911.01
	77607	A	\$ 34,292.05
	Vendor Total		\$ 73,203.06
JOHNSTON'S SURVEYING INC.	36462	R	\$ 1,200.00
	36718	R	\$ 3,500.00
	Vendor Total		\$ 4,700.00
LLS TAX SOLUTIONS INC	00684	R	\$ 600.00
	Vendor Total		\$ 600.00
MARILYN ASH MOWER	051922	R	\$ 58.91
	Vendor Total		\$ 58.91
MARTZ PRESSURE WASHING & MAINTENANCE, INC.	4006	R	\$ 1,196.00
	Vendor Total		\$ 1,196.00
ORLANDO SENTINEL	054861700000	R	\$ 757.29
	Vendor Total		\$ 757.29
ORLANDO UTILITIES COMMISSION-ACH	050922 ACH	R	\$ 11,654.87
	061022-9921 ACH	R	\$ 12,175.38
	Vendor Total		\$ 23,830.25
PEGASUS ENGINEERING, LLC	226130	A	\$ 475.00
	226048	A	\$ 10,035.80
	Vendor Total		\$ 10,035.80
PINEY BRANCH MOTORS INC - ACH	RI1151786 ACH	R	\$ 490.00
	RI1151787 ACH	R	\$ 90.00
	RI1158744 EFT	R	\$ 490.00
	RI1158745 EFT	R	\$ 90.00
Vendor Total		\$ 1,160.00	
POOLSURE	101295631113	R	\$ 289.25
	101295631114	R	\$ 285.00
	101295630635	R	\$ 35.00
	101295630634	R	\$ 60.00
	101295631660	R	\$ 103.50
	101295631661	R	\$ 384.25
	101295631799	R	\$ 60.00
	101295631662	R	\$ 47.50
	101295632649	R	\$ 431.75
	101295632641	R	\$ 535.00
	101295631800	R	\$ 35.00
Vendor Total		\$ 2,266.25	

Harmony

Community Development District

General Fund

Invoice Approval Report # 266

July 19, 2022

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
SERV US@, LLC	4140	R	\$ 1,150.00
		Vendor Total	\$ 1,150.00
SERVELLO & SONS INC	21843	R	\$ 821.40
	22000	R	\$ 823.09
	21917	R	\$ 40,935.34
	21984	R	\$ 2,233.00
	22073	R	\$ 600.16
	22232	R	\$ 197.30
	22263	R	\$ 517.52
	21749	R	\$ 2,233.00
	21688	R	\$ 40,935.34
	Vendor Total		\$ 89,296.15
SPIES POOL LLC	385882	R	\$ 150.00
		Vendor Total	\$ 150.00
SUN PUBLICATIONS DBA	384750	R	\$ 45.72
		Vendor Total	\$ 45.72
TEM SYSTEMS, INC.	INV22675	R	\$ 2,550.00
	INV22682	R	\$ 1,005.00
	Vendor Total		\$ 3,555.00
TOHO WATER AUTHORITY - ACH	051822 ACH	R	\$ 16,329.66
	061822 ACH	R	\$ 18,369.76
	Vendor Total		\$ 34,699.42
US BANK	6537562	R	\$ 5,389.66
		Vendor Total	\$ 5,389.66
WASTE CONNECTIONS OF FL.	1391070W460	R	\$ 255.00
		Vendor Total	\$ 255.00
YOUNG QUALLS, P.A.	16506	A	\$ 4,000.00
	16523	A	\$ 4,000.00
	Vendor Total		\$ 8,000.00
Total Invoices			\$ 834,599.07

Section 6

Staff Reports

Subsection 6A

District Engineer

COPY



PROJECT MEMORANDUM

To: Harmony Community Development District Board of Supervisors

From: David Hamstra, P.E., CFM *DWH*
District Engineer

Date: July 21, 2022

Re: **Harmony Community Development District**

Subject: **District Engineer Report #12**

The purpose of this project memorandum is to briefly describe current and upcoming assignments.

House Bill No. 53 (Public Works Bill)

The week of June 27, 2022, Pegasus Engineering (Leylah Saavedra and Donny Greenough) finalized the 20-year Stormwater Needs Analysis Report and submitted to Osceola County on Thursday, June 30, 2022. After the County reviews all the submitted reports, they shall compile and submit to the Office of Economic and Demographic Research (EDR) by July 31, 2022.

Neighborhoods C-1 and C-2 Milling and Resurfacing Alleyways

On Wednesday, June 20, 2022, at 10:00 am was the deadline for Contractors to submit their bids for the above referenced project. Based on the Demand Star portal for this project, there were 22 plan holders (i.e., 22 companies that downloaded the Invitation to Bid document, as well as the construction plans). Based on review of the 22 plan holders, there appears to be approximately 8 to 9 general contractors (e.g., Hubbard, Middlesex, Ranger Construction, Carr & Collier, etc.). Unfortunately, **no** bids were submitted for this project which is extremely disappointing. We can only speculate that everyone is still too busy to take on more work. We do intend to follow-up with each contractor to determine their reason(s) for passing on this project. This matter will be discussed at the July CDD meeting and determine if we re-advertise when and if things slow-down in the future.

"Engineering a Higher Standard"

Stormwater Management System

On Monday, May 30, 2022, Pegasus Engineering (David Hamstra) conducted Stormwater Site Inspection #1 associated with the stormwater management system, and more specifically, the control structures associated with the stormwater ponds located outside the golf course. On Sunday, June 5, 2022, Pegasus Engineering (David Hamstra) prepared and submitted draft annotated site inspection photographs to Inframark that contained recommended maintenance related improvements (refer to **Attachment "A"**). Also, the week of June 6, 2022, Pegasus Engineering (Donny Greenough) completed the Stormwater Infrastructure Exhibits for the entire community.

On Thursday, July 7, 2022, representatives from Inframark (Brett Perez) and Pegasus Engineering (David Hamstra) conducted a site inspection to check on the progress of the maintenance related improvements associated with the control structures and met with Vincent Morrell afterwards to discuss any questions.

During the month of August, Pegasus Engineering (David Hamstra) shall conduct Stormwater Site Inspection #2 associated with the approximately 17 stormwater ponds and control structures located within the golf course

Change Order #2

On February 24, 2022, the CDD Board of Supervisors approved the Pegasus Engineering Change Order #1 proposal in the amount of \$50,000. Based on the submitted invoice for services rendered through April 23, 2022, the balance remaining is \$76.23 (refer to **Attachment "B"**). That said, Pegasus Engineering respectfully requests approval of Change Order #2 in the amount of \$25,000 to continue providing District Engineer Services through the current Fiscal Year (i.e., September 30, 2022). Refer to **Attachment "C"** for a copy of Change Order #2 for the Boards review and consideration and refer to **Attachment "D"** for the draft Invoices for tasks and fees for services between April 24, 2022, and July 16, 2022 (13 weeks).

The Estates

On Thursday, July 7, 2022, representatives of Inframark (Brett Perez) and Pegasus Engineering (David Hamstra) conducted a follow-up site inspection. Based on the site inspection, Pegasus Engineering shall coordinate with the following parties to address the outstanding tasks:

- Coordinate with Regatta Homes to address the sediment and erosion control issues associated with 7132 Oak Glen Trail (Lot 27) and 7144 Oak Glen Trail (Lot 32).



- Continue to coordinate with Millenia Holding Group (Jaime Rodriguez) to address the sediment and erosion control issues, as well as removing the clearing and grubbing debris, associated with 7134 Oak Glen Trail (Lot 28) and 7136 Oak Glen Trail (Lot 29). It appears that construction of these two (2) homes have been on hold for several months.



- On Friday, July 15, 2022, Inframark staff poured a concrete pad and installed a recessed PVC cap to replace the top of the existing underdrain clean-out between 7157 and 7159 Oak Glen Trail.
- Pegasus Engineering (David Hamstra) shall ask the CDD Board of Supervisors during the July 28, 2022, meeting the option of retaining a contractor to install geotextile fabric and rubble riprap around the perimeter of all fourteen (14) inlets to prevent continued impacts to the inlets and improve maintenance.
- Evaluate potential improvements to address the standing water behind 7134, 7136, and 7138 Oak Glen Trail.

On Friday, June 10, 2022, Atlantic Pipe Services (APS) completed their CCTV inspection program. On Wednesday, July 13, 2022, Pegasus Engineering (Beth Whikehart) reviewed the remaining CCTV videos and noted multiple pipe punctures between the homes at 7172 and 7174 Oak Glen Trail that are due to the fence posts located on top of the pipe (12-inch ADS pipe). Pegasus Engineering (Beth Whikehart) is preparing a summary memorandum to include the results of the CCTV inspection and repair recommendations for the storm sewer pipes and structures that were inspected by APS.

Garden Road

Based on the April 28, 2022, CDD Board of Supervisors meeting, Pegasus Engineering (David Hamstra) was instructed to postpone a public bid advertisement until after the follow-up budget workshop at which time a decision will be made whether to move forward with the project.

RV and Boat Storage Area

Based on the May 12, 2022, CDD Budget Workshop, the Board of Supervisors directed Pegasus Engineering to cease work on this project until after a decision is made at the follow-up budget workshop scheduled for May 24, 2022. Please note that there are review comments associated with the County's Site Development Plan application.

Wetland Conservation Areas

On Tuesday, April 26, 2022, Bowman and Blair Ecology and Design, Inc. (Catherine Bowman) finalized and submitted the new Baseline Monitoring Report to the South Florida Water Management District (SFWMD) (Stefan Pierre).

Bowman and Blair staff are scheduled to meet onsite Tuesday, July 26, 2022, with representatives of South Florida Water Management District (Steffan Pierre) and Aquatic Weed Management, Inc. (Bill Snively) to tour the Conservation Easement Areas, assess the treated and as yet untreated areas of invasive plants that are targeted, and take photographs of treatment areas - including at the established monitoring stations. In addition to viewing and assessing the invasive species treatment results thus far, we will request copies of the treatment schedule and report from Aquatic Weed Management to Inframark for inclusion in the annual monitoring report in the fall of 2022.

Dog Park Water Fountain

The following is a list of remaining project requirements to have the water fountain designed, permitted, and constructed:

1. First step is to expand the existing topographic survey to depict the existing utilities within the Five Oaks Drive and the adjacent dirt drive. Additional survey fees should be anticipated.
2. Pegasus Engineering will need to prepare a site plan to show the water service connection to the water fountain installation and perform various permitting tasks. Pegasus would be required to obtain permits and authorization from Osceola County, FDEP, and the Toho Water Authority (TWA) (refer to additional details on each entity below). Design and permitting fees should be anticipated.
3. Pegasus Engineering will need to obtain an Osceola County Plumbing Permit. The permit fees are based on the project and the base is at \$125 and they charge \$5 - \$10 per fixture.
4. According to an email dated January 10, 2022, a set of construction plans need to be submitted to the Toho Water Authority (TWA) Engineering Department for review and approval showing how the existing 8-inch water main will be tapped. Furthermore, a TWA inspector will need to be present when the tap is installed for the ¾" service connection. Per Mr. Cesar Munoz (cmunoz@tohowater.com), there is no fee for the engineering review. The plans construction should be sent to Mr. Ray Biron (RBiron@tohowater.com) and Mr. David Thomas (DThomas@tohowater.com) for approval.

5. Pegasus Engineering contacted FDEP (Daissan Vallareal 407-897-4100, ext. 34129). Per Ms. Villareal, a permit may not be required, but a self-certification/permit exemption request must be submitted through the FDEP Business Portal (www.fldepportal.com/go/).
6. Pegasus Engineering will have to solicit bids for the construction of the improvements to include water service connection, meter box installation, and water fountain and service line installation. Pegasus Engineering will need to work with the contractor to obtain FDEP clearance. Construction fees should be anticipated.
7. Following construction of the water service tap and water line installation, Inframark will need to coordinate with Toho Water Authority (TWA) for the meter installation. The meter box must be installed and the ¾" service connection is set. According to correspondence with Osceola County, the \$350 TWA meter fee has been paid.

Billy's Trail

Upon completion of the homes along Billy's Trail and removal of the sediments, Pegasus Engineering shall utilize the survey drawing to depict recommended drainage and grading improvements to connect the new alignment to the existing Billy's Trail alignment.

Reserve Study

Pegasus Engineering (David Hamstra) and Inframark (Angel Montagna) shall coordinate with Florida Reserve Study and Appraisals (Steve Swartz) to ensure that the future capital costs are representative of current construction costs. Specifically, the unit costs within the study will be updated after bids have been received for several capital projects.

Harmony Community Development District
District Engineer Report #12
July 21, 2022
Page 7

Cherry Hill Rear Yard Swale Repairs

Inframark (Brett Perez and Vincent Morrell) has completed the swale regrading and is coordinating with a vendor to sod the re-graded area.



END OF MEMO

cc: Angel Montagna, Inframark Services
Brett Perez, Inframark Services
Vincent Morrell, Inframark Services
Tim Qualls, Young Qualls, P.A.
Greg Teague, Pegasus Engineering
Pegasus Project File MSC-22055

Attachment "A"

Stormwater Management System

PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
1
Photographer Location:
Garden Road (west side)
Direction Photo was taken:
Facing northeast
Comments:
Existing 18-inch steel culvert. Need to cut grass and remove the vegetation in front of the culvert.



Photograph No.
2
Photographer Location:
Garden Road (east side)
Direction Photo was taken:
Facing southwest
Comments:
Remove the sediments within the culvert and regrade the swale downstream in necessary for positive drainage.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
3
Photographer Location:
Enclave at Lakes of Harmony
Direction Photo was taken:
Facing northwest
Comments:
Type "H" ditch bottom inlet with three (3) cast iron grates. Water level within the inlet approximately 17-inches below the top of grate.



Photograph No.
4
Photographer Location:
Enclave at Lakes of Harmony
Direction Photo was taken:
Facing southeast
Comments:
Control structure and concrete splash pad in good conditions.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
5
Photographer Location:
Enclave at Lakes of Harmony
Direction Photo was taken:
Facing east
Comments:
Two (2) 3.5-inch circular orifices with no blockage. No maintenance required at this time.



Photograph No.
6
Photographer Location:
Pond P17-1 (west side)
Direction Photo was taken:
Facing northwest
Comments:
Existing control structure could not be located. Coordinate with Inframark to locate and expose the existing structure and remove all the vegetation adjacent to the structure.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
7
Photographer Location:
Pond P17-1 (west end)
Direction Photo was taken:
Facing northwest
Comments:
Existing control structure could not be located. Coordinate with Inframark to locate and expose the existing structure and remove all the vegetation adjacent to the structure.



Photograph No.
8
Photographer Location:
Pond P17-1 (east end)
Direction Photo was taken:
Facing southeast
Comments:
Type "H" ditch bottom inlet with two (2) steel grates. Water level within the inlet approximately 39-inches below the top of grate.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
9
Photographer Location:
Pond P17-1 (east end)
Direction Photo was taken:
Facing northeast
Comments:
One (1) 3-inch circular orifice approximately 14-inches below the top of grate. Coordinate with Inframark to remove all vegetation adjacent to structure and within the sumped area (sand cement bags).



Photograph No.
10
Photographer Location:
Billy's Trail
Direction Photo was taken:
Facing northeast
Comments:
Significant trash and construction debris from the homes under construction within Enclave at Lakes of Harmony.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
11
Photographer Location:
Billy's Trail
Direction Photo was taken:
Facing southeast
Comments:
Have Inframark and the District Engineer contact Jones Homes USA to remove all the trash and debris along Billy's Trail and within the wetland conservation areas.



Photograph No.
12
Photographer Location:
3261/3269 Songbird Circle
Direction Photo was taken:
Facing southwest
Comments:
It appears that the CDD open space was recently filled and sodded.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
13
Photographer Location:
3261/3269 Songbird Circle
Direction Photo was taken:
Facing southwest
Comments:
Coordinate with Inframark and Servello to water the recently installed sod.



Photograph No.
14
Photographer Location:
Pond P3-1B (east side)
Direction Photo was taken:
Facing northeast
Comments:
Type "H" ditch bottom inlet with three (3) cast iron grates. Water level within the inlet approximately 5-inches below the top of grate



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
15
Photographer Location:
Pond P3-1B (east side)
Direction Photo was taken:
Facing southeast
Comments:
Two (2) 4-inch circular orifices. Note that both orifices are submerged approximately 2-inches. Coordinate with Inframark to regrade downstream for positive drainage.



Photograph No.
16
Photographer Location:
Pond P14-1B
Direction Photo was taken:
Facing southwest
Comments:
Type "H" ditch bottom inlet with three (3) cast iron grates. Water level within the inlet approximately 36-inches below the top of grate



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
17
Photographer Location:
Pond P14-1B
Direction Photo was taken:
Facing northeast
Comments:
Control structure and concrete splash pad in good conditions. Need to have Inframark remove the vegetation within the concrete sump area.



Photograph No.
18
Photographer Location:
Pond P14-1B
Direction Photo was taken:
Facing north
Comments:
Two (2) 3-inch circular orifices. The crown of the orifices is 3-inches below the top of grate. The measured water level in the structure is well below the permitted control water level.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
19
Photographer Location:
Pond P14-1B
Direction Photo was taken:
N/A
Comments:
Outflow pipe from Pond P-14-1B. Have Inframark remove the sand cement bags within the pipe/mitered section.



Photograph No.
20
Photographer Location:
Pond P14-1B
Direction Photo was taken:
N/A
Comments:
Inflow pipe from Pond P-14-1B. Have Inframark remove the sand cement bags within the pipe/mitered section.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
21
Photographer Location:
Pond P14-1A
Direction Photo was taken:
N/A
Comments:
Outflow pipe from Pond P-14-1A. Have Inframark remove the broken concrete and asphalt within the pipe/mitered section



Photograph No.
22
Photographer Location:
Pond P1-3B (east side)
Direction Photo was taken:
Facing west
Comments:
Type "C" ditch bottom inlet with steel grate. Primary purpose of this control structure is to maintain the permitted water levels for Ponds P1-3A and P1-3B.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
23
Photographer Location:
Pond P1-3B (east side)
Direction Photo was taken:
Facing west
Comments:
One (1) 8-inch diameter orifice. No maintenance required at this time.



Photograph No.
24
Photographer Location:
Pond P1-3B (northeast side)
Direction Photo was taken:
Facing northeast
Comments:
Type "H" ditch bottom inlet with two (2) steel grates.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
25
Photographer Location:
Pond P1-3B (northeast side)
Direction Photo was taken:
Facing northwest
Comments:
Have Inframark replace the steel grates or remove from the inside of the inlet and reset.



Photograph No.
26
Photographer Location:
Pond P1-3B (northeast side)
Direction Photo was taken:
Facing northwest
Comments:
Two (2) Type "H" ditch bottom inlets. Water level within the structures is 12-inches below the top of grate. Minor clearing of vegetation is required.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
27
Photographer Location:
The Estates of Harmony
Direction Photo was taken:
Facing east
Comments:
Entrance monument structure.



Photograph No.
28
Photographer Location:
Wetland south of Pond P1-3A
Direction Photo was taken:
Facing west
Comments:
Type "C" ditch bottom inlet with cast iron grate.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
29
Photographer Location:
Wetland south of Pond P1-3A
Direction Photo was taken:
Facing east
Comments:
Two (2) 8-inch diameter orifices with no blockage. No maintenance required at this time



Photograph No.
30
Photographer Location:
Pond P1-3A (southwest side)
Direction Photo was taken:
Facing southwest
Comments:
Type "C" ditch bottom inlet with cast iron grate. Have Inframark remove the wood post, rocks, and filter fabric underneath the grate.





COPY

Pegasus Engineering, LLC
 301 West State Road 434, Suite 309
 Winter Springs, Florida 32708
 407-992-9160

PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
31
Photographer Location:
Pond P2-3
Direction Photo was taken:
Comments:
Type "H" ditch bottom inlet with two (2) steel grates. Water level within the inlet is 19.5-inches below the top of grate.

TO BE PROVIDED BY DWH ON THE NEXT SITE INSPECTION

Photograph No.
32
Photographer Location:
Pond P2-3
Direction Photo was taken:
Comments:
Control structure includes one (1) 6-inch diameter orifice; one (1) 5 ft wide by 6-inch overflow weir; and one (1) 3 ft wide by 6-inch overflow weir.

TO BE PROVIDED BY DWH ON THE NEXT SITE INSPECTION

PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
33
Photographer Location:
Pond P2-2
Direction Photo was taken:
Facing north
Comments:
Type "H" ditch bottom inlet with three (3) cast iron grates. Water level within the inlet is 11.5-inches below the top of grate.



Photograph No.
34
Photographer Location:
Pond P2-2
Direction Photo was taken:
Facing south
Comments:
Four (4) 6-inch diameter orifices. Note that approximately half of the orifices are submerged and contain sediments.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
35
Photographer Location:
Pond P2-2
Direction Photo was taken:
Facing south
Comments:
Coordinate with Inframark to regrade the outfall channel between the control structure and conservation area to create positive drainage.



Photograph No.
36
Photographer Location:
Pond P2-1
Direction Photo was taken:
Facing east
Comments:
Type "H" ditch bottom inlet with three (3) cast iron grates. Water level within the inlet is 25-inches below the top of grate.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
37
Photographer Location:
Pond P2-1
Direction Photo was taken:
Facing northeast
Comments:
Two (2) 4-inch diameter orifices. Invert of both orifices are 15.5-inches below the top of grate. Have Inframark remove the vegetation adjacent to the structure.



Photograph No.
38
Photographer Location:
Pond P6-3
Direction Photo was taken:
Facing northwest
Comments:
Two (2) side-by-side Type "H" ditch bottom inlets with two (2) steel grates each. Water level within the inlet is 24-inches below the top of grate.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
39
Photographer Location:
Pond P6-3
Direction Photo was taken:
Facing west
Comments:
Note each inlet has one (1) 6-inch diameter orifice located on the backside. The invert of both orifices is 12-inches below the top of grate.



Photograph No.
40
Photographer Location:
Pond P6-3
Direction Photo was taken:
Facing southeast
Comments:
Have Inframark re-attach the fiberglass skimmer blade to the side-by-side control structures.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
41
Photographer Location:
Schoolhouse Road and Butterfly Drive
Specific Location:
East of sanitary pump station
Comments:
Have Inframark remove all debris and vegetation on top of and adjacent to the control structure.



Photograph No.
42
Photographer Location:
Schoolhouse Road and Butterfly Drive
Specific Location:
East of sanitary pump station
Comments:
District Engineer to re-inspect the control structure after the requested maintenance.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
43
Photographer Location:
Unpaved trail east of Schoolhouse Road
Specific Location:
South of trail, facing north
Comments:
Existing 12-inch PVC culvert under trail. Have Inframark remove all vegetation and sediments from the culvert.



Photograph No.
44
Photographer Location:
Unpaved trail east of Schoolhouse Road
Specific Location:
North of trail, facing south
Comments:
Existing 12-inch PVC culvert under trail. Have Inframark remove all vegetation and sediments from the culvert.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
45
Photographer Location:
Pond P1-1 (northeast corner)
Direction Photo was taken:
Facing northeast
Comments:
Type "H" ditch bottom inlet with three (3) cast iron grates. Water level within the inlet is 25.5-inches below the top of grate.



Photograph No.
46
Photographer Location:
P1-1 (northeast corner)
Direction Photo was taken:
Facing southwest
Comments:
Have Inframark remove all woody vegetation adjacent to the control structure, as well as between pond maintenance berm and control structure.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
47
Photographer Location:
P1-1 (northwest corner)
Specific Location:
West of Dark Sky Drive
Comments:
Three (3) Type "H" ditch bottom inlets with three (3) cast iron grates each. No overflow weirs and no orifices. Water level within each inlet is 25-inches below the top of grate.



Photograph No.
48
Photographer Location:
P1-1 (northwest corner)
Specific Location:
West of Dark Sky Drive
Comments:
Have Inframark or Servello cut-back the wood vegetation between the control structures and the conservation area.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
49
Photographer Location:
Pond 16-1A (southwest corner)
Direction Photo was taken:
Facing north
Comments:
Type "H" ditch bottom inlet with three (3) cast iron grates. No overflow weirs. Water level within the inlet is 17.5-inches below the top of grate.



Photograph No.
50
Photographer Location:
Pond 16-1A (southwest corner)
Direction Photo was taken:
Facing southeast
Comments:
Two (2) 3-inch diameter orifices and the invert elevations are 13-inches below the top of grate.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
51
Photographer Location:
Pond 16-1A (southwest corner)
Direction Photo was taken:
Facing northeast
Comments:
Have Inframark or Servello remove the vegetation within the concrete sump area and cut-back the vegetation.



Photograph No.
52
Photographer Location:
Pond P16-1B
Direction Photo was taken:
Facing northwest
Comments:
Type "H" ditch bottom inlet with three (3) cast iron grates. No overflow weirs. Water level within the inlet is 26.5-inches below the top of grate.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
53
Photographer Location:
Pond P16-1B
Direction Photo was taken:
Facing south
Comments:
Two (2) 3-inch diameter orifices and the invert elevations are 10-inches below the top of grate.



Photograph No.
54
Photographer Location:
Pond P8-5
Direction Photo was taken:
Facing northwest
Comments:
Type "H" ditch bottom inlet with three (3) cast iron grates. No overflow weirs. Have Inframark remove the PVC cap that is currently blocking the 5-inch diameter orifice.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
55
Photographer Location:
Pond P8-5
Direction Photo was taken:
Facing north
Comments:
Have Inframark replace the cast iron grate or remove from the inside of the inlet and reset Water level within the inlet is 15-inches below the top of grate.



Photograph No.
56
Photographer Location:
Pond P8-5
Direction Photo was taken:
Facing northwest
Comments:
Have Inframark remove the vegetation between the control structure and the pond maintenance berm.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
57
Photographer Location:
Pond P6-1
Direction Photo was taken:
Facing northeast
Comments:
Two (2) side-by-side Type "H" ditch bottom inlets with two (2) steel grates each. Water level within the inlet is 26-inches below the top of grate.



Photograph No.
58
Photographer Location:
Pond P6-1
Direction Photo was taken:
Facing south
Comments:
Have Inframark replace the steel grates or remove from the inside of the inlet and reset. The skimmer blade is securely attached to the control structure.



PROJECT INFORMATION	
Project Name:	Harmony Community Development District
Subject:	Stormwater Site Inspection #1
Inspection Date:	May 30, 2022

Photograph No.
59
Photographer Location:
Pond P6-1
Direction Photo was taken:
Facing northwest
Comments:
Note each inlet has one (1) 3-inch diameter orifice located on the front. Have Inframark remove the vegetation between the control structure and skimmer blade which is currently blocking the orifices.



Attachment “B”

Change Order #2

Invoice for services
rendered thru 04/23/22
(Billing No. 7)

**COPY****INVOICE****COPY**Email invoices to: inframark@avidbill.com

Pegasus Engineering, LLC
 301 West State Road 434, Suite 309
 Winter Springs, Florida 32708
 Phone 407-992-9160

INVOICE DATE: May 31, 2022
 INVOICE NO.: 226048
 BILLING NO.: 7

TO:
 Harmony Community Development District
 Inframark
 210 North University Drive, Suite 702
 Coral Springs, Florida 33071

FOR:
 Harmony Community Development District
 FY 2021 / 2022 District Engineer Services
 Project No.: MSC-22055
 Period of Service: 03/27/22 – 04/23/22

-
- Authorization: Letter Proposal dated September 22, 2021 (Hourly Not-to-Exceed \$50,000.00).
 Approved by the Community Development District on September 30, 2021.
- Change Order #1 (Hourly Not-to-Exceed \$50,000).
 Approved by the Community Development District on February 24, 2022.
- Scope of Work:
- The week of March 27, 2022, Pegasus Engineering (David Hamstra) participated in a GoToMeeting with Beth Whitehart on 03/27/22 to discuss The Estates preliminary CCTV inspection videos and reports; prepared additional emails to Atlantic Pipe Services (APS) (Brandon Duncan) and Osceola County on 03/28/22 regarding The Estates; prepared for and met the County (Jeff Hinman) on-site on 03/30/22 to discuss the current The Estates drainage issues; tabulated the Garden Road bid results and emailed the contractors; prepared for and attended the CDD Meeting on 03/31/22; and coordinated with Inframark and the homeowners at The Estates on 04/02/22 regarding current flooding issues. [10.5 hrs]
 - The week of March 27, 2022, Pegasus Engineering (Greg Teague) RV Boat and Storage Area => finalized and submitted the Site Development Plan (SDP) application and 90% construction plans to Osceola County; Neighborhoods C-1 and C-2 => coordinated with County staff regarding the permitting requirements; and Garden Road => coordinated with David Hamstra regarding the bid submittals. [4.0 hrs]
 - The week of March 27, 2022, Pegasus Engineering (Beth Whitehart) The Estates => reviewed the preliminary CCTV files and reports and provided an annotated exhibit to David Hamstra. [4.5 hrs]
 - The week of March 27, 2022, Pegasus Engineering (Priscilla Villanueva) Garden Road ==> assisted David Hamstra to prepare the bid tabulations. [0.5 hr]
 - The week of April 3, 2022, Pegasus Engineering (David Hamstra) prepared and issued emails to Osceola County, Inframark, the Chairperson, and APS regarding The Estates drainage issues and the needed repairs, maintenance activities, and inspections; and coordinated with the Chairperson (Teresa Kramer) and Donny Greenough regarding the South Lake / East Lake (Atwood Drive) reported drainage issue. [2.5 hrs]

Invoice No. 226048/Billing No. 7
May 31, 2022
Page 2
Project No. MSC-22055

- The week of April 3, 2022, Pegasus Engineering (Donny Greenough) added the Stormwater Infrastructure for East and South Lake subdivisions; and prepared an exhibit and figure for the South Lake and East Lake areas for David Hamstra's Atwood Drive site inspection. [8.5 hrs]
- The week of April 10, 2022, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with Tim Qualls regarding the legal ad for the invitation to bid; Garden Road => coordinated with County staff regarding the stabilizing criteria and minimum requirements; and RV & Boat Storage Area => responded to the County's Request for Additional Information (RAI) comments. [3.0 hrs]
- The week of April 10, 2022, Pegasus Engineering (David Hamstra) participated in a Teams meeting with Greg Teague on 04/15/22 to discuss Garden Road and the C-1/C-2 Alleyways; prepared for and conducted site inspections on 04/16/22 regarding the Atwood Drive and The Estates; and downloaded and organized the site inspection photographs. [5.5 hrs]
- The week of April 17, 2022, Pegasus Engineering (David Hamstra) prepared and submitted District Engineer Report #10, with attachments, to Inframark on 04/19/22; coordinated with the Chairperson (Teresa Kramer), Inframark, and Greg Teague regarding Garden Road and the RV Storage Area; prepared and issued emails on 04/22/22 regarding The Estates to Inframark (Brett Perez and Vincent Morrell), the Chairperson (Teresa Kramer), Osceola County Road & Bridge, Regatta, and Millenia. [8.0 hrs]
- The week of April 17, 2022, Pegasus Engineering (Greg Teague) District Engineer Report #10 => reviewed the "draft" memorandum; Neighborhoods C-1 and C-2 => coordinated with District Counsel (Tim Qualls) regarding the legal ad for the Invitation to Bid; Garden Road => coordinated with the Chairperson (Teresa Kramer) regarding the Fire Department's minimum road width; RV & Boat Storage Area => coordinated with Osceola County (Sean Kofinas) regarding the pending review comments; and RV & Boat Storage Area => coordinated with Inframark (Brett Perez) regarding the cost estimate and landscape irrigation requirements. [5.0 hrs]
- The week of April 17, 2022, Pegasus Engineering (Beth Whikehart) reviewed the draft Conservation Easement Report prepared by Bowman and Blair Ecology and Design and provided comments. [2.5 hrs]
- The week of April 17, 2022, Pegasus Engineering (Donny Greenough) revised the Landscape Area Exhibit per email from Inframark (Brett Perez); and revised the Atwood Drive figures for David's District Engineer Report. [4.5 hrs]
- The week of April 17, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra prepare District Engineer Report #10; and downloaded, formatted, and annotated the 04/16/22 site inspection photographs for Atwood Drive and The Estates. [2.0 hrs]

Invoice No. 226048/Billing No. 7
 May 31, 2022
 Page 3
 Project No. MSC-22055

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	26.5 hrs	@	\$ 195.00/hr	=	\$ 5,167.50
Sr. Project Engineer, Teague, P.E.	12.0 hrs	@	\$ 180.00/hr	=	\$ 2,160.00
Project Engineer, Whikehart, P.E.	7.0 hrs	@	\$ 150.00/hr	=	\$ 1,050.00
Sr. CADD/GIS Technician, Greenough	13.0 hrs	@	\$ 100.00/hr	=	\$ 1,300.00
Word Processor/Clerical, Villanueva	<u>2.5 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 200.00</u>
	61.0 hrs				

Sub-Total Labor Costs \$ 9,877.50
 (Total Labor Costs to Date \$96,965.00)

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 30.90
Travel expenses	<u>\$ 127.40</u>

Sub-Total Other Direct Costs \$ 158.30
 (Total Other Direct Costs to Date \$2,958.77)

Amount Due This Invoice \$ 10,035.80

Total Authorization	\$ 100,000.00
Total Amount Billed to Date	<u>\$ 99,923.77</u>
Balance Remaining	\$ 76.23

Attachment “C”

Change Order #2

Letter Proposal

COPY

July 21, 2022

MSC-22055

Ms. Angel Montagna, LCAM
Central Regional Manager
Harmony Community Development District
313 Campus Street
Celebration, Florida 34747

**Re: Harmony Community Development District
Fiscal Year 2021/2022 District Engineer Services**

Subj: Change Order #2

Dear Ms. Montagna:

The purpose of this letter is to respectfully request a change order to our current authorization to continue serving as the District Engineer for the Harmony Community Development District (CDD). Based on our latest invoice (Billing No. 7), we have exhausted our original **\$50,000** budget and our **\$50,000** Change Order #1 budget associated with Fiscal Year 2021/2022 District Engineer services.

Pegasus Engineering will continue to invoice the District for these services on a time and expense basis in accordance with the current Schedule of Hourly Rates and Reimbursable Costs. With that said, we respectfully request an hourly not-to-exceed amount of **\$30,000** to continue providing miscellaneous engineering services on a continuous basis for the months of July, August, and September.

We sincerely appreciate the opportunity to continue assisting the Harmony Community Development District and thank you in advance for your consideration of this request. If you have any questions, please contact me directly at 407-992-9160, extension 309, or by email at david@pegasusengineering.net.

"Engineering a Higher Standard"

301 West State Road 434, Suite 309, Winter Springs, FL 32708 • 407-992-9160 • Fax 407-358-5155
www.pegasusengineering.net

Ms. Angel Montagna, LCAM
July 21, 2022
Page 2

Respectfully,


PEGASUS ENGINEERING, LLC

David W. Hamstra, P.E., CFM
Stormwater Department Manager

cc: Teresa Kramer, Harmony CDD Chairman
Tim Qualls, District Counsel

**Harmony Community Development District
Fiscal Year 2021/2022 District Engineer Services
Change Order #2**

Approved for Pegasus Engineering, LLC

	<u>Principal</u>	<u>July 21, 2022</u>
Fursan Munjed, P.E.	Officer's Title	Date

This Proposal is hereby accepted and authorization to proceed is hereby given.
(Please return one executed copy of this proposal for our Pegasus Engineering records).

_____	_____	_____
Authorized Signature	Officer's Title	Date

Attachment “D”

Change Order #2

Draft Invoice for services
rendered thru 07/16/22
(Draft Billing No. 8)

COPY**INVOICE DRAFT**Email invoices to: inframark@avidbill.com

Pegasus Engineering, LLC
301 West State Road 434, Suite 309
Winter Springs, Florida 32708
Phone 407-992-9160

INVOICE DATE: July 20, 2022
INVOICE NO.: 2260__
BILLING NO.: 8

TO:
Harmony Community Development District
Inframark
210 North University Drive, Suite 702
Coral Springs, Florida 33071

FOR:
Harmony Community Development District
FY 2021 / 2022 District Engineer Services
Project No.: MSC-22055
Period of Service: 04/24/22 – 07/16/22

-
- Authorization: Letter Proposal dated September 22, 2021 (Hourly Not-to-Exceed \$50,000.00).
Approved by the Community Development District on September 30, 2021.
- Change Order #1 (Hourly Not-to-Exceed \$50,000).
Approved by the Community Development District on February 24, 2022.
- Scope of Work:
- The week of April 24, 2022, Pegasus Engineering (David Hamstra) coordinated with Devo Engineering (Devo Seereeram) and Greg Teague regarding alternatives for Garden Road in order to achieve an appropriate structural number to accommodate loads associated with a firetruck; reviewed the Agenda Package; coordinated with Greg Teague on 04/28/22 to discuss the current Garden Road and RV Storage Area County issues; and prepared for and attended the CDD Meeting on 04/28/22. [7.5 hrs]
 - The week of April 24, 2022, Pegasus Engineering (Greg Teague) Garden Road => reviewed the geotechnical reports and other technical information regarding geogrid for improved structural support; participated in a Teams Meeting with David Hamstra to discuss various issues before the CDD board meeting; and Neighborhoods C-1 and C-2 => coordinated with Tim Qualls regarding the legal ad for the Invitation to Bid. [2.5 hrs]
 - The week of May 1, 2022, Pegasus Engineering (David Hamstra) coordinated with Donny Greenough to update The Estates Drainage Exhibit based on the As-Built Drawings and submitted to Atlantic Pipe Services (APS) on 05/03/22 to request addressing the outstanding tasks; coordinated with Inframark (Angel Montagna) on 05/05/22 to update the Project List for the Budget Workshop; and conducted a follow-up site inspection of The Estates on 05/07/22 to confirm the content of the revised exhibit. [4.0 hrs]
 - The week of May 1, 2022, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with Priscilla Villanueva regarding the final bid documents and setting-up Demandstar; assembled and transmitted the final bid documents; RV Boat & Storage Area => coordinated with County staff (Shaun Koffinas) regarding the pending review comments; and coordinated with County staff (Paula Archer) regarding the process to officially name Garden Road. [6.0 hrs]

Invoice No. 2260___/Billing No. 8

July 20, 2022

Page 2

Project No. MSC-22055

- The week of May 1, 2022, Pegasus Engineering (Donny Greenough) updated The Estates Drainage Exhibit to reflect the As-Built Drainage Structures and numbers. [8.5 hrs]
- The week of May 8, 2022, Pegasus Engineering (David Hamstra) updated the Project List and added the approximate costs for the Budget Workshop; prepared for and participated in the Budget Workshop via Zoom on 05/12/22. [5.0 hrs]
- The week of May 8, 2022, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 => coordinated with Priscilla Villanueva regarding the final bid documents; updated and transmitted the final bid documents; and RV Boat & Storage Area => coordinated with County staff and the CDD (Teresa Kramer) regarding the pending review comments. [0.5 hr]
- The week of May 8, 2022, Pegasus Engineering (Priscilla Villanueva) The Estates => downloaded and formatted the 05/07/22 site inspection photographs; Neighborhoods C-1 and C-2 => prepared bid posting for DemandStar and Orlando Sentinel; and drafted District Engineer Report #5 for David Hamstra. [4.0 hrs]
- The week of May 15, 2022, Pegasus Engineering (David Hamstra) prepared and submitted District Engineer Report #11 to Inframark; and prepared and submitted a detailed breakdown in invoiced fees for each assignment/project on 05/18/22. [8.0 hrs]
- The week of May 15, 2022, Pegasus Engineering (Greg Teague) reviewed and revised draft District Engineering Report #11. [1.0 hr]
- The week of May 15, 2022, Pegasus Engineering (Priscilla Villanueva) assisted David Hamstra with preparing and finalizing District Engineer Report #11; printed invoices submitted to date for David Hamstra's use; and annotated the 05/07/22 site inspection photographs. [4.5 hrs]
- The week of May 22, 2022, Pegasus Engineering (David Hamstra) conducted a follow-up site inspection at The Estates on 05/25/22; prepared for and attended the CDD Budget Workshop and Meeting on 05/26/22; and coordinated with APS (Brandon Duncan) on 05/27/22 regarding the final punch list items for The Estates. [7.5 hrs]
- The week of May 22, 2022, Pegasus Engineering (Beth Whitehart) The Estates => performed a preliminary review of the APS files (second submittal) and provided comments; and attended a coordination meeting David Hamstra to discuss CCTV comments and system deficiencies. [2.5 hrs]

Invoice No. 2260___/Billing No. 8

July 20, 2022

Page 3

Project No. MSC-22055

- The week of May 22, 2022, Pegasus Engineering (Donny Greenough) created "Work in Progress" Stormwater Infrastructure Maps for David Hamstra's site inspection. [2.5 hrs]
- The week of May 22, 2022, Pegasus Engineering (Priscilla Villanueva) The Estates => download and formatted the 05/25/22 Stormwater Site Inspection #1 photographs. [0.5 hr]
- The week of May 29, 2022, Pegasus Engineering (David Hamstra) prepared for and conducted Stormwater Site Inspection #1 on 05/30/22; coordinated with Priscilla Villanueva to download and format the 05/30/22 site inspection photographs; prepared and issued emails to Inframark to address three (3) observed drainage maintenance action items; and annotated the Stormwater Site Inspection #1 photographs and noted all the recommended action items for Inframark. [14.5 hrs]
- The week of May 29, 2022, Pegasus Engineering (Beth Whitehart) Dog Park Fountain => compiled a list of the required steps for applying for a constructing the dog park fountain; and coordinated with the Florida Department of Environmental Protection (FDEP) and Toho Water Authority to determine remaining project requirements and fees. [2.0 hrs]
- The week of May 29, 2022, Pegasus Engineering (Priscilla Villanueva) downloaded and formatted the 05/30/22 Stormwater #1 site inspection photographs. [1.0 hr]
- The week of June 5, 2022, Pegasus Engineering (Donny Greenough) searched Steve Boyd's AutoCAD files for the missing neighborhood stormwater Infrastructure; and completed the Stormwater Infrastructure Exhibits for David Hamstra's 2nd site inspection. [21.0 hrs]
- The week of June 19, 2022, Pegasus Engineering (David Hamstra) coordinated with Inframark (Brett Perez) on 06/23/22 regarding the maintenance repairs to The Estates 12-inch roadway underdrain clean-out. [0.5 hr]
- The week of June 19, 2022, Pegasus Engineering (Priscilla Villanueva) Neighborhoods Bid => provided David Hamstra with a list of planholders. [0.5 hr]
- The week of July 3, 2022, Pegasus Engineering (David Hamstra) prepared for and conducted a site inspection with Inframark (Brett Perez) on 07/07/22 regarding the status of the stormwater pond control structure maintenance improvements and improvements within The Estates. [4.5 hrs]
- The week of July 10, 2022, Pegasus Engineering (Beth Whitehart) The Estates => reviewed the CCTV video and prepared screenshots and notes of the pipe deficiencies. [2.5 hrs]

Invoice No. 2260___/Billing No. 8
July 20, 2022
Page 4
Project No. MSC-22055

LABOR COSTS

Sr. Project Manager, Hamstra, P.E.	51.5 hrs	@	\$ 195.00/hr	=	\$ 10,042.50
Sr. Project Engineer, Teague, P.E.	10.0 hrs	@	\$ 180.00/hr	=	\$ 1,800.00
Project Engineer, Whikehart, P.E.	7.0 hrs	@	\$ 150.00/hr	=	\$ 1,050.00
Sr. CADD/GIS Technician, Greenough	32.0 hrs	@	\$ 100.00/hr	=	\$ 3,200.00
Word Processor/Clerical, Villanueva	<u>10.5 hrs</u>	@	\$ 80.00/hr	=	<u>\$ 840.00</u>
	111.0 hrs				

Sub-Total Labor Costs \$ 16,932.50
(Total Labor Costs to Date \$96,965.00)

OTHER DIRECT COSTS

In-house plots, prints, and copies	\$ 0.00
Travel expenses	<u>\$ 0.00</u>

Sub-Total Other Direct Costs \$ 0.00
(Total Other Direct Costs to Date \$2,958.77)

Amount Due This Invoice \$ 16,932.50

Total Authorization	\$ 100,000.00
Total Amount Billed to Date	<u>\$ 99,923.77</u>
Balance Remaining	\$ 76.23

Subsection 6B

District Counsel

COPY

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Harmony Community Development District
July 2022 General Counsel Report
07.28.2022

- I. Harmony Deeds/Ownership Records - Update
- We spoke with a real estate attorney and an update was provided at the May 2022 meeting.
 - We communicated with various grantors' attorneys to ascertain if they had any additional deeds/ownership records in their possession. We will continue to build and compare our "inventory" as more information becomes available.
 - We compared all deeds in our records and deeds obtained from the District's official custodian of records, Inframark, and cross referenced the deeds with the Official Records of the Osceola County Clerk of Court and determined that all of the records in the firm's possession and those provided by the District's records custodian were all previously recorded in the Official Records of the Osceola County Clerk of Court. A detailed index of all deed/ownership records of the District is attached to this report. Keep in mind there is further work to do on this topic as we compare information that comes in and then take a "deep dive" into deeds that Supervisors may have specific questions about.
- II. Preparation of Contract with Martz Pressure Washing – Proposal 1974
- Contract prepared and emailed to District Manager for review.
- III. Preparation of Contract with Servello & Son, Inc. – Proposal 6724
- Contract prepared and emailed to District Manager for review.

IV. Preparation of Contract with Servello & Son, Inc. – 2022 Landscape and Irrigation Maintenance Proposal.

- Contract prepared and emailed to District Manager for review.

V. Detailed Billing from Young Qualls, P.A. – June 2022 Statement

- Summary of worked performed by Young Qualls, P.A. for June 2022 is attached to this report.

COPY
Kelvin Soto, Esq.

Party Name: Harmony Community Development District Document Type:
DEED,PLAT,EASE,PLR,TAX
Total Number of Records: 60

Name	Cross Party	Date	Type	Instr#	Book	Page	Legal	Status
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP	12/27/2000	DEED	2000190056	1818	720		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES L P	07/31/2001	EASE	2001111029	1910	2605		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	09/09/2002	DEED	2002150638	2107	402		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	09/09/2002	EASE	2002150639	2107	407		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	10/10/2002	EASE	2002171814	2125	2078		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	03/05/2003	DEED	2003037779	2206	644	BIRCHWOOD NEIGHBORHOODS B AND C	V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	KISSIMMEE CITY OF	04/28/2003	DEED	2003070951	2239	37		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	07/22/2003	DEED	2003130274	2296	2969	BIRCHWOOD TRACTS PHASE ONE	V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	FLORIDA DEPT OF TRANSPORTATION	09/25/2003	EASE	2003179863	2347	1215		V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	FLORIDA DEPT OF TRANSPORTATION	10/29/2003	EASE	2003207196	2373	375		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	11/19/2003	DEED	2003220533	2387	705	BIRCHWOOD PARK B	V

COPY

Name	Cross Party	Date	Type	Instr#	Book	Page	Legal	Status
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	11/19/2003	DEED	2003220534	2387	709	BIRCHWOOD GOLF COURSE	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	11/19/2003	DEED	2003220535	2387	713	BIRCHWOOD NEIGHBORHOODS B AND C	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	11/19/2003	DEED	2003220536	2387	717	BIRCHWOOD "VC-1" TRACT	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	11/25/2003	EASE	2003224213	2390	1459	BIRCHWOOD GOLF COURSE	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	01/07/2004	DEED	2004002684	2417	2622		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	11/01/2004	EASE	2004213389	2629	288	BIRCHWOOD NEIGHBORHOOD C-2	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	11/01/2004	EASE	2004213390	2629	291		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	06/20/2005	DEED	2005140616	2816	61	BIRCHWOOD NEIGHBORHOOD D 1	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	06/20/2005	DEED	2005140617	2816	64	BIRCHWOOD NEIGHBORHOOD C-2	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	06/20/2005	DEED	2005140618	2816	67	BIRCHWOOD GOLF COURSE	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	06/24/2005	EASE	2005146187	2822	1694	BIRCHWOOD NEIGHBORHOOD D 1	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	01/05/2006	DEED	2006004792	3021	559	BIRCHWOOD NEIGHBORHOODS B AND C	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	01/09/2006	DEED	2006007418	3024	690	BIRCHWOOD NEIGHBORHOODS B AND C	V

COPY

Name	Cross Party	Date	Type	Instr#	Book	Page	Legal	Status
* HARMONY COMMUNITY DEVELOPMENT DISTRICT		05/10/2006	PLAT	2006126843	19	34	ASHLEY PARK AT HARMONY	V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	FLORIDA DEPARTMENT OF TRANSPORTATION	08/10/2006	EASE	2006201020	3243	1410		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	GOLF MAINTENANCE TRACT 1	09/01/2006	PLAT	2006218604	19	128	GOLF MAINTENANCE TRACT 1	V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY NEIGHBORHOODS G H F	10/10/2006	PLAT	2006248085	19	163	HARMONY NEIGHBORHOODS G-H-F	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	10/27/2006	EASE	2006261074	3316	2502	HARMONY NEIGHBORHOODS G-H-F	V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT		06/11/2007	PLAT	2007108972	20	120	HARMONY PHASE THREE	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	ASHLEY PARK AT HARMONY HOMEOWNERS ASSOCIATION INC	10/05/2007	DEED	2007180357	3573	1531	ASHLEY PARK AT HARMONY	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	SPANO ASSOCIATES INC	10/05/2007	DEED	2007180358	3573	1533	ASHLEY PARK AT HARMONY	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	02/23/2009	EASE	2009029143	3801	2420	HARMONY NEIGHBORHOODS D-2 & E	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	02/23/2009	DEED	2009029144	3801	2423	BIRCHWOOD "VC-1" TRACT	V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	TOHOPEKALIGA WATER AUTHORITY	09/24/2010	EASE	2010140488	4037	1985	HARMONY NEIGHBORHOODS D-2 & E	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	03/25/2015	DEED	2015042002	4753	2625	HARMONY NEIGHBORHOOD H-1	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	01/21/2016	EASE	2016010847	4903	749	HARMONY NEIGHBORHOOD I	V

COPY

Name	Cross Party	Date	Type	Instr#	Book	Page	Legal	Status
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	03/01/2016	DEED	2016029317	4920	2789	HARMONY NEIGHBORHOOD I	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	03/01/2016	DEED	2016029318	4920	2792	HARMONY NEIGHBORHOOD H-2	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	03/01/2016	DEED	2016029319	4920	2795	HARMONY NEIGHBORHOOD F	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	03/01/2016	DEED	2016029320	4920	2798	HARMONY NEIGHBORHOODS G-H-F	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	12/30/2016	EASE	2016191847	5078	1765	HARMONY NEIGHBORHOOD O 1	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	BIRCHWOOD ACRES LIMITED PARTNERSHIP LLLP	06/23/2017	DEED	2017092190	5169	299	HARMONY NEIGHBORHOOD O 1	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY FLORIDA LAND LLC	03/01/2018	DEED	2018035318	5294	1323	BIRCHWOOD GOLF COURSE	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY FLORIDA LAND LLC	04/12/2018	DEED	2018057930	5316	255		V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	TOHOPEKALIGA WATER AUTHORITY	08/10/2018	EASE	2018122486	5383	391	BIRCHWOOD GOLF COURSE	V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	TOHOPEKALIGA WATER AUTHORITY	08/10/2018	EASE	2018122487	5383	397		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY FLORIDA LAND LLC	10/03/2018	EASE	2018148469	5411	1835		V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	04/04/2019	EASE	2019042780	5502	2402		V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	06/11/2019	EASE	2019075005	5538	2786		V

COPY

Name	Cross Party	Date	Type	Instr#	Book	Page	Legal	Status
* HARMONY COMMUNITY DEVELOPMENT DISTRICT	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	06/12/2019	EASE	2019075845	5539	2944		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY FLORIDA LAND LLC	10/10/2019	DEED	2019130904	5603	1672		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY FLORIDA LAND LLC	10/11/2019	DEED	2019131545	5604	1284	BIRCHWOOD "VC-1" TRACT	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY WEST COMMUNITY DEVELOPMENT DISTRICT	02/13/2020	EASE	2020022480	5674	1203		V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	EAST LAKES OF HARMONY COMMUNITY ASSOCIATION INC	01/21/2021	DEED	2021009331	5874	1937	HARMONY PHASE THREE	V
* HARMONY COMMUNITY DEVELOPMENT DISTRICT		08/05/2021	PLAT	2021121575	31	23	ENCLAVE AT LAKES OF HARMONY	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY FLORIDA LAND LLC	08/11/2021	EASE	2021124165	6020	1492	ENCLAVE AT LAKES OF HARMONY	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY FLORIDA LAND LLC	08/11/2021	EASE	2021124166	6020	1496	ENCLAVE AT LAKES OF HARMONY	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	COMPASS TRADING COMPANY LLC	11/03/2021	EASE	2021171032	6079	534	ASHLEY PARK AT HARMONY	V
HARMONY COMMUNITY DEVELOPMENT DISTRICT	HARMONY RETAIL LLC	11/03/2021	EASE	2021171033	6079	540	BIRCHWOOD NEIGHBORHOODS B AND C	V

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MEMORANDUM

To: Harmony Board of Supervisors
From: Young Qualls, PA
Date: July 28, 2022
Re: Summary of Work Performed – June 2022

You asked us to provide more information for future invoices submitted by the firm. Again, the mechanics of our bill software is that we can provide billing at an hourly rate, or a flat retainer. We cannot achieve a hybrid. Hence, here is a written summary of the work performed in June, 2022. Bear in mind we have a team here and everyone is involved in creating the best possible work product for Harmony.

1. Review of proposals, draft and finalize contracts for Martz Pressure Washing and Servello & Son, Inc. This included discussions/communications with Servello & Son, Inc. and Inframark personnel. See General Counsel Report for additional information. Total Hours for work performed: ~4+ hours.
2. Legal research and compiling of useful property information report. This work included working in communicating to grantor attorneys who prepared original deeds, dedications, etc., working with expert in real estate law, researching index, compiling deeds, reviewing deeds, general property law research. Total Hours for work performed: ~10+ hours.
3. Other “house-cleaning” tasks. Discussions with supervisors, answer questions, prepare general counsel report, etc. Total Hours for work performed: ~2+ hours.

We trust that, as we say on the bottom of our invoices, if you have any additional questions, comments, concerns, please do not hesitate to contact us directly.

Further, we are happy to go back to an agreed upon hourly rate system if that is the desire of the Board.

Subsection 6C

Field Manager Report

Subsection 6C(i)

Field Report

HARMONY CDD MONTHLY INSPECTION JUNE 2022

Tuesday, June 14, 2022

27 Issues Identified



ISSUE 1 - WEST ENTRANCE

Assigned To Servello

Dried Fire Cracker plants need attention.



ISSUE 2 - EAST ENTRANCE

Assigned To Servello

Empty spots, and dried plants.



ISSUE 3 - EAST ENTRANCE TOWER

Assigned To Servello

Empty spots.



ISSUE 4 - EAST ENTRANCE TOWER

Assigned To Servello

Empty spots.



ISSUE 5 - HARMONY TOWN SQUARE

Assigned To Servello

Different plants growing between bushes.



ISSUE 6 - SWIM CLUB

Assigned To Servello

Empty spots.



ISSUE 7 - SWIM CLUB

Assigned To Servello

Garden needs attention and new mulch.



ISSUE 8 - SWIM CLUB

Assigned To Servello

Empty spots and needs new mulch.



ISSUE 9 - SWIM CLUB

Assigned To Servello

Dried Palm tree leaves and plant growth, climbing up the Palm tree.



ISSUE 10 - ASHLEY POOL

Assigned To Servello

Empty spots, garden needs attention.



ISSUE 11 - ASHLEY POOL

Assigned To Servello

Dried plants and empty spots.



ISSUE 12 - ASHLEY POOL

Assigned To Servello

Empty spots.



ISSUE 13 - ASHLEY POOL

Assigned To Servello

Empty spots.



ISSUE 14 - ASHLEY POOL ENTRANCE

Assigned To Servello

Tree branches need to be trimmed.



ISSUE 15 - BLAZING STAR PLAYGROUND PARK

Assigned To Servello

Playground area needs mulch and spray for weeds.



ISSUE 16 - BLAZING STAR LN PLAYGROUND PARK

Assigned To Servello

Bushes needs to be trimmed up.



ISSUE 17 - SCHOOLHOUSE RD

Assigned To Servello

Bushes need to be trimmed up. Reference location in front of the Harmony School.



ISSUE 18 - POND PINES PARK

Assigned To Servello

Weeds growing between pavers, needs to be sprayed.



ISSUE 19 - BUCK LAKESHORE

Assigned To Servello

Ant nest needs to be sprayed, located close to the Basketball Court sidewalk.



ISSUE 20 - BUCK LAKESHORE PLAYGROUND

Assigned To Servello

Throughout Playground area needs mulch.



ISSUE 21 - BUCK LAKESHORE GAZEBO

Assigned To Servello

A dried and broken tree branch needs to be removed.



ISSUE 22 - WEST ENTRANCE FENCE (FRONT US-192)

Assigned To Servello

The Palmettos need attention, have dried leaves. Located in the west entrance, right side.



ISSUE 23 - WEST ENTRANCE FENCE (US-192)

Assigned To Servello

The Palmettos need attention, have dried leaves. Located at the last of the right side of the fence in both sides.



ISSUE 24 - BEHIND US-192 FENCE

Assigned To Servello

Tall grass growing behind US-192 fence, needs attention.



ISSUE 25 - SWIM CLUB

Assigned To Servello

Dried palm tree leaves, needs to be trimmed up.



ISSUE 26 - SWIM CLUB

Assigned To Servello

Tree branches touching the Swim Club roof, needs to be trimmed up.



ISSUE 27 - FIVE OAKS DR

Assigned To Servello

Tree branches too low needs to be trimmed up for safety issues.

HARMONY CDD MONTHLY INSPECTION JULY 2022

Wednesday, July 6, 2022

88 Issues Identified



ISSUE 1 - EAST ENTRANCE

Assigned To Servello

Empty spots.

Need proposal



ISSUE 2 - EAST ENTRANCE

Assigned To Servello

Weeds growing between plants.

Completed



ISSUE 3 - EAST ENTRANCE

Assigned To Servello

Empty spots and dried plants.

Need to propose



ISSUE 4 - EAST ENTRANCE

Assigned To Servello

Weeds growing between mulch.

Completed



ISSUE 5 - TOWN SQUARE

Assigned To Servello

Bushes need to be trimmed up.

Completed



ISSUE 6 - TOWN SQUARE

Assigned To Servello

Weeds and different plants growing between mulch and plant in bad shape.

Completed



ISSUE 7 - TOWN SQUARE

Assigned To Servello

Dead plants, located close to the Town Square stage.

Scheduled this month



ISSUE 8 - TOWN SQUARE

Assigned To Servello

Dead plants and empty spots.

Scheduled this month



ISSUE 9 - TOWN SQUARE

Assigned To Servello

Weeds growing between pavers.

Completed



ISSUE 10 - TOWN SQUARE

Assigned To Servello

Bushes needs to be trimmed up.

Completed



ISSUE 11 TOWN SQUARE

Assigned To Servello

Weeds growing between pavers.



ISSUE 12 - TOWN SQUARE

Assigned To Servello

Empty spot.

Completed



ISSUE 13 - WEST ENTRANCE

Assigned To Servello

Weeds growing between mulch.

Completed



ISSUE 14 - WEST ENTRANCE

Assigned To Servello

Dried Fire Crackers, in bad shape.

In progress



ISSUE 15 - WEST ENTRANCE

Assigned To Servello

Empty spots, plants in bad shape. Needs a proposal for new plants.

Need to proposed



ISSUE 16 - WEST FENCE US-192 (RIGHT SIDE)

Assigned To Servello

Dried Palmettos leaf, need to be trimmed up.

**Will remove dried leaves.
Good cleaning in winter months**



ISSUE 17 - WEST FENCE US-192 (RIGHT SIDE)

Assigned To Servello

Dead Palmetto leaves, needs to be trimmed up.

**Will remove dried leaves
Good cleaning in winter months**



ISSUE 18 - WEST ENTRANCE

Assigned To Servello

Behind Harmony sign, right side needs attention, Tall grass.

Will be sprayed



ISSUE 19 - WEST FENCE US-192 (LEFT SIDE)

Assigned To Servello

Tall grass, needs to be trimmed up.

Completed



ISSUE 20 - WEST FENCE US-192 (LEFT SIDE)

Assigned To Servello

Palmetto dead leaves throughout fence need to be trimmed up, are in bad shape.

**Will remove dried leaves
Good cleaning in winter months**



ISSUE 21 - WEST ENTRANCE US-192 (LEFT SIDE)

Assigned To Servello

Palmetto dead leaves, need to be trimmed up, in bad shape.

Will remove dead fronds



ISSUE 22 - BEHIND WEST FENCE (LEFT SIDE)

Assigned To Servello

Tall grass and Palmetto in bad shape.

Completed



ISSUE 23 - BEHIND WEST FENCE (LEFT SIDE)

Assigned To Servello

Bushes need to be trimmed up, weeds growing in the mulch area, needs new mulch and tall grass.

**Hedges trimming on rotation four
Will be sprayed. New mulch add in June**



ISSUE 24 - BEHIND WEST FENCE (LEFT SIDE)

Assigned To Servello

Different plants growing between bushes, behind the fence are in bad shape.

Will be removed



ISSUE 25 - WEST ENTRANCE (LEFT SIDE)

Assigned To Servello

Empty spots, dried plants and need new mulch.

**Need to be proposed
New mulch added in June**



ISSUE 26 - WEST ENTRANCE (LEFT SIDE)

Assigned To Servello

Behind the Harmony fence needs attention, different plant growing between mulch, this area needs new mulch.

**Will be removed
New mulch add in June**



ISSUE 27 - WEST FENCE (RIGHT SIDE)

Assigned To Servello

Behind the fence is in bad shape.

Corgon grass treated



ISSUE 28 - WEST FENCE (RIGHT SIDE)

Assigned To Servello

Behind fence needs attention, the Palmetto's are in bad shape and different weeds growing between.

**Weeds will be removed
Palmetto pruning to be done in winter months**



ISSUE 29 - WEST FENCE (RIGHT FENCE)

Assigned To Servello

Between the fence are tall weeds that need attention.

Will be removed and sprayed



ISSUE 30 - CAT BRIER TR. DOG PARK

Assigned To Servello

Throughout fence, needs new mulch.

Will be scheduled for the week of the 25th.



ISSUE 31 - CAT BRIER TR. DOG PARK

Assigned To Servello

Lower Tree branches, needs to be trimmed up.

Will be limbed up



ISSUE 32 - PRIMROSE WILLOW PLAYGROUND

Assigned To Servello

Dried Palm tree leaves, need to be trimmed up. Location, between the Dog Park.



ISSUE 33 - PRIMROSE WILLOW PLAYGROUND

Assigned To Servello

Playground area needs new mulch.

Completed



ISSUE 34 - PRIMROSE WILLOW PLAYGROUND

Assigned To Servello

Dried Palm tree leaves, needs to be trimmed up. Location, between the Dog Park.



ISSUE 35 - PRIMROSE WILLOW PLAYGROUND

Assigned To Servello

Area needs edges and weeds removed growing between mulch.

Completed



ISSUE 36 - PRIMROSE WILLOW PLAYGROUND

Assigned To Servello

Needs new mulch and weeds removed growing between mulch.

Completed



ISSUE 37 - PRIMROSE WILLOW PARK

Assigned To Servello

An a irrigation issue needs to be repaired at the location between Primrose Willow And the Dog Park area.

Has been proposed
Proposal 6762



ISSUE 38 - PRIMROSE WILLOW SECOND DOG PARK

Assigned To Servello

The entrance needs recycled tire mulch and throughout the fence a different mulch.

Will need to be proposed



ISSUE 39 - PRIMROSE WILLOW SECOND DOG PARK

Assigned To Servello

The tree branches in the Dog Park entrance, needs to be trimmed up.

Will be limbed up



ISSUE 40 - PRIMROSE WILLOW SECOND DOG PARK

Assigned To Servello

The tree branches needs to be trimmed up.

Will be limbed up



ISSUE 41 - PRIMROSE WILLOW SECOND DOG PARK

Assigned To Servello

The vegetation inside the fence, needs to be trimmed up.

Will be detailed the week of th 18th



ISSUE 42 - PRIMROSE WILLOW SECOND DOG PARK

Assigned To Servello

Throughout the fences needs mulch.

Will need to be proposed



ISSUE 43 - PRIMROSE WILLOW SECOND DOG PARK

Assigned To Servello

The palm tree and vegetation touching the fence, needs to be trimmed up.

Will be cut back



ISSUE 44 - PRIMROSE WILLOW SECOND DOG PARK

Assigned To Servello

The vegetation touching the fence, needs to be trimmed up.

Will be cut back



ISSUE 45 - PRIMROSE WILLOW DOG PARK

Assigned To Servello

This vegetation needs to be trimmed up.

Will be cut back



ISSUE 46 - PRIMROSE WILLOW DOG PARK

Assigned To Servello

Weeds growing between the concrete.

Completed



ISSUE 47 - CAT BRIER TR. / HOUSE 3336

Assigned To Servello

Irrigation issue for roots. Pending to repair, was reported by arresident on May 3.

Completed



ISSUE 48 - SWIM CLUB

Assigned To Servello

Empty spots.

Has been proposed
Proposal 6365



ISSUE 49 - SWIM CLUB

Assigned To Servello

Garden needs attention and new mulch.

Scheduled for the week of 28th



ISSUE 50 - SWIM CLUB

Assigned To Servello

Needs new mulch.

Scheduled for the week of 28th



ISSUE 51 - SWIM CLUB

Assigned To Servello

Empty spots and needs new mulch.

Has been proposed
Proposal 6365



ISSUE 52 - SWIM CLUB

Assigned To Servello

The dried Palm tree leaves needs to be trimmed up.

Scheduled for the week of the 20th



ISSUE 53 - SWIM CLUB

Assigned To Servello

The dried Palm tree leaves and a different plant growing around the tree, needs to be trimmed up.

Scheduled for the
week of 20th



ISSUE 54 - SWIM CLUB

Assigned To Servello

The dried Palm tree leaves needs to be trimmed up.

Scheduled for the week of 20th



ISSUE 55 - SWIM CLUB

Assigned To Servello

Empty spots, garden needs attention and also, needs new mulch.

Has been proposed
Proposal 6362



ISSUE 56 - SWIM CLUB

Assigned To Servello

The tree branches needs to be trimmed up. Leaves are falling down to the pool.

Will be raised up



ISSUE 57 - SWIM CLUB

Assigned To Servello

Dead leaves, empty spots and needs new mulch.

Has been proposed
Proposal 6362



ISSUE 58 - SWIM CLUB

Assigned To Servello

Empty spots and need new mulch.

Has been proposed
Proposal 6362



ISSUE 59 - SWIM CLUB

Assigned To Servello

The tree branches needs to be trimmed up.

Will be limbed up



ISSUE 60 - SWIM CLUB

Assigned To Servello

The tree branches needs to be trimmed up.

Will be limbed up



ISSUE 61 - SWIM CLUB

Assigned To Servello

The tree branches needs to be trimmed up, are touching the Pergola and the tower roof.

Will be limbed up



ISSUE 62 - SWIM CLUB

Assigned To Servello

Empty spots and weeds growing between mulch.

Has been proposed
Proposal 6587



ISSUE 63 - SWIM CLUB

Assigned To Servello

The Trees branches needs to be trimmed up, are touching the Amenities roof.

Will be limbed up



ISSUE 64 - SWIM CLUB

Assigned To Servello

Palm tree dead leaves, needs to be trimmed up.

Scheduled for the week of 20th



ISSUE 65 - SWIM CLUB

Assigned To Servello

Empty spots, weeds growing between mulch.

Has been proposed
Proposal 6587



ISSUE 66 - SWIM CLUB

Assigned To Servello

Empty spots, and weeds growing between mulch.

Has been proposed
Proposal 6587



ISSUE 67 - ASHLEY POOL

Assigned To Servello

Empty spot and dried plant.

Has been proposed
Proposal 6611



ISSUE 68 - ASHLEY POOL

Assigned To Servello

Empty spots.

Has been proposed
Proposal 6611



ISSUE 69 - ASHLEY POOL

Assigned To Servello

Empty spots.

Has been proposed
Proposal 6611



ISSUE 70 - ASHLEY POOL

Assigned To Servello

The Tree branches needs to be trimmed up, are touching the amenity roof.

Will be limbed up



ISSUE 71 - ASHLEY POOL

Assigned To Servello

Weeds growing between pavers, Needs to be spread.

Completed



ISSUE 72 - ASHLEY POOL

Assigned To Servello

The tree branches needs to be trimmed up, are touching the Pergola.

Will be limbed up

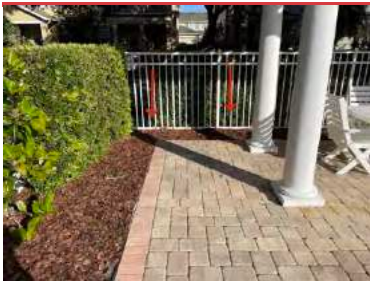


ISSUE 73 - ASHLEY POOL

Assigned To Servello

Empty spots.

Has been proposed
Proposal 6611



ISSUE 74 - ASHLEY POOL

Assigned To Servello

Empty spots.

Has been proposed
Proposal 6611



ISSUE 75 - ASHLEY POOL

Assigned To Servello

The tree branches needs to be trimmed up.

Will be limbed up



ISSUE 76 - ASHLEY POOL

Assigned To Servello

Empty spots.

Has been proposed
Proposal 6611



ISSUE 77 - ASHLEY POOL

Assigned To Servello

The tree branches needs to be trimmed up, are touching the amenities roof.

Will be limbed up



ISSUE 78 - ASHLEY POOL

Assigned To Servello

Garden need attention, empty spots and plant in bad shape.

**Has been proposed
Proposal 6611**



ISSUE 79 - ASHLEY POOL

Assigned To Servello

The tree branches needs to be trimmed up, are touching the amenities roof.

Will be limbed up



ISSUE 80 - ASHLEY POOL

Assigned To Servello

Empty spots.

**Has been proposed
Proposal 6611**



ISSUE 81 - CORDGRASS PL / PLAYGROUND

Assigned To Servello

Weeds growing between mulch, needs to be spread and new mulch.

**Has been sprayed
Mulch is completed**



ISSUE 82 - HABITAT DR / PLAYGROUND

Assigned To Servello

Weeds growing between mulch, needs to be spread.

**Has been sprayed
Mulch is completed**



ISSUE 83 - BLAZING STAR LN / PLAYGROUND

Assigned To Servello

Needs new mulch.

Completed



ISSUE 84 - BUCK LAKESHORE PAVILLION

Assigned To Servello

Completed



ISSUE 85 - BUCK LAKESHORE / PLAYGROUND

Assigned To Servello

Needs new mulch.

Completed



ISSUE 86 - BUCK LAKESHORE PAVILLION

Assigned To Servello

Plants needs to be trimmed up.

**Will be taken off sidewalk
Cut backs during winter months**



ISSUE 87 - BUCK LAKESHORE RESTROOMS

Assigned To Servellos

Plants needs to be trimmed up.

**Will be be trimmed
Cut back during winter months**



ISSUE 88 - FEATHERGRASS CT / PLAYGROUND

Assigned To Servello

Weeds growing between mulch, needs to be trimmed up and new mulch.

**Weeds have been sprayed
Mulch is completed**



"Always Providing Solutions"

Addendum to Landscape Service Agreement

Harmony CDD
7360 Five Oaks Dr.
Harmony, Florida 34773

Harmony CDD has requested the following change to their current Landscape Service Agreement with Servello:

Add the following services to include the Enclave for the remainder of current contract ending September 30, 2022.

Nine (9) General Services, One (1) Horticulture Service for Turf, One (1) Horticulture Service for Tree/Shrubs and Two (2) Irrigation Maintenance Checks that include 5 zones for a total of \$2676 to be paid in 2 equal installments.

Please refer to attached Fee summary for updated Service Agreement Totals.

APPROVED AND ACCEPTED FOR:
Harmony CDD

Servello & Son, Inc. dba Servello

James Whitaker

Signature

Signature
Chief Executive Officer

Title

Title
7/13/2022

Date

Date

Addendum Start Date: 8/1/2022

Upon acceptance, sign and return a copy of the Addendum to Servello.



Site: Harmony CDD
 Enclave Addendum
 Harmony, FL 34773

Billing: Harmony CDD
 Enclave Addendum
 Harmony, FL 34773

Fee Summary

Addendum adding Enclave

Job #

General Services		Aug 2022	Sep 2022	Total	Initial
9	visits per year	1,080.00	864.00	1,944.00	
Horticultural Services - Turf					
1	Dedicated Visits		506.00	506.00	
Horticultural Services - Tree/Shrub					
1	Dedicated Visits		130.00	130.00	
Irrigation Maintenance Checks					
2	#of Inspections	48.00	48.00	96.00	
Total Fee per Month		0.00	1,500.00	48.00	0.00
Amortized over year		1,338.00	1,338.00	2,676.00	

COPY

OPTIONAL SERVICES - Per Requested Proposal Work*

*Optional Services Pricing - Per Requested Proposal Work Valid with Contract for the 8.2022 - 7.2023 Term

Servello

Initials _____

NOTE:

Actual schedules for ancillary services may be adjusted based upon contract starting dates.

Harmony CDD

Signature _____

In the event of early termination for whatever reason, the balance of any ancillary services (general services (mows), horticulture, annuals (bedding plants), mulch (bedding dressing, Irrigation Maintenance, leaf clean up) included and amortized annually in the contract amount will be paid in full based upon the contract's termination date.

In the event that account is not kept current ancillary services will be rescheduled until account is returned to current status.

Prices under optional services are based upon current prices and are not contracted prices. Prices may increase and you would be notified prior to beginning any work.





15491 SW 12th Street | Suite 408
 Sunrise, FL 33326
 P: 800.777.8912
 F: 954.572.4531
 L: EF - 1300021

Bill To
 Harmony Community Dev.. Dist.
 210 N University Dr Ste 702
 Coral Springs FL 33071-7320

SERVICE QUOTE

Page 1 of 1

Date 6/15/2022
Quote Number EST4615
Customer Acct # HY773-0000
Terms Due on Receipt
Account Manager Orlando
Branch Office Orlando

Ship To
 Harmony Community Development
 7360 Five Oaks Dr
 Saint Cloud FL 34773-6051

QTY	UNIT	ITEM	DESCRIPTION
		Service-to-Date	None of the fobs are working (Old and new). The main board is not communicating anymore and will need to be replaced.
1	Hr	T4	Complete On-Site Service Call - Standard Labor Rate
1	Each	T14	Standard Trip Charge
		Service-to-Complete	Estimate and scope of work: Remove the current main board and install (1) new main board for the DoorKing system.
			Vincent Morrell Vincent.Morrell@inframark.com Work Order: SO#21834
2	Hr	T4	Complete On-Site Service Call - Standard Labor Rate
1	Each	T14	Standard Trip Charge
1	Each	1838-081	DoorKing Multi-Door Access Controller (3 Relays/3000 Users/8,000 Cards)

Subtotal	\$3,577.00
Shipping & Handling (Best Way)	\$65.00
Tax Total	\$0.00
Total	\$3,642.00

Signature _____

Date /____/____

COPY



Repair Order

Due: \$6,312.39

Doc Number: 69324
Service Writer: CORONEL, JUAN
Date Printed: 07/08/2022
Date In: 06/22/2022

HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071

Customer Information

Cell Phone: 407-361-3559
Email: VINCENT.
Tax Resale #1: 858012693872c9

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Summary

Unit	Job	Job Total
2019 POLARIS D19BAPD4B4	DIAG - NO START	\$6,289.39

Job Subtotal:	\$6,289.39
Misc:	\$23.00
Job Parts Subtotal:	\$4,724.89
Job Labor Subtotal:	\$1,564.50
Total:	\$6,312.39
Less Deposits:	\$0.00
Total Due:	\$6,312.39

_____ CUSTOMER SIGNATURE _____ DATE

PLEASE READ CAREFULLY:

I HEREBY AUTHORIZE REPAIR WORK HEREINAFTER SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT KISSIMMEE MOTORSPORTS IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN OR ON VEHICLE IN CASE OF FIRE, THEFT, OR ANY OTHER CASE BEYOND KISSIMMEE MOTORSPORTS CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT KISSIMMEE MOTORSPORTS AND ITS EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON THE STREET, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND OR INSPECTION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

I UNDERSTAND THAT THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$50.

_____ I REQUEST A WRITTEN ESTIMATE.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY APPROVAL.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE.

As of 6/1/17 our current posted labor rate is \$149.00 per flat rate hour.

Motor Vehicle Repair Registration License #MV4690

There is a 30 day limited Labor warranty on repairs from calender payment pickup date.

THERE IS A STORAGE CHARGE OF \$10.00 PER DAY STARTING 1 WEEK AFTER COMPLETION OF SERVICE OR REPAIRS.

Signature: _____

COPY

Detail

Unit 2019 POLARIS D19BAPD4B4 2000D 4X2

Color:

Keyboard:

VIN/Serial No:4XABAPD48K8939033

Plate:

Odom/Hrs In:1,001.3

Out:1,001.3

DIAG - NO START

Description:CUSTOMER PICK UP THE UNIT FROM OUR SERVICE CENTER AND HE NOTICED THAT THE UNIT WAS SMOKING. WE TOLD HIM THE DIESELS DOES SMOKE. WE TOLD HIM IF IT GETS WORSE TO BRING IT BACK. NOW THE UNIT WILL NOT START AND THE BATTERY HAS DRAINED TRYING TO START IT.

Resolution:The unit is consuming oil, have hard Knocking new engine (problem cylinder wall, piston ring)
Engine seize, engine need be tear down completely to inspect it and determine what is needed to rebuild it.

Recommend:we recommends tear down the engine, or replaced. Per Brett request he ask for the whole crate motor which looks its a better option than rebuild one.

Parts

Part #	Qty	Description	Price	Discount	Total
1206123	1.00	KUBOTA ENGINE ASSEMBLY	\$4,841.99	(\$484.20)	\$4,357.79
2882515	4.00	OIL-15W40-DIESEL 1QT SUMMER	\$22.99	(\$2.30)	\$82.76
3070549	1.00	FILTER CARTRIDGE OIL	\$18.99	(\$1.90)	\$17.09
3070744	1.00	MUFFLER PACKING	\$27.99	(\$2.80)	\$25.19
5415647	1.00	O-RING	\$6.99	(\$0.70)	\$6.29
5416417	1.00	O-RING-2.25X2.625X.21,FKM	\$18.99	(\$1.90)	\$17.09
5416207	1.00	SEAL-OUTER CLUTCH COVER	\$42.99	(\$4.30)	\$38.69
3211186	1.00	BELT-DRIVE	\$199.99	(\$20.00)	\$179.99
Parts Subtotal					\$4,724.89

Labor

Description	Technician	Total
DIAG - NO START	AYALA SANTIAGO, JOSE R	\$0.00
ENGINE REBUILD		\$1,564.50
Labor Subtotal		\$1,564.50

Job Subtotal **\$6,289.39**

All Jobs Subtotal:	\$6,289.39
Shop Supplies:	\$20.00
Hazardous Waste Disposal:	\$3.00
Total:	\$6,312.39
Less Deposits:	\$0.00
Total Due:	\$6,312.39

Subsection 6C(ii)

Proposals for Basketball Court Resurfacing

Wed 2/16/2022 11:39 AM

To: Morrell, Vincent

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

Vincent

Thank you for your time on the phone this morning. Per our conversation below is a budgetary quote on the surfacing of your basketball court. I have included 2 options - one uses a standard water based primer (does not guarantee bubbles from forming) and the other uses an epoxy topside vapor barrier and is the only way to get a warranty on adhesion on concrete. It is impossible to know which way to go on an outdoor court unfortunately. Once bubbles form you must grind the surface before repainting.

Let me know if you have any questions.

Standard Surface Prep and Primer - \$2,200

Standard Laykold Surface - \$7,000

Upgraded Surface Prep and Primer (with warranty) - \$18,000

Laykold Masters Surfacing System (5 year warranty) - \$8,500

We are required to also charge sales tax on all orders unless you provide a sales tax certificate prior to work starting.

Thank you,

**Kyle Smallwood**

m: 407-463-2848

w: www.ace-surfaces.come: k_smallwood@ace-surfaces.com[Ace Surfaces Interactive Reference List](#)



**AAA Court Surfaces
Rick Leonard
1798 NW 15th Vista
Suite #9
Boca Raton, Florida 33432
561-756-0757
aaacourtsurfaces@gmail.com**

Estimate-Contract

Company Name/ Address			
Harmony CDD Vincent Morrell 3366 Schoolhouse Road Harmony, FL 34773		Job Name	Estimate Contract #
		Lakeshore Park	425
Scope of Work		Qty	Cost
Resurface Concrete Basketball Court with an Acrylock application		1	9,000.00
<p>THE QUOTED PRICE IS VALID FOR 30 DAYS. AFTER 30 DAYS, WE WILL NEED TO REEVALUATE THE PROJECT COSTS DUE TO RISING COSTS OF MATERIALS AND FUEL.</p> <p>The contractor will pressure clean, and power blow the court as necessary to remove contamination. The contractor will flood the court. The contractor will patch depressions greater than 1/8th inch after 1 hour drying time in sunlight, grind down any ridges as necessary and fill existing cracks prior to resurfacing. Note: Court must have a minimum of 1% SLOPE IN ORDER TO GUARANTEE REMOVAL OF WATER.</p> <p>The contractor will apply 2 coats of Acrylic Resurface and 2 coats or color of your choice. COURT COLORS MUST BE DECIDED UPON PRIOR TO SIGNING OF CONTRACT FILL IN COLOR CHOICE(S) : _____</p> <p>The contractor will accurately locate and mark playing lines on the court surface and apply striping tape using a tape machine for pinpoint accuracy. We will seal the tape to eliminate bleed over of lines into the court area. We will paint 2 inch wide playing lines and 3 inch wide base lines in accordance with USTA regulations using white textured heavily bodied acrylic latex paint. All work debris will be removed upon completion.</p>			9,000.00
We Appreciate you choosing AAA Court Surfaces, LLC.		Total -Labor & Materials	
Thank you!			



AAA Court Surfaces
Rick Leonard
1798 NW 15th Vista
Suite #9
Boca Raton, Florida 33432
561-756-0757
aaacourtsurfaces@gmail.com

Estimate-Contract

Company Name/ Address			
Harmony CDD Vincent Morrell 3366 Schoolhouse Road Harmony, FL 34773		Job Name	Estimate Contract #
		Lakeshore Park	425
Date		6/7/2022	
Scope of Work		Qty	Cost
<p>Guarantee: AAA Court Surfaces guarantees all work against defects in workmanship or materials for a period of 2 years from the date of completion. This guarantee excludes normal wear and tear, physical abuse or neglect, and any other conditions beyond control of AAA Court Surfaces, such as sub-base settling, structural cracks, asphalt shrinkage cracks, hydrostatic pressure or water vapor bubbles, intrusion of weeds or grass, ect. AAA Court Surfaces does not guarantee that cracks won't break through the surface.</p> <p>Conditions: Customer will furnish access to site for equipment and materials and provide electricity and a clean water supply within a reasonable distance. AAA Court Surfaces accepts no responsibility for vandalism on the job site. The owner accepts responsibility for seeing that all landscaping, grass, and shrubbery outside the court perimeter be lower than the court surface to ensure proper drainage. The owner agrees to keep all sprinkler systems off during resurfacing work.</p> <p>Upon signing of the contract, the contractor will receive payment for 50% up front and balance upon completion. If final payment is not received within 10 days of job completion, an additional 5% of the total contract will be added per day.</p> <p>Customer Signature :</p> <p>Contractor Signature :</p>			
			0.00
			0.00
We Appreciate you choosing AAA Court Surfaces, LLC.			
Thank you!		Total -Labor & Materials	\$9,000.00

Rick Leonard
1798 NW 15th Vista Suite #9
Boca Raton, Florida 33432
561-756-0757



aaacourtsurfaces@gmail.com
www.aaacourtsurfaces.com

References

Bateman Contracting
3260 Cargo Street Ft. Myers
Pat Hayhoe
239-229-5003

Cape Coral High School – Ft. Meyers, FL
Estero High School - Ft. Meyers, FL
Ida Baker High School
Cypress Creek High School
North Ft. Myers Academy of the Arts
Along with 12 additional High Schools

Ed Doyle
President-HOA of Sandpiper Beach
1919 Olde Middle Gulf Drive
Sanibel Island, FL
230-206-2401

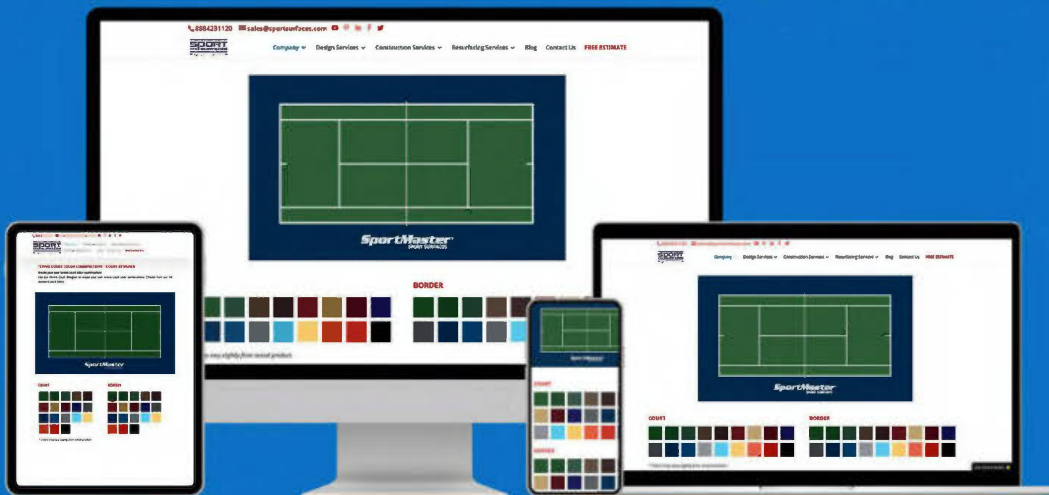
Mrs. Rubia
Pickleball Instructor
4157 Lake Road -Monticello
850-567-3633
Tallahassee, FL

Bobby Anderson
Property Manager
Middle River Club
3000 NE 16th Avenue
Oakland Park, FL
813-480-3445

More references can be provided upon request.
Dorraine Leonard
954.708.6045



PREMIUM SPORT SURFACING PRODUCTS



Need Help
Finding Colors?
Checkout our
court builder on
SportSurfaces.com

COPY

PREMIUM SPORT SURFACING PRODUCTS

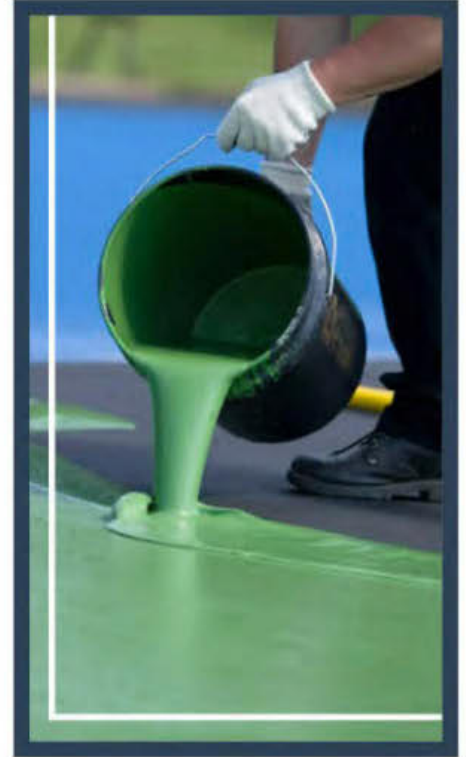
SportMaster athletic & recreational surfacing systems are manufactured using industry-standard, 100% acrylic resins and vibrant fade-resistant pigments. Our products have been used by professional, recreational, and private court owners for nearly 50 years. Experienced installers are available throughout the United States & abroad.

DISTRIBUTION & SERVICE

SportMaster products are locally available at over 100 locations throughout the United States. We are the one-stop source for sport surfacing professionals with court surfaces and repair products, specialized industry tools, equipment, and coating specific sands. SportMaster materials are available at our stores or can be shipped and delivered to your location or jobsite.

SPECIFICATION ASSISTANCE

Experienced SportMaster representatives are here to help with your project. Contact us for specification assistance or to find the best system to meet your needs and budget. Guide specifications are available for all of our surfacing systems, and free custom editing is available by request.



SPORT CONTRACTOR REFERRALS

Contact us for free referrals to qualified contractors throughout the United States and around the world. SportMaster is installed by experienced installers, and we offer training to new or existing contractors to ensure the highest brand standards.

PREMIUM SPORT SURFACING PRODUCTS

We produce a variety of sport surfacing products and systems. Here are a few of our specialties

- Tennis & Racquet Sports Courts
- Basketball & Netball Courts
- Pickleball Courts
- Multi-use game courts
- Roller hockey & Roller Sports
- Running Tracks & Walking Paths
- Playgrounds & Colorscapes

INTRODUCING
THE
COLORPLUS
FUSION
SYSTEM

ColorPlus Fusion is an expanded color chart, utilizing blends of the ColorPlus Pigment Dispersion system to achieve over 100 additional colors. Like the standard ColorPlus pigments, Fusion can be used in all of our surfacing systems. This opens up a whole new world of color choices and combinations.

To see the full expanded color chart, visit <https://sportsurfaces.com/design/surface-color-selector/>

All Colors Available in all SportMaster® Systems when Using Colorplus™ Pigment Dispersion.



Dark Green



Light Green
LEED credit (SRI = 31)*



Forest Green



Blue



Beige



Red
LEED credit (SRI = 36)*



Light Blue



Sandstone
LEED credit (SRI = 46)*



Tournament Purple
Higher Cost Pigment



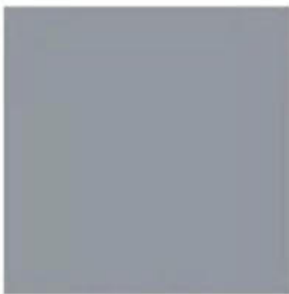
Maroon



Gray



Ice Blue
LEED credit (SRI = 62)*



Dove Gray
LEED credit (SRI = 33)*



Orange
Higher Cost Pigment
May require additional coats



Yellow



Brite Red
LEED credit (SRI = 62)*
Higher Cost Pigment



Black

Don't see the color you're looking for?
Call us at (888) 423-1120

*Solar Reflectance Index (SRI) is the percentage of solar energy that is reflected by a surface. SportMaster® colors with an SRI of 29 or higher are indicated on the color chip card. These specific colors qualify for the LEED (Leadership in Energy and Environmental Design) program under Section SS Credit 7.1: Heat Island Effect: Non-Roof. For more information visit www.usgbc.org or contact a LEED accredited professional.

Chips on this card may vary slightly in color or finish from the actual product in the container, due to age, light, heat and printing process. Color samples based on SportMaster® products.

COPY

TENNIS



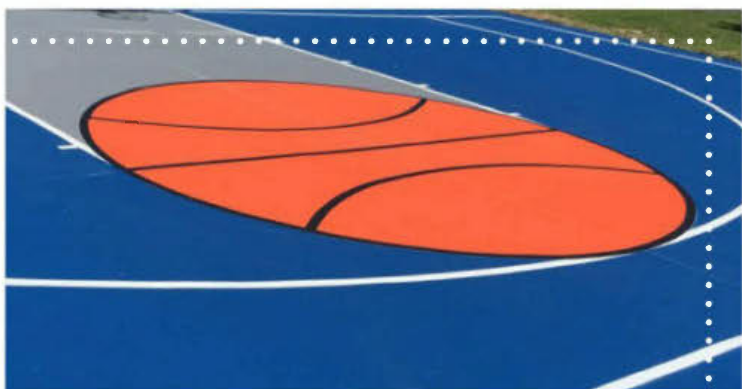
PICKLEBALL



MULTIPURPOSE



PLAYGROUNDS



BASKETBALL

ROLLER SPORTS



EST. by P. Gold 1998

Phone: (888) 423-1120 • www.sportsurfaces.com • E-Mail: sales@sportsurfaces.com





COPY

7011 Wilson Rd. West Palm Beach Fl. 33413

888-423-1120

DISCLAIMER

March 8, 2022

CUSTOMER

Vincent Morrell

Harmat

3366 School House Rd
Harmony, FL 34773

Disclaimer of any type of warranty on Concrete Pad Resurfacing:

Due to the potential for improper additives, lack of vapor barrier, waterproofing membranes being applied and many other unknown factors we do not provide any type of warranty on the court surface. This means that should the court surface not adhere properly, peel bubble or otherwise fail due to improper concrete construction / materials we will not be held responsible. Also note that the original paint may peel of and cause our surface to in turn fail. Should any failures occur anytime after application of the paint we will charge you a change order to repair the surface. The repair may in turn fail again and we will not be responsible for the repair as this only will occur when the concrete was not installed properly, or improper materials were used.

Most of our courts do not have issues we need to have this disclaimer signed in order to proceed with the work to cover ourselves when slabs are improperly constructed, or the materials used are improper. So please let this document serve as a total warranty disclaimer whether it be in written or implied form.

Respectfully submitted by:

Sheila Dobbin - Sports Surfaces LLC.

Proposal accepted by: _____ Date: _____





7011 Wilson Rd. West Palm Beach Fl. 33413

888-423-1120

PROPOSAL/AGREEMENT

March 8, 2022

CUSTOMER

Vincent Morrell

Harmat

3366 School House Rd
Harmony, FL 34773

Agreement made between Sports Surfaces LLC. hereinafter called the Contractor and, Harmat, Vincent Morrell, hereinafter called the Customer for the resurfacing of (1) concrete basketball courts with respect to the following terms and specifications:

BASKETBALL COURTS PREPARATION: Area to be approximately: 90' x 60'

The Contractor will acid etch the court to neutralize the alkalinity and increase the surface area of the concrete in order to ensure proper paint adhesion.

The Contractor will patch depressions greater than 1/8" after 1 hour drying time in sunlight, grind down any ridges as necessary and fill existing cracks as best as possible prior to surfacing applying up to 5 gallons of path binder.

Note: court must have a minimum of 1% slope in one plane in order to guarantee removal of water.

SURFACING OF BASKETBALL COURT(S)

The Contractor will apply **(2) Coats of Acrylic Resurfacer** over entire court area to fill voids and provide smooth surface.

The Contractor will apply **(2) Coats of Acrylic Color Concentrate** (two-tone), To provide in depth color over court surface.

Inner court color choice _____ Outer court color choice _____
(Colors may be selected by visiting <https://sportsurfaces.com/design/surface-color-selector/> and following the Court Designer link)

The Contractor will seal masking tape in order to provide razor sharp lines.

The Contractor will accurately locate, mark, and paint two-inch-wide playing lines in accordance with high school profesional regulations using white textured heavy bodied acrylic latex paint.

The Contractor shall thoroughly and expediently clean up all drums, trash, etc. upon job completion.

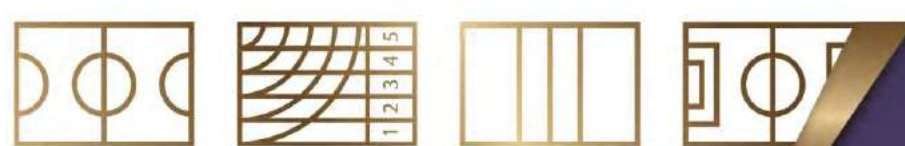
PROVISIONS

The Customer agrees to pay a 50% deposit upon acceptance of proposal.

The Customer agrees to pay a 50% upon commencement.

CREDIT

If the Customer does not pay as agreed upon, the Contractor shall have the right to file a lien against the real estate for the amount of the work done. No further work shall be accomplished if installment payments are not made at the time specified. In the event it is necessary to employ the services of an attorney to secure payment, as per the terms of this agreement, then the customer agrees to pay reasonable attorney fees. Interest of 1 ½ % per month will be charged on accounts past due.





7011 Wilson Rd. West Palm Beach Fl. 33413

888-423-1120

March 8, 2022

CUSTOMER

Vincent Morrell

Harmat

3366 School House Rd
Harmony, FL 34773

PRIVACY/TERMS AND CONDITIONS:

Customer agrees that by signing the below contract they agree to abide by our privacy / terms and conditions which can be found on our website: <https://sportsurfaces.com/terms-and-conditions/>

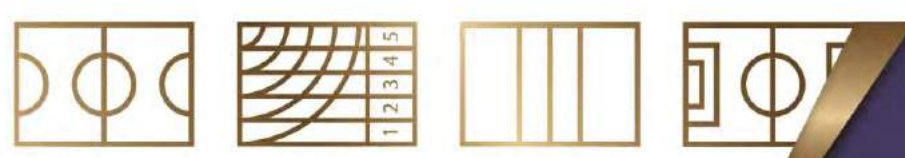
FEE

The Contractor agrees to provide tools, materials, labor, supervision and insurance to complete the above work for a sum of **SEVEN THOUSAND AND EIGHT HUNDRED DOLLARS (\$7,800.00)** *****

All prices are in US Dollars. Prices are subject to change after ninety days. Our bid prices are based upon you providing adequate access and storage areas.

Respectfully submitted by: Sheila Dobbin
Sales Estimator - Sport Surfaces LLC.

Proposal accepted by: _____ Date: _____



Section 7

District Manager Report

VENDOR #31
108819-9921 ACH

Member #	Service Address	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
5CR94075	6817 BEAR GRASS RD	\$ 19.22	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.22	\$ 19.40
5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.44	\$ 19.40
5CR49717	6800 BLOCK ODD FIVE OAKS DR	\$ 18.89	\$ 18.99	\$ 18.99	\$ 19.22	\$ 19.33	\$ 19.04
5CR94088	3300 BLOCK ODD SCHOOL HOUSE RD	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.44	\$ 19.40
5CR96198	3319 BRACKEN FERN DR	\$ 21.10	\$ 19.99	\$ 19.99	\$ 20.10	\$ 20.10	\$ 20.28
5CR94288	3338 BRACKEN FERN DR	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.53
5CR95104	7014 BUTTON BUSH LP	\$ 20.10	\$ 19.99	\$ 19.99	\$ 20.10	\$ 20.10	\$ 20.28
5CR94329	7034 BUTTON BUSH LP	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.11	\$ 19.28
5CR98448	3340 CAT Brier Trl Pk	\$ 20.43	\$ 20.43	\$ 20.43	\$ 20.54	\$ 20.43	\$ 20.52
6CD24560	34001 FEATHERGRASS CT	\$ 19.44	\$ 19.55	\$ 19.55	\$ 19.55	\$ 19.66	\$ 19.65
1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$ 2,088.90	\$ 1,830.28	\$ 1,830.28	\$ 1,669.93	\$ 1,452.86	\$ 1,328.72
5XR10469	7370 FIVE OAKS DR PUMP	\$ 170.25	\$ 174.34	\$ 174.34	\$ 174.34	\$ 229.87	\$ -
5ZS21669	7600 FIVE OAKS DR IRG	\$ 25.84	\$ 25.84	\$ 25.84	\$ 26.29	\$ 26.73	\$ 27.41
6CD46493	76501 Five Oaks Dr	\$ 19.33	\$ 19.44	\$ 19.44	\$ 19.44	\$ 19.44	\$ 19.53
5CR85761	7124 HARMONY SQ DRIVE S POOL	\$ 423.74	\$ 191.45	\$ 191.45	\$ 420.67	\$ 427.51	\$ 466.53
5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$ 213.00	\$ 31.14	\$ 31.14	\$ 31.59	\$ 31.69	\$ 32.83
5CD97805	6800 E IRLO BRONSON MEMORIAL HWY	\$ 50.57	\$ 50.46	\$ 50.46	\$ 52.01	\$ 53.34	\$ 56.86
5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.33	\$ 19.53
5CR97234	7255 E IRLO BRONSON MEM HWY PK	\$ 7,187.35	\$ 6,919.39	\$ 6,919.39	\$ 6,986.38	\$ 7,053.38	\$ 7,415.39
9898239921	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 58.42	\$ 54.09	\$ 56.09	\$ 55.66	\$ 53.22	\$ 56.61
5CR48720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 20.66	\$ 20.88	\$ 20.88	\$ 20.98	\$ 21.10	\$ 21.00
5CR95090	3300 POND PINE RD	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67
5CR98422	3306 PRIMROSE WILLOW DR	\$ 19.33	\$ 19.22	\$ 19.22	\$ 19.33	\$ 19.33	\$ 19.40
9898239921	0 SCHOOLHOUSE RD	\$ 236.73	\$ 228.93	\$ 228.93	\$ 230.89	\$ 232.83	\$ 243.35
5CR97234	3317 PRIMROSE WILLOW DR	\$ 19.99	\$ 19.99	\$ 19.99	\$ 20.10	\$ 20.10	\$ 20.39
5CR94900	3300 SCHOOL HOUSE RD E1	\$ 160.44	\$ 167.17	\$ 167.17	\$ 130.95	\$ 157.89	\$ 226.27
5CR94089	3300 SCHOOL HOUSE RD E2	\$ 30.59	\$ 34.01	\$ 34.01	\$ 35.56	\$ 36.21	\$ 35.55
5CR94091	3300 SCHOOL HOUSE RD E3	\$ 31.36	\$ 34.68	\$ 34.68	\$ 34.90	\$ 34.01	\$ 36.41
9898239921	0 CRISPIN CIR	\$ 1,585.35	\$ 1,517.06	\$ 1,517.06	\$ 1,534.10	\$ 1,551.20	\$ 1,643.45
5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$ 184.84	\$ 170.25	\$ 174.34	\$ 186.60	\$ 229.87	\$ 290.70
TOTAL		\$ 12,761.19	\$ 11,742.22	\$ 11,748.31	\$ 11,883.88	\$ 11,884.74	\$ 12,175.38
MAINTENANCE	Neighborhood D1	\$ 256.02	\$ 256.02	\$ 256.02	\$ 258.90	\$ 261.78	\$ 277.35
MAINTENANCE	Neighborhood J	\$ 427.06	\$ 427.06	\$ 427.06	\$ 431.94	\$ 436.84	\$ 463.33
MAINTENANCE	Neighborhood I	\$ 623.94	\$ 623.94	\$ 623.94	\$ 630.88	\$ 638.79	\$ 675.13
MAINTENANCE	Neighborhood H2	\$ 210.04	\$ 210.04	\$ 210.04	\$ 212.40	\$ 213.79	\$ 227.53
TOTAL		\$ 1,517.06	\$ 1,517.06	\$ 1,517.06	\$ 1,534.12	\$ 1,551.20	\$ 1,643.34
MAINTENANCE	Phase 2 Roadway	\$ 503.27	\$ 503.27	\$ 503.27	\$ 508.17	\$ 513.10	\$ 539.65
MAINTENANCE	Phase D1	\$ 186.10	\$ 186.10	\$ 186.10	\$ 187.97	\$ 189.88	\$ 200.11
MAINTENANCE	Neighborhood G	\$ 820.45	\$ 820.44	\$ 820.44	\$ 828.36	\$ 836.32	\$ 879.18
MAINTENANCE	Neighborhood H1	\$ 341.89	\$ 341.89	\$ 341.89	\$ 345.14	\$ 348.44	\$ 366.12
MAINTENANCE	Phase A-1	\$ 566.71	\$ 566.71	\$ 566.71	\$ 572.20	\$ 577.74	\$ 607.55
MAINTENANCE	Town Center	\$ 322.02	\$ 322.02	\$ 322.02	\$ 325.20	\$ 328.40	\$ 345.62
MAINTENANCE	Phase 3 Roadway	\$ 757.02	\$ 757.01	\$ 757.01	\$ 764.32	\$ 771.67	\$ 811.27
MAINTENANCE	Original 243	\$ 2,206.96	\$ 2,206.95	\$ 2,206.95	\$ 2,228.08	\$ 2,249.23	\$ 2,363.50
MAINTENANCE	Neighborhood D2 & E	\$ 693.57	\$ 693.60	\$ 693.60	\$ 700.28	\$ 707.03	\$ 743.37
MAINTENANCE	Phase C2	\$ 521.40	\$ 521.40	\$ 521.40	\$ 526.56	\$ 531.57	\$ 559.08
MAINTENANCE	Neighborhood F	\$ 228.93	\$ 228.93	\$ 228.93	\$ 230.89	\$ 232.21	\$ 243.40
TOTAL		\$ 7,148.32	\$ 7,148.32	\$ 7,148.32	\$ 7,217.17	\$ 7,285.59	\$ 7,658.85
INVESTMENT	Neighborhood G						
INVESTMENT	Phase 3 Roadway						
INVESTMENT	Phase C2						
TOTAL							
001-54306-53903-5000	TOTAL METERS	\$ 12,761.19	\$ 11,742.22	\$ 11,748.31	\$ 11,883.88	\$ 11,884.74	\$ 12,175.38
001-54303-53903-5000	TOTAL MAINTENANCE	\$ 8,665.38	\$ 8,665.38	\$ 8,665.38	\$ 8,751.29	\$ 8,836.79	\$ 9,302.19
001-54006-53903-5000	TOTAL INVESTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL INVOICE	\$ 21,426.57	\$ 20,407.60	\$ 20,413.69	\$ 20,635.17	\$ 20,721.53	\$ 21,477.57

Vendor #	Invoice #	Month	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
5CR0475	6917 BEAR GRASS RD	\$	16.06	16.16	15.96	15.84	15.93	15.84	15.84	15.84	15.96	15.73	16.06	15.84
5CR0431	3000 BLOCK EVEN SCHOOL HOUSE RD	\$	16.39	16.49	16.39	16.49	16.39	16.49	16.39	16.39	16.39	16.39	16.39	16.39
5CR0477	6000 BLOCK ODD FIVE OAKS DR	\$	16.39	16.49	16.28	16.28	16.11	16.28	16.28	16.16	16.28	16.16	16.39	16.16
5CR0408	3000 BLOCK ODD SCHOOL HOUSE RD	\$	16.39	16.39	16.28	16.39	16.49	16.39	16.39	16.39	16.39	16.28	16.39	16.28
5CR0418	3319 BRACKENFERN DR	\$	17.26	17.05	16.31	16.31	16.31	16.31	16.31	16.31	16.31	16.31	17.05	17.05
5CR0428	3338 BRACKENFERN DR	\$	16.49	16.39	16.39	16.39	16.39	16.39	16.39	16.39	16.39	16.39	16.39	16.28
5CR0514	7014 BUTTON BUSH LP	\$	17.15	17.15	16.88	17.15	16.88	17.15	17.05	17.05	17.05	17.05	17.05	17.05
5CR0432	7024 BUTTON BUSH LP	\$	16.49	16.39	16.20	16.49	16.20	16.49	16.28	16.39	16.39	16.39	16.39	16.39
5CR0846	3400 CAT BRIBER TRL PETHK	\$	17.80	17.69	17.07	17.36	17.07	17.36	17.36	17.36	17.36	17.36	17.36	17.36
6C020460	34001 FEATHERPASS CT	\$	16.72	16.60	16.40	16.72	16.40	16.72	16.60	16.60	16.60	16.60	16.49	16.49
12R15702	7255 FIVE OAKS DRIVE SWIM	\$	2,763.65	2,867.00	2,160.71	1,375.97	903.45	1,287.50	878.96	979.23	961.79	1,057.71	1,232.10	2,056.09
5KR10489	7370 FIVE OAKS DR PALMP	\$	19.33	2.63	-	-	-	-	-	-	-	-	-	-
5D2R1689	7600 FIVE OAKS DR RIG	\$	23.25	24.02	22.60	23.25	22.60	23.91	22.71	23.58	23.25	22.93	27.07	22.93
6C020493	75501 Fiv Oaks Dr	\$	16.49	16.49	16.39	16.39	16.39	16.49	16.39	16.39	16.39	16.49	16.39	16.39
5CR08761	7124 HARMONY SQ DRIVE S POOL	\$	479.39	480.26	407.78	447.56	368.34	472.63	399.60	441.69	404.29	418.02	445.82	419.22
5D2R1255	6900 E IRLD BRONSON MEMORIAL HWY	\$	107.18	38.29	27.72	30.55	31.31	30.55	29.03	30.34	25.55	29.91	28.82	29.82
5CR09707	7000 E IRLD BRONSON MEM HWY UPL	\$	52.25	52.13	46.57	49.63	43.67	51.70	46.90	50.39	48.66	47.56	48.66	47.56
5D2R0726	7255 E IRLD BRONSON MEM HWY ENTL	\$	16.39	16.49	16.39	16.39	16.11	16.49	16.28	16.49	16.39	16.28	16.39	16.28
5CR06720	7255 E IRLD BRONSON MEM HWY ENTL	\$	61.85	58.78	50.72	54.42	45.58	53.12	47.77	51.48	50.94	51.70	54.20	56.16
989923921	7255 E IRLD BRONSON MEM HWY TCTR	\$	19.66	19.99	18.02	17.80	17.46	17.92	17.69	17.80	17.80	17.59	17.78	17.80
5CR06590	7255 E IRLD BRONSON MEM HWY VLL	\$	6,912.62	6,912.62	6,575.80	6,777.81	6,290.03	6,912.62	6,643.04	6,845.22	6,710.41	6,643.04	6,845.22	6,643.04
5CR06422	3300 POND PINE RD	\$	15.73	15.73	15.73	15.73	15.73	15.73	15.73	15.73	15.73	15.73	15.73	15.73
5CR07234	3317 PRIMROSE WILLOW DR	\$	16.49	16.39	16.28	16.39	16.31	16.39	16.39	16.39	16.39	16.28	16.39	16.28
989923921	6 SCHOOL HOUSE RD	\$	227.23	217.43	217.43	223.31	209.12	227.23	219.38	225.26	221.35	219.38	225.26	219.38
5CR04090	3000 SCHOOL HOUSE RD E1	\$	227.23	107.73	116.55	162.22	132.05	203.31	176.39	179.87	171.93	184.46	132.03	168.33
5CR04089	3000 SCHOOL HOUSE RD E2	\$	24.78	24.99	24.02	24.89	23.19	25.43	25.22	26.85	27.72	25.98	25.32	25.32
5CR04081	3000 SCHOOL HOUSE RD E3	\$	39.83	38.74	32.30	34.91	30.18	36.55	35.79	35.79	31.44	31.44	37.97	31.44
5X008429	7350 FIVE OAKS DR(NEW MEIR 08/20/19)	\$	199.83	164.07	150.12	149.57	149.57	196.77	228.16	262.82	238.85	203.97	205.31	177.92
989923921	0 CRSPN DR	\$	-	-	-	-	-	-	-	-	-	-	1,512.99	1,461.48
12R15702	0 FIVE OAKS DR SWIM	\$	2,763.65	164.07	1,444.30	1,495.82	1,371.52	1,530.17	1,461.48	1,512.99	1,478.65	1,461.48	1,512.99	1,461.48
TOTAL		\$	14,151.78	11,431.16	11,541.58	11,115.90	9,879.25	11,331.74	10,479.39	10,330.82	10,661.29	10,662.07	11,094.32	11,673.61
INVESTMENT	Neighborhood 01	\$	258.23	243.74	252.44	231.46	258.23	246.64	255.33	249.56	246.64	255.33	244.93	246.64
INVESTMENT	Neighborhood J	\$	431.31	406.68	421.45	385.78	431.31	411.60	426.38	416.52	411.60	426.38	408.54	411.60
INVESTMENT	Neighborhood I	\$	628.70	593.91	614.79	564.43	628.70	600.87	621.75	607.83	600.87	621.75	596.49	600.87
INVESTMENT	Neighborhood H2	\$	211.93	199.97	207.14	189.85	211.93	202.37	209.53	204.74	202.37	209.53	200.97	202.37
TOTAL		\$	1,530.17	1,444.30	1,495.82	1,371.52	1,530.17	1,461.48	1,512.99	1,478.65	1,461.48	1,512.99	1,478.65	1,461.48
INVESTMENT	Phase 2, Roadway	\$	503.03	478.31	493.13	467.36	503.03	498.07	498.07	498.07	498.07	498.07	478.30	493.25
INVESTMENT	Phase D1	\$	186.45	176.92	182.64	168.86	186.45	178.84	184.54	184.54	178.84	184.54	177.14	178.84
INVESTMENT	Neighborhood G	\$	819.60	779.69	803.64	745.88	819.60	787.67	795.65	787.67	787.67	811.62	779.44	787.67
INVESTMENT	Neighborhood H1	\$	341.26	324.78	334.57	310.83	341.26	328.08	337.95	331.37	328.08	337.95	324.89	328.08
INVESTMENT	Phase A-1	\$	566.34	538.59	555.23	515.07	566.34	544.15	560.79	549.68	544.14	560.79	538.52	544.14
INVESTMENT	Town Center	\$	322.11	306.09	315.71	292.50	322.11	309.29	318.94	312.51	309.29	318.94	306.21	309.29
INVESTMENT	Phase 3, Roadway	\$	786.28	719.41	741.54	688.18	786.28	748.91	734.16	726.79	726.79	748.91	719.22	726.80
INVESTMENT	Original 243	\$	2,203.46	2,097.14	2,160.93	2,077.04	2,203.46	2,182.20	2,182.20	2,139.67	2,118.41	2,182.20	2,095.94	2,118.41
INVESTMENT	Neighborhood D2 & E	\$	692.97	659.14	679.44	630.46	692.97	665.90	686.20	672.67	665.91	686.20	658.89	665.91
INVESTMENT	Phase C2	\$	521.12	495.53	510.88	473.85	521.12	516.00	516.00	505.76	500.85	516.00	495.50	500.85
INVESTMENT	Neighborhood F	\$	227.23	217.43	223.31	209.12	227.23	219.38	225.26	221.35	219.38	225.26	216.73	219.38
TOTAL		\$	7,139.85	6,793.03	7,001.12	6,569.15	7,139.85	6,862.42	7,070.48	6,931.76	6,862.42	7,070.48	6,790.88	6,978.53
INVESTMENT	Neighborhood G	\$	-	-	-	-	-	-	-	-	-	-	-	-
INVESTMENT	Phase 3, Roadway	\$	-	-	-	-	-	-	-	-	-	-	-	-
INVESTMENT	Phase C2	\$	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL		\$	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL METERS		\$	14,151.78	11,431.16	11,541.58	11,115.90	9,879.25	11,331.74	10,479.39	10,330.82	10,661.29	10,662.07	11,094.32	11,673.61
TOTAL MAINTENANCE		\$	8,670.02	8,237.33	8,496.94	7,940.67	8,670.02	8,323.90	8,563.47	8,410.41	8,323.90	8,545.68	8,241.81	8,623.90
TOTAL INVOICE		\$	22,821.80	19,668.49	20,038.52	19,056.57	18,549.27	19,665.64	19,062.86	19,341.23	18,985.19	19,206.97	19,336.13	19,997.51

001-50306-0000-0000
001-50303-0000-0000

Meter #	Service Address	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21
5CR94075	6917 BEAR GRASS RD	\$ 15.73	\$ 15.84	\$ 15.84	\$ 18.88	\$ 18.88	\$ 18.77	\$ 18.77	\$ 15.56	\$ 18.67	\$ 18.67	\$ 21.79	\$ 19.44
5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 16.39	\$ 16.39	\$ 16.39	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.31	\$ 17.33	\$ 19.31	\$ 19.31	\$ 19.20	\$ 19.33
5CR94717	6800 BLOCK ODD FIVE OAKS DR	\$ 16.06	\$ 16.16	\$ 16.16	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.20	\$ 19.20	\$ 19.10	\$ 19.31	\$ 18.88	\$ 18.77
5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 16.39	\$ 16.49	\$ 16.28	\$ 19.42	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.33
5CR98198	3319 BRACKENFERN DR	\$ 17.05	\$ 17.15	\$ 17.05	\$ 20.07	\$ 20.07	\$ 18.98	\$ 20.07	\$ 19.86	\$ 19.96	\$ 20.17	\$ 23.09	\$ 23.63
5CR94288	3338 BRACKENFERN DR	\$ 16.39	\$ 16.28	\$ 16.39	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.42	\$ 19.31	\$ 20.10
5CR95104	7014 BUTTON BUSH LP	\$ 17.05	\$ 17.15	\$ 16.93	\$ 20.17	\$ 19.96	\$ 20.07	\$ 20.07	\$ 19.96	\$ 19.96	\$ 20.07	\$ 20.07	\$ 19.44
5CR94329	7034 BUTTON BUSH LP	\$ 16.39	\$ 16.39	\$ 16.28	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.42	\$ 19.39	\$ 19.31	\$ 19.42	\$ 19.31	\$ 20.76
5CR98448	3340 CAT BRIER TRL PETPK	\$ 17.69	\$ 17.48	\$ 17.36	\$ 20.29	\$ 20.29	\$ 20.17	\$ 20.60	\$ 20.17	\$ 20.29	\$ 20.42	\$ 20.42	\$ 19.66
6CD24660	34001 FEATHERGRASS CT	\$ 16.60	\$ 16.60	\$ 16.49	\$ 19.53	\$ 19.53	\$ 19.42	\$ 19.64	\$ 19.53	\$ 19.53	\$ 19.53	\$ 19.53	\$ 1,038.39
12R15702	7255 FIVE OAKS DRIVE SWIM	\$ 2,853.91	\$ 2,980.34	\$ 1,652.88	\$ 1,679.29	\$ 1,354.90	\$ 1,177.29	\$ 1,112.24	\$ 987.39	\$ 1,029.95	\$ 1,455.12	\$ 1,451.98	\$ 184.84
5KR10469	7370 FIVE OAKS DR PUMP	\$ 143.91	\$ 143.91	\$ 149.46	\$ 175.65	\$ 190.52	\$ 204.95	\$ 255.80	\$ 227.47	\$ 240.08	\$ 174.67	\$ 118.33	\$ 26.83
52R21869	7600 FIVE OAKS DR IRG	\$ 23.36	\$ 23.36	\$ 22.93	\$ 26.42	\$ 26.42	\$ 25.89	\$ 26.85	\$ 26.00	\$ 26.10	\$ 26.53	\$ 26.00	\$ 19.55
6CD46493	7501 Five Oaks Dr	\$ 16.39	\$ 42.58	\$ 16.39	\$ 19.42	\$ 19.31	\$ 19.31	\$ 19.42	\$ 19.42	\$ 19.31	\$ 19.42	\$ 19.31	\$ 479.07
5CR88761	7124 HARMONY SQ DRIVE S POOL	\$ 446.69	\$ 445.49	\$ 419.01	\$ 447.59	\$ 444.36	\$ 429.49	\$ 477.21	\$ 420.55	\$ 429.59	\$ 447.38	\$ 429.71	\$ 101.48
5CD97805	6800 E IRLC BRONSON MEMORIAL HWY	\$ 103.91	\$ 40.70	\$ 30.34	\$ 35.05	\$ 34.50	\$ 31.70	\$ 29.01	\$ 29.65	\$ 30.52	\$ 32.25	\$ 82.45	\$ 54.77
52R21255	7000 E IRLC BRONSON MEM. HWY UPL	\$ 49.74	\$ 49.63	\$ 47.56	\$ 52.50	\$ 52.29	\$ 50.88	\$ 54.43	\$ 50.12	\$ 51.10	\$ 52.50	\$ 50.88	\$ 19.33
5CR49707	7252 E IRLC BRONSON MEM. HWY PK	\$ 16.39	\$ 16.39	\$ 16.39	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.42	\$ 19.31	\$ 19.31	\$ 19.31	\$ 19.31	\$ 68.02
5CD97928	7255 E IRLC BRONSON MEM. HWY ENTL	\$ 62.71	\$ 56.82	\$ 54.20	\$ 56.71	\$ 54.98	\$ 52.07	\$ 57.88	\$ 53.25	\$ 54.87	\$ 60.47	\$ 64.35	\$ 21.65
5CR49720	7255 E IRLC BRONSON MEM. HWY TCTR	\$ 19.88	\$ 18.45	\$ 18.13	\$ 21.25	\$ 21.47	\$ 20.82	\$ 20.82	\$ 20.49	\$ 20.71	\$ 21.05	\$ 20.49	\$ 18.67
5CR95090	3300 POND PINE RD	\$ 15.73	\$ 15.73	\$ 15.73	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67	\$ 18.67	\$ 19.33
5CR94090	3300 SCHOOL HOUSE RD E1	\$ 184.13	\$ 180.20	\$ 172.36	\$ 187.72	\$ 186.63	\$ 189.01	\$ 211.31	\$ 178.13	\$ 181.68	\$ 181.15	\$ 167.02	\$ 32.69
5CR94089	3300 SCHOOL HOUSE RD E2	\$ 26.41	\$ 25.65	\$ 25.65	\$ 29.98	\$ 29.12	\$ 28.04	\$ 33.20	\$ 38.59	\$ 38.28	\$ 34.07	\$ 31.27	\$ 36.67
5CR94081	3300 SCHOOL HOUSE RD E3	\$ 33.83	\$ 33.94	\$ 33.18	\$ 37.73	\$ 38.92	\$ 36.77	\$ 35.26	\$ 36.01	\$ 33.75	\$ 41.40	\$ 2,773.12	\$ 2,524.80
5XD08429	7350 FIVE OAKS DR	\$ 172.36	\$ 175.65	\$ 149.46	\$ 175.65	\$ 190.52	\$ 204.95	\$ 255.60	\$ 227.47	\$ 240.08	\$ 203.13	\$ 174.67	\$ 118.33
9899239921	7255 E IRLC BRONSON MEM. HWY VL	\$ 228.15	\$ 6,922.00	\$ 6,833.77	\$ 6,833.77	\$ 6,833.77	\$ 6,769.24	\$ 6,962.88	\$ 6,704.63	\$ 6,769.24	\$ 6,704.63	\$ 6,833.77	\$ 6,769.24
9899239921	0 SCHOOLHOUSE RD	\$ 1,524.48	\$ 1,524.48	\$ 1,490.14	\$ 1,502.00	\$ 1,502.00	\$ 1,485.54	\$ 1,534.91	\$ 1,469.11	\$ 1,485.54	\$ 1,469.11	\$ 1,502.00	\$ 1,485.54
9899239921	0 CRISPIN CIR	\$ 13,043.16	\$ 13,122.94	\$ 11,523.75	\$ 11,779.26	\$ 11,477.92	\$ 11,220.54	\$ 11,589.21	\$ 10,976.86	\$ 11,146.51	\$ 11,417.76	\$ 14,249.19	\$ 13,627.09
MAINTENANCE	Neighborhood D1	\$ 257.27	\$ 257.27	\$ 418.25	\$ 267.55	\$ 253.48	\$ 250.72	\$ 249.94	\$ 247.94	\$ 247.94	\$ 418.25	\$ 418.25	\$ 267.55
MAINTENANCE	Neighborhood J	\$ 429.43	\$ 429.43	\$ 610.90	\$ 446.65	\$ 422.99	\$ 418.25	\$ 418.25	\$ 413.43	\$ 418.25	\$ 422.98	\$ 610.90	\$ 446.65
MAINTENANCE	Neighborhood I	\$ 626.68	\$ 626.68	\$ 205.68	\$ 651.60	\$ 617.56	\$ 610.89	\$ 610.89	\$ 604.23	\$ 604.23	\$ 610.89	\$ 205.68	\$ 651.60
MAINTENANCE	Neighborhood H2	\$ 211.10	\$ 211.10	\$ 1,485.54	\$ 219.55	\$ 207.97	\$ 205.68	\$ 205.68	\$ 203.41	\$ 205.68	\$ 207.99	\$ 1,485.54	\$ 219.55
TOTAL		\$ 1,524.48	\$ 1,524.48	\$ 1,410.58	\$ 1,410.58	\$ 1,502.00	\$ 1,485.54	\$ 1,485.54	\$ 1,469.01	\$ 1,485.54	\$ 1,502.00	\$ 1,410.58	\$ 1,585.35
MAINTENANCE	Phase 2 Roadway	\$ 503.58	\$ 503.58	\$ 492.39	\$ 522.92	\$ 497.12	\$ 492.39	\$ 492.39	\$ 487.66	\$ 492.39	\$ 497.12	\$ 492.39	\$ 522.92
MAINTENANCE	Phase D1	\$ 186.44	\$ 186.44	\$ 182.12	\$ 193.67	\$ 183.95	\$ 182.12	\$ 182.12	\$ 183.95	\$ 182.12	\$ 183.95	\$ 182.12	\$ 193.67
MAINTENANCE	Neighborhood G	\$ 820.74	\$ 820.74	\$ 802.64	\$ 852.19	\$ 810.28	\$ 802.64	\$ 802.64	\$ 795.00	\$ 802.64	\$ 810.28	\$ 802.64	\$ 852.19
MAINTENANCE	Neighborhood H1	\$ 341.87	\$ 341.87	\$ 334.40	\$ 354.99	\$ 337.55	\$ 334.40	\$ 334.40	\$ 331.25	\$ 334.40	\$ 337.55	\$ 334.40	\$ 354.99
MAINTENANCE	Phase A-1	\$ 567.01	\$ 567.01	\$ 554.44	\$ 588.77	\$ 559.75	\$ 554.44	\$ 554.44	\$ 549.13	\$ 554.44	\$ 559.75	\$ 554.44	\$ 588.77
MAINTENANCE	Town Center	\$ 322.36	\$ 322.36	\$ 315.10	\$ 334.77	\$ 318.16	\$ 315.10	\$ 315.10	\$ 312.03	\$ 315.10	\$ 318.16	\$ 315.10	\$ 334.77
MAINTENANCE	Phase 3 Roadway	\$ 757.31	\$ 757.31	\$ 740.59	\$ 786.33	\$ 747.65	\$ 740.59	\$ 740.59	\$ 733.52	\$ 740.59	\$ 747.65	\$ 740.59	\$ 786.33
MAINTENANCE	Original 243	\$ 2,207.10	\$ 2,207.10	\$ 2,158.90	\$ 2,291.51	\$ 2,179.27	\$ 2,158.90	\$ 2,158.90	\$ 2,138.54	\$ 2,158.90	\$ 2,179.27	\$ 2,158.90	\$ 2,291.51
MAINTENANCE	Neighborhood D2 & E	\$ 693.88	\$ 693.88	\$ 678.54	\$ 720.47	\$ 685.02	\$ 678.54	\$ 678.54	\$ 675.06	\$ 678.54	\$ 685.02	\$ 678.54	\$ 720.47
MAINTENANCE	Phase C2	\$ 521.71	\$ 521.71	\$ 510.12	\$ 541.74	\$ 515.02	\$ 510.12	\$ 510.12	\$ 505.22	\$ 510.12	\$ 515.02	\$ 510.12	\$ 541.74
MAINTENANCE	Neighborhood F	\$ 228.15	\$ 228.15	\$ 223.71	\$ 236.73	\$ 225.57	\$ 223.71	\$ 223.71	\$ 221.82	\$ 223.71	\$ 225.57	\$ 223.71	\$ 236.73
TOTAL		\$ 7,150.15	\$ 7,150.15	\$ 6,992.95	\$ 7,424.09	\$ 7,059.34	\$ 6,992.95	\$ 6,992.95	\$ 6,926.55	\$ 6,992.95	\$ 7,059.34	\$ 6,992.95	\$ 7,424.09
INVESTMENT	Neighborhood G												
INVESTMENT	Phase 3 Roadway												
INVESTMENT	Phase C2												
TOTAL													
TOTAL METERS		\$ 13,043.16	\$ 13,122.94	\$ 11,523.75	\$ 11,779.26	\$ 11,477.92	\$ 11,220.54	\$ 11,589.21	\$ 10,976.86	\$ 11,146.51	\$ 11,417.76	\$ 14,249.19	\$ 13,627.09
TOTAL MAINTENANCE		\$ 8,674.63	\$ 8,674.63	\$ 8,403.53	\$ 8,834.67	\$ 8,561.34	\$ 8,478.49	\$ 8,478.49	\$ 8,395.56	\$ 8,478.49	\$ 8,561.34	\$ 8,478.49	\$ 9,009.43
TOTAL INVOICE		\$ 21,717.79	\$ 21,797.57	\$ 19,927.28	\$ 20,613.93	\$ 20,039.26	\$ 19,699.03	\$ 20,067.70	\$ 19,372.42	\$ 19,625.00	\$ 19,979.10	\$ 22,727.68	\$ 22,636.52

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		HARMONY COD		VENDOR # 58		TOHO		TOHO		Jan-22 \$		Jan-22 Gal		Feb-22 \$		Feb-22 Gal		Mar-22 \$		Mar-22 Gal		Apr-22 \$		Apr-22 Gal		May-22 \$		May-22 Gal		June-22 \$		June-22 Gal		July-22 \$		July-22 Gal	
		TOHO WATER AUTHORITY		08/15/16		TOHO		TOHO																													
		DATE:		08/17/20		TOHO		TOHO																													
		INVOICE #		915/2016		TOHO		TOHO																													
		ACH DATE				TOHO		TOHO																													
						Meter Number		Service Type																													
61039655	7300 Five Oaks Drive Rcm	Reclaimed	907	\$ 3,303.44	95	\$ 226.34	907	\$ 3,303.44	212	\$ 36.68	8	\$ 1.147.61	8	\$ 36.68	446	\$ 540.26	239																				
21008656	7500 Five Oaks Drive Rcm	Reclaimed	177	\$ 405.10	339	\$ 989.30	177	\$ 405.10	115	\$ 309.18	133	\$ 1,235.11	133	\$ 309.18	386	\$ 2,521.89	632																				
14005860	0 Bracklen Fern Drive Park	Reclaimed	18	\$ 46.33	29	\$ 75.47	18	\$ 46.33	26	\$ 59.41	52	\$ 68.53	52	\$ 59.41	27	\$ 68.53	27																				
72940814/718010172	7124 S. Harmony Square Drive Prec/Chna	water/waste/reclaimed	3 & 64	\$ 320.68	3 & 84	\$ 425.28	3 & 64	\$ 320.68	71,882	\$ 606.88	7 & 112	\$ 420.71	12 & 68	\$ 385.55	8 & 68	\$ 385.55	8 & 68																				
68244053	0 Five Oaks Drive RM	Reclaimed	130	\$ 320.32	146	\$ 355.20	130	\$ 320.32	665	\$ 82.70	21	\$ 533.96	228	\$ 791.63	303	\$ 791.63	303																				
18008987	3200 Schoohouse Road Rm. Evm Bk	Reclaimed	143	\$ 3,543.18	143	\$ 407.09	143	\$ 3,543.18	290	\$ 2,094.47	469	\$ 1,989.87	449	\$ 2,188.61	487	\$ 2,188.61	487																				
65190354	6900 E. Iffo Bronson Mem Hwy	Reclaimed	276	\$ 620.92	320	\$ 716.84	276	\$ 620.92	337	\$ 680.32	306	\$ 782.24	350	\$ 812.76	364	\$ 812.76	364																				
17096879	7255 Five Oaks Drive Caban	water/waste	3	\$ 48.29	3	\$ 48.29	3	\$ 48.29	4	\$ 48.29	3	\$ 52.95.94	4	\$ 52.95.94	38	\$ 35.94	38																				
14035860	0 Alley Neighborhood ParkC	Reclaimed	43	\$ 124.05	55	\$ 174.49	43	\$ 124.05	48	\$ 158.80	52	\$ 137.93	47	\$ 7.09	0	\$ 0	0																				
51859298	0 Pradl Pine Road Park	Reclaimed	13	\$ 35.43	17	\$ 44.15	13	\$ 35.43	16	\$ 44.15	17	\$ 57.23	23	\$ 59.41	24	\$ 59.41	24																				
51991853	7036 Buton Bush Loop ParkB	Reclaimed	13	\$ 35.43	60	\$ 200.64	13	\$ 35.43	7	\$ 7.09	10	\$ 82.41	31	\$ 15.81	4	\$ 15.81	4																				
52184456	7255 Five Oaks Dr. Reclm	Reclaimed	39	\$ 110.17	46	\$ 134.46	39	\$ 110.17	49	\$ 113.64	40	\$ 85.88	32	\$ 68.53	27	\$ 68.53	27																				
62751455	0 Cat Brif Trail Park	Reclaimed	196	\$ 484.08	348	\$ 815.44	196	\$ 484.08	145	\$ 338.02	129	\$ 1,084.48	476	\$ 1,427.29	576	\$ 1,427.29	576																				
68934780	0 Schoohouse & Cupsted Road	Reclaimed	398	\$ 1,856.64	627	\$ 3,056.31	398	\$ 1,856.64	130	\$ 436.08	126	\$ 488.38	136	\$ 352.40	110	\$ 352.40	110																				
60720859	6900 Five Oaks Drive Bk. Odd	Reclaimed	496	\$ 1,608.04	52	\$ 132.60	496	\$ 1,608.04	181	\$ 195.82	81	\$ 326.62	141	\$ 341.88	148	\$ 341.88	148																				
6905492	0 Harmony Square Drive Ert W	Reclaimed	64	\$ 196.32	64	\$ 196.32	64	\$ 196.32	63	\$ 222.48	76	\$ 909.79	290	\$ 109.12	24	\$ 109.12	24																				
62615009	0 Five Oaks Drive RM	Reclaimed	417	\$ 1,173.02	109	\$ 274.54	417	\$ 1,173.02	282	\$ 585.59	245	\$ 686.22	202	\$ 1,107.09	398	\$ 1,107.09	398																				
18001587	3300 Schoohouse Road Rcm Bk	Reclaimed	252	\$ 713.98	0	\$ 19.24	252	\$ 713.98	103	\$ 270.44	98	\$ 191.96	62	\$ 285.70	105	\$ 285.70	105																				
62751454	0 Harmony Square Drive West	Reclaimed	55	\$ 176.70	102	\$ 279.16	55	\$ 176.70	0	\$ 6.29	0	\$ 6.29	0	\$ 6.29	5	\$ 16.39	5																				
73595855	7255 Five Oaks Drive Shwr	water	0	\$ 6.29	0	\$ 6.29	0	\$ 6.29	0	\$ 6.29	0	\$ 6.29	0	\$ 6.29	0	\$ 16.39	0																				
19001670	7255 Five Oaks Drive Pool	water	119	\$ 246.67	119	\$ 246.67	119	\$ 246.67	37	\$ 85.07	39	\$ 89.11	41	\$ 79.01	36	\$ 79.01	36																				
21008654	6900 E. Iffo Bronson Mem Hwy Bk. Odd	Reclaimed	175	\$ 400.74	213	\$ 483.58	175	\$ 400.74	133	\$ 287.38	123	\$ 300.46	129	\$ 370.22	161	\$ 370.22	161																				
15000757	0 Primrose Willow Drive Park	Reclaimed	6	\$ 20.17	13	\$ 35.43	6	\$ 20.17	11	\$ 31.07	11	\$ 85.88	32	\$ 68.53	27	\$ 68.53	27																				
52059774	7014 Buton Bush Loop Park	Reclaimed	7	\$ 22.35	24	\$ 59.41	7	\$ 22.35	1	\$ 99.76	36	\$ 7.09	0	\$ 0	0	\$ 0	0																				
15005579	0 Buton Bush Loop Park	Reclaimed	0	\$ 3.77	0	\$ 3.77	0	\$ 3.77	0	\$ 3.77	0	\$ 3.77	0	\$ 3.77	0	\$ 3.77	0																				
19001817/18006894	0 Catbrir & Bracklen Fern	water/waste/reclaimed	2 & 382	\$ 1,024.87	2 & 33	\$ 101.51	2 & 382	\$ 1,024.87	2 & 403	\$ 757.68	307	\$ 806.26	2 & 319	\$ 415.27	3 & 176	\$ 415.27	3 & 176																				
63309511	3300 Schoohouse Drive West	Reclaimed	147	\$ 377.26	248	\$ 713.01	147	\$ 377.26	219	\$ 428.47	166	\$ 285.70	105	\$ 2,217.29	540	\$ 2,217.29	540																				
63309511	3300 Schoohouse Drive Rm	Reclaimed	345	\$ 932.59	76	\$ 184.92	345	\$ 932.59	464	\$ 1,325.65	439	\$ 1,189.67	413	\$ 1,409.33	455	\$ 1,409.33	455																				
19001887	3300 Schoohouse Road Park	water/waste	11	\$ 118.61	10	\$ 109.82	11	\$ 118.61	6	\$ 101.03	9	\$ 232.88	24	\$ 224.09	23	\$ 224.09	23																				
72651773	0 Harmony SD D & 192	Reclaimed	0	\$ 19.24	0	\$ 19.24	0	\$ 19.24	0	\$ 36.68	8	\$ 73.74	25	\$ 19.24	0	\$ 19.24	0																				
69103980	0 Schoohouse Road Park	water/waste	189	\$ 448.94	36	\$ 115.40	189	\$ 448.94	156	\$ 291.98	117	\$ 584.10	251	\$ 608.08	282	\$ 608.08	282																				
79643233	7500 A Even Five Oaks Drive	Reclaimed	6	\$ 32.32	12	\$ 45.40	6	\$ 32.32	40	\$ 41.04	10	\$ 524.45	185	\$ 347.48	134	\$ 347.48	134																				
16006524	3400 Feather Drive Bk Even	Reclaimed	152	\$ 350.60	152	\$ 350.60	152	\$ 350.60	191	\$ 398.56	174	\$ 267.76	114	\$ 653.62	291	\$ 653.62	291																				
18006888	3100 Songbird Odd Block Circle Entrance (new mtr 12/11/19)	Reclaimed	21	\$ 65.02	267	\$ 1,030.85	21	\$ 65.02	156	\$ 544.46	174	\$ 245.69	95	\$ 19.24	0	\$ 19.24	0																				
						\$ 12,077.06		\$ 19,089.46		\$ 11,354.04		\$ 15,943.80		\$ 18,297.73		\$ 551.16																					

Account Name	Account ID	Fiscal Year 2020																								
		Jan-21 \$	Feb-21 \$	Mar-21 \$	Apr-21 \$	May-21 \$	Jun-21 \$	Jul-21 \$	Aug-21 \$	Sep-21 \$	Oct-21 \$	Nov-21 \$	Dec-21 \$													
Account Name	Account ID	797.95	162.1	2,305.25	2,615	797.93	1,037	2,458.08	794	944.57	108	2,493.98	865	30.40	115	188.98	72	2,889.15	891	1,811.45	980	1,101.07	800	1,425.18	477	
Account Name	Account ID	18.50	1	18.50	2	18.50	3	18.50	4	18.50	5	18.50	6	240.13	127	248.02	120	1,417.26	562	1,184.03	418	1,480.20	431	1,464.77	598	
Account Name	Account ID	59.07	1	18.50	2	59.07	3	118.04	24	69.26	11	79.71	21	30.08	1	69.26	1	69.26	1	69.26	1	69.26	1	69.26	2	
Account Name	Account ID	307.16	18.75	1,350.24	58.82	229.60	5,462	5,077.77	268.79	2,720.02	8,488	1,411.10	120	120.84	1	349.24	0	4,413	494.26	88.78	5,927.7	7,430	5,620	1,863	845.28	18,416
Account Name	Account ID	411.05	125	18.50	2	411.05	120	1,829.62	258	1,329.62	188	1,300.01	692	30.68	2	118.24	2	174.38	102	1,027.21	618	1,062.51	151	1,015	1,015	
Account Name	Account ID	862.07	208	2,281.47	1,586	965.00	207	2,436.15	514	1,274.59	392	1,417.13	782	208.00	27	197.40	20	1,467.78	284	1,118.83	320	1,102.20	260	1,388.88	138	
Account Name	Account ID	690.15	207	1,120.21	724	415.1	186	1,400.81	429	859.72	242	1,300.21	692	162.71	1	59.26	2	118.24	1	1,027.21	618	1,062.51	151	1,015	1,015	
Account Name	Account ID	37.68	1	37.68	2	37.68	3	37.68	4	37.68	5	37.68	6	88.88	1	66.42	1	66.42	1	66.42	1	66.42	1	66.42	1	66.42
Account Name	Account ID	107.92	1	107.92	2	107.92	3	107.92	4	107.92	5	107.92	6	182.7	1	142.16	1	142.16	1	142.16	1	142.16	1	142.16	1	142.16
Account Name	Account ID	27.72	1	27.72	2	27.72	3	27.72	4	27.72	5	27.72	6	27.72	1	27.72	1	27.72	1	27.72	1	27.72	1	27.72	1	27.72
Account Name	Account ID	103.81	1	103.81	2	103.81	3	103.81	4	103.81	5	103.81	6	82.45	1	82.45	1	82.45	1	82.45	1	82.45	1	82.45	1	82.45
Account Name	Account ID	119.15	1	119.15	2	119.15	3	119.15	4	119.15	5	119.15	6	120.68	1	120.68	1	120.68	1	120.68	1	120.68	1	120.68	1	120.68
Account Name	Account ID	45.47	1	45.47	2	45.47	3	45.47	4	45.47	5	45.47	6	18.50	1	18.50	1	18.50	1	18.50	1	18.50	1	18.50	1	18.50
Account Name	Account ID	59.07	1	59.07	2	59.07	3	59.07	4	59.07	5	59.07	6	79.70	1	79.70	1	79.70	1	79.70	1	79.70	1	79.70	1	79.70
Account Name	Account ID	515.04	1	515.04	2	515.04	3	515.04	4	515.04	5	515.04	6	20.68	1	20.68	1	20.68	1	20.68	1	20.68	1	20.68	1	20.68
Account Name	Account ID	160.70	1	160.70	2	160.70	3	160.70	4	160.70	5	160.70	6	80.35	1	80.35	1	80.35	1	80.35	1	80.35	1	80.35	1	80.35
Account Name	Account ID	6.05	1	6.05	2	6.05	3	6.05	4	6.05	5	6.05	6	6.05	1	6.05	1	6.05	1	6.05	1	6.05	1	6.05	1	6.05
Account Name	Account ID	2,215.00	1	2,215.00	2	2,215.00	3	2,215.00	4	2,215.00	5	2,215.00	6	46.79	1	46.79	1	46.79	1	46.79	1	46.79	1	46.79	1	46.79
Account Name	Account ID	119.15	1	119.15	2	119.15	3	119.15	4	119.15	5	119.15	6	82.45	1	82.45	1	82.45	1	82.45	1	82.45	1	82.45	1	82.45
Account Name	Account ID	8.63	1	8.63	2	8.63	3	8.63	4	8.63	5	8.63	6	27.89	1	27.89	1	27.89	1	27.89	1	27.89	1	27.89	1	27.89
Account Name	Account ID	32.91	1	32.91	2	32.91	3	32.91	4	32.91	5	32.91	6	30.46	1	30.46	1	30.46	1	30.46	1	30.46	1	30.46	1	30.46
Account Name	Account ID	276.85	1	276.85	2	276.85	3	276.85	4	276.85	5	276.85	6	105.68	1	105.68	1	105.68	1	105.68	1	105.68	1	105.68	1	105.68
Account Name	Account ID	269.20	1	269.20	2	269.20	3	269.20	4	269.20	5	269.20	6	18.50	1	18.50	1	18.50	1	18.50	1	18.50	1	18.50	1	18.50
Account Name	Account ID	18.50	1	18.50	2	18.50	3	18.50	4	18.50	5	18.50	6	18.50	1	18.50	1	18.50	1	18.50	1	18.50	1	18.50	1	18.50
Account Name	Account ID	36.83	1	36.83	2	36.83	3	36.83	4	36.83	5	36.83	6	36.83	1	36.83	1	36.83	1	36.83	1	36.83	1	36.83	1	36.83
Account Name	Account ID	16.82	1	16.82	2	16.82	3	16.82	4	16.82	5	16.82	6	37.31	1	37.31	1	37.31	1	37.31	1	37.31	1	37.31	1	37.31
Account Name	Account ID	183.58	1	183.58	2	183.58	3	183.58	4	183.58	5	183.58	6	798.60	1	798.60	1	798.60	1	798.60	1	798.60	1	798.60	1	798.60
TOTAL	Account Name	\$ 10,827.99	\$ 18,942.20	\$ 7,348.88	\$ 18,747.21	\$ 11,183.49	\$ 11,950.53	\$ 3,628.49	\$ 4,488.53	\$ 15,758.72	\$ 9,489.50	\$ 11,925.10	\$ 12,812.41													

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Section 8

Old Business

Subsection 8A

Buck Lake Committee

BUCK LAKE COMMITTEE—GENERAL COORDINATION PROVISION

At the March 2022 meeting of the Buck Lake Committee, it was proposed that both Harmony and Harmony West CDDs approve, for FY 2023, a 50-50 cost share agreement for:

1. monthly treatment as needed on Buck Lake for \$1200/month of treatment provided by Bio-Tech
2. General Coordination Services provided by Bio-Tech in the event that the Buck Lake Committee needed to consult Bio-Tech on issues related to the care and maintenance of Buck Lake and for advice/attendance of meetings in an amount NTE of \$3300 for up to 20 hours at \$165/hour for FY 2023.

During Harmony CDD's March 2022 regular meeting, the Board approved item 1, but declined to approve item #2.

Harmony West has approved both Items 1 and 2 and has requested the Harmony CDD reconsider Item 2 with the following provisions:

- **Prior to any work being done under the terms of the agreement**
 - Bio-Tech will provide time estimate for such activity and description of activity (e.g. Buck Lake Committee meeting attendance 1 hour, meeting prep re: review/recommendations for updates to Buck Lake Management Plan and Buck Lake Usage Policies 30 minutes)
- **HWCCD district manager confirms with each committee member this is required work and then based on the confirmation of both parties, instructs Bio-Tech to proceed**

Subsection 8C

Informational Signs

INFORMATIONAL SIGNS TO BE UPDATED

West Entrance to Round about at Five Oaks and Schoolhouse



First sign as you enter Harmony at West Entrance

WELCOME sign? Notices about meetings?

Second Sign – near golf cart sign

Information about golf cart use?





From west entrance at roundabout:

Directions to:

Community School

Lakefront/Recreation Areas/Docks

Golf Course

Harmony Town Square

Leaving Catbrier/Five Oaks Roundabout, in front of Ashley Park





On Five Oaks as you approach the old Welcome Center from the west.

Leaving Harmony at East Entrance





Entering Harmony at East Entrance

On Town Square facing entry road, Harmony Square Drive





At driveway entrance to Golf Course parking lot. At end of Harmony Square Drive, West



At Schoolhouse/Cat Brier Roundabout



On Cat Brier in front of Dog Park