

**HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

SEPTEMBER 26, 2013

AGENDA PACKAGE

Handwritten initials

Harmony Community Development District

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

Gary L. Moyer, District Manager
Kenneth van Assenderp, District Counsel
Steve Boyd, District Engineer
Todd Haskett, Project Coordinator

September 16, 2013

Board of Supervisors
Harmony Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harmony Community Development District will be held **Thursday, September 26, 2013 at 9:00 a.m.** at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida. Following is the advance agenda for the meeting:

- 1. Roll Call**
- 2. Approval of the Minutes of the August 29, 2013 Meeting**
- 3. Audience Comments**
- 4. Subcontractor Reports**
 - A. Aquatic Plant Maintenance – Bio Tech
 - B. Landscaping – Davey Tree - Monthly Highlight Report
 - C. Dockmaster/Field Manager
 - i. Dock and Maintenance Activities Report
 - ii. Buck Lake Boat Use Report
 - iii. Consideration of Bids Received for Dock Replacement
 - iv. Discussion of Additional Field Staff (Steve Berube)
- 5. Developer's Report**
- 6. District Manager's Report**
 - A. August 31, 2013 Financial Statements
 - B. Invoice Approval #161 and Check Run Summary
 - C. Public Comments/Communication Log
 - D. Website Statistics
 - E. Discussion of Future Workshop Dates
- 7. Staff Reports**
 - A. Attorney
 - B. Engineer
- 8. Supervisor Requests**
- 9. Adjournment**

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

Sincerely,

Gary L. Moyer/js
District Manager

District Office:
610 Sycamore Street, Suite 140
Celebration, FL 34747

www.harmonycdd.org

Meeting Location:
Harmony Golf Preserve Clubhouse
7251 Five Oaks Drive
Harmony, Florida 34773

MINUTES

MINUTES OF MEETING

HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District was held Thursday, August 29, 2013, at 6:00 p.m. at 7251 Five Oaks Drive, Harmony, Florida.

Present and constituting a quorum were:

Steve Berube	Chairman
Ray Walls	Vice Chairman
David Farnsworth	Supervisor
Kerul Kassel (<i>by phone</i>)	Supervisor
Mark LeMenager	Supervisor

Also present were:

Gary L. Moyer	Manager: Moyer Management Group
Tim Qualls	Attorney: Young vanAssenderp, P.A.
Steve Boyd	Engineer: Boyd Civil Engineering
Greg Gologowski	Harmony Development Company
Todd Haskett	Harmony Development Company
Brock Nicholas	Harmony Development Company
Garth Rinard	Davey Commercial Grounds
Residents and Members of the Public	

FIRST ORDER OF BUSINESS

Roll Call

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

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

SECOND ORDER OF BUSINESS

Approval of the Minutes of the July 25, 2013, Regular Meeting

Mr. Berube reviewed the minutes of the July 25, 2013, regular meeting, and requested any additions, corrections, notations, or deletions.

On MOTION by Mr. LeMenager, seconded by Mr. Walls, with all in favor, unanimous approval was given to approve the minutes of the July 25, 2013, regular meeting.
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THIRD ORDER OF BUSINESS

Audience Comments

Mr. Berube stated we will have two sessions for audience comments tonight. This first one is for general CDD matters. The second one will be during the budget hearing to receive comments on the budget. We have a lengthy agenda and many present in the

audience. We will try to give you a little leeway, but I will ask for a three-minute limitation.

Ms. Carole Greenwald stated a year ago, we were looking into an error that Severn Trent made with regard to the assessments. I am wondering how that was resolved. This was where they failed to pass on the assessments to properties in 2005.

Mr. Berube stated that was resolved with no negative consequence to any home owners. We incurred some legal fees regarding that issue, and there was a certain amount of funds that should have been deposited into CDD accounts, which was not done due to that mistake. Severn Trent has been discounting our monthly management services invoices by a pre-determined and agreed-upon amount. There were also a couple other errors that have been made since that time, which turned up as a result of an audit. All those are being resolved through November 2013 through reductions in the monthly invoices. The CDD has not lost any money.

Ms. Greenwald stated thank you; that was my concern.

Mr. Berube stated there were no negative effects to home owners. There was a lot of discussion at that time in thinking there were going to be lawsuits by going back to residents. None of that happened. Severn Trent stepped up and took care of it.

FOURTH ORDER OF BUSINESS

Public Hearing to Adopt the Budget for Fiscal Year 2014

A. Proposed Budget for Fiscal Year 2014

On MOTION by Mr. Walls, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to open the public hearing for the adoption of the budget for fiscal year 2014.
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Mr. Moyer stated in May, management authored a budget and presented it to the Board, at which time, the District adopted a Resolution that approved the budget and set today as our public hearing. As we worked through the budget and during subsequent meetings, there were adjustments made to the budget that increased the amount of the non-ad valorem assessments that we are asking our residents to pay by just over 2% in total. It is 5.65% on the general fund and 0.10% on the debt service fund. That increase required us to notice all of our residents by letter of our intent to raise the assessment. That letter was timely prepared and sent to the residents and property owners, advising them of this meeting tonight and their opportunity to come before the Board and

participate in the public hearing. There are several reasons for the increase in maintenance assessments. One, as the District grows, we are hiring additional field personnel to perform additional services that we are asking of them. Two, there are additional operations and maintenance costs that the District incurs as the District and the community grow, which have been factored into this proposed budget. The Board spent a great deal of time going through this budget, line item by line item, to determine whether there were opportunities for savings, or whether it needed to be adjusted up or down. Every line item was reviewed as we discussed this budget. The Board took that very seriously, but at the end of the day, we recognized that, given the increase in the workload of the District, it was necessary for us to take the step to increase the assessments.

Mr. Berube stated I believe our general consensus as to the need for additional funds, or additional assessments, as the case may be, was largely driven by the need to maintain the community as it ages. I think we all agree with that. There is a vast infrastructure here of things that need to be maintained. For instance, the CDD is responsible for all the alleys, the ponds, the street trees, subsurface drainage, the irrigation system, street lights and so on. It is like running a small town, which in effect is what it is. This community has been here for 11 years, since it was established about 2002. As it ages, like anything else, there are additional monies and time that need to be spent to keep it up the way it needs to be maintained. That is the major driving factor. We have expanded the CDD field staff. A couple years ago, there was only one staff member, and now there are three. We have more residents here who are demanding boats and various other facilities to be maintained. It is also less expensive to have personnel on staff rather than to call in outside suppliers or outside vendors every time we need something fixed. For example, last night I was out for a walk and I noticed several things: mulching of some trees, tree trimming, and several broken sprinkler heads. I sent a letter to Mr. Haskett today for our staff members to address. By today, those issues were taken care of. In the past, we would have had to get someone to trim the trees, bring in an outside supplier to repair the sprinklers, and so forth. There is a cost in doing that for salaries, but the reality is, as time goes along, it appears that we can do it cheaper in-house because we are not paying a contractor mark-up. That is where we are going, and there are a number of other things that increase every year. Nothing decreases. That is how we arrived at the budget. At a

publicly announced budget workshop in June, which no one attended, we reviewed the budget by line item for about two-and-a-quarter hours. We made some decisions, and we have arrived where we are.

Mr. Qualls stated I want to make a technical point for the record. The letter that was sent to the property owners is not a technical, legal requirement. That only has to be sent if the boundary is changing or if the proposed increase exceeds a maximum, which it certainly does not. The Board decided, in an overabundance of caution, to provide this notice, pursuant to its philosophy of providing more notice even when it is not required. That is why the letter was sent out. I want to make sure that is clear in the record.

Mr. Berube stated the letter includes a lot of legalese since it was drafted by the attorneys.

Mr. Moyer stated at this point, it would be appropriate to receive public comment on this budget. After everyone from the public has had an opportunity to speak, I will ask you to close the public hearing. Then the Board can discuss what you have heard from the public and make your decision.

Ms. Kassel stated I would request that anyone speaking from the public would step forward to make their comments.

Mr. Berube stated because this is a public hearing, I will ask anyone speaking to stand up and come to the middle so everyone can hear you, including Ms. Kassel, who is attending by phone.

Mr. James Bell stated I was at the budget workshop. The Chairman indicated no one was there, but I was present. There was no mention of an increase at that time. Mr. Moyer indicated that the increase was added in afterwards. Is that correct?

Mr. Moyer stated I do not think so.

Mr. Bell asked was that the original workshop?

Mr. Berube stated yes. There is a proposed budget that the management company prepares. They look at the current budget and we go back to the history for seven or eight years. We look at the spreadsheet that is generated and look at the trend line. We look at the current budget, and they provide a suggested increase or decrease, as the case may be in recent years. We work off of that. The initial suggested increase was 2.08% or somewhere around 2%.

Mr. Bell stated I was at the workshop and I do not remember the increase being discussed.

Mr. Berube stated we did not discuss a specific number at the time, but if you will remember, we went through the budget by each line item. At the end, once we reviewed all the line items and considered the additions and subtractions, our new number was about 3.16% if I remember correctly. We decided that would have been too much, so we backed out several line items and readjusted the total down to come closer to just over 2% in total. We did not discuss a specific number, but we discussed each of the line items specifically and then came to the final total.

Mr. Bell asked so the final increase was done later?

Mr. Berube stated no, we knew that night.

Mr. Bell stated I did not remember that.

Mr. George Schiro stated the reality of a CDD means that people who buy houses here enter into a partnership with real estate investors, often without realizing it, to pay off a giant debt for Harmony CDD infrastructure built more than 10 years ago. As silent partners, home buyers who settle in Harmony see no dividends—actual money—from this silent partnership, while the real estate investors make their profits from selling platted lots. I have some questions, so I will ask all of them at once so I can stay within the three minutes, and you can answer them at the end. Is it true that the investors must also pay CDD taxes on their unsold platted lots? When the platted lots are sold to home builders, the eventual home buyers take over paying the CDD taxes. This means that new people moving to Harmony result in zero new tax dollars going into CDD coffers. Is that correct? According to the June 27, 2013, workshop meeting minutes, whenever new platted lots are sold, new street lights must be installed and additional landscaping must be done. The cost is estimated at \$1,300 per year per platted lot. Paying for street lights is the single largest expense in Harmony, and landscaping is second. This means that the net result of new, empty platted lots being sold by investors is an increase in the overall cost burden on the CDD, without a corresponding increase in revenues. The result is higher taxes to residents. Is that correct? Thus, residents see higher taxes and no profits as lots are sold, while investors get lower taxes and all the profits as lots are sold. Since different lot owners already pay their taxes based on lot size, why can the taxes paid not also be based on homestead status, like County taxes are? That way, extra money accumulates

from investors and can be used to add street lights and landscaping as needed. Does Mr. Berube really say we should raise our taxes 2% per year *ad infinitum*? Other Florida CDDs have dispensed with attorneys and CDD managers. As a matter of due diligence, does it not behoove the Harmony CDD Board to at least look into this possibility, especially since the taxpayers are funding these services to the tune of \$100,000+ per year? This is more than the proposed tax increase. That amount of money does not even include the additional \$205,000 budgeted for the CDD manager to pay himself and a few CDD employees. I was going to ask how many, and now I know there are three. It seems that we really only need a meeting minutes transcriptionist and an accountant, rather than a CDD manager and a Tallahassee attorney to reduce just the \$100,000. Has the CDD Board opened up bidding on local attorneys to serve as CDD attorney, since our current attorney flies or drives to meetings from Tallahassee since 2000? Has the CDD Board opened up bidding on alternatives to our CDD management company, the one that has been here since 2000? Other than Harmony pools, all other amenities are open to everyone, including residents of Holopaw and St. Cloud. Why are Harmony residents being asked to pay more taxes for amenities that Holopaw residents can use, yet pay no taxes for? Since Harmony residents are stuck in this strange situation of being the “few paying for the many,” should not the CDD Board do everything it can to find more ways to lower rather than raise our taxes? Finally, what is the salary of each CDD employee? Would the Board care to respond to my questions?

Mr. Berube stated no, you exhausted your three minutes.

Mr. Schiro stated you have more time than I do to respond.

Mr. Berube stated I know, but I do not want to tie up all the other residents. I am watching the faces of the people in the audience, and they are scowling and smiling at you. I do not think anyone agrees with you, to tell you the truth. Neither do I.

Mr. Schiro asked no one wants to answer any of these questions?

Mr. Berube stated it appears not.

A Resident asked why can you not answer his questions?

Mr. Berube asked what question do you want answered? He asked about 10 of them.

Mr. Farnsworth asked did anyone capture what the questions were?

Mr. Moyer stated yes.

The Resident stated I think the questions directed to the Board should be answered.

Mr. Moyer stated the first question was, do the unsold lots—developer-owned lots—pay the assessments. Yes, they do. Question two deals with higher taxes.

Mr. Schiro stated when the platted lots are sold to home builders, the eventual home buyers take over paying the CDD taxes. This means that new people moving to Harmony result in zero new tax dollars going into CDD coffers. Is that correct?

Mr. Moyer stated that is correct.

Mr. Schiro stated according to the June 27, 2013, workshop meeting minutes, whenever new platted lots are sold, new street lights must be installed and additional landscaping must be done. The cost is estimated at \$1,300 per year per platted lot. This means that the net result of new, empty platted lots being sold by investors is an increase in the overall cost burden on the CDD, without a corresponding increase in revenues. The result is higher taxes to residents. Is that correct?

Mr. LeMenager asked what is your question? Not your opinion.

Mr. Schiro asked is it correct, what I just asked?

Mr. LeMenager stated there was an opinion at the end. We are not interested in your opinion. We are interested in your question.

Mr. Schiro asked is there an overall increase in costs and tax burden to the CDD without a corresponding increase in revenues?

Mr. LeMenager stated technically, no.

Mr. Schiro asked what is it in reality?

Mr. LeMenager stated there is an increase in assessments. There are no taxes paid here.

Mr. Berube stated they are assessments.

Mr. Schiro stated whatever I am calling taxes, you are calling assessments.

Mr. Qualls stated that is what the Legislature calls them. We just try to follow what they do.

Mr. Schiro stated then there is a net increase in assessments. Our costs are increasing, but there is not a corresponding increase in revenue.

Mr. Berube stated the revenue is pretty fixed.

Mr. Schiro stated as lots are sold and new people move in, we do not get new money. We do not get any more money, but our costs increase because we have to add street lights.

Mr. Moyer stated that is correct.

Mr. Schiro stated since different lot owners already pay a different tax rate based on lot size, why can the taxes paid not also be based on homestead status, like County taxes are?

Mr. Qualls stated because of the Constitution.

Mr. Schiro asked can you cite where exactly it is in the Constitution?

Mr. Qualls stated I would be happy to get with you later since I do not have it memorized.

Mr. Schiro stated I have heard that before, and you did not get to me later last time.

Mr. Qualls stated the Homestead Exemption knocks value off of your property, and that, therefore, can reduce your ad valorem taxes. The Legislature has not granted a similar exemption toward assessments. The assessments are levied against the property. It does not matter who owns the property. The assessments are levied against the property.

Mr. Schiro stated we are not talking about who owns it. We are talking about a person who is living there. Is it possible to change the tax rates, or the taxes paid, or the assessments paid, based on whether or not someone is actually living in the house?

Mr. Qualls and Mr. Moyer stated no.

Mr. Berube stated no, it is a fixed formula.

Mr. Schiro asked you do not think it is worthy of further research?

Mr. Qualls stated no.

Mr. Berube stated no, it is fixed.

Mr. LeMenager stated go to Tallahassee.

Mr. Schiro asked does Mr. Farnsworth agree?

Mr. Farnsworth stated yes, I do. I do not understand how you would do it with the way it is set up.

Mr. Schiro stated I think it should at least be researched. Otherwise, we will have our taxes increased *ad infinitum*.

Mr. Walls stated you need to talk to your State legislators.

Mr. Berube stated and hire a lobbyist.

Mr. Qualls stated it would require a change to the Constitution.

Mr. Berube asked would you want this Board to hire a lobbyist and spend the peoples' money to try to make this change in Tallahassee, knowing how the Legislature

works? It could easily cost \$250,000 to get the answer that you just got. No, it cannot be changed. Would that be a prudent way to spent taxpayer money? No.

Mr. Schiro stated I would think of finding other ways to do the research first.

Mr. Berube stated you want to run this Board. You would agree that you are antagonistic and confrontational toward most of the members of this Board. Is that a fair assessment?

Mr. Schiro asked have I been antagonistic or confrontational during this meeting or at prior meetings?

Mr. Berube stated it is a yes or no question.

Mr. Farnsworth stated let us not get into that now. Let him finish his last questions.

Mr. Schiro stated I have criticized Board members in writing.

Mr. LeMenager stated just ask your questions.

Mr. Farnsworth stated just finish your questions.

Mr. Berube stated I want the residents to know what is going on.

Mr. LeMenager stated just ask your questions.

Mr. Schiro stated other Florida CDDs have dispensed with attorneys and CDD managers. As a matter of due diligence, does it behoove the Harmony CDD Board to at least look into this possibility, especially if taxpayers are funding these services to the tune of \$100,000+ per year?

Mr. Moyer stated that is illegal. Read the law. The law says this Board will hire—shall hire—a manager and an attorney. I have lived in the District world for 40 years. I am not aware of a single District that has dispensed with their manager or their attorney.

Mr. Schiro stated I spoke with the CDD that Mr. Bob Evans was originally involved with in Tampa; I think it was Tampa Palms. I do not remember the details because it was a few years ago.

Mr. Moyer stated Tampa Palms has a manager and an attorney.

Mr. Schiro stated the lady I spoke with was the current Chairman or some position on the Board, and she said they were able to save a ton of money.

Mr. Walls asked if it were legal, would any Board member sitting at this table support such an action?

Mr. Berube stated no, it would be ridiculous to try to run an operation with a budget of \$5 million per year.

Mr. LeMenager stated just let him ask his next question.

Mr. Farnsworth stated if we did that, we would get ourselves into legal problems very quickly if we did not have someone to consult with.

Mr. Schiro stated that is the hope of the CDD manager that you think that way.

Mr. LeMenager stated Mr. Schiro, you do not get to comment. You ask questions.

Mr. Schiro asked has the CDD Board opened up bidding on local alternatives to our CDD attorney, the one who flies or drives to meetings from Tallahassee since 2000?

Mr. Berube stated he does not fly; he drives.

Mr. Qualls stated since you are attacking me, I will respond. I do a lot of business in Orlando, and I have been here all week. In this day and age, thanks to electronic communication, where I am based because of doing political consulting and other activities, is really an asset to this District. I am sorry you do not see it that way, but it is not a cost to this District. My law firm and my partner wrote Chapter 190, Florida Statutes. We understand this law, and it is a value we are providing to this District.

Mr. Schiro stated so the answer is no.

Mr. Berube stated we have held the line and have taken an increase from neither the law firm nor the management company. I cannot remember the last time the law firm raised rates, but it has probably been five years.

Mr. Qualls stated I reduced it five years ago.

Mr. Berube stated we get Mr. Qualls at a reduced rate because of the concern of the cost of driving here from Tallahassee. We are aware of that. If we hired an Orlando law firm, we would probably not be able to get a lawyer of this caliber at anywhere near his hourly rate, and we would still pay for travel time and mileage coming here. The overall effect on the legal cost is probably minimal, but we have thought about it.

Mr. Walls stated for those of you who know me, I am a cheap guy, and I like my assessment to be as low as possible. I have a lot of friends who are attorneys, and I have talked with them. Many of them do work in the government arena. The type of rates that our firm is charging, compared to what my friends charge, we cannot find that anywhere, not for this level of expertise in CDDs. I have looked and I have talked with these guys. We are very happy with their services.

Mr. Berube stated there has not been an increase from the management company. Typically they request an across-the-board increase of 3% in their fees every year. We have not accepted that in three years.

Mr. Moyer stated it has been at least three years.

Mr. Berube stated that does not make them very happy. However, there have been a few errors, as Ms. Greenwald mentioned earlier in the meeting. They have stepped up and taken care of those. There is a certain period of time when everything goes along well, and we will continue along those lines. For the money you pay the management company, they prepare an assessment roll that goes to the County every year and it has to be accurate. There were mistakes made in that, as we have seen. They have always stepped up and taken care of business. So should we switch management companies? I do not know that we would save anything. I have seen proposals. When I look at them, the numbers are all the same. What we have is experience. Mr. Moyer has been here since the beginning. When you ask him a question, he knows going all the way back. What is that worth? Some days, it is invaluable. Some days, it is priceless. We believe we are getting what we pay for. We are not spending any money foolishly.

Mr. Schiro stated but you have never opened it up for bidding.

Mr. Berube stated no, and doing that is not cheap. We have gone out for RFPs on multiple services. We saved money on landscaping. We saved money on auditing services. There is a cost in doing that, including legal fees, printing, copying and so forth. It is not free. Understanding what it costs to go out to bid, there are fixed costs involved. If you are not going to save that back, and it does not look like we can, we are not going to spend that money foolishly, knowing what we are going to get as the end result.

Mr. Schiro stated fair enough. Other than Harmony pools, all other amenities are open to everyone, including residents of Holopaw and St. Cloud. Why are Harmony residents being asked to pay more taxes for amenities that Holopaw residents can use, yet pay no taxes for?

Mr. Berube stated this is a public environment. We can regulate access to all the facilities, but we cannot restrict it. That is the law. The pools are an attractive facility, and people will come from all over and use the facilities. It is something we have struggled with, and some people in this room have requested tighter pool security. We have gone from a key system to an access card system. We recently discovered some abuses there,

as well. We have tightened up on that and will do some more tightening because those abuses are still going on. We had to spend some money to curb the largest single area of abuse, which is the pools. For the rest of the place, if you do not want non-residents from Holopaw and everywhere else coming here, we cannot restrict access, but we can regulate it. That means having a fence around every facility.

Mr. LeMenager stated last time I checked, there is a really nice beach in St. Cloud that we can all go and use. Guess how much we pay for that nice beach in St. Cloud? Zero. Guess who pays for that nice beach in St. Cloud? Taxpayers in St. Cloud.

Mr. Schiro asked what are St. Cloud taxes compared to Harmony taxes?

Mr. LeMenager stated I do not know, and I do not care.

Mr. Schiro stated they are a lot less. Since Harmony residents are stuck in the strange situation of being the “few paying for the many,” should the CDD Board do everything it can to find more ways to lower revenue than raise our taxes?

Mr. LeMenager stated yes.

Ms. Kassel stated we have been.

Mr. Berube stated and we do. In the last couple years, this Board has uncovered \$4,200 in utility deposits that disappeared at OUC. We figured that out and got our deposit back. It was a small amount of money. We also looked at Toho Water Authority (“Toho”) and figured out that we were paying more on dozens of meters for meter usage fees than we were paying for water. We made an inquiry, and we were going to start changing meters. Then Toho looked at the bigger picture and agreed with us that the meter fees were excessive, system-wide.

Mr. Schiro asked how much money did we save on that?

Mr. Berube stated it was about \$200 or \$300 per month. Some meter fees were very expensive. In addition to that, we developed a relationship with Toho, which brought us a \$2 million MIEX water treatment plant across the street. Just by talking with them nicely and asking for their help, we developed a relationship. That is why we got the water treatment plant.

Mr. Schiro stated that, and also because DEP was going to force them to.

Mr. Berube stated no, DEP was not going to force them. They were going to remain non-compliant, and people here were complaining. We were spending \$6,000 a year to have agenda packages prepared and sent to us. We made an adjustment in getting these tablets.

The initial investment was \$2,500 for the first year. We will realize savings going forward. Everything comes through electronic agendas now. It is all nickels and dimes here and there, but it all adds up when you look at it. I live here and I pay assessments. So does every member on this Board. We are keenly aware of what is going on. As Mr. Walls said about himself, I am cheap, too. I do not want to spend a nickel more than I have to. But to keep this place looking the way it does, it takes a certain amount of effort and money.

Mr. Schiro asked what is the salary of each CDD employee?

Mr. Berube stated that is not to be discussed. There is a budget line item that you referenced at \$205,000. That is not accurate. The budget line item is actually \$180,000 because it was reduced.

Mr. Moyer stated \$190,000.

Mr. Schiro stated the proposed amount is \$205,000.

Mr. Berube stated we lowered it.

Mr. Moyer stated originally it was \$205,000, but it was reduced.

Mr. Berube stated to reduce the 3% increase we had at the budget workshop down to 2.08%, that was one line item that was reduced.

Mr. Schiro asked is that in the public record? It was not available online.

Mr. LeMenager stated it is \$190,000.

Mr. Berube stated in that line item are three full-time employees, as well as a part-time employee, which does not exist yet. That includes their entire package for health insurance and everything that goes along with being an employee.

Ms. Kassel stated there is overhead included in that line item, as well.

Mr. Berube stated the CDD does not directly employ anyone. There is a management fee in their total fee.

Mr. Schiro asked how much is that?

Mr. Berube stated 10%.

Mr. David Leeman asked what you are saying is that the amount spent for employees is public record, but each individual's salary is not?

Mr. Berube stated that is correct.

Mr. Leeman stated thank you for clarifying.

Mr. Schiro asked you cannot detach the salary numbers from the people and just say the numbers? We do not have to know who they are.

Mr. Berube stated no, I am not going down that road.

Mr. Schiro asked Mr. Moyer, is that correct?

Mr. Moyer stated we are contracting for labor through a company. How that works is, for \$190,000, we get three full-time employees and a part-time employee. If they do not employ an individual, then the total amount is adjusted downward.

Mr. Berube stated it is also important to remember that although it is \$190,000 in one line item for professional field service staff, that does not mean it will all be spent. Anyone who does budgets understands that it is an ideal number to hopefully cover all your needs during the year. Some line items go over budget, but most line items remain under budget. The surplus will be deposited at the bank, which is earning interest. We typically put money in the bank every single year, and we will do so again this year, in an amount of about \$50,000. In my personal opinion, I would rather assess the property owners for a small amount on an ongoing basis so that the CDD never runs out of money. The CDD pays its bills and always has. As far as I am concerned, it always will, and we will pay on time. We have excellent credit everywhere. I would rather be in the position of having additional funds to do what is needed, rather than to realize we are \$50,000 short and need to levy an additional special assessment. That is the way it works. If people have a different idea, that is fine. If you would rather run skinny and have to impose additional assessments when some emergency need comes up, we can do it that way. To me, that is the hard way to run a business.

Mr. Schiro asked so you are saying that the actual salaries are independent and those amounts are not to be made public?

Mr. Berube stated that is correct.

Mr. Schiro asked just the dollar amounts? I am asking Mr. Moyer.

Mr. Moyer stated that is correct.

Mr. Schiro asked so you are saying the average salary is about \$65,000 for the employees?

Mr. Berube stated no.

Mr. Moyer stated Mr. Schiro is smart enough to know that 25% to 30% of that number is in benefits and taxes. Do not divide the total by three and say each salary is \$65,000.

Mr. Schiro stated I am talking about the value of the positions.

Mr. LeMenager stated do not play stupid; we know you are not stupid.

Mr. Schiro stated we do not need to call it salaries. The value of each employee is about \$65,000.

Mr. Berube stated no, it is not spent money. It is a budgeted line item. We made it at our worst-case scenario for three full-time employees and one part-time employee. Maxed out with all bad news and everything that might possible go wrong, it might touch \$190,000.

Mr. LeMenager asked does that include Mr. Haskett?

Mr. Berube stated yes, there is an overhead figure in that amount as well.

Mr. Schiro asked does Mr. Haskett work for the developer?

Mr. Berube stated yes, and he also works for us, as do other development employees. They spend a lot of time working for the CDD. They manage the three employees.

Mr. Schiro asked do you know how much you spent for them in 2012?

Mr. LeMenager stated yes, it is shown in the budget. The projected amount for this year will be about \$98,000.

Mr. Berube stated our year-to-date actuals for professional services for field management are \$69,261.

Mr. LeMenager stated that is because we were short staffed for most of the year.

Mr. Qualls stated to answer Mr. Schiro's earlier question about where in the Constitution it addresses the Homestead Exemption, it is Article VII, Section 6, Florida Constitution.

Mr. Leeman asked has anyone brought these issues to the Board that Mr. Schiro did and said that you are not handling things correctly?

Mr. Berube stated not that I have heard. As a matter of fact, most of our meetings have zero people in attendance.

Mr. LeMenager stated that is not quite true because we usually have a few.

Mr. Farnsworth stated that does not answer his question.

Mr. Leeman stated this has nothing to do with whether or not people spoke to you about these issues or if he is the only one.

Mr. Berube stated he seems to be the only one.

Mr. Leeman stated I encourage you to get an idea if anyone shares those opinions before you act on them. Mr. Berube asked Mr. Schiro if he had been adversarial to you, and Mr. Schiro avoided that question. I would ask Mr. Berube if he implied that you voted for CDD Chairman because you were beholden to the developer.

Mr. Berube stated yes.

Mr. Leeman asked has he ever retracted or apologized for that statement?

Mr. Berube stated no.

Mr. Leeman stated Mr. Schiro wrote that Mr. LeMenager has a “fat ass” and a “pompous ass.” Has he ever apologized or retracted that statement?

Mr. LeMenager stated I never even knew he wrote that. I cannot be bothered with his Google groups.

Mr. Leeman stated Mr. Schiro also wrote about Mr. LeMenager that he was more interested in profiting from future residents than in helping the residents who are here today. Has he ever apologized or retracted that statement?

Mr. LeMenager stated I did not even know he made the statement. No, he has never apologized or retracted it to my knowledge.

Mr. Leeman stated Mr. Schiro said that Mr. Walls was not using his mind when he voted for CDD Chairman. Did he ever retract or apologize for that statement?

Mr. Walls stated he did not, but I am not sure if I was. He may have been right.

Mr. Leeman stated I suggest to the Chairman that Mr. Schiro has not been respectful, that he has been adversarial, and that if you give him any disrespect, it is earned and not because he asks uncomfortable questions. The funny things that he has written and spoken about you are not written criticisms; they are written abuse. Please do not pay any attention to him at all if you can possibly do it.

Mr. Berube stated he is very difficult to ignore, as you saw.

Mr. LeMenager stated he is very easy not to pay attention to.

Mr. Berube stated for the benefit of the audience, Mr. Schiro writes a blog that is very anti-developer and anti-Board, anti-everyone.

Ms. Kassel stated as a resident, he is entitled to ask questions.

Mr. Berube stated that is correct. Last year, there was a three-person election to this Board. I strongly encouraged Mr. Schiro to run for election and bring his good ideas onto the Board. He declined. That is how it plays out. I apologize everyone had to listen to everything, but you got a piece of the action.

A Resident stated I would like to thank the Board. I know you have spent a lot of time and effort for the residents.

Mr. Berube stated thank you. We are trying to maintain what we have here and improve it steadily. Sometimes it is a monumental task, and there are a lot of opinions involved. Thank you for your kind comment.

Mr. Michael Heaphy stated I would like to discuss an issue with my fence.

Mr. Berube stated this is still the public hearing for the budget. The time for general audience comments was just prior to the hearing. We will give you some time to ask your question after the public hearing.

A Resident stated I am a new resident, and I would like the Board members to introduce themselves. I do not know who you are. I know you are the Board, but it would be nice to put names with faces.

The Board and staff members each identified themselves and their role with the CDD.

Mr. Nicholas stated you residents live in the CDD and own property in the CDD. I think it would be foolish not to educate yourselves on the structure of the CDD and how things work. We get a number of those questions in my office. The team is very open. Everyone is accessible. We have a very high tolerance for frustration. If you come and want to find out what things are or what the rules might suggest, we are wide open and our office is available.

Mr. Moyer stated the CDD does have a website, HarmonyCDD.org. On that website is a lot of information on what the District is and how we operate. Also included are the budgets and meeting minutes; just about everything we do is on that website.

Mr. Berube stated every Supervisor has a contact email address shown on the website. If you have a question, a concern, or a complaint, send us an email.

Mr. Moyer stated since there are no further public comments, I will ask that the Board formally close the public hearing.

On MOTION by Mr. LeMenager, seconded by Mr. Walls, with all in favor, unanimous approval was given to close the public hearing.

Mr. Moyer stated now we will open the discussion to the Board members, if you have any issues to discuss that have not been discussed previously.

Mr. Berube stated I think with the exception of Mr. Schiro, the people in the audience have heard what we have to say. I have received no negative comments, so I think we should proceed. Having done our due diligence and having spent hours reviewing the budget line by line, I think we know where we need to be. It is my opinion that we move forward with the budget as proposed.

B. Consideration of Resolution 2013-06 Adopting the Budget for Fiscal Year 2014

Mr. Moyer read Resolution 2013-06 into the record by title.

On MOTION by Mr. LeMenager, seconded by Ms. Kassel, with all in favor, unanimous approval was given to Resolution 2013-06 adopting the budget for fiscal year 2014.

C. Consideration of Resolution 2013-07 Confirming Special Assessments for Fiscal Year 2014

Mr. Moyer stated now that the Board has adopted the budget, there is a process where we take the numbers from the budget and extend them onto the non-ad valorem assessment part of the real estate tax bill. What counsel has suggested is that we do that by the Board serving in the capacity as a Board of Equalization. These assessments are levied according to a formula. The formula dates back to 2000 and 2004, in which the distribution of not only the debt service levy but also the maintenance assessment levy is based upon equivalent residential units. Larger properties will pay more and smaller properties will pay a little less. It is all done by formula. We found that to be a fair way to impose the assessments. At this time, I will ask the Board to formally open another hearing to serve as the Board of Equalization.

On MOTION by Mr. Walls, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to open the public hearing for the Board of Equalization to consider the imposition and levy of non-ad valorem assessments.

Mr. LeMenager stated I do not understand what this public hearing is about.

Mr. Moyer stated since you are now an elected Board—you are all resident, qualified-electror Board members—Mr. Kenza vanAssenderp thought it would be a good idea if anyone had any questions on the methodology in how these assessments are levied, that we consider that at this meeting before I ask the Board to adopt the next Resolution, which actually levies the assessments, based on the formula.

Mr. Berube stated basically, this is a verification, sitting as a different group, of the methodology that is contained in the guidelines that we have all seen and is shown on the chart of the different assessments.

Mr. Moyer stated that is correct.

Mr. LeMenager stated my personal opinion is that whoever set this up should have been fired. It is the stupidest thing I have ever seen. Every other CDD has residents paying the same rate. It is complete and utter nonsense the way the CDD and HOA were set up here. But I have always believed that you have to play the hand you are dealt, and this is the hand we were dealt.

Mr. Berube stated we need to deal with it. I will open the public hearing for any public comments.

Mr. Leeman asked are you saying the formula was just made up?

Mr. Moyer stated no.

Mr. Leeman asked then why does it need to be changed?

Mr. Moyer stated it does not need to be changed.

Mr. Berube stated we are not changing anything.

Mr. Leeman stated a larger lot pays more than a smaller lot. I am hearing that the Board can now divide the assessments by the number of lots, and everyone will pay the same. I will support that.

Mr. LeMenager asked can we do that?

Mr. Moyer stated no.

Mr. Berube stated not all lots receive an equal value. We are verifying the methodology that has been established here going back to the beginning of the CDD.

Mr. Leeman asked so you are considering whether or not you need a change, and if you want to change it, then how do you go about it?

Mr. Berube stated no, I think counsel's concern was that the numbers were going to change that formula. We have to verify that we accept the fact that all the numbers changed because the assessments are increasing.

Mr. Nicholas stated I think we did a good job of pleasing everyone. The practical application of the assessment is this. The property is divided up into acreage. Every acre is assessed at the same rate within the CDD. Once a piece of property is developed within the boundary, you take that acreage that it was assigned and associated with CDD dollars, and you divide it by the number of lots that are within that pod. That is why you might have a 50-foot lot on this side of the property that is assessed at a moderately different rate than a 50-foot lot on another side of the property. They are not big swings, but you do have some differences based on how big your neighborhood is. Depending on the density and size of your neighborhood, that is how the individual acreage is applied. In our opinion, as the developer, it is the absolute, most black-and-white way for the public to see that the developer is paying exactly the same rate as the residents. In the other scenario that Mr. LeMenager described, you can say that a 50-foot lot and a 50-foot lot are the same rate, but you have to wait until you get to the end of the deal to true everything up. You could be looking for a big increase at that point or a big decrease. It is just a question mark. A number of developers go about it that way. This is a very fair, above-board way to do the assessment methodology. The resulting effect is, not every neighborhood has the same number of acreage, and not every neighborhood has the same number of lots. You end up with slight variations on the same size properties in different areas of the CDD.

Mr. Moyer stated it has worked pretty well for the community.

Mr. Nicholas stated it has worked well, and it protects us because you can look to see that we are paying exactly the same rate as the rest of the residents.

Mr. Berube stated for the benefit of the audience, it is important to understand that the Harmony Development Company contributes in the upper 60% range of the total operating funds. They recognized when we came to the next fiscal year's budget that fees had to increase. There was no opposition from Harmony Development Company, even though Mr. Nicholas is writing the biggest check to provide the funds here. He does his homework as well and he came to us and told us where we need to be. When the person writing the biggest check says we need to increase the assessments a couple points, who

are we to argue? It all comes out on paper. One of the things Mr. Schiro commented on was the cost of street lights. We recognize that. For those who may not know, street lighting costs about \$389,000 per year, which is absolutely ridiculous. As new properties come online, we will need to add some street lights. The development company has contacted OUC, who runs all the street lights, and we are opening discussions with them to look at alternatives. There may not be any, but we will try to hold the line on street lighting or get some sort of reduction. We do not know what we will get yet. It is complicated. Next to landscaping, that is one of the most expensive things we spend money on. All we are doing is turning the lights on in the dark. We are conscious of it.

A Resident stated I thought I heard reference to the Estates having additional lights.

Mr. Berube stated no, they do not, but the reality is that it does not cost us anything. The street lighting cost is everything, including electricity. They could be on 24 hours a day and we do not pay a dime for that.

Mr. Nicholas stated let me clarify that. Once the street light is installed, it is part of the OUC distribution network. They own it. The CDD has to pay them back for the physical fixture and installation, but no one else will ever own it. The utility will always own it. For the flat rate that they charge us for the distribution network and to put that fixture in place, it does not change whether the light is on or whether it is off. One of the discussions with OUC is to potentially take some poles offline for a while. If they took them offline, they might agree to suspend the fixed charge on those particular fixtures. We are not talking about a large number. Maybe 7% of the fixtures are in that direction on Five Oaks Drive. If we were to black out the entire 1.5-mile road and take a 7% reduction, it could be a big number or it could be a small number. There are other things to think about, including Road and Bridge at the County. That is a dedicated County road, and they have accepted it. Would the County appreciate us going dark on a road? Is there some safety precaution they need to maintain? When he says we are engaging with OUC to discuss alternatives, it is not just renegotiating one part of the deal. It includes shutting off some street lights strategically here and there. Everything is open. Technically the fixed charge is true, but if they ever take some offline and we all thought that the safety aspect made it fine to do so, we may be able to see a 3% to 5% savings on that particular bank of lights.

Mr. Berube stated the bottom line is, when all the lights are on now, it is not adding anything to what we are already spending.

Mr. Nicholas stated that is correct.

Mr. Berube stated if they go dark, there may be a savings. It is a huge puzzle with street lights, and it is a huge amount of money. We are very conscious of it. Dealing with OUC is not easy for any number of reasons, but the dialogue is there.

A Resident asked if the lights were dark there, would it turn into an attractive nuisance?

Mr. Berube stated yes, probably.

Mr. LeMenager stated I do not like that idea.

Mr. Nicholas stated there are trade-offs with all these options.

Mr. Berube stated no decisions are going to be made haphazardly or quickly. There is an open dialogue, and fortunately, Mr. Nicholas has a good dialogue with the people at OUC.

Ms. Kassel stated there is more information on this subject on the website in previous meeting minutes.

Mr. LeMenager stated we had some extensive discussion on this a couple months ago. In many ways, it is just like what happened with landscaping. Right now, we have 10 or more contracts for street lighting, just as we had in the beginning for landscaping. We brought that all under one single contract a number of years ago. That is what Mr. Nicholas is looking to do with OUC, to try and take all of these multiple contracts and put it all into one. That exercise certainly led to significant savings on landscaping, and we are hopeful the same thing will happen with street lighting.

Mr. Moyer stated I think the whole purpose of that discussion was to let you know that the way we levy the assessments is not arbitrary but is based on a tried-and-true methodology that we have used in the past.

On MOTION by Mr. Walls, seconded by Mr. Farnsworth, with all in favor, unanimous approval was given to close the public hearing for the Board of Equalization.
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Mr. Moyer read Resolution 2013-07 into the record by title.

On MOTION by Mr. LeMenager, seconded by Ms. Kassel, with all in favor, unanimous approval was given to Resolution 2013-07 confirming special assessments for fiscal year 2014.

RECONVENED THIRD ORDER OF BUSINESS Audience Comments

Mr. LeMenager stated now we can entertain this resident's question.

Mr. Berube stated he was not here for the audience comment section, so we will let him speak now.

Mr. Heaphy stated Mr. Haskett originally brought an issue to my attention about my fence. When the home was built in 2008, a fence was installed by a fence company, and apparently there was an issue, which was brought to my attention. I received a letter saying that I have 60 days to remove the fence since apparently part of the fence is on CDD land. I want to find out if there is an option we can work out. I cannot move it right now. I already received prices, and I have talked with the title company. I talked with the fence company, and I am seeking other avenues. I understand that it is not my property, and I am not looking for any type of eminent domain. I want the Board to know that I am doing my due diligence to find out what my options are. I understand it is not my property, but I am going to need at least six months to get everything squared away. I also have a lot of plant material along the fence, so moving everything will take a while. It has been this way for over six years, and I was surprised to find out it was not all my property.

Mr. Berube stated we understand.

Mr. LeMenager stated it is also not visible from the road.

Mr. Berube asked can it be removed by December 31, 2013?

Mr. Walls asked what is our obligation?

Mr. Qualls stated a couple things come to mind, including adverse possession. That is a seven-year issue, and he is on record saying that he acknowledges that it is not his property. I do not see that as an issue. The second issue is just common sense, which is as soon as you know someone is in violation of boundaries, you need to let them know about it. The District has fulfilled that duty. I feel that in this case, you do not need an attorney but just use common sense and try to work together to get the fence removed. I do not want to advise Mr. Heaphy as to his rights, but unfortunately, the District would have no obligation for moving anything.

Mr. Heaphy stated I recognize that, and it is a matter I have to address.

Mr. Qualls stated since we are on the record, I would advise Mr. Heaphy to seek counsel.

Mr. Heaphy stated one of the things I am looking at is the representation of the property that was made to me. There are a couple issues, but I acknowledge the fact that it is not my property.

Mr. Berube stated give us a date when it might be complete.

Mr. Heaphy stated March 1, 2014.

The Board agreed upon the revised date of March 1, 2014, for the fence to be removed.

A Resident stated the community school is doing a science fair project on the ponds and lakes in consultation with Mr. Golgowski, and this is a continuation of a project that started in 2011. We were wondering if we could get your permission to continue with that project.

Mr. Berube stated if it is the same as what happened in 2011, I do not think we need anything in writing.

Mr. Moyer stated no, you do not.

Mr. Berube stated you may proceed and we hope you have as good a report to bring to us as you did in 2011. The presentation last time was very detailed. You are welcome to proceed.

FIFTH ORDER OF BUSINESS

Subcontractor Reports

A. Aquatic Plant Maintenance – Bio-Tech Consulting

i. Monthly Highlight Report

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

B. Landscaping – Davey Commercial Grounds Management

i. Monthly Highlight Report

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

Mr. Rinard stated I have some updates for the Board, one being the tree status. I indicated in the report that was prepared two weeks ago that Lakeshore Estates is completed. We still have about 15 more sycamores that need to be lifted. We are very

close. Things are pretty steady and consistent, and we are still in the summer season and still in the throes of the growing season, so weeds continue to be a focus. We have seen some chinch bug activity over the past four weeks or so. We are on top of it and are addressing it early. We have replaced about 2,900 square feet, and about half of that was chinch bug damage and some was just physical damage. For the most part and from a historical perspective, especially with sod replacement, we have had a good year. We are at just over the year on the property. I hope everyone is pleased.

Mr. LeMenager stated happy anniversary.

Mr. Berube stated overall, the place does look pretty good. I think you are running a little lean on manpower. It took a year to get all the trees done, including a huge push throughout the winter, and they are just now getting completed. Mr. Rinard will agree that it has been a long, tedious exercise. I tend to think that you do not ever get caught up. That is just my observation. Last month, Ms. Kassel raised the issue of a couple trees at Blue Stem and Primrose Willow. There are two trees on the corner on the side of her house. They are not dead. The crowns are dead, and now there are shoots coming out below the crown. I think the trees can be saved if we do something with the crown, but I am not sure.

Mr. Haskett stated I looked at them, as did Mr. Jon Rukkila, when we were reviewing sidewalks. The crown is gone, and it is not a tree that you would want to save. We need to look at replacing those, probably in the fall.

Mr. Berube stated there is another one just down the street at 7011 Blue Stem where half the crown is all dead and the other side has a crown that looks pretty good. Maybe that needs some attention or maybe it needs to be removed also. Street trees are a big deal here. There is another one that Mr. Rukkila mentioned at the west entrance that has been a stump.

Mr. Rinard stated that is correct; it has. We did some tree replacements recently. We brought in a tree that did not quite match up adequately to the surrounding trees. Right now, I have held back. I am waiting for additional work to be done. An eight-inch caliper tree is more costly than what I can combine with other materials.

Mr. Berube stated at the corner of Buttonbush and Cat Brier across from the golf course is another stump that was cut off, and it has new shoot growth coming on the top of it. There are some other stumps, and I mentioned a number of them to Davey. Trees

are important around here, and we spend a lot of money on them. If we are going to do another round, perhaps we can bring it all together and catch up on what needs to be replaced.

Ms. Kassel stated I had a question about the proposal and the status is of the landscaping projects.

Mr. Rinard stated on the Beargrass alley, we submitted a second sample. We expect the results within the next seven days or so. The first sample was submitted through a third party. Where it ended up and where it was actually submitted, I am not quite certain. So we took it upon ourselves and submitted our samples. Once I know the results, then I can finalize that particular proposal. You have copies of the other three: Dahoon, Lakeshore and the dog parks.

Ms. Kassel stated those were approved at the last meeting.

Mr. Rinard stated I did not have the understanding that they had been approved. If they are, then I will move those forward.

Ms. Kassel stated yes, they were approved last month.

Mr. Rinard stated then I will move those projects forward.

A Resident stated recently four new sycamore trees were planted, two by Long Pond and two by the swings by the dog parks. I also noticed that you spent a lot of money to fix the sidewalks on Beargrass and along other streets by sycamore trees. The new ones were planted close to the sidewalk. I wonder if that can be rectified. Otherwise, six years from now, we will be digging up those sidewalks and spending taxpayer money for the repairs.

Mr. LeMenager stated we will be doing that forever.

The Resident stated I am only talking about those four trees. If those four trees are planted somewhere else, like eight feet away from the sidewalk, it may not need to be dug up. They are planted very close to the sidewalk. Maybe we can move them farther so that those trees will not affect the sidewalks later on. It may be too late since they have been there for a few weeks.

Mr. Rinard stated it is not too late to move them. I will not guarantee or say that it will not intrude at some time, but there are products that we have discussed in previous meetings. There is a root barrier system that will divert roots underneath hardscape features and will prevent sidewalks from coming up or cracking.

The Resident asked did you use those for the new trees?

Mr. Rinard stated we have not used them but we are talking about implementing them.

Mr. Berube asked is this a terribly expensive product?

Mr. Rinard stated no.

Mr. Berube asked maybe \$100 per tree?

Mr. Rinard stated I do not know the specifics but that is probably close.

Mr. Berube stated we could make a test case with these four trees, if there are no objections from the rest of the Board members. Hearing all affirmative responses, Mr. Rinard is so directed.

A Resident asked if you are having such a problem with them in the older section of town, why are you putting them in the newer sections?

Mr. Berube asked are we putting sycamores there?

The Resident stated yes, there are a lot of them.

Mr. Berube asked is that part of the development plan?

Mr. Nicholas stated the County has regulations on how often you plant trees. They need to be near sidewalks. The right-of-way is only so big. The species should be a variety, so you will end up with some sycamores and some live oaks. The species plan was approved in 2005, so it is an older implementing plan. It is not uncommon to mix in some sycamores because they mature faster. It will be a problem everywhere, and we are looking for solutions to that, including drilling holes and trying to water deeper. There are a lot of things you can attempt to do, but where you have trees and concrete, at some point, the concrete will be moving around. I guess I am saying it is not just a sycamore problem.

Mr. LeMenager stated this discussion goes back decades. It is a design flaw in traditional neighborhood developments. Whoever came up with the original concept in the 1950s obviously did not take that into consideration. Celebration employs several full-time employees to do nothing but repair sidewalks.

Mr. Richard Diaz stated we are new residents here in the townhouses. I do not understand why we have a whole row of plants that are totally dead. They are black and have been there for a long time. Also, why are the water sprinklers along the sidewalk coming on at 8:00 p.m. when everyone is out walking?

Mr. Berube asked what road has the dead plants? Where is the row of plants?

Mr. Diaz stated we are in the first group of townhouses at 7110 Five Oaks Drive.

Mr. Berube stated they are not ours.

Mr. Diaz stated next to there are six or eight azaleas that are dead.

Mr. Berube stated we would like to take care of it for you, but those are not our plants. Those would be the responsibility of your home owners association, I would guess.

Mr. Nicholas stated we will introduce you to the right association to address that issue.

Mr. Diaz stated there is a big hole in the ground with a piece of pipe sticking in it and no cap on it. Someone will step in it and break a leg.

Mr. Berube asked where is the pipe?

Mr. Diaz described the location.

Mr. Berube stated that is not ours, either. That will all be for the HOA to address.

Mr. Diaz stated I wanted to bring these up so I could find out who could take care of them.

C. Dockmaster/Field Manager

i. Dock and Maintenance Activities Report

Mr. Haskett reviewed the monthly field activities report as contained in the agenda package and is available for public review in the District Office during normal business hours.

ii. Buck Lake Boat Use Report

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

Mr. Haskett stated boating activity has slowed a little since school started, but there are still a lot of morning boaters who go out. We installed a few more barbecue grills that had deteriorated, one of which was over by the new swings at the dog parks and another at Lakeshore Park that was getting used. We received the shipment for the shade structure at the Swim Club. The permit is at the County right now and we are waiting on approval. You should see the new shade structure going up next week.

Mr. Berube asked are we installing it or are they installing it? I saw the invoice but I did not pay attention to that.

Mr. Haskett stated it is a combination. We cannot pull a County permit, so we hired Farrell Construction to pull the permit at a greatly reduced cost. He will oversee our staff digging the footers and installation. Staff has been monitoring activities at the pools and checking access cards. We did adjust the hours at the pools for card access. Some people had some issues with their card not working at 8:00 or 9:00 p.m., and cards will not work then because no swimming is allowed at night. The same applies to Buck Lakes. The facilities are open 30 minutes after sunrise until 30 minutes before sunset. Those times will be adjusted accordingly as the time changes.

iii. Proposal for the Purchase of Three Kayaks

Mr. Haskett stated I included a request to purchase three kayaks.

Mr. LeMenager stated I saw the proposal, and it will come as no surprise to my fellow Supervisors that I was shocked. I look at the boat report and see that we have four kayaks. All four were in use once. I think to myself that if all four are used at the same time once, why do we need to spend \$3,000 on three more kayaks? I am at a loss.

Mr. Farnsworth stated I was, too.

Mr. Haskett stated people like to go out in groups, especially people who use kayaks. It is a little more comforting to know that when you are out near alligators, you are near a group. We have a lot of residents who have tried to show up as a large group, but there are not enough kayaks for them. It is a rather inexpensive item.

Mr. Berube stated Mr. Golgowski did a video of such a kayak trip recently.

Mr. Golgowski stated it was a great trip. It was a little frustrating because we took out all the kayaks. I did not initiate this request, although I would advocate for more kayaks than three.

Mr. Berube stated perhaps you are on solid ground that your kayak expeditions will provide usage for these kayaks, and we purchased a couple extra kayaks in the past because we had only two. I am not necessarily against it, but if Mr. Golgowski is telling us that the usage will increase, I will support it. My wife saw the notice for the expedition, and she wanted to go on it. I know of a number of other people who would like to go out on a kayak in a group. If you are telling us that you are pretty solid that more kayaks will provide a bigger group with more usage, then I will support it.

Mr. Golgowski stated I know there is a group that goes out weekly.

A Resident stated many times I think about going out but they are not big enough for two people. If you purchase new kayaks, may I suggest you buy ones that are dual-

purpose and more substantive that we can also use for fishing instead of the ones we have now?

Mr. Berube stated I would be inclined to take one thing at a time.

Mr. LeMenager stated I like that suggestion.

Mr. Farnsworth asked what is the configuration of a dual-purpose kayak?

The Resident stated in a fishing kayak, you can sit in it plus a guest, and there is an area where you can store your equipment. I would use a kayak if I was by myself, but I would get a flat-bottomed one because I am not as agile in them and I might flip over in them. I do not want to lose anything.

Mr. Walls stated I am a fisherman, also. I have considered taking out a kayak, but I cannot fish out of it. When I go out on the lake, I want to fish. I think we might get more people if you were able to have something different, and maybe we can look at that. I do not know how much they cost.

Mr. Haskett stated it increases the cost about \$300 per kayak. It is the same Wilderness brand that we have currently, just a different model.

Mr. Farnsworth asked will it give the person in the kayak the same experience? Is the handling of the kayak the same with one that is not a flat bottom versus one that is set up for fishing?

Mr. Nicholas asked how much are the three kayaks?

Mr. Haskett stated \$2,174 for all three.

Mr. Nicholas stated so it will be \$3,000 to add a new fourth one. Can you get one of that kind for less than \$900?

Mr. Haskett stated yes.

Mr. Nicholas stated the cheaper solution is to get four: one of those and three of the regular ones. It would be cheaper than buying three of the dual-purpose kayaks.

Mr. Walls asked could we consider two dual-purpose kayaks?

Mr. Berube asked what about two dual-purpose kayaks and two regular kayaks? Then if two people want to go out fishing, we have two available for them.

Mr. Walls stated I would prefer just to buy two dual-purpose kayaks.

Mr. Berube asked so add just two kayaks and see if the usage increases?

Mr. Walls stated yes.

Mr. Farnsworth stated for some reason, I do not agree with that because it was not the reason for the original proposal for the kayaks. You have completely changed the purpose of what the kayaks were for.

Mr. Walls stated people can still use those kayaks just to go out on the lake.

Mr. Farnsworth stated my understanding of the handling of the kayak is that it is not the same experience.

Mr. Nicholas stated you can ask the residents who use them. They will tell you.

A Resident stated some of them you have to get into rather than just sit on. It is easier to get in and out of the ones you sit on rather than trying to squeeze in and out.

Mr. Walls asked is the movement largely the same?

A Resident stated I have been kayaking 20 years, and each kayak has its own purpose and is designed for its own purpose. The ones you sit on top are much more stable than the others, which are very tippy although you can also tip over in the ones you sit on. I have not been in the ones designed for fishing. However, if you tip over and cannot get yourself back in, then you have a problem. If you want to buy them, I am in favor of it.

Mr. Berube stated you residents are the kayaking group. What should we do? All four regular kayaks like we have?

Mr. LeMenager stated it sounds like more research and thought need to go into this.

Mr. Farnsworth stated we should be able to resolve it one way or the other.

Mr. Berube stated the request was for three additional kayaks.

A Resident stated I recommend three regular kayaks and one fishing kayak.

Mr. Berube stated I will suggest a motion to purchase three kayaks as originally proposed. This is not to shut down future additional requests for kayaks as we see how they get used.

Mr. Walls stated I would offer a motion to purchase two of the kayaks in the proposal and one fishing kayak.

<p>On MOTION by Mr. Walls, seconded by Mr. Farnsworth, with all in favor except Mr. LeMenager, approval was given to purchase two regular kayaks as proposed and one fishing kayak, as discussed.</p>

iv. Resident Request for Shuffleboard Equipment

A Resident stated I am on the shuffleboard group. We begged last year to replace the broken equipment, and Mr. Bill Fife agreed but it has not happened.

Mr. Berube stated Mr. Fife cannot approve things on behalf of this Board.

The Resident stated the equipment that we are using is old. We are down to three poles, and one is in very bad shape.

Mr. Berube asked where is the equipment stored?

The Resident stated in the storage container.

Mr. Berube asked how does it get broken? Are kids damaging it? Is it damaged from use?

The Resident stated wear and tear.

Mr. Nicholas stated the shuffleboard court was a gesture by a resident to have it available. If we had a place to set it up, they would provide it, and that happened. Now a year or two has passed. The equipment has been used a lot. There was no original investment in this activity.

Mr. LeMenager stated I am in favor of this request. I see people out there playing shuffleboard all the time.

Mr. Walls asked the court is not on developer property?

Mr. Nicholas stated no, it is the old basketball poured pad that used to be where the half court was. That is CDD property.

Mr. Haskett stated no, it is right on the boundary.

Mr. Walls stated so it is not on our property. I remember that from the discussions.

Mr. Berube stated we need to figure out ownership, and it is not on CDD property.

Mr. Haskett stated it is in a park area. Officially, it is not CDD property but it is still part of Buck Lake Park.

Mr. Nicholas stated we will get new poles, whether I pay for them or not. That is the reality.

Mr. Berube asked are we treading over any lines by doing this? Mr. Qualls has heard the discussion about ownership. Do you approve of this?

Mr. Qualls stated if this part of the parks and recreation facility maintenance program, then I do not see how it is any different from any other park and recreation facility maintenance. I would ask any approvals be subject to final review by counsel.

Mr. Walls stated I want to make sure the CDD can legally do this.

The Resident stated I am happy to research that.

Mr. LeMenager stated that is not necessary. This is \$100.

Mr. Berube asked how much does the equipment cost? We need to approve a maximum amount.

The Resident stated about \$100.

Mr. LeMenager stated the not-to-exceed amount can be \$200.

Mr. Berube stated we can approve up to \$250 for Mr. Haskett to replace whatever is needed. I know how these things sometimes go, and \$200 may not be enough. Do we want to approve \$200 or \$250?

Mr. LeMenager stated \$200.

On MOTION by Mr. LeMenager, seconded by Mr. Farnsworth, with all in favor, unanimous approval was given to replace shuffleboard equipment as needed, not to exceed \$200, as discussed.

Mr. Berube stated Mr. Haskett will coordinate replacing the equipment.

v. Consideration of Proposals for Umbrellas

Mr. Haskett stated I received a request for umbrellas for tables at the Swim Club. A couple proposals were included in the agenda package. They are \$95.60 for one and \$99.99 for another variety.

Mr. Berube stated this request came from me to Mr. Haskett as a result of several people pointing out to me during one of my many visits to the pool that we have umbrella holes in the tables. There is even a sign that says to take the umbrellas down.

Mr. Walls stated I am in favor of buying umbrellas.

Mr. Berube asked do we want four blue and four red?

On MOTION by Mr. Walls, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to purchase four blue and four red table umbrellas, as presented.

vi. Reservation System

Mr. Haskett stated there are a lot of systems available. Many of them come back to different types of software that we would have to update and upgrade modules. I do not think that would be the best way to go. What I originally presented was u-reserve-it.com. I would like to have a 30-day trial period, and Mr. Nicholas and I discussed that we would like to work on that in-house and maybe invite a few of the residents who use the boats.

Mr. Nicholas stated we want to try to break it down during the 30 days before we push it forward. We will try to break it, and if it does not break, then we will go with it.

Mr. Berube asked if it does not break and becomes a permanent fixture, what is the ongoing cost or the initial cost?

Mr. Haskett stated it is web based and we can go with a fee based on the number of boats. The price I received for five boats is \$84 per month to have it online where all residents can get online to make their reservations.

Mr. Berube asked will this take the reservation system completely out of the Celebration office?

Mr. Haskett stated yes.

Mr. Nicholas asked what happens with kayaks?

Mr. Walls stated I would think you can do it as a group.

Mr. Haskett stated it depends on how we put them in there. If we say there are eight kayaks, the more units we have, the lower the unit price is. Worst-case scenario, we could even add in the pools and pavilions. It depends on how far we want to go with it.

Mr. Nicholas stated as we add subscriptions, the per-unit cost goes down.

Mr. Berube asked if five boats is \$84 per month, would 10 boats be \$168?

Mr. Haskett stated no, it would be less.

Mr. Berube stated it is an incremental cost.

Mr. Haskett stated yes, it is. Anyone can go online and click the price button to see the cost. You do not have to sign up for anything. They are very forward with their pricing.

Mr. Berube asked you want to try this for 30 days?

Mr. Haskett stated yes.

The Board gave consensus for staff to try the 30-day trial for u-reserve-it.com for boat reservations.

vii. Consideration of Bids Received for Dock Replacement

Mr. Haskett stated we asked for proposals for the floating dock replacement. What we received were from three different companies: The Dock-Ters, Titan Marine, and TSI Disaster Recovery. We have used The Dock-Ters in the past who built the boardwalk. They submitted three proposals. Unfortunately, not all of them were provided to the Board. I would like to table this item before we make any major decisions so the Board can review them. My recommendation after looking at all of them, I like the one from

Titan that was a concrete deck, although it is not quite the size that we are looking for. I liked the proposal from The Dock-Ters for \$34,815. It is all aluminum and would be like the gangway going down.

Mr. Berube asked you have some proposals that we have not seen yet?

Mr. Haskett stated yes.

Mr. Berube asked will you email those to us immediately?

Mr. Haskett stated yes.

Mr. Berube stated then we can review them and make a decision next month.

Mr. LeMenager asked so we should have six proposals in total?

Mr. Haskett stated there should be five proposals.

Mr. Berube stated we did not receive them all.

Mr. Farnsworth stated we only received three.

viii. Proposal from Spies Pool, LLC for the Purchase of a Pool Lift for ADA Compliance

Mr. Haskett stated we talked last month about the ADA requirements for pool lifts. I did quite a bit of research on them and figured out what I felt would be appropriate, after looking at a number of different pools in the area. I talked with Robert's Pool Service, and they do not install these. The majority of people I talked with agreed that the lift is being proposed would be best for us. We will install one, and it will be stainless steel and low profile. The difference between this one and others that we reviewed is, this one is water operated. There are no electrical parts and no batteries that need to be charged. It is very user friendly. You walk up to it and get in the pool. The installation has to be done by a pool contractor because it has to be bonded to the beam of the pool.

Mr. Farnsworth stated I am technically curious how a water-operated lift works. Where are you getting water pressure at?

Mr. Haskett stated there is a potable water line in the same area where the showers are, so this will be added to that with a 3/4-inch line. It operates the gears through the use of water.

Mr. Farnsworth asked it is using commercial pressure?

Mr. Haskett stated yes.

Mr. Berube stated I do not know if there is something special about that particular unit. The proposal includes two pages. My concern with the lift is that we are not only going to be buying one of these at the current rate, but we will be buying at least two. If

we get one for the kiddie pool, we will be buying three. At the very least, the price of \$8,495 will double when we add it to the second pool because I think we will be required to have a lift at both pools.

Mr. Haskett stated we determined at the last meeting that we are subject to Title II requirements, so we only have to provide a facility that is ADA accessible.

Mr. Qualls stated I need to confirm, but I believe that is correct. I remember seeing it in the minutes, and I had just finished researching all the ADA provisions.

Mr. Haskett stated we recommended it be put at the Swim Club because the pool is heated.

Mr. Qualls stated it is based on linear pool feet.

Mr. Haskett stated yes, and if it is less than 300 linear feet, then we only need one lift, and we meet that requirement. We do not need one in every pool, just the accessible pool.

Mr. Berube stated there may be something about this lift that makes it worth all that money. I did some research and found two. I spend a lot of time on the road and spend a lot of time at hotels. Interestingly, many hotels are covering over their hot tubs so that they do not have to install a pool lift. The vast majority of hotels that I have seen are using this Ranger Pool Lift, at \$3,690. It does do a couple things that Mr. Haskett indicated the water lift does not. This one does require a battery. It is a remote control and you can leave it on the unit or put it somewhere else. They recommend you put it somewhere else. If someone wants to use the lift, then you install the battery, which has the remote control on it. That keeps kids from jumping on it. The second thing is they recommend the locking pool cover, as shown in the picture. When you put the locking pool cover on, that will also lock the unit. Without that and the remote control, kids cannot get on it and play with it. That covers those areas. We are talking about a \$5,000 difference between these two units. I found a second one called the Independent for another couple hundred dollars. I agree that they should be installed professionally. Even if professional installation costs \$2,000, it is still \$3,000 less than the water-powered lift. I do not know how the rest of the Board feels, but what bothers me about this is that we are going to have a potentially \$8,500 lift sitting on the pool that will rarely be used. That is the reality of these things. I do not know if there is something particular about this one that is a requirement for our pool, but I think a pool lift is just a pool lift. If we were

buying a boat that was going to be used every day, that would be different. Maybe I am wrong. Maybe there are a lot of people who live here who want to use our pools.

Mr. Farnsworth asked is there any maintenance advantage to the one that is proposed versus a more conventional lift?

Mr. Haskett stated I have not really researched these specifically. The batteries and electrical components next to water was a concern, so we opted to propose the water lift. Robert's Pool Services has been around for many years, and they said they have had only one issue with the water lift after 15 years when they had to replace a seal in it. Other than that, kids jumped on them. As Mr. Berube said, they are a toy for some kids. Mr. Moyer mentioned that he installed some in other CDDs.

Mr. Moyer stated they were in the price range that Mr. Haskett presented. The price Mr. Berube found was much lower than what we paid.

Mr. Haskett stated the concern in going with something less expensive is, you get what you pay for. Kids do jump on them all the time, and we are not there to monitor that. Our concern with the conventional lifts is that they might break more often. This lift is very streamlined, stainless steel, with fewer moving parts.

Mr. Berube stated with any lift that we install, I would advocate for a cover that locks onto it somehow. If it is not covered, this will be a Gymboree. Kids will be standing on it and diving into the pool. They run and dive now. This is an attractive nuisance.

Mr. Nicholas stated this is an interesting debate. There is a trade-off. My father is disabled, and we struggle in trying to get him certain places. He has used things like this before. I think generally, there is a trade-off. If someone comes and wants to use this lift and there is a 20-minute wait because we are making phone calls and trying to find someone to unlock it, I think that discourages the use of it. By the same token, it might prevent something from happening, or kids may jump off the covered part. I think there are some practical elements to lay over the top of this ADA requirements. I would ask you to think through that before you make a decision either way.

Mr. Walls stated I do not think the cover will stop people from jumping on it. I think we need a cover to protect the unit itself from sitting in the sun all day. We obviously want to comply with the law and make sure people have access to the pool. I know nothing about pool lifts. When you break it down to a per-use cost or something along those lines, and you look at it and see the draw, we could essentially install this twice. I

do not know what the installation is, but we could install two regular lifts for the cost of this water-powered lift.

Mr. Berube stated we could buy four of them.

Mr. Walls asked can we table this item and look into them more? There is a big difference in price.

Mr. Farnsworth stated the installation and mounting cost for any one of them is going to be about the same to get it fixed in place.

Mr. Haskett stated yes, it has to be done correctly.

Mr. Berube stated for either of these, we would probably have to lift out the pavers in an 18 x 18 area, and you have to go down a certain depth with concrete. There are bolts that go into the concrete. In our case, it would be fresh concrete and bolts with an insert. There is a concrete drive, and then you refit the pavers around that. It is a little hard to see in the pictures, but there is a rectangular base that fits over the bolts, and you bolt it down. If you have to take it off, you remove the bolts and it comes off but the bolts stay there. It has to be bonded electrically, which is not a problem since we will have a professional installation, and they know how to do the grounding. The installation for all of these will be very similar. They all look the same on the base. As a matter of fact, these installs may be a little cheaper than the other one because we are not running water through it. The down side is, you have a battery and a remote control.

A Resident stated I am more concerned about the attractive nuisance. Parents need to be aware of this.

Mr. Berube stated it is a required attractive nuisance. We do not have a choice.

The Resident asked is it possible, without it looking too ugly, to have a locked cage around it?

Mr. Berube stated no. It has to be accessible. In the early days, these were portable and you rolled them in on wheels. The ADA decided that is too much work. The lift has to be there and available with reasonable access restrictions.

The Resident stated I did not know if you could use your same access card for it.

Mr. Berube stated no, not for this. When you are in that pool, you need to be able to get on this lift fairly easily. Do we want to table this and give Mr. Haskett time to research some different alternatives and bring it back next month?

Mr. Farnsworth asked are we in a time bind when we need to do this?

Mr. Qualls stated remember, the analysis is that you must take steps on all pools to install a lift if it is readily achievable to do so. "Readily achievable" means capable of being done without much expense and administrative burden. That is the exact dialogue that you are having: is this readily achievable and what is the best way to do it. You are complying with the ADA requirements by having this discussion and taking another month to ensure that installing this lift is readily achievable. I think time is of the essence, but the standard depends on whether or not it is readily achievable to do so, and that is the discussion you are having.

Mr. Berube stated my only concern for any of these, and I looked at the range diagrams, is we have that skimmer shelf. I presume the Spies staff looked at that.

Mr. Haskett stated yes, they did.

Mr. Berube stated when I look at the range diagrams, I think there is room for both of these to make it over that skimmer shelf. As you investigate these and any others you may find, we need to make sure the seat makes it over that shelf because it is a little unusual. That was the only concern that I saw in this whole endeavor if we can make it over that shelf. They had preliminary drawings to show how it will make it, and I think it will. We will table this until next month.

SIXTH ORDER OF BUSINESS

Developer's Report

Mr. Nicholas stated Mr. Walls mentioned an inventory tracking system. Mr. Haskett ran across a bar code system that is relatively inexpensive. We would be in favor of doing that. I think the recommendation might be for a third party, perhaps Severn Trent, to come out and do a one-time independent inventory. We would feel more comfortable with them doing that audit. We do not want check the inventory that we are being hired to watch over. If you like, we can coordinate on the quantity of the tags, which is \$50 for all the tags. You do not need anything special. It is adhesive. We can take inventory and put some sort of system together. If you decide to electronically track it down the road, the bar codes are already attached to the units.

Mr. Berube stated if Severn Trent is going to be the administrator of this, there will be a cost to that.

Mr. Nicholas stated we will be the administrator. We did not know what was on the balance sheet as owned by the CDD. We made the request and received a list that has six or ten items on it. We could easily do the inventory for those items, but I just think that

the right auditing way to handle this would be to have someone other than us do the first inventory and watch us put the tags on. Then we can do it from there.

Mr. Berube asked we are not inventorying everything, just everything over a certain dollar value?

Mr. Nicholas stated whatever is currently listed as a fixed asset and whatever else we deem to have some sort of residual value. This will be a fairly small list. We are just addressing the concern. I do not want you to come back to us a year from now. We want someone to do the first count.

Mr. Berube asked what are we setting as the minimum number, \$500 or \$1,000? What counts as a fixed asset?

Mr. Nicholas stated everything that is shown on the balance sheet as a fixed asset. Whatever you bought and capitalized that has not fully depreciated yet will be on that list, plus anything else we decide that we think has a residual value.

Mr. Berube asked are we counting the leaf blower or hand tools?

Mr. Haskett stated no.

Mr. Nicholas stated it is a pretty small list. It might get to 12 or 15 items.

Mr. Berube stated I just do not want to spend more money.

Mr. Walls asked what if one of the Board members did it?

Mr. Nicholas stated that is fine, whatever you want.

Mr. Walls stated I would be happy to do that.

Mr. Nicholas stated as long as there is a third party doing the inventory.

Mr. Berube stated that is fine.

Mr. Walls stated if the Board does not object, I will coordinate that.

Mr. LeMenager stated I am fine with that.

Mr. Berube stated that is fine.

Mr. Nicholas stated regarding the refinancing of the street lights, conversations are ongoing. This is as complicated an issue as there is to try to get all the agreements and make sense of them and coordinate them together. This will take months, and it is ongoing. We are focused on it. At some point, we will come to some understanding with OUC that will allow us to make a recommendation we feel good about bringing forward. As I indicated last time, there are challenges to the financing, due to the fact that they own the lights and they are part of their electrical distribution system, which means it

cannot be collateralized in a separate loan. There are things to work through that will take time. They are a big, slow-moving, public utility. Every time you ask a question, it goes up several levels and then it comes down, we receive it, and there is follow up. We are working through that.

Mr. Berube stated I appreciate you dealing with this issue.

Mr. Nicholas stated it helps us, too, if we can negotiate a better rate. We are paying assessments like everyone else, so we are going to make sure we make the right recommendation that makes sense in the long term for the CDD.

Mr. Berube stated some people who live here do not understand the importance of having these two entities work together. One of them was here earlier tonight.

SEVENTH ORDER OF BUSINESS **Approval of Facility Usage Applications**

A. Harmony Community School, First Grade Swimming Lessons

B. Osceola Community Choir, Christmas Eve Musical

C. Osceola Community Choir, Easter Musical

Mr. Moyer stated I included these on the agenda because I know there is some sensitivity that we discussed recently. If no one has any problem with them, if I see affirmative nods, then I will issue the permits.

Mr. Berube asked was there any negative reaction for the school in using Ashley Park pools last time for swimming lessons?

Mr. Moyer stated no.

Mr. Berube stated I prefer to do that again if they are amenable to doing that.

Mr. Walls stated I will raise my concern again. Under the current rules, they are allowed to do this. I asked Mr. Moyer about setting up a workshop so we could look at our rules and see if there are changes we want to make. They are doing good things, but they are using the facilities and not paying for them. My whole concern is about financial fairness for everyone, so I would like to discuss that further in a workshop. The two requests to use Town Square are for an outside group coming in. I do not know if there will be 300 people, but that is what is indicated on the use application. There is a maintenance factor related to that request for landscaping, trash and so forth. The owners in the neighborhood are paying for that, and the people coming in are not. I just want to make sure everyone understands that and if we can, somehow address that.

Mr. Berube stated the community school is a governmental entity. The community choir does not indicate on their application if they are public or non-profit. Is the Osceola

Community Choir a profit-making organization? That changes my thinking on letting them use the facilities.

Mr. LeMenager asked what do they want to do? They just want to come out here and give a concert?

Mr. Berube stated yes, a concert in Town Square, twice.

Mr. Nicholas stated I believe they are affiliated with the church, and I believe it is a not-for-profit organization.

Mr. LeMenager stated we have a request from people who want to put on a concert for everyone.

Mr. Nicholas stated that is correct.

Mr. LeMenager stated that is great idea.

Mr. Walls stated a few weeks ago, one of the churches here came to use our boats. They used the dock. They propped the gate open and let everyone in. Those are limited resources that people are paying for. To have an outside group, even though they are doing good things, come in and use our facilities without paying the fee or some sort of upkeep for the boats or the dock, I have a problem with that.

Mr. LeMenager asked are they residents?

Mr. Berube stated no.

Mr. Walls stated they are coming in as a group.

Mr. LeMenager asked were the people residents? Residents can bring guests, and it is a fairly large number of guests they can bring.

Mr. Berube stated they had more than that.

Mr. Walls stated I was fishing that day, and there were probably 25 or 30 people there.

Mr. LeMenager stated so they would have needed three residents to be completely legal.

Mr. Walls stated I think that is a problem with the rules.

Mr. Berube stated we need to handle that as far as a workshop. There is good reason to have a workshop for rules. We have these requests from the manager. Are there any objections to the community choir requests?

Mr. LeMenager stated the concerts sound like a wonderful idea.

Ms. Kassel stated I have no objections.

Mr. Berube stated there are at least four in support of the requests.

EIGHTH ORDER OF BUSINESS

District Manager's Report

A. Financial Statements

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

Mr. Moyer stated we have collected all of our non-ad valorem assessments, and because of discounts and collection fees, we are \$13,000 over what we anticipated receiving in revenues. On the expenditure side, we are under budget on all of the major categories.

Mr. Berube stated the financials look remarkable. Every month, they seem to improve a little across the board. We will end the year with a pretty decent surplus.

B. Invoice Approval #160 and Check Run Summary

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

Mr. Berube stated there was an invoice having to do with COBRA expenses for Mr. Rick Druckenmiller. I thought our agreement for COBRA was for 90 days because that was the length of time before they could be covered with the development company.

Mr. Nicholas asked has it been longer?

Mr. Berube stated we received an invoice for May at 50%. We paid June, July and August. Now we received an invoice for September. At this point, June, July and August are already prepaid, plus half of May, which is 3.5 months. Now you are looking for a September premium, which is 4.5 months.

Mr. Nicholas stated benefits start the first of the month following the 90-day anniversary. It may not be exactly three months but may be longer. I know the invoice you are talking about. We paid them all up front in one check. She is just putting them on individual invoices as the months go by.

Mr. Walls stated it looks like there are some negative adjustments, too.

Mr. Berube stated there was an overpayment.

Mr. Walls stated they paid it all up front, and now they are adjusting it back down.

Mr. Berube stated there was an overpayment made because there was only half a month. The bottom line is, September should end it.

Mr. Nicholas stated circle the part you want me to review and forward it to me. I will look at it and send you an email.

Mr. Berube stated as long as September ends it, I am fine. It makes sense what Mr. Nicholas said because they have to go 90 days plus a few days.

Mr. Nicholas stated it could very well be a problem with the billing. Circle what you are looking at.

Mr. Berube stated it is the third page for the September billing. The initial ones have already been paid, and the September billing is what we just received.

Mr. Nicholas stated forward that to me by email and we will look at it.

Mr. Berube stated it is just for Mr. Druckenmiller, so it stands out.

Mr. Nicholas stated it ended for the other employees already?

Mr. Berube stated yes.

Mr. Nicholas stated he started later than the other employees.

Mr. Berube stated I understand, and I think I understand why we have this invoice for September. As long as it ends with September, we are fine. I had another question on an invoice from Century Link. We are still getting a Century Link bill. I know we started with wireless. Has someone canceled Century Link yet?

Mr. Haskett stated yes.

Mr. Berube asked so we should not see any more bills? This is just due to timing?

Mr. Haskett stated that is correct.

Mr. Berube stated the shade structure is here and they are not doing the install, which is why we are paying this bill, even though it is not installed.

Mr. Haskett stated that is correct.

Mr. Berube asked how many batteries does our golf cart hold?

Mr. Haskett stated six.

Mr. Berube asked they are \$100 each?

Mr. Haskett stated yes.

Mr. Berube stated the invoice is written as one 6-volt battery for \$595, which is a pretty expensive battery.

Mr. Haskett stated that would be the invoice from Spafford's.

Mr. Berube stated yes. My last question is on the concrete and sidewalk repair. I was shocked when I saw the bill. Did we know this was going to cost \$11,000?

Mr. Walls stated I knew it would have a cost to it. I thought it would be more than we had in the budget because we had not contemplated it. I honestly did not know what the cost was for.

Mr. Berube stated I had a couple concerns that I expressed. We started with the ramping over the roots. I understand we wanted it done quickly to get the sidewalks safe for the kids for school, and it was a race to get them fixed. It was fairly expensive, and I think we paid for a lot of sidewalks since we pay by the square foot. The notation shows that we only had to take out one or two panels, but in some areas, we took out seven panels to make a ramp over the roots, and then the game plan changed. We paid a lot of money for the square footage and then changed the plan, so the panels all have to be replaced. On things like this, I think we need to discuss it a little more before we go through with it. I want to thank the staff because you responded to my concerns very quickly and then the plan changed. There were going to be a lot of ramps and ultimately we cut some roots. That will be a good experiment, and we will see if cutting roots will damage the trees. We did not want to damage any trees, but if we put the sidewalks right over the roots, the panels would break.

Mr. Haskett stated the good news is all the major areas in the community were addressed. There are still some smaller ones. Everyone will remember the deficiency study that Mr. Boyd prepared in 2008. I keep that updated all the time and we addressed some of those. There are still some small cracking areas that staff can address later.

Mr. Berube stated I have some comments about staffing changes or additions to staff, and I do not want to bring it up tonight since it is a long meeting. Part of it will deal with self-maintenance of sidewalks, but I will table that discussion until next month.

Mr. Walls stated I received a lot of positive comments from residents about getting the sidewalks fixed, cost aside. They were fixed and people were very happy about that.

Mr. Nicholas stated no one was tripping on them anymore.

Mr. Walls stated exactly.

Mr. Berube stated our staff came out and filled in the ruts and fixed the sprinklers.

Mr. Nicholas stated we were going to have to fix those anyway.

Mr. Berube stated I am not arguing the point. We did it, but sometimes we need to discuss things a little more.

Mr. LeMenager asked why is there an invoice from the Orlando Sentinel? I thought we were using the Osceola News Gazette.

Mr. Moyer stated we used the Orlando Sentinel because the Gazette does not publish seven days a week, and we could not make the notice requirements without using the Orlando Sentinel.

On MOTION by Mr. Berube, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to the invoices, as discussed.

C. Public Comments/Communication Log

Mr. Moyer reviewed the complaint log as contained in the agenda package and available for public review in the District Office during normal business hours.

D. Website Statistics

Mr. Moyer reviewed the website statistics as contained in the agenda package and available for public review in the District Office during normal business hours.

E. Consideration of Meeting Schedule for Fiscal Year 2014

Mr. Moyer stated we proposed the same meeting schedule that we are currently operating under except for November and December due to Thanksgiving and Christmas.

Mr. Walls stated I will make my annual plea for the working people. I would like to amend the schedule so that all meetings are at 6:00 p.m. I feel for the people who work during the day, such as teachers who have to leave their class to come to these meetings. It is not just attendance at the meetings, but it is for people being able to be involved. When we hold meetings at 9:00 a.m., we are telling people that if you are a resident and live here, you had better be retired or have a flexible stay-at-home schedule or be willing to miss work to attend these meetings. I would like to make this change as soon as possible.

Mr. Walls made a MOTION to amend the meeting times so that all meetings begin at 6:00 p.m. on the dates provided for fiscal year 2014.
Ms. Kassel seconded the motion.

Mr. Berube stated I count the attendance at every single meeting, and there is no discernible difference over years of counting morning and evening.

Mr. Walls stated it is not that they come to the meetings. It is that they have the ability.

Upon VOICE VOTE, with Mr. Walls, Ms. Kassel and Mr. Farnsworth in favor and Mr. Berube and Mr. LeMenager against, the motion passes 3-2 to amend the fiscal year 2014 meeting schedule so that all meetings begin at 6:00 p.m. on the dates presented.

Mr. Haskett stated we do not know if the clubhouse is available on those evenings because that was not the schedule we checked for availability. We have weddings and other events in the evenings.

Mr. LeMenager stated given that we typically have a small number of people who show up, we could use a pretty small room.

Mr. Berube asked do we need to advertise this now?

Mr. Moyer stated no, we can hold off and decide that at the next meeting.

Mr. Nicholas stated that is workable. We will send the meeting request to the clubhouse. There is a process they go through that is very simple. We will send the request to the scheduler and they will work it out. If you rely on us, we will mess it up and get it wrong. We do not book the building. There is someone else who does that.

Mr. Berube stated we just want to make sure there is no conflict.

Mr. Nicholas stated there might be, but we will not know until we send it to the scheduler.

Mr. Moyer stated we will not advertise the schedule until we know.

Mr. Berube asked do we want to authorize Mr. Moyer to make changes based on scheduling?

Mr. Moyer stated I will bring it back to you next month.

F. Discussion of Scheduling a Workshop

Mr. Berube stated Mr. Walls made very poignant comments earlier regarding the need to revise some rules, as well as how we account for fund balance. I do not know if we should do both of those at one workshop, or if we schedule them both into one workshop, knowing we may finish one and not the other. We will probably schedule a couple hours before an evening meeting, since that is typically how we schedule them. I presume we need to advertise the workshop.

Mr. Moyer stated yes.

Mr. Berube asked do we want to potentially put both agenda items into one workshop? Or do you want to separate them?

Mr. Walls stated I do not know that we need a workshop on fund balance, because that will be specific to our needs at the time. We will not have a set standard of one line item where we will always put fund balance. My whole goal is to make everyone aware that we have an unassigned fund balance that is not accounted for.

Mr. Berube stated we can focus on rules at the workshop, and we can start the fund balance discussion at some point in the near future at a meeting. If it gets to be a lengthy discussion, then we can schedule a separate workshop. Next month is a 9:00 a.m. meeting.

Mr. LeMenager asked what do we want to discuss?

Mr. Berube stated revising the rules.

Mr. LeMenager asked specifically what rules? It would be nice to see a little more than the thought that we should change some rules.

Mr. Berube stated primarily regarding the boats. We have all these bits of paper that the staff has to administer all the time, including the boat use agreement that has to be signed all the time. The whole deposit system—credit cards, debit cards, checks—we have never billed anyone for damage to a boat, and we probably will not because we do not have a billing mechanism. The boats are ten years old, and they have wear and tear. How are you going to bill someone for damages? We have not done it. All it does is create an administrative nightmare for our staff. Mr. Haskett has a lot going on with that.

Mr. Walls stated my thoughts are a little more broad. I was thinking we could take two or three months and look at all the rules including usage, boats and whatever else we have. We can bring forward suggestions that any one of us might have and discuss them. If they are good suggestions and we want to implement them, then we can do that. We can address things that need to be clear across the board.

Mr. LeMenager asked you do realize that when we change rules, the attorneys invest plenty of time and will bill us accordingly?

Mr. Berube stated yes, we understand that. Another problem area is the pools. We have so many loopholes in our pool rules. The first one is that one resident can bring in eight people. That is out of control. It needs to be one resident with two guests. Now we are sending our staff through the pool to try to administer who has a card and how many people are with them. If it is limited to two or three guests, it is a much easier thing to manage. If a family of four comes, they can bring 32 people through the gate. There are

other issues with the access cards. If we do not want to have a workshop, we can certainly do it piecemeal, but I think we will end up with a piecemeal result if we do not focus on them all.

Mr. LeMenager stated you cannot do rules piecemeal.

Mr. Berube stated no, you have to think it through.

Mr. LeMenager stated I do not think Mr. Berube was on the Board yet when we did this the last time. It was pretty involved.

Mr. Walls stated I attended a rules workshop.

Mr. Berube stated if we are going to schedule a workshop, we can do it two months from now. We can each print the rules from the website and review them. I know Mr. Haskett has a number of suggestions, and he and I have discussed things. I think we can easily spend a couple hours on this and then turn it over to the attorney. I think we need some revisions. We are getting into the slow period for the pools and boats. The rules are over a year old, and a lot of rules regarding the boats came from a dockmaster who was maybe not always giving us the right information. I think we made some pretty quick rule changes that were not worked out. I think they need some revisions. Mr. Haskett and I have discussed this numerous times about changing the rules, and I know he has a list of suggestions.

Mr. LeMenager stated I am in favor of it if we have concrete things to consider. I am not in favor of it if we are just going to talk about rules. If someone has specific comments and specific ideas, let us make sure we can look at them, review them and think about them beforehand.

Mr. Berube stated we need some specificity.

Mr. Walls stated there are things we all want, and we will have two or three months to look at the entire set of rules and bring suggestions forward.

Mr. LeMenager stated it sounds like we are a few months away from that.

Mr. Berube stated we can schedule a workshop before the October meeting. I suggest 4:00 p.m. on October 31, prior to the regular CDD meeting. We can discuss fund balance with some other method, or Mr. Walls can provide us with some guidance as to his suggestions.

Mr. Walls stated I will do that.

G. September Meeting

Mr. Moyer stated there is a good chance that at your September meeting, I will need to be in court again. I can promise you that I will never get involved in being a trustee of a defaulted District again, so I will never ask for an excused absence. I will probably end up having Ms. Brenda Burgess take the September meeting.

Mr. LeMenager stated it is nice to see her once in a while.

Mr. Berube stated she likes seeing us once in a while, too, I think.

Mr. Moyer stated I will be back for the October meeting.

Mr. Berube stated I will be eternally happy if Mr. Moyer never has to act as a trustee for our CDD. The way things are looking right now, we are far away from anything like that.

Mr. Moyer stated you are in good shape.

NINTH ORDER OF BUSINESS

Staff Reports

A. Attorney

i. Discussion of Documents Relating to the Property Appraiser

Mr. Qualls stated I provided a packet of materials including an interlocal agreement with the property appraiser and the County. That is because the County was taking on some work that was not technically authorized by Statute that the property appraiser is supposed to do. Two entities can work together when there are economies of scale and when there is no additional cost. Essentially, the property appraiser agreed with the County that the County will provide that function. The tax collector gave a limited exercise to allow that, as well. That creates a clean paper trail so that you can show that Chapter 197, Florida Statutes, is being followed when it comes to the uniform method of collection for the non-ad valorem assessments.

ii. Agreement with the School District for Landscaping

Mr. Nicholas stated the matter with the School District we are working through regarding the 0.2 acres of landscaping being done off CDD property by the CDD's current contractor is going before the School Board on September 3. I have already mentioned this to Mr. Berube and Mr. Moyer, but I wanted to make sure a representative of the CDD Board is available. I will also be in attendance.

Mr. Berube stated so far my schedule has not changed for that.

iii. Attorney Invoices

Mr. Berube stated in March, there was a bill for Mr. vanAssenderp's travel expenses and mileage to come to a meeting, which included a rental car, gasoline, tolls, and meals.

I brought that to Mr. Qualls's attention previously, and the comment was that it seemed out of step with what Mr. vanAssenderp wanted.

Mr. Qualls stated on two of the last three invoices, there have been no charges for my travel. The firm tried to make up for it that way. If that is not acceptable, we will find something else.

Mr. Berube stated it is fine. The only problem is, when I think about that and when I look back, how will I know that occurred?

Mr. Qualls stated it is noted on the bill. I will submit it back to you. A good attorney will note that there is no travel charged, and now that you are giving me the opportunity, I will do that. I will send you the bills.

Mr. Berube stated I am not arguing if you are telling me that has happened. I am saying that this has been sitting here with me and I have been watching because you told us it should go away. You may have adjusted it, but I cannot see it.

Mr. Qualls stated I will resend the two bills that have no travel.

Mr. LeMenager stated I was amazed at how little their bill was this month, so he must be right.

Mr. Berube stated if that is how you did it, I trust you. If you cannot trust your attorney, then you cannot trust anyone.

B. Engineer

Mr. Boyd stated the drainage system and stormwater management system are functioning well. They are relatively young in infrastructure years. We have been monitoring it very casually. If I am in a particular area, I will look at something, and I will deal with it that way. However, the system is getting older now, and for a variety of reasons, we need to put in place a more formal and accountable method of inspecting and reporting the condition of the stormwater management system.

Mr. Berube asked do we need to video it?

Mr. Boyd stated no, it is more a matter of recording on an annual basis the status of the system and identifying pinch point problems so they can be addressed. On next month's agenda, I will prepare a procedure for that to be done that you can review and consider next month.

Mr. Berube asked are you talking about something visual?

Mr. Boyd stated yes, just visual. No testing, no cameras, just eyeballing it and walking to structures to physically inspect the structures.

Mr. Farnsworth asked what is the period of doing that?

Mr. Boyd stated once a year, an annual inspection.

Mr. Farnsworth stated if you found anything, you could actually photograph it.

Mr. Boyd stated yes, and the report that is generated would include the photographs.

Mr. Berube asked the stormwater system includes everything from the street grates, all the piping, and the manhole covers?

Mr. Boyd stated I am talking about the ponds and the outfalls from the ponds.

Mr. Berube stated you cannot see much.

Mr. Boyd stated that is correct. The other element to think about is, now that you have the budget established and you know you are setting aside a certain amount every month for future maintenance, I will be proactive in identifying things that might need work, such as alleys or other facilities. I do not mean a formal program necessarily, but looking at different neighborhoods to determine when that alley needs to be seal coated and things like that.

Mr. Berube stated we had a conversation earlier in the meeting about the allocation of fund balance. If this grows into a big enough project and if we need to add a budget line item to handle this, we will be discussing the allocation of fund balance as we go forward. It is a perfectly good use for money that has not otherwise been assigned. We already had one stormwater drain break at the golf course where they dug down and patched it.

Mr. Haskett stated there was another break, as well.

Mr. Berube stated it worked out well because our staff has the ability to dig the hole and get in there to patch it up.

Mr. Walls stated we have money allocated in the reserves for that already. I am talking about whether or not we need to put in more.

Mr. Berube stated I understand. We can either allocate more to it or have it in a different line item, whatever the case. I know Mr. Walls wants specificity, and that is what I am suggesting.

TENTH ORDER OF BUSINESS

Supervisor Requests

There being none, the next order of business followed.

ELEVENTH ORDER OF BUSINESS

Adjournment

The next regular meeting is scheduled for Thursday, September 26, 2013, at 9:00 a.m.

The meeting adjourned at 8:25 p.m.

Gary L. Moyer, Secretary

Steve Berube, Chairman

Fourth Order of Business

4B.

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

September 2013

4.1 Turf

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

Week ending 8/31/13
Week ending 9/07/13
Week ending 9/14/13
Week ending 9/21/13

Mowing is scheduled for the balance of September as follows:

Week ending 09/28/13

4.1.2 Edging (same as above, see 4.1.1)

4.1.3 Trimming (same as above, see 4.1.1)

4.1.4 Disease/ Weed Control

- a. Fungicide application to Zoysia completed week of 9/09/13
- b. Selective spot treat and limited due to prevailing temperatures.

4.1.5 Fertilization

- a. Next application scheduled for November.

4.1.6 Pest Control

- a. Pest activity minimal. Spot treat chinch activity at West entry, Clay Brick Rd., Schoolhouse/ Butterfly Ln. Follow-up applications completed week of 9/9/13.
- b. Ant treatments on-going.

4.1.7 pH Adjustment

4.1.8 Other

- a. Sod replacement at following locations:
 - i. Beargrass Alley median

4.2 Sports Turf

4.2.1 Mowing

- a. Mowing shifted to twice weekly. Mowing is being completed with a rotary style mower, mulching deck, at a 1" cutting height.
- b. Mowing activity shifted to morning hours as requested.

4.2.2 Insecticides

- a. No insect concerns/ activity at this time.

4.2.3 Herbicides

- a. Turf weed applications remain on cycle. Applications completed week of 8/26/13 and 9/11/13. Next application the week of 10/02/13. Applications following three week cycle.

4.2.4 Fungicide

- b. No disease concerns at this time

4.2.5 Fertilization

- a. Granular application of 33-0-17 completed the week of 08/06/13. Next scheduled application the week of 9/09/13 – completed 9/11/13.

4.2.6 pH Adjustment

4.3 Shrub/Ground Cover Care

4.3.1 Annuals

- a. General policing and weeding of bedding areas.

4.3.2 Pruning

- a. General trimming and pruning throughout all locations of the community.
- b. Other: Lakeshore replacement plant fillers; herbicide damage/ overspray. Perennial peanut, African iris.

4.3.3 Weeding

- a. Weed control cycling through property covering hardscape and open bedding areas throughout community and 192. On-going basis.
- b. Hand weeding to maintain aesthetics within ornamentals and ground covers being supplemented with selective herbicides.

4.3.4 Fertilization

- a. Application in process. 13-3-13. Completion week of 9/23/13.

4.3.5 Pest and Disease Control

- a. No pest/ disease concerns at this time.

- 4.3.6 Mulching
 - a. Touch-up mulch in the following locations:
 - a. Harmony Square internal bedding (spot) and general touch-up for Festival
- 4.3.7 pH Adjustment
 - b. Beargrass Alley soil samples - Pending

4.4 Tree Care

- 4.4.1 Pruning
 - a. Elevation/ canopy work in progress:
 - a. Lakeshore Estates – completed
 - b. General sucker removal throughout.
 - c. Harmony Square Oak tree removal/ crowding
 - d. Queen Palm removal at Swim Club for shade structure installation.
 - e. Dead pine removals at Clay Brick Rd.
- 4.4.2 Tree Basins
- 4.4.3 Fertilizer
 - a. Monitor two Oaks along Cat Brier – east side. One across from Button Bush Loop, and one at seating area across from Large Dog Park. Stable.
- 4.4.4 Pest Control
 - a. No pest concerns at this time
- 4.4.5 Mulch
 - a. Note section 4.4.2
- 4.4.6 pH Adjustment

4.5 Irrigation

- 4.5.1 General Requirements
 - a. Materials supplied for collateral head damage resulting from mowing operations.
- 4.5.2 Monitoring
- 4.5.3 Valve/ Valve Boxes

4.6 Litter Removal

- 4.6.1 Landscaped Area
 - a. Mowing, detail , weed crew and Supervisor responsibility on a daily basis.
- 4.6.2 Sidewalks
 - a. Mowing, detail, weed crew, and Supervisor responsibility on a daily basis.
- 4.6.3 Trash Receptacles

- a. Cleaning and pest control scheduled bi-weekly.
- 4.6.4 Streets
 - a. Mowing, detail, weed crew, and Supervisor responsibility on a daily basis

4.7 District/ District Manager Awareness

5.0 Unscheduled Maintenance and Repairs

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

6.0 Other – Proposals, Work Orders

- 6.1 Proposals
 - a. Proposal for Class I pruning of street trees submitted. Scheduled to begin the week of 12/10/12 with completion projected end of December. Canopy/ elevation work in progress in advance of pruning. Class I pruning deferred to Fall 2013.
 - b. Proposal for landscape renovations at Lakeshore turn-about submitted. Projected to begin the week of 12/26/12 provided suitable material (Butterfly bush) is located and secured. Pending material.

Note: Discussed at January meeting and decided to table this proposal re-directing approved funds to other areas of the property. Recommendations submitted at June meeting and under review. Pending review with Kerul Kassel.

8/2013 – Four locations under consideration and review:

1. Dahoon Holly – in progress
 2. Dog Park – in progress
 3. Lakeshore Turnabout – in progress
 4. Beargrass Alley (pending soil sample results)
- c. 192 embankment planting, Clay Brick Rd. facing. Completed.
 - d. 192 embankment planting, High School facing. Completed.

4Ci.

THE TOWN OF HARMONY

District Dock & Maintenance Activities Report

August 15 – September 15, 2013

Boat Maintenance

- Removed and inspected all propellers (weekly). Fishing line removed weekly from small & large pontoons, and fishing boat. Amount of debris in the props has decreased. No damage noted.
- Boat Dock – Daily safety check. Monitoring structural unit connections.
- Boats cleaned and detailed.

Buck Lake Activities

- Boat Orientation held at the Enrichment Center 8/24 & 9/7/2013, 6 attended.
- 9/13/2013, received shipment of two Kayaks. Third Kayak ordered 9/16/2013, which is expected to arrive 9/23/2013.
- U-reserve-it testing. Data and users being entered as a test.

Facility / Park Maintenance Activities

- Routine cleaning activities – Including restrooms, trash and doggie potty removal.
- Inspected facilities for cleanliness and/or damage after each scheduled event.
- Town Square sidewalks pressure washed.
- Splash Pad routine valve maintenance.
- Benches repainted in Town Square. Benches are in good condition.
- Inspected play structures for insects, damage and loose fasteners.
- Installed 8 umbrellas at Swim Club.
- Staff continues to check the pool areas multiple times each day for cleanliness & possible infractions.
- Replaced several HID fixtures at the tunnel. Replaced all bulbs, 1 ballast & 2 capacitors.
- Prep for installation of Shade Unit at Swim Club.

Irrigation Maintenance

- Continue to replace broken and clogged irrigation heads and routine maintenance activities.
- Channel 4, 6, 7, 8, 10, 11 & 12. IR 6 & 7.

4Cii.

4Ciii.



August 8, 2013

Mr. Gary Moyer, District Manager
610 Sycamore Street, Suite 140
Celebration, Florida 34747

Subject: Request for Proposals Harmony Community Development District "Replacement of an Existing Floating Dock" Bid: 21762039

Dear Mr. Moyer,

TSI Disaster Recovery, LLC a licensed General Contractor in the State of Florida is please to submit a cost Proposal for the removal and installation of a new floating dock system on Buck Lake for the Harmony Community Development District.

Per our discussions with Mr. Todd Haskett and our understanding of the proposal we have supplied several options for your consideration. We have compiled a cost proposal for a wood frame floating dock, aluminum frame and deck floating dock and an aluminum frame with precast concrete panel's floating dock. Our cost proposal also addresses relocating and re-mooring the existing dock to the landing on the north side of Buck Lake. We have also included an option to install a hip roof over the main dock area for your consideration. The following is a summary of our proposal:

Wood Frame and Deck Floating Dock Option:	\$55,875.00
Aluminum Frame and Deck Floating Dock Option:	\$67,495.00
Aluminum Frame and Concrete Panel Deck Floating Dock Option:	\$81,780.00

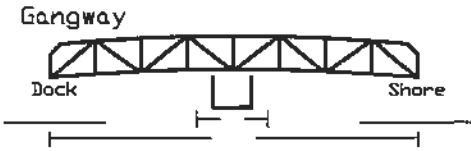
A detailed Schedule of Prices Bid Form is enclosed for your consideration. We hope you find this proposal of interest. Should you have any questions or concerns feel free to contact me at (407) 353-4446 or Larry@TSIDisaster.com. Thank you for the opportunity to submit this proposal for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Larry Clough".

Lawrence M. Clough, P.E.
Project Planning Engineer

Enclosure



Date
8/8/2013

Customer
WAHOODCOM
TSIHARMONYPROJECT

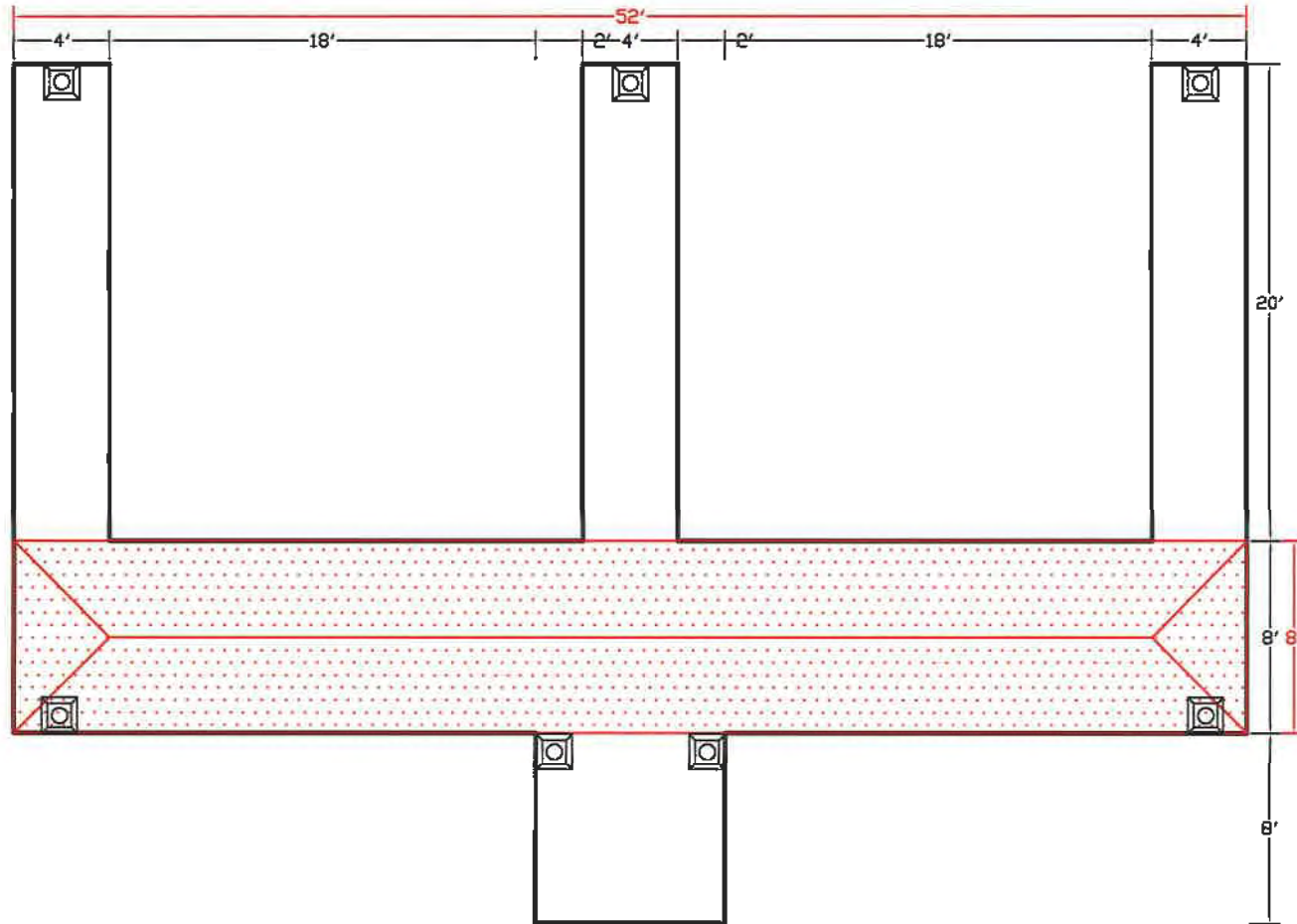
View
PLAN - Category 5

Sheet
1 OF 1

Anchor Type
PILE ROLLERS - INTERNAL

Roof Type
HIP ROOF

Square Feet
Lower Deck 720
Upper Deck 0
Roof 416
Footprint 1872



Info@waho docks.com

1604 Athens Hwy Athensville, GA 30507

Notes

Approved

8/9/2013

**SCHEDULE OF PRICES BID FORM
Harmony CDD Floating Dock Replacement**

From: TSI Disaster Recovery, LLC
4130 Canoe Creek Road
St. Cloud, FL 34772

Approx. Quantity	Units	Description of Item and Unit Bid Price	Unit Price	Amount
1	LS	MOBILIZATION\DEMOB	\$5,000.00	\$5,000.00
1	LS	Install Floating Turbidity Barrier	\$1,600.00	\$1,600.00
1	LS	Relocate and Moor Existing Floating Dock	\$6,300.00	\$6,300.00
720	SF	Consturct New Floating Dock		
		Wood Frame and Deck Base Bid	\$42,975.00	\$42,975.00
		Aluminum Frame and Deck Option	\$54,595.00	\$54,595.00
		Aluminum Frame and Concrete Panel Deck Option	\$68,880.00	\$68,880.00
		Aluminum Frame and Poured Concrete Deck Option	\$81,805.00	\$81,805.00

Total for Wood Frame and Deck Option:	\$55,875.00
Add for Composite Deck 20 Year Warranty:	\$3,910.00
Add for Trex Transends 25 Year Warranty:	\$5,160.00
Total for Aluminum Frame and Deck Option:	\$67,495.00
Add to provide Trex Decking in lieu of Aluminum Decking	\$ 2,500.00
Total for Aluminum Frame and Concrete Panel Deck Option:	\$81,780.00
Hip Roof with Metal Foofing over main float Add:	\$ 12,000.00
Florida PE Stamp for floating dock system Add:	\$ 1,500.00

GREG 407-908-8350

greg_orl_fl@yahoo.com

FAX 407-892-4881



3965 Canoe Creek Rd

ST. CLOUD FL 34772

CRC 015779

DOCKS

*

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BOATHOUSES

*

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SEAWALLS

*

*

BOATLIFTS

*

*

SUNDECKS

*

*

GAZEBOS

*

*

BOARDWALKS

*

*

JET SKI LIFTS

Good afternoon,

Enclosed along with this cover page you will find 3 separate proposals for your floating dock project. Please keep in mind that dimensions and layouts can be modified to suit your needs.

Thank you for your consideration

Greg Guettler

407 908 8350

GREG 407-908-8350
CHARLIE 407-908-8351
OFFICE 407-892-4881
FAX 407-892-4881



3965 Canoe Creek Rd
ST. CLOUD FL 34772
CRC 015779

DOCKS

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BOATHOUSES

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SEAWALLS

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BOATLIFTS

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SUNDECKS

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GAZEBOS

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BOARDWALKS

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JET SKI LIFTS

To: Harmony CDD
610 Sycamore St, Suite 140
Celebration, Fl 34747

Attn: Gary Moyer

Date: 8/8/13

Proposal # 0808131

Re: Floating dock replacement

This proposal is to supply all labor, material, and equipment to replace the existing floating dock at Buck Lake in Harmony, Fl, as follows:

1. Remove and properly dispose of the existing floating dock.
2. Purchase the floating dock system described in the attached forms from Golden Mfg.
3. Supply posts and hardware as needed.
4. Install the floating dock according to manufacturers instructions.
5. Supply required engineering and permits.

Total \$53,716.00

Option: Harmony CDD may opt to purchase the floating dock directly from Golden Mfg to save \$2,460.99 sales tax. The tax and material purchase of \$37,617.99 will be deducted from the price quoted above.

Payments to be made as follows:

Deposit due upon acceptance, to initiate permitting, and fabrication 50%
Balance due upon completion

Thank you for the opportunity to serve your needs. Greg 407 908 8350



Date: 8-5-13

Proposal for: The Dock-Ters Marine Construction
Mr. Greg Guettler
Address: 3965 Canoe Creek Road
City: St. Cloud, FL 34772
E-mail: greg_orl_fl@yahoo.com
Phone: 407-908-8350

HARMONY CDC

Thank you for allowing Golden Manufacturing, Inc. the opportunity to provide you with a proposal on your proposed project.

This proposal is to supply the below stated floating docks and access gangways. Golden Mfg, Inc. will warranty the fabrication for a full FIVE years. The poly floats are warranted for 10 years from manufacturer's defects with a prorated additional 5 year warranty. All necessary permits to install said docks and gangways are the owner's responsibility.

GOLDEN MFG WILL HONOR THE PROPOSED PRICES for 30 days. We reserve the right to revise pricing due to any material price increases.

General Description:

One – 10' X 16' Gangway landing area with two 8' x 20' walkways one to the left and right with three 4' x 20' fingers consisting of the Golden Manufacturing HEAVY Duty Commercial "E" Channel Aluminum frame floating dock
Decking to be the Best Deck Composite drop in deck panels
Rotationally molded encased poly-styrene filled floats
Sixteen 10" aluminum cleats that are designed for being easily relocated on the aluminum dock frame for future uses
2" x 6" Composite lumber around the full perimeter dock in the boat approachable areas as fendering
Seven Aluminum Pile Hoops for use with 8" - 9" diameter CCA treated wood pile
Designed freeboard to be 18" +/- 2"
Design live load 30 LBS/SF

Included:

Shop drawings for approval
Factory pre-assembled and loaded onto trucks.
Delivery to Harmony, Florida is included.

Excluded Items:

Off Loading Services
In the water assembly and installation
Pile and pile driving
Engineering services or soil borings
Demo or disposal of existing docks or piling
Decking installation after in the water dock assembly has been complete
Any items not specifically described as included
Any permits, licenses, duties or fees

Price:	\$35,157.00
Florida Sales Tax: .07%	\$ 2,460.99
Total Project Price:	\$37,617.99

Schedule:

All projected delivery dates will be measured from final approval of the shop drawings and subject to the current production schedule. Seller shall not be liable for delays in manufacture, delivery or performance due to an act of God, act of civil or military authority, act of terrorism, strike, other labor disturbance, flood, epidemic, war, riot, or delay in transportation, or any other cause beyond its reasonable control, including the inability to obtain necessary materials, components, services or facilities.

Caution:

Float systems are unstable when placed in the water prior to assembly in their final intended configuration. Modules or subassemblies should never be stood or walked upon prior to the final assembly having been completed.

Payment is due in accordance with the following schedule:

Terms:	Deposit upon commencement of order	50%
	Due upon delivery of materials	50%

We trust this proposal contains sufficient detail to permit your fullest evaluation. Please feel free to contact us at any time for further information.

Sincerely,

David Grisham
Golden MFG., Inc.
17611 East St.
N. Ft. Myers, FL 33917
Office: 239-337-4141
Cell: 239-851-5723

dgrisham@goldenboatlifts.com <http://www.goldenboatlifts.com/aluminumdocks.htm>

GREG 407-908-8350
CHARLIE 407-908-8351
OFFICE 407-892-4881
FAX 407-892-4881



3965 Canoe Creek Rd
ST. CLOUD FL 34772
CRC 015779

DOCKS

*

To: Harmony CDD
610 Sycamore St, Suite 140
Celebration, FL 34747

Attn: Gary Moyer

Date: 8/8/13

Proposal # 0808132

BOATHOUSES

*

Re: Floating dock replacement

SEAWALLS

*

This proposal is to supply all labor, material, and equipment to replace the existing floating dock at Buck Lake in Harmony, FL, as follows:

*

BOATLIFTS

*

1. Remove and properly dispose of the existing floating dock.
2. Fabricate, and install an aluminum framed, and decked floating dock. 5 pcs., 4'x20' finger piers. 2 pcs., 8'x22'. 1pc., 10'x16'. As shown in the attached drawing.
 - Frame will be welded aluminum extrusions.
 - Decking will be welded aluminum extrusions.
 - Pile guides will be roller type, mounted inboard to reduce the risk of boat damage.
 - Heavy duty rub rails will be installed around the entire perimeter
 - Floats will be encapsulated foam, with a 15 yr manufacturer warranty. (see attachment)
 - Piling will be 8"x25' pt posts set approx 8' to 12' into solid soil.
 - Install a mooring post centered between the finger piers. (see drawing)
 - 4pcs., 10" cleats will be mounted in each boat slip, and 2pcs., 10" cleats along the outside edge of the end piers. Total 38pcs.
 - This structure will accommodate 8 boats inboard of the finger piers, and 4 boats on the outside. Total 12 boats
 - 5 year warranty on the fabricated aluminum structure

SUNDECKS

*

GAZEBOS

*

BOARDWALKS

*

Total \$42,537.00

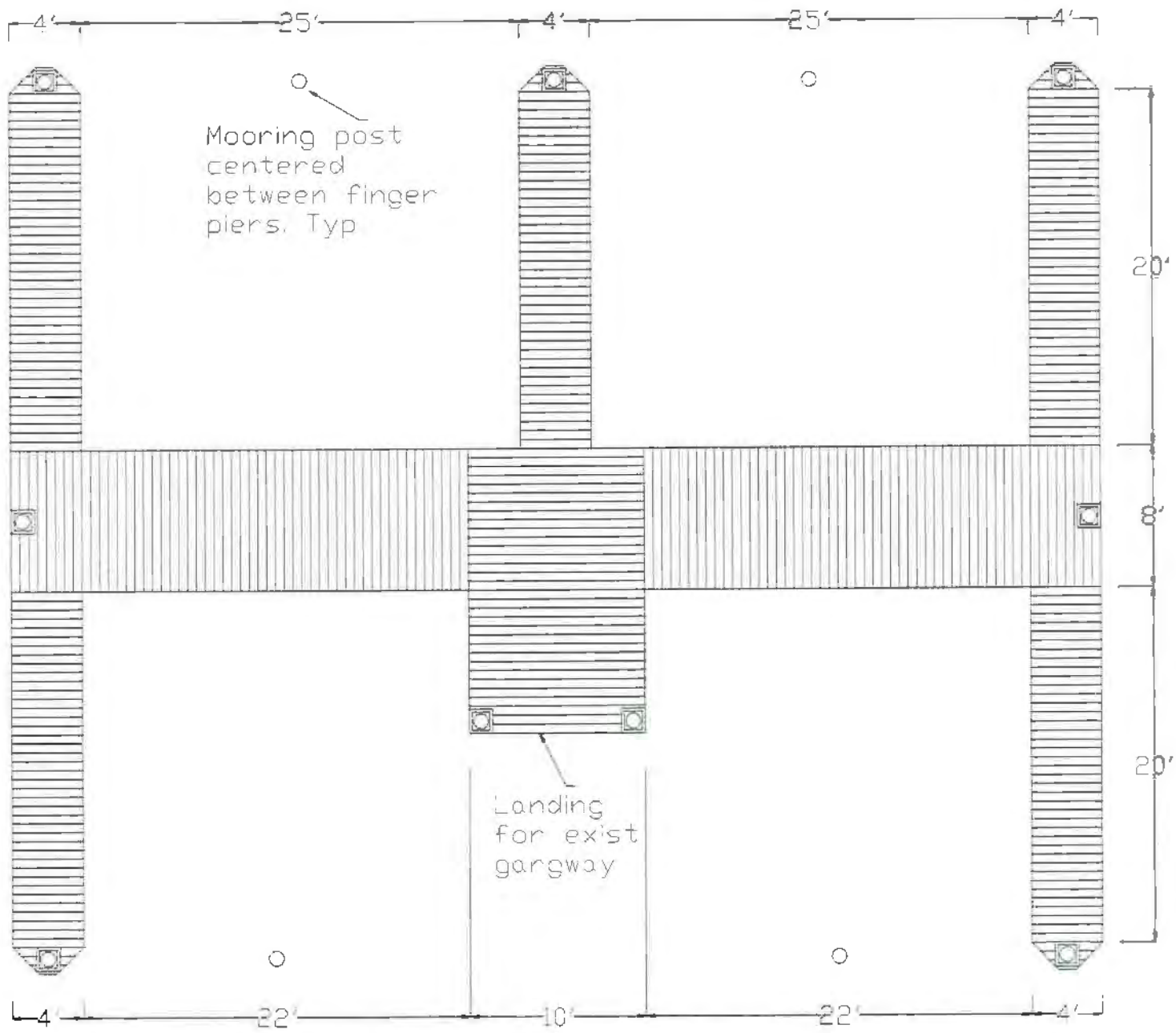
Payments to be made as follows:

Deposit due upon acceptance, to initiate permitting, and fabrication 50%

Balance due upon completion

JET SKI LIFTS

Thank you for the opportunity to serve your needs. Greg 407 908 8350



PERMAFLOAT++brochure+2012[1]

15 Year Warranty . Seamless Rotationally-Molded Shell .
0.150 Nominal Wall Thickness . EPS Foam Filled . Flash Dot®
ACOE Approved . Tank Tested Buoyancy Ratings +0/-5%
Permafloat®

15 YEAR WARRANTY

EFFECTIVE 01/2008 NEW STYLE (08) PERMAFLOAT ONLY

Cellofoam North America Inc ("Manufacturer") warrants our encapsulated flotation, to the original owner ("Purchaser"), against cracking, peeling, sloughing, and excessive deterioration from ultraviolet rays while retaining resiliency under normal usage for period of 15 years. The first 11 years are non-prorated. Years 12, 13, 14 and 15 are prorated at 40%, 30%, 20% and 10% of the original purchase price respectively. Defects in workmanship are warranted for a period of 1 year.

Purchaser's remedy is expressly limited to repair or replacement of the defective encapsulated flotation. Determination of a product defect is solely Manufacturer's decision. At Manufacturer's election we will repair, replace or credit Purchaser with an amount not to exceed the original purchase price or portion thereof based on the above scale of prorated coverage. Purchaser shall, within 10 days of discovery, send written notification and the original proof of purchase, to Manufacturer by registered or certified mail of any claim under this warranty. Purchaser will provide Manufacturer with an opportunity to inspect the encapsulated flotation as necessary by returning prepaid to Manufacturer's Conyers, GA plant. In no event shall Manufacturer be liable for any defective encapsulated flotation should examination reveal misuse, negligence, alteration, ice damage, accident, improper installation, overloading, maintenance, repair or acts of God.

Manufacturer makes no representation or warranty of any other kind, expressed or implied with respect to the product(s) sold hereunder as to merchantability, fitness for any purpose, or legality of use in any jurisdiction. Manufacturer shall not be liable for any loss of use, cost, fees or any liability for direct, indirect or consequential damages or delays. No other person, firm or corporation can bind Seller to any warranty other than herein above stated.

The laws of the State of Georgia shall govern this limited warranty.

GREG 407-908-8350
CHARLIE 407-908-8351
OFFICE 407-892-4881
FAX 407-892-4881



3965 Canoe Creek Rd
ST. CLOUD FL 34772
CRC 015779

DOCKS

*

*

BOATHOUSES

*

*

SEAWALLS

*

*

BOATLIFTS

*

*

SUNDECKS

*

*

GAZEBOS

*

*

BOARDWALKS

*

*

JET SKI LIFTS

To: Harmony CDD
610 Sycamore St, Suite 140
Celebration, Fl 34747

Attn: Gary Moyer

Date: 8/8/13

Proposal # 0808133

Re: Floating dock replacement

This proposal is to supply all labor, material, and equipment to replace the existing floating dock at Buck Lake in Harmony, Fl, as follows:

1. Remove and properly dispose of the existing floating dock.
2. Fabricate, and install an aluminum framed, and decked floating dock. 3 pcs., 4'x20' finger piers. 2 pcs., 8'x20'. 1pc., 10'x16'. As shown in the attached drawing.
 - Frame will be welded aluminum extrusions.
 - Decking will be welded aluminum extrusions.
 - Pile guides will be roller type, mounted inboard to reduce the risk of boat damage.
 - Heavy duty rub rails will be installed around the entire perimeter
 - Floats will be encapsulated foam, with a 15 yr manufacturer warranty. (see attachment)
 - Piling will be 8"x25' pt posts set approx 8' to 12' into solid soil.
 - 4pcs., 10" cleats will be mounted in each boat slip, 2pcs., 10" cleats along the outside edge of the end piers, and 3pcs., 10" cleats along the shore side of the 8'x20' main sections. Total 22pcs.
 - This structure will accommodate 4 boats inboard of the finger piers, and 4 boats on the outside. Total 8 boats
 - 5 year warranty on the fabricated aluminum structure

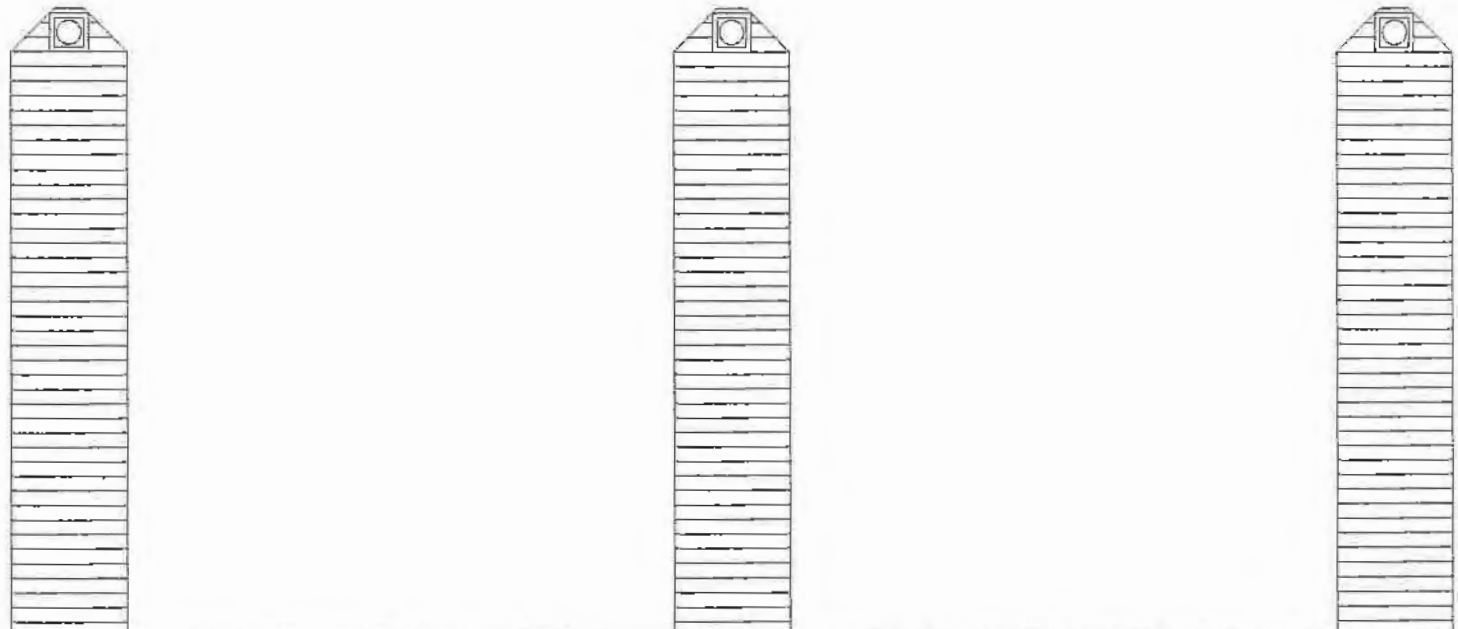
Total \$34,815.00

Payments to be made as follows:

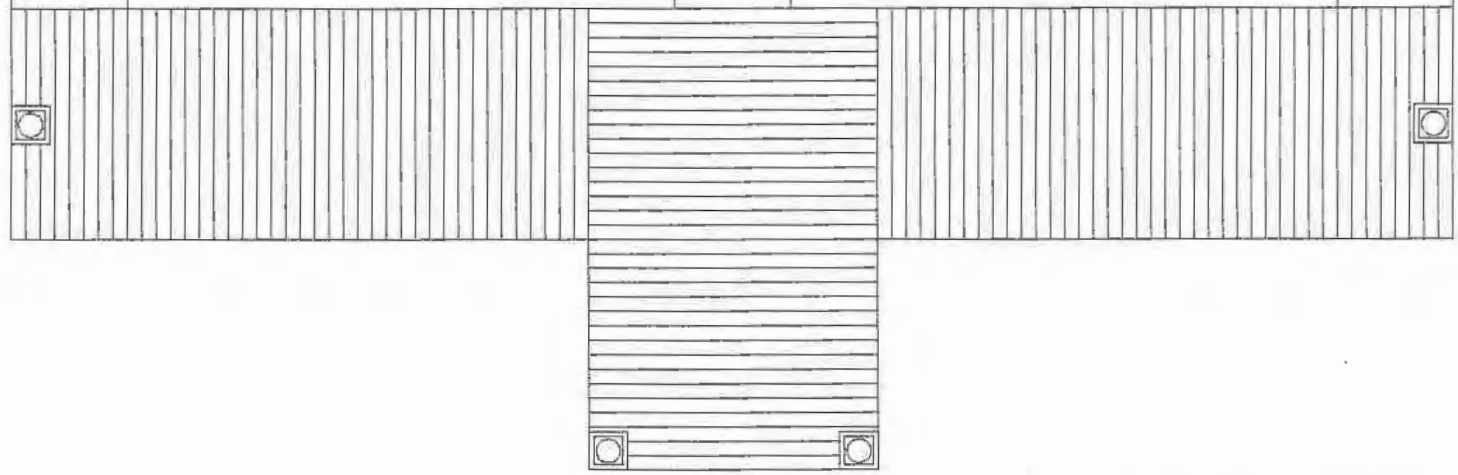
- Deposit due upon acceptance, to initiate permitting, and fabrication 50%
- Balance due upon completion

Thank you for the opportunity to serve your needs. Greg 407 908 8350

4' 19' 4' 19' 4'



20'
8'
8'



20' 10' 20'

PERMAFLOAT++brochure+2012[1]

15 Year Warranty . Seamless Rotationally-Molded Shell .
0.150 Nominal Wall Thickness . EPS Foam Filled . Flash Dot®
ACOE Approved . Tank Tested Buoyancy Ratings +0/-5%
Permafloat®

15 YEAR WARRANTY

EFFECTIVE 6/1/2008 NEW STYLE (08) PERMAFLOAT ONLY

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Purchaser's remedy is expressly limited to repair or replacement of the defective encapsulated flotation. Determination of a product defect is solely Manufacturer's decision. At Manufacturer's election we will repair, replace or credit Purchaser with an amount not to exceed the original purchase price or portion thereof based on the above scale of prorated coverage. Purchaser shall, within 10 days of discovery, send written notification and the original proof of purchase, to Manufacturer by registered or certified mail of any claim under this warranty. Purchaser will provide Manufacturer with an opportunity to inspect the encapsulated flotation as necessary by returning prepaid to Manufacturer's Conyers, GA plant. In no event shall Manufacturer be liable for any defective encapsulated flotation should examination reveal misuse, negligence, alteration, ice damage, accident, improper installation, overloading, maintenance, repair or acts of God.

Manufacturer makes no representation or warranty of any other kind, expressed or implied with respect to the product(s) sold hereunder as to merchantability, fitness for any purpose, or legality of use in any jurisdiction. Manufacturer shall not be liable for any loss of use, cost, fees or any liability for direct, indirect or consequential damages or delays. No other person, firm or corporation can bind Seller to any warranty other than herein above stated.

The laws of the State of Georgia shall govern this limited warranty.

Titan Marine, LLC

6803 Industrial Avenue, Port Richey, FL 34668

PROPOSAL

Customer Information:
Harmony Community Development District
c/o District Manager Gary Moyer
610 Sycamore Street
Suite 140
Celebration, FL 34747

DATE: August 9, 2013
QUOTE Valid through:
September 8, 2013

Scope of Work

Titan Marine, LLC proposes to remove the existing floating dock, and pilings at Buck Lake, and replace the existing dock with a patent pending proprietary design hybrid wood/concrete deck floating dock per the attached drawings and specifications.

The proposed floating main dock is 8'6" x 52' and 3 finger piers one 8'6" wide, two at 6' wide per attached drawing; has a 25 year design life, 15 year factory float warranty (12 years full, year 13, 14 and 15 pro-rated. See attached warranty sheet) minimal maintenance and displaces over 62,800 lbs weighing over 28,000 lbs; secured by four (4) 8" x 20' wood driven to minimum 8' penetration or resistance as shown on layout drawing attached.

This design allows Harmony Community Development District (per the specifications) to add additional dockage space, would simply add additional 8'6" sections on either end by attaching new dock sections with simple non-articulating hinges. Additional finger piers can also be attached.

This design reduces the potential for damage to the dock or boats secured to the dock from storms or severe "wave action" and chop. This dock will sit below the water-line by approximately 18-20" and dock elevation above the water-line will be 13-18".

With the understanding Titan Marine will have access to the lake at the private boat ramp to mobilize the new dock and dismantle the old dock.

The base bid:

a) removal and disposal of the existing floating dock	\$ 3,420.00
b) floating dock, 8'6" x 52' including 3 fingers approx 798 sq ft:	\$28,209.00
c) Four (4) 8" butt x 20' .80 CCA round wood piling installed:	\$ 2,400.00
d) Freight/Mobilization, Installation of new floating dock	\$ 2,200.00

Total: \$36,229.00

OPTIONAL FEATURES:

Suggested Hatteras Power Pedestals three (3) \$985.00 \$ 2,955.00
Electrical installation, permitting and water run to pedestals not included.

NOTES:

Construction lead time on sectional docks, 21 days (including set up of concrete for delivery).
Terms: 35% deposit on contract for production of docks.
35% upon installation of new dock and removal of existing dock structures.
30% net 30 days after acceptance of installation.

Accepted by: _____ Date: _____

Printed name: _____







permafloa[®]

DOCK FLOTATION

**15 Year Warranty • Seamless Rotationally-Molded Shell •
0.150 Nominal Wall Thickness • EPS Foam Filled • Flash Dot[®]
ACOE Approved • Tank Tested Buoyancy Ratings +0/-5%**

COMMERCIAL & RESIDENTIAL 40+ YEARS

2' x 3' SERIES

Part #	Dimensions	Cu.Ft.	Weight	Buoyancy
RP2312	24" x 36" x 12"	6	24	327
RP2316	24" x 36" x 16"	8	28	442



2' x 4' SERIES

Part #	Dimensions	Cu.Ft.	Weight	Buoyancy
RP2412	24" x 48" x 12"	8	31	434
RP2416	24" x 48" x 16"	11	37	598
RP2418	24" x 48" x 18"	12	38	642
RP2420	24" x 48" x 20"	13	47	719
RP2424	24" x 48" x 24"	16	46	867



3' x 4' SERIES

Part #	Dimensions	Cu.Ft.	Weight	Buoyancy
RP3412	36" x 48" x 12"	12	44	691
RP3416	36" x 48" x 16"	16	51	905
RP3420	36" x 48" x 20"	20	59	1114
RP3424	36" x 48" x 24"	24	67	1346



3' x 6' SERIES

Part #	Dimensions	Cu.Ft.	Weight	Buoyancy
RP3612	36" x 72" x 12"	18	65	1059
RP3616	36" x 72" x 16"	24	72	1359
RP3620	36" x 72" x 20"	30	84	1727
RP3624	36" x 72" x 24"	36	96	2090
RP3632	36" x 72" x 32"	48	107	2575
RP3.5616	42" x 72" x 16"	28	84	1627



800-531-4734

www.cellofoam.com

All weights and dimensions are nominal and subject to manufacturing tolerances.

permafloot®

15 YEAR WARRANTY

Permafloot®
15 YEAR WARRANTY
EFFECTIVE 6/1/2008 NEW STYLE (08) PLRMAFLOAT ONLY

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Manufacturer makes no representation or warranty of any other kind, expressed or implied with respect to the product(s) sold hereunder as to merchantability, fitness for any purpose, or legality of use in any jurisdiction. Manufacturer shall not be liable for any loss of use, cost, fees or any liability for direct, indirect or consequential damages or delays. No other person, firm or corporation can bind Seller to any warranty other than herein above stated.

The laws of the State of Georgia shall govern this limited warranty.

Rev.9/25/09

**15 Year Warranty • Seamless Rotationally-Molded Shell •
0.150 Nominal Wall Thickness • EPS Foam Filled • Flash Dot®
ACOE Approved • Tank Tested Buoyancy Ratings +0/-5%**

800-531-4734

www.cellofoam.com



Float Specifications

All Cellofoam Floats are made to the exacting standards listed on this document. All units are made from virgin Linear Low Density Polyethylene resin. This resin contains UV inhibitors and Carbon black to protect from deterioration caused by U.V. light. the resin offers a balance of toughness, rigidity environmental stress crack resistance and low temperature impact performance.

Outer shell

<u>Properties</u>	<u>Test Method</u>	<u>Units</u>	<u>Typical Results</u>
Melt Index	ASTM D1238	g/10min	6.5-6.8
Density	ASTM D1505	g/ cm ³	0.935-0.936
ESCR Condition A (100% Igepal)	ASTM D1693	Hours	>1000
Brittleness Temperature	ASTM D746	°F (°C)	-103 (-75)
Heat Deflection Temperature @ 66psi	ASTM D648	°F (°C)	122-137 (50-59)
Tensile Strength @ yield 2"/Min	ASTM D638	P.S.I.	2,500
Flexural Modulus (1% secant)	ASTM D790	P.S.I.	100,000-102,000
Impact Strength 1/8" @-40°c ¹	ASSOCIATION OF ROTOMOLDERS	FtLb	45-60
Impact Strength 1/4" @-40°c ¹	ASSOCIATION OF ROTOMOLDERS	FtLb	160

¹ Impact Strength Test of material is at the lower -40° C temperature as recommended by the Association of Rotomolders and not the less stringent -20° F as used by some other manufacturers

All floats are rotationally molded for a seamless one piece construction. The encasement is resistant to damage by animals and will not sink nor contaminate the waters if punctured. Content of the encasement is Expanded Polystyrene foam (see sheet 2 for specifications) with a nominal density of 1 Lb/Cu.Ft. The nominal wall thickness of the encasement is 0.150" with a minimum wall thickness of 0.125". Custom thicknesses can be manufactured to specific requirements. The resin used in the encasement exhibits resilience against ice, bumping by watercraft and degradation caused by petroleum products. The encasement is recyclable.



All Cellofoam's floats are filled with virgin expanded Polystyrene beads and then fused using steam. This increases the strength of the float as well as providing a back up flotation system in the unlikely event of catastrophic damage to the encasement. The flotation material used meets the higher UL94H and ASTM E84 requirement for flammability

Inner Core

<u>Properties</u>	<u>Test Method</u>	<u>Units</u>	<u>Typical Results</u>
Density	ASTM C303	Lb/Cu.Ft.	1
Compressive resistance @ Yield or 10% deformation	ASTM D165	P.S.I.	10
Flexural Strength	ASTM C203	P.S.I.	25
Water Absorption	ASTM C272	% BY Vol Max	4%

All Testing including the Water absorption testing is carried out in accordance with the American Society of Testing and Materials, (ASTM) the recognized accredited standard within the USA and in other countries around the world. Testing to other standards can be accommodated if required. Testing through an independent test house can be arranged at additional cost.

Hatteras Light

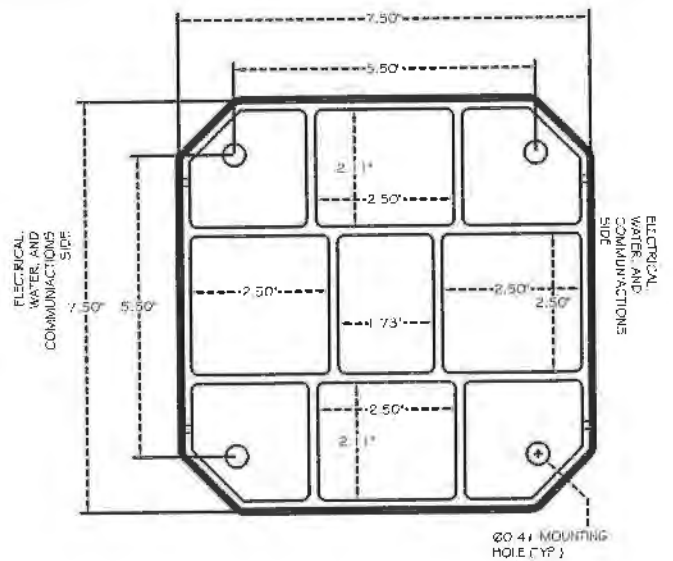
Power Pedestal

The Hatteras Light is an elegant and low cost solution to your shore power needs. It utilizes the same 360 degree light assembly as the Lighthouse, yet is only 31 inches tall. Thousands of these attractive pedestals are found not only in marinas, but also around pools, deck areas, boardwalks and landscape areas.



Hatteras Light Power Pedestal

Hatteras Light Base Diagram



Hatteras Light Power Pedestal

- Standard Features
- Available Options
- Dimensions

Standard Features

- Photocell-Controlled 14 Watt Compact Fluorescent Twistbulb Light with Amber Lens That Provides 360 Degrees of Lighting
- Heavy Resin Housing with a Two-Part Polyurethane Coating for a UV Resistant, Long Lasting Finish
- Copper Bus Bar with a Maximum Rating of 140 Amps
- NEMA 3R Rating
- Circuit Breaker Protection for All Receptacles

Available Options

- 20A/125V GFI Receptacle*
- Digital Electronic Metering
- Single or Dual Phone, Cable TV, High-Speed Internet Connections
- Single or Dual 1/2" or 3/4" Silcock with Stainless Steel Handles
- LED Lighting
- Clear, Blue, and Red Lenses

* 20 Amp GFI receptacles are not to be used for shore power.

Dimensions

HATTERAS LIGHT		
	IN.	MM
Height:	31	787.4
Width:	7.5	190.5
Depth:	7.5	190.5

Receptacle

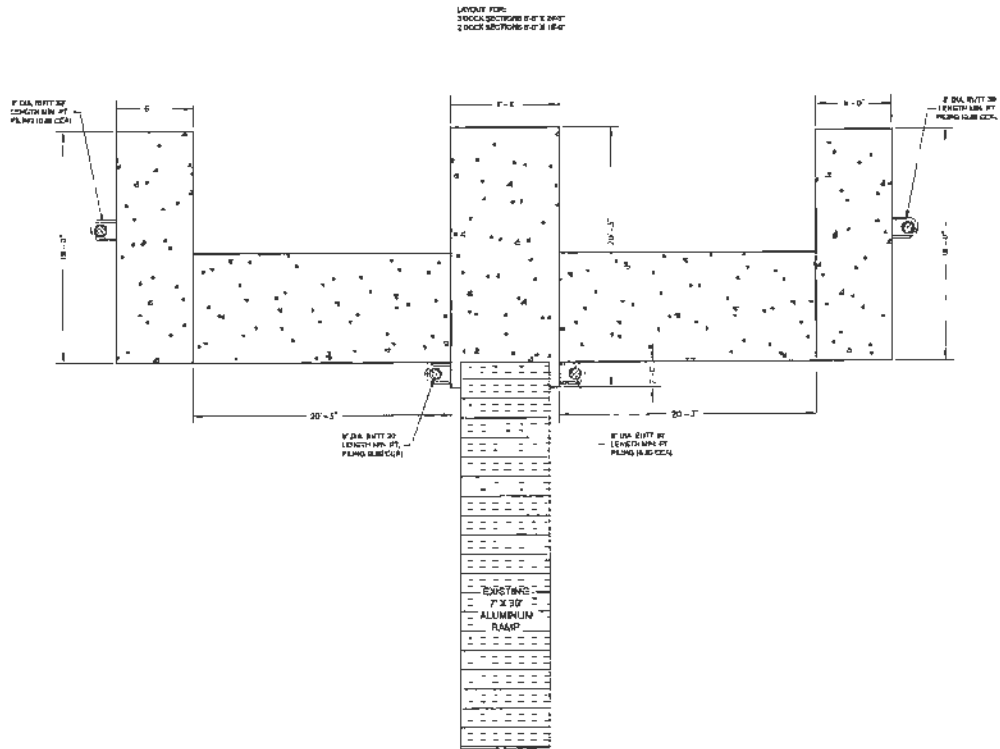


Bus Bar



GFI Receptacle





DOCK LAYOUT PLAN

1" = 4'

NOTE:
SCALES AS SHOWN
HEREON REFER TO
FULL SIZE DRAWINGS
PLOTTER 24" X 36"

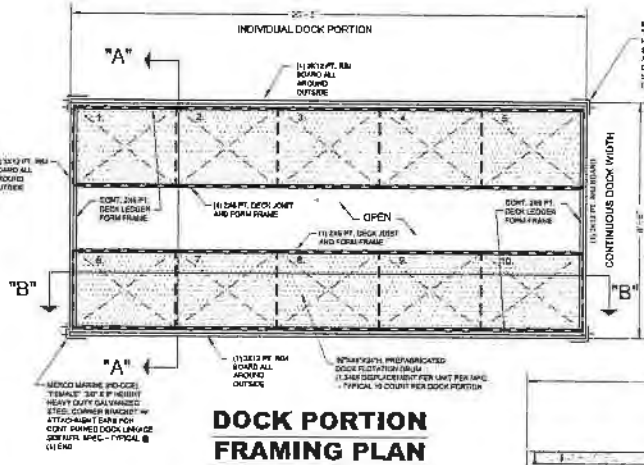
TITAN MARINE, LLC.
6903 Industrial Avenue
Port Richey, FL 34888

FLOATING DOCK INSTALLATION
LOCATION: BUCK LAKE AT MAIRIMONY, FLORIDA

DATE: 06/05/13

LAYOUT SHEET

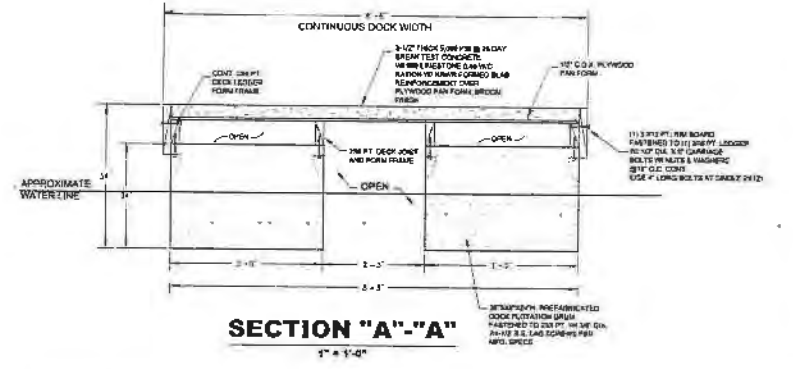
2



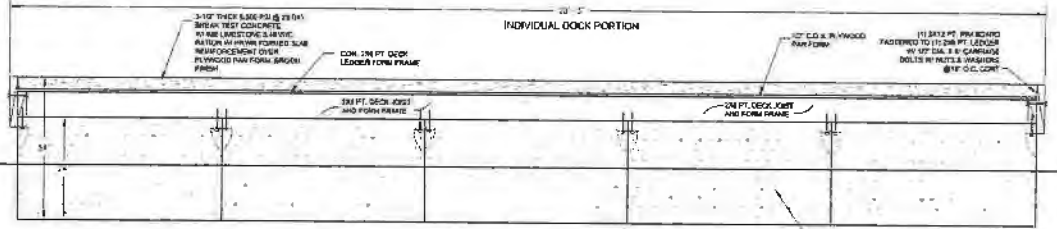
DOCK PORTION FRAMING PLAN
1/2" = 1'-0"

NOTE: SEE SECTION FOR ATTACHMENT TO OPERATOR AND USABAR LAMINATION METHOD.

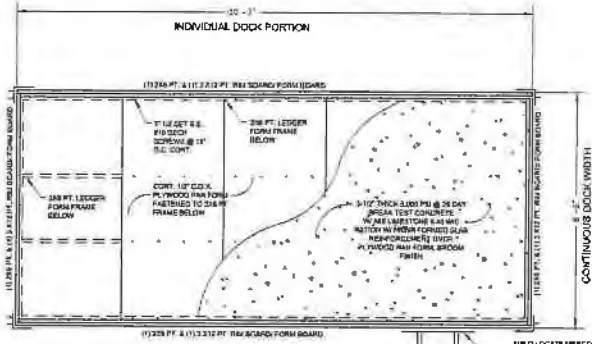
MINOR MARINE BRIDGE
"MINOR" 3/4" x 8" ROBERT
HEAVY DUTY GALVANIZED
STEEL CORNER BRACKET BY
ATTACHMENT EARL FOR
CONT. INCREASED LOADS
SEE MFR SPEC. - TYPICAL @
(1) EACH



SECTION "A"- "A"
17" x 14"

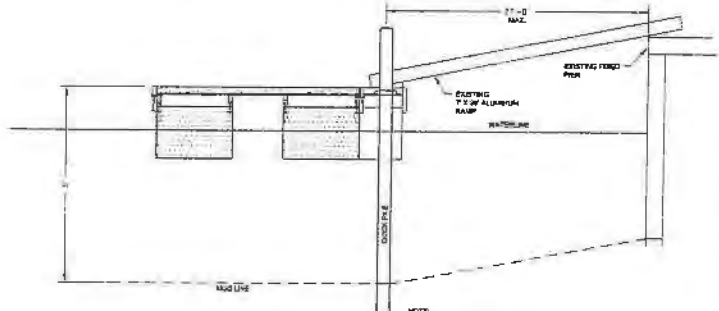


SECTION "B"- "B"
17" x 14"



DOCK PORTION DECKING PLAN
1/2" = 1'-0"

FIELD LOCATE NERED MARKS 1/4" x 1/4" ALL OVER
2" ON ROOF PILE FOR LAMINAR SPEC. FOR
CONNECTION METHOD
- TYPICAL (1) EACH, WELD CONNECTION
(# TOTAL)



INSTALL SECTION
17" x 14"

NOTE:
SCALES AS SHOWN
HEREON REFER TO
FULL SIZE DRAWINGS
PLOTTED 24" x 36"

TITAN MARINE, LLC.
8003 Industrial Avenue
Port Richey, FL 34685

FLOATING DOCK INSTALLATION
LOCATION: SUCK LAKE AT HARBOR, FLORIDA

DETAILS

3

DATE: 08/02/2017

Sixth Order of Business

6A.

**Harmony
Community Development District**

*Financial Report
August 31, 2013*

Prepared by

**SEVERN
TRENT
SERVICES**

HARMONY

Community Development District

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**Harmony
Community Development District**

Financial Statements

(Unaudited)

August 31, 2013

Balance Sheet
August 31, 2013

<u>ACCOUNT DESCRIPTION</u>	<u>GENERAL FUND</u>	<u>2001 DEBT SERVICE FUND</u>	<u>2004 DEBT SERVICE FUND</u>	<u>2004 CAPITAL PROJECTS FUND</u>	<u>TOTAL</u>
ASSETS					
Cash - Checking Account	\$ 371,495	\$ -	\$ -	\$ -	\$ 371,495
Cash On Hand/Petty Cash	500	-	-	-	500
Accounts Receivable	5,689	-	-	-	5,689
Assessments Receivable	147,407	-	-	-	147,407
Interest/Dividend Receivables	3,328	-	-	-	3,328
Investments:					
Certificates of Deposit - 36 Months	127,778	-	-	-	127,778
Money Market Account	382,058	-	-	-	382,058
Construction Fund	-	-	-	3,395	3,395
Prepayment Account	-	77,479	3,229	-	80,708
Reserve Fund	-	1,415,519	857,096	-	2,272,615
Revenue Fund	-	523,355	185	-	523,540
Prepaid Items	50	-	-	-	50
TOTAL ASSETS	\$ 1,038,305	\$ 2,016,353	\$ 860,510	\$ 3,395	\$ 3,918,563
LIABILITIES					
Accounts Payable	\$ 82,497	\$ -	\$ -	\$ -	\$ 82,497
Accrued Expenses	34,922	-	-	-	34,922
Deferred Revenue	5,689	170,773	-	-	176,462
TOTAL LIABILITIES	123,108	170,773	-	-	293,881
FUND BALANCES					
Nonspendable:					
Prepaid Items	50	-	-	-	50
Restricted for:					
Debt Service	-	1,845,580	860,510	-	2,706,090
Capital Projects	-	-	-	3,395	3,395
Assigned to:					
Operating Reserves	366,305	-	-	-	366,305
Reserves-Renewal & Replacement	165,000	-	-	-	165,000
Reserves - Self Insurance	50,000	-	-	-	50,000
Unassigned:	313,642	-	-	-	313,842
TOTAL FUND BALANCES	\$ 915,197	\$ 1,845,580	\$ 860,510	\$ 3,395	\$ 3,624,682
TOTAL LIABILITIES & FUND BALANCES	\$ 1,038,305	\$ 2,016,353	\$ 860,510	\$ 3,395	\$ 3,918,563

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2013

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 2,501	\$ 2,288	\$ 2,666	\$ 378
Interest - Tax Collector	-	-	92	92
Special Assmnts- Tax Collector	802,370	602,370	602,371	1
Special Assmnts- CDD Collected	884,442	810,741	810,738	(3)
Special Assmnts- Discounts	(24,095)	(24,095)	(12,695)	11,400
Other Miscellaneous Revenues	-	-	1,932	1,932
TOTAL REVENUES	1,465,218	1,391,304	1,405,104	13,800
EXPENDITURES				
Administration				
P/R-Board of Supervisors	11,200	10,400	8,600	1,800
FICA Taxes	857	794	658	136
ProfServ-Arbitrage Rebate	1,200	1,200	1,200	-
ProfServ-Dissemination Agent	500	500	500	-
ProfServ-Engineering	5,000	4,587	3,782	805
ProfServ-Legal Services	25,000	23,087	18,931	4,156
ProfServ-Mgmt Consulting Serv	55,984	51,315	23,826	27,489
ProfServ-Property Appraiser	779	779	-	779
ProfServ-Special Assessment	11,822	11,822	11,822	-
ProfServ-Trustee	10,800	10,800	10,748	52
Auditing Services	8,000	8,000	7,250	750
Communication - Telephone	380	352	17	335
Postage and Freight	1,200	1,100	632	468
Insurance - General Liability	26,751	26,751	27,217	(466)
Printing and Binding	5,000	4,587	2,552	2,035
Legal Advertising	500	459	934	(475)
Misc-Assessmnt Collection Cost	12,047	12,047	11,794	253
Misc-Contingency	500	459	214	245
Office Supplies	1,000	913	261	652
Annual District Filing Fee	175	175	175	-
Total Administration	178,695	170,127	131,113	39,014
Field				
ProfServ-Field Management	119,113	109,187	81,216	27,971
Total Field	119,113	109,187	81,216	27,971

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2013

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Landscape				
R&M-Grounds	29,994	27,500	19,737	7,763
R&M-Irrigation	20,000	18,337	11,570	6,767
R&M-Tree Trimming Services	15,000	13,750	-	13,750
R&M-Trees and Trimming	19,115	17,523	18,232	(709)
R&M-Turf Care	248,001	227,337	222,563	4,774
R&M-Shrub Care	107,540	98,580	100,635	(2,055)
Miscellaneous Services	23,000	21,085	15,342	5,743
Total Landscape	462,650	424,112	388,079	36,033
Utilities				
Electricity - General	30,000	27,500	24,843	2,657
Electricity - Streetlighting	389,000	356,583	347,481	9,102
Utility - Water & Sewer	105,000	96,250	89,642	6,608
Total Utilities	524,000	480,333	461,966	18,367
Operation & Maintenance				
Contracts-Lake and Wetland	25,000	22,987	14,388	8,599
Communication - Telephone	6,000	5,500	4,333	1,167
Utility - Refuse Removal	2,000	1,837	2,313	(476)
R&M-Common Area	18,800	17,237	18,763	(1,526)
R&M-Equipment	15,000	13,750	12,774	976
R&M-Pools	57,000	52,250	56,457	(4,207)
R&M-Roads & Alleyways	5,000	4,587	549	4,038
R&M-Sidewalks	4,000	3,663	-	3,663
R&M-Parks & Amenities	8,500	7,788	7,739	49
R&M-Hardscape Cleaning	5,000	4,580	5,672	(1,092)
Misc-Contingency	19,960	18,297	6,490	11,807
Misc-Security Enhancements	2,500	2,292	3,392	(1,100)
Cap Outlay - Other	12,000	6,000	6,410	(410)
Total Operation & Maintenance	180,760	160,768	139,280	21,488
TOTAL EXPENDITURES	1,465,218	1,344,527	1,201,654	142,873
Excess (deficiency) of revenues				
Over (under) expenditures	-	46,777	203,450	156,673

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2013

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>
OTHER FINANCING SOURCES (USES)				
Sale of General Capital Assets	-	-	577	577
TOTAL FINANCING SOURCES (USES)	-	-	577	577
Net change in fund balance	\$ -	\$ 46,777	\$ 204,027	\$ 157,250
FUND BALANCE, BEGINNING (OCT 1, 2012)	711,170	711,170	711,170	
FUND BALANCE, ENDING	\$ 711,170	\$ 757,947	\$ 915,197	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2013

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 800	\$ 737	\$ 821	\$ 84
Special Assmnts- Tax Collector	1,050,511	1,050,511	1,049,537	(974)
Special Assmnts- Prepayment	-	-	75,973	75,973
Special Assmnts- CDD Collected	439,182	439,182	439,182	-
Special Assmnts- Discounts	(42,021)	(42,021)	(22,119)	19,902
TOTAL REVENUES	1,448,472	1,448,409	1,543,394	94,985
EXPENDITURES				
Administration				
Misc-Assessmnt Collection Cost	21,010	21,010	20,548	462
Total Administration	21,010	21,010	20,548	462
Debt Service				
Principal Debt Retirement	350,000	350,000	350,000	-
Principal Prepayments	-	-	20,000	(20,000)
Interest Expense	1,072,638	1,072,638	1,071,913	725
Total Debt Service	1,422,638	1,422,638	1,441,913	(19,275)
TOTAL EXPENDITURES	1,443,648	1,443,648	1,462,461	(18,813)
Excess (deficiency) of revenues Over (under) expenditures	4,824	4,761	80,933	76,172
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	4,824	-	-	-
TOTAL FINANCING SOURCES (USES)	4,824	-	-	-
Net change in fund balance	\$ 4,824	\$ 4,761	\$ 80,933	\$ 76,172
FUND BALANCE, BEGINNING (OCT 1, 2012)	1,764,647	1,764,647	1,764,647	
FUND BALANCE, ENDING	\$ 1,769,471	\$ 1,789,408	\$ 1,845,580	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2013

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 2,000	\$ 1,826	\$ 327	\$ (1,499)
Special Assmnts- CDD Collected	1,219,938	714,296	714,296	-
TOTAL REVENUES	1,221,938	718,122	714,623	(1,499)
EXPENDITURES				
Debt Service				
Principal Debt Retirement	255,000	255,000	255,000	-
Interest Expense	968,963	968,963	968,963	-
Total Debt Service	1,223,963	1,223,963	1,223,963	-
TOTAL EXPENDITURES	1,223,963	1,223,963	1,223,963	-
Excess (deficiency) of revenues Over (under) expenditures	(2,025)	(507,841)	(509,340)	(1,499)
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(2,025)	-	-	-
TOTAL FINANCING SOURCES (USES)	(2,025)	-	-	-
Net change in fund balance	\$ (2,025)	\$ (507,841)	\$ (509,340)	\$ (1,499)
FUND BALANCE, BEGINNING (OCT 1, 2012)	1,369,850	1,369,850	1,369,850	
FUND BALANCE, ENDING	\$ 1,367,825	\$ 862,009	\$ 860,510	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2013

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ 23	\$ 23
TOTAL REVENUES	-	-	23	23
EXPENDITURES				
Construction In Progress				
Construction in Progress	-	-	59,465	(59,465)
Total Construction In Progress	-	-	59,465	(59,465)
TOTAL EXPENDITURES	-	-	59,465	(59,465)
Excess (deficiency) of revenues Over (under) expenditures	-	-	(59,442)	(59,442)
Net change in fund balance	\$ -	\$ -	\$ (59,442)	\$ (59,442)
FUND BALANCE, BEGINNING (OCT 1, 2012)	-	-	62,837	
FUND BALANCE, ENDING	\$ -	\$ -	\$ 3,395	

**Notes to the Financial Statements
August 31, 2013**

All Funds

► **Assets**

- **Cash and Investments** - See Cash and Investment Report on page 13 for further details.
- **Accounts Receivable** - Reimbursement for legal fees and estoppel letter corrections.
- **Assessments Receivable** - Birchwood Acres for O&M assessments - July and August 2013. The July O&M assessments were paid on 9/4/13.
- **Interest/Dividend Receivable** - Accrued interest earned on 36 month CD.
- **Prepaid Items** - Bright House Networks service for September.

► **Liabilities**

- **Accounts Payable** - Invoices paid in September 2013.
- **Accrued Expenses** - Expenditures accrued for August 2013.

City of St. Cloud Electricity - General - 8/5/13 - 9/5/13	\$ 2,000
City of St. Cloud Streetlighting - 8/7/13 - 9/5/13	31,614
Bio-Tech August 2013	1,308
Total	\$ 34,922

- **Deferred Revenue - General Fund** - Deferred legal expenses and estoppel letter corrections. See page 14 for further details.
- **Debt Service Fund** - A portion of the FY 2013 assessments were deferred to FY 2014.

Miscellaneous Notes

- Based on the letter dated February 2012, the District was reimbursed for the delinquent FY2006 assessments by reducing the monthly invoice for administrative management fee by \$1,300 through January 2013. In addition, any legal fees incurred by the District relating to the FY2006 delinquent assessments, will also be reimbursed by monthly deductions of \$986 beginning in February 2013 and ending in November 2013. Starting in April the estoppel letter correction expenses will be reimbursed by monthly deductions of \$2,729 ending in September 2013. Please refer to schedule on page 16 for further explanation.

**Notes to the Financial Statements
August 31, 2013**

General Fund

Financial Overview / Highlights

- ▶ The Non-Ad Valorem assessments are 100% collected.
- ▶ Total general fund expenditures are at approximately 89% of the YTD (prorated) budget. Significant variances are explained below.

Variance Analysis (Rev and Expenditures)

Account Name	YTD Budget	YTD Actual	Variance	Explanation
Expenditures				
<i>Administration</i>				
ProfServ - Management Consulting Services	\$51,315	\$23,826	46%	This line item is for assessment related issues. See page 14 for further details.
Insurance - General Liability	\$26,751	\$27,217	102%	Public Risk Agency - Paid in Full for FY2013. Unfavorable variance due to a higher premium from a new insurance carrier.
<i>Field</i>				
ProfServ-Field Management	\$109,187	\$81,216	74%	Under Budget: Payroll and overhead costs for full-time field manager/dockmaster and assistant to the field manager as of July 2013. Field is managed by Harmony Development LLC commencing in July.
<i>Landscape</i>				
R&M - Grounds	\$27,500	\$19,737	72%	The Davey Tree Expert Company monthly fee to maintain ground cover and plant annuals within District. Favorable variance due to changes in fees from prior years.
R&M-Trees Trimming Services	\$13,750	\$0	0%	No invoices billed ytd. This budget is for canopy trimming for trees above the 10-foot height level.
R&M - Trees & Trimming	\$17,523	\$18,232	104%	The Davey Tree Expert Company monthly maintenance agreement for pruning and maintaining tree below the 10-foot height level. \$1,657. There was a slight increase of service fees from last year. Projected to be over budget through year end.
R&M-Turf Care	\$227,337	\$222,563	98%	The Davey Tree Expert Company monthly maintenance agreement \$20,233. There was a slight increase of service fees from last year.

HARMONY

Community Development District

*Revenues, Expenditures and Fund Balances**All Funds***Notes to the Financial Statements
August 31, 2013**

<u>Account Name</u>	<u>YTD Budget</u>	<u>YTD Actual</u>	<u>Variance</u>	<u>Explanation</u>
Expenditures - (continued)				
<u>Landscape (continued)</u>				
R&M-Shrub Care	\$98,580	\$100,635	102%	The Davey Tree Expert Company monthly maintenance agreement \$9,149. There was a slight increase of service fees from last year. Projected to be over budget through year end.
Miscellaneous Services	\$21,085	\$15,342	73%	The Davey Tree Expert Company fees for landscape renovation, damage tree replacement, sod replacement and installation of trees and work on the 192 overpass
<u>Operation & Maintenance</u>				
Contracts-Lake and Wetland	\$22,987	\$14,388	63%	Bio-Tech Consulting monthly fees of \$1,308. Favorable variances due to unscheduled maintenance which was not required.
Utility - Refuse Removal	\$1,837	\$2,313	126%	Invoice from Waste Management Services for service through August 2013. Unfavorable variance due to higher costs than anticipated.
R&M-Common Area (District Facilities)	\$17,237	\$18,763	109%	Includes various invoices from Grainger, Northern Tool & Equipment, and Home Depot. Unfavorable variance due to Propet for Dogi-Pot liners purchased in Oct, Nov and April for \$5,597.
R&M-Pools	\$52,250	\$56,457	108%	Over budget due to the expenses for the recycle chairs, lounges and tables.
R&M-Hardscape Cleaning	\$4,580	\$5,672	124%	Over budget due to pressure washing of the Harmony post and rail.
Misc-Security Enhancements	\$2,292	\$3,392	148%	Unfavorable variance due to a purchase of procard readers and color ribbon. This balance also includes purchase of a software for access cards and training.
Cap Outlay - Other	\$6,000	\$6,410	107%	Invoice from Dock-Ters Marine Construction for repairs to the floating dock and purchase of a sun shade.
<u>Other Financing Sources (Uses)</u>				
Sale of General Capital Assets	\$0	\$577	n/a	Sale of the Solar Boat.

Miscellaneous Notes

- ▶ Principal prepayments were made in November for Series 2001 - \$20,000.
- ▶ Capital Project Fund Series 2004 paid a requisition # 256 to reimburse the Developer for the Lakeshores Park Boardwalks improvements.
- ▶ **Miscellaneous Revenue** - Reimbursement to the District from resident for a damaged tree - \$565, fees for replacement key cards for security gate - \$90 and PGIT- Insurance claim reimbursement for the damaged fountain - \$1,277.

Report Date: 9/13/2013

**Harmony
Community Development District**

Supporting Schedules

August 31, 2013

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Community Development District

Non-Ad Valorem Special Assessments
Osceola County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2013

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	Allocation by Fund		
					General Fund Assessments	Series 2001 Debt Service Fund Assessments	
ASSESSMENTS LEVIED FY 2013					\$ 1,651,907	\$ 602,370	\$ 1,049,537
Allocation %					100%	36.47%	63.53%
11/08/12	\$ 1,824	\$ 108	\$ 37	\$ 1,970	\$ 718	\$ 1,251	
11/23/12	77,094	3,278	1,573	81,945	29,882	52,064	
12/07/12	677,330	28,798	13,823	719,951	262,531	457,420	
12/20/12	81,675	3,327	1,667	86,669	31,604	55,065	
01/11/13	20,358	672	415	21,446	7,820	13,626	
02/08/13	31,506	782	643	32,930	12,008	20,922	
03/08/13	11,993	124	245	12,361	4,507	7,854	
04/08/13	596,671	(18)	12,177	608,830	222,011	386,819	
05/08/13	15,007	(138)	306	15,175	5,534	9,641	
06/07/13	51,883	(1,542)	1,059	51,400	18,743	32,657	
06/21/13	19,411	(577)	396	19,230	7,012	12,218	
TOTAL	\$ 1,584,752	\$ 34,814	\$ 32,342	\$ 1,651,907	\$ 602,371	\$ 1,049,537	

% COLLECTED 100% 100% 100%

Note (1) Difference with Budget is due to prepayments of assessments.

Harmony

Community Development District

Non-Ad Valorem Special Assessments - District Collected

Monthly Collection Report

For the Fiscal Year Ending September 30, 2013

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	Allocation by Fund		
					General Fund	Series 2001 Debt Service Fund	Series 2004 Debt Service Fund
DISTRICT COLLECTED ASSESSMENTS LEVIED FY 2013				\$ 2,543,562	\$ 884,442	\$ 439,182	\$ 1,219,938
Allocation %				52%	35%	17%	48%
10/31/12	\$ 73,703	\$ -	\$ -	\$ 73,703	\$ 73,703	\$ -	\$ -
10/31/12 (1)	312,188	-	-	312,188	-	312,188	-
12/02/12	73,703	-	-	73,703	73,703	-	-
12/08/12	73,703	-	-	73,703	73,703	-	-
01/25/13	73,703	-	-	73,703	73,703	-	-
02/28/13	73,703	-	-	73,703	73,703	-	-
03/13/13	73,703	-	-	73,703	73,703	-	-
04/30/13	73,703	-	-	73,703	73,703	-	-
04/30/13	126,994	-	-	126,994	-	126,994	-
04/30/13	714,296	-	-	714,296	-	-	714,296
05/31/13	73,703	-	-	73,703	73,703	-	-
06/30/13	73,703	-	-	73,703	73,703	-	-
TOTAL	\$ 1,816,808	\$ -	\$ -	\$ 1,816,808	\$ 663,330	\$ 439,182	\$ 714,296
% COLLECTED				71.43%	75.00%	100.00%	58.55%
TOTAL OUTSTANDING				\$ 726,754	\$ 221,111	\$ -	\$ 505,642

Note (1) - A portion of assessments received on 4/14/12 and 9/28/12 were deferred to FY 2013.

Note (2) - A portion of assessments received on 4/30/13 were deferred to FY 2014.

**Harmony
Community Development District**

**Cash and Investment Report
August 31, 2013**

General Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account- Operating	CenterState Bank	Interest Bearing Account	n/a	0.05%/0.10% (1)	\$367,525
Checking Account	BankUnited	Business Checking Account	n/a	n/a	\$1,000
Checking Account	CenterState Bank	Business Checking Account	n/a	0.25%	\$2,970
				Subtotal	\$371,495
Cash On Hand		Petty Cash	n/a	n/a	\$500
Certificate of Deposit	CenterState Bank	36 month CD	7/6/2014	1.25%	\$127,778
Money Market Account	CenterState Bank	Money Market Account	n/a	0.10%	\$178,153
Money Market Account	Florida Shores Bank	Money Market Account	n/a	0.45%	\$102,408
Money Market Account	BankUnited	Money Market Account	n/a	0.35%	\$101,499
				Subtotal	\$382,058

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 2001 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$77,479
Series 2001 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$1,415,519
Series 2001 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$523,355
Series 2004 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$3,229
Series 2004 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$857,096
Series 2004 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$185
Series 2004 Construction Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$3,395
				Subtotal	\$2,880,257
				Total	\$3,762,088

Notes

(1) The Operating Account at CenterState Bank is a combination of Business Checking and Money Market. The different yields reflects the interest rate in each account, respectively.

**Schedule of Reimbursement
August 31, 2013**

FY 2006 Assessments to be reimbursed as per letter on February 2012.	\$	13,872
Legal Fees associated to FY2006 assessments.	\$	9,863
Estoppel letter correction.	\$	16,374
Total to be Reimbursed	\$	40,109

Date	Invoice #	Amount Deducted	
4/30/2012	2060210	\$ 1,300	(1)
5/31/2012	2060668	1,300	
6/30/2012	2061502	1,300	
7/31/2012	2061972	1,300	
8/31/2012	2062526	1,300	
9/30/2012	2062902	1,300	
10/31/2012	2063701	1,300	
11/30/2012	2064255	1,300	
12/31/2012	2064800	1,300	
1/31/2013	2065232	1,300	
2/28/2013	2065906	986	(2)
3/19/2013	2066207	872	(3)
3/19/2013	2066207	986	(2)
4/19/2013	2066783	986	(2)
4/19/2013	2066783	2,729	(4)
5/19/2013	2067296	986	(2)
5/19/2013	2067296	2,729	(4)
6/17/2013	2067727	986	(2)
6/17/2013	2067727	2,729	(4)
7/24/2013	2068531	986	(2)
7/24/2013	2068531	2,729	(4)
8/28/2013	2069066	986	(2)
8/28/2013	2069066	2,729	(4)
Total		\$ 34,419	

Outstanding Balance **\$ 5,690**

Note 1 - Invoice from STS Management Services will be reduced \$1,300 until January 2013 for the FY2006 assessments.

Note 2 - Invoice from STS Management Services will be reduced \$986 until November 2013 for the legal fees associated FY 2006 assessments.

Note 3 - A credit of \$872 was applied in March 2013 for the final amount of the FY2006 assessments.

Note 4 - Invoice from STS Management Services will be reduced \$2,729 until September 2013 for the estoppel letter corrections.

HARMONY

Community Development District

STS Invoice Summary

Billing Month	Invoice #	Management Fees (4)	Field Services (1)	Overtime (2)	Misc. Reimb. (3)	Assessment Services	Total
October	#2063701	4,665.33	4,409.89	611.18	366.97	0.00	10,053.17
November	#2064255	4,665.33	6,981.55	945.04	468.96	0.00	13,060.88
December	#2064800	3,365.33	4,864.38	0.00	1,076.66	0.00	9,306.37
December	#2064801	0.00	0.00	0.00	0.00	11,822.00	11,822.00
December	0-1216	(1,300.00)	0.00	(200.00)	0.00	0.00	(1,500.00)
December	CR2064255-1	(1,300.00)	0.00	(200.00)	0.00	0.00	(1,500.00)
January	#2065232	3,365.33	5,840.89	820.52	419.67	0.00	10,446.41
February	#2065906	3,679.33	5,840.89	775.39	347.21	0.00	10,642.82
March	#2066207	1,935.33	5,840.89	727.54	0.00	0.00	8,503.76
April	#2066783	950.38	0.00	766.27	128.45	0.00	1,865.10
May	#2067296	949.61	5,840.89	1,156.01	114.35	0.00	8,060.86
June	#2067727	949.99	3,203.07	1,384.39	200.87	0.00	5,738.32
July	#2068531	949.99	0.00	0.00	200.94	0.00	1,150.93
August	#2069066	949.99	0.00	0.00	195.00	0.00	1,144.99
	Total	22,875.95	42,822.25	6,806.34	3,324.08	11,822.00	87,650.62
Avg Monthly Amount Invoiced		2,079.63	3,892.93	618.76	302.19	985.17	6,893.51
Monthly Amount Budgeted		4,665.33	9,726.06	200.00	631.67	985.17	16,208.23
Difference		\$ 2,585.70	\$ 5,833.13	\$ (418.76)	\$ 329.48	\$ -	\$ 9,314.72

Notes

- 1.) The Field Services line item was credited \$2,571.86, \$2,944.53, and \$976.51 for open positions from Sept-Nov.
- 2.) Overtime was credited \$400 for being billed double on the October and November invoice for Field Services.
- 3.) The Miscellaneous Reimbursable line item was billed to recover postage, copies, office supplies, and phone charges.
- 4.) The March Management Fees include a credit for final amount of \$872 for reimbursement of FY2006 assessments.

HARMONY

Community Development District

Monthly Debit Card Purchases August 31, 2013

Date	Vendor	Description	Amount
8/5/2013	Sunoco	Fuel	70.00
8/5/2013	Sunoco	Fuel	55.00
8/12/2013	Sunoco	Fuel	70.01
8/15/2013	Amazon.com	3 Waterproof cases and 1 screen protector for iPhone 5	280.29
8/19/2013	Sunoco	Fuel for Bobcat, Mule, pressure washer and blowers	60.00
8/26/2013	Sunoco	Fuel for Bobcat, Mule, pressure washer and blowers	68.00
8/30/2013	Amazon.com	1 Work boot (staff work boots)	132.53
8/30/2013	Amazon.com	2 15 gallon waste can liner	117.26
8/30/2013	Amazon.com	1 45 gallon can liner	49.49
8/30/2013	Amazon.com	1 45 gallon waste can liner	49.49
8/30/2013	Amazon.com	15 gallon waste can liner	58.63
8/30/2013	Amazon.com	1 45 gallon wast can liner	49.49
8/3/2013	Amazon.com	3 D-Ring Binder	20.97
8/3/2013	Amazon.com	1 Green seal paper towel	21.64
8/3/2013	Amazon.com	1 Green seal paper towel	21.64
8/3/2013	Amazon.com	1 Green seal paper towel	21.64
8/3/2013	Amazon.com	3 large black powder free gloves	55.50

Total **1,201.58**

G/L Coding

RM Equipment	546022.53910.5000	\$	280.29
RM Common Area	546016.53910.5000	\$	455.54
R&M-Park&Amenities	546135.53910.5000	\$	465.75
Misc-Security Enhancements	549911.53910-5000	\$	-
		total	\$ 1,201.58

Fuel

Sunoco

SUNOCO
890 E BRONSON MEMORIAL
ST CLOUD, FL 34771
Merchant#: H312653779001

06/27/13 12:44:48

CARD NOT CHARGED UNTIL SALE COMPLETE
FINAL RECEIPT PRINTS AT DISPENSER

Regular Pump Self
Pump Prepay 20.4146 @ 3.429 \$ 70.00

Subtotal \$ 70.00
Sales Tax \$ 0.00
Total \$ 70.00
Credit Card(USD\$) \$ 70.00

Change 50.00

XXXXXXXXXXXX5286
MC
Trans# 070900 Approval# 01453

Join Our Loyalty
Program and Save

Card Total \$ 70.00

*** Customer signature on file ***

Trans ID# 661738
e34s840t2

Thank you for
Shopping Sunoco

Sunoco

SUNOCO
890 E BRONSON MEMORIAL
ST CLOUD, FL 34771
Merchant#: H312653779001

06/01/13 08:49:43

CARD NOT CHARGED UNTIL SALE COMPLETE
FINAL RECEIPT PRINTS AT DISPENSER

Regular Pump/Self
Pump Prepay 20.4146 @ 3.429 70.00

Subtotal 70.00
Sales Tax 0.00
Total \$ 70.00
Credit Card(USD\$) \$ 70.00

Change \$ 0.00

XXXXXXXXXXXX
MC
Trans# 270352 Approval# 004065

Join Our Loyalty
Program and Save

Card Total: \$ 70.00

*** Customer signature on file ***

Trans ID# 661738
e34s840t2

Thank you for
Shopping Sunoco

*** DUPLICATE RECEIPT ***

WELCOME TO SUNOCO

SUNOCO
3990 E BRONSON MEMO
IT CLOUD, FL 34771
ILR#: H312653779001

8/09/13 14:29:06

ump#: 6 /Self
product: Regular Pure
allions 20.596
/Gal \$ 3.399
uel Sale \$ 70.01
otal Sale \$ 70.01

Fuel

XXXXXXXXXXXX
DEB

Trans# 274151
Approval# 988992

*** PIN USED ***

Join Our Loyalty
Program and Save

670311s848c6

THANK YOU FOR
YOUR BUSINESS



Final Details for Order #106-7979476-1506605

Order Placed: August 15, 2013
Amazon.com order number: 106-7979476-1506605
Order Total: \$280.29

Shipped on August 15, 2013

Equipment

Items Ordered	Price
3 of: OtterBox Armor Series Waterproof Case for iPhone 5 - Neon Condition: New Sold by: Amazon.com LLC	\$66.79
1 of: OtterBox Defender Series Case with Screen Protector and Stand for the New iPad (4th Generation), iPad 2 and 3 - Blue Deep Sea Condition: New Sold by: Amazon.com LLC	\$63.96

Shipping Address:
Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$264.33
Shipping & Handling: \$15.96

Total before tax: \$280.29 ✓
Sales Tax: \$0.00

Shipping Speed:
One-Day Shipping

Total for This Shipment: \$280.29

Payment information

Payment Method:
Debit Card | Last digits

Item(s) Subtotal: \$264.33
Shipping & Handling: \$15.96

Billing address
Todd Haskett Harmony CDD
210 N University Dr
Suite 702
Coral Springs, Florida 33071
United States

Total before tax: \$280.29
Estimated tax to be collected: \$0.00

Grand Total: \$280.29

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

Please note: This is not a VAT invoice.

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Sunoco

SUNOCO
6990 E BRONSON MEMORIAL
ST CLOUD, FL 34771
Merchant#: H312653779001

08/16/13 14:07:14

CARD NOT CHARGED UNTIL SALE COMPLETE
FINAL RECEIPT PRINTS AT DISPENSER

Regular Pure/Self
Pump& Prepay 17.8090 @ 3.369 60.00

Subtotal 60.00
Sales Tax 0.00
Total \$60.00
Credit Card(USD\$) \$60.00

Change \$0.00

XXXXXXXXXX
MC
Trans# 277613 Approval# 043048

Join Our Loyalty
Program and Save

Card Total: \$60.00

*** Customer signature on file ***

Trans ID# 678075
e22s85513

Thank you for
Shopping Sunoco

*Fuel
Bobcat
Mule
Pressure Washer
Blowers*

Sunoco

SUNOCO
6990 E BRONSON MEMORIAL
ST CLOUD, FL 34771
Merchant#: H312653779001

08/23/13 11:31:02

CARD NOT CHARGED UNTIL SALE COMPLETE
FINAL RECEIPT PRINTS AT DISPENSER

Regular Pure/Self
Pump11 Prepa 20.184G @ 3.369 68.00

Subtotal 68.00
Sales Tax 0.00
Total \$68.00
Credit Card(USD\$) \$68.00

Change \$0.00

XXXXXXXXXX
MC
Trans# 280984 Approval# 068298

Join Our Loyalty
Program and Save

Card Total: \$68.00

*** Customer signature on file ***

Trans ID# 685783
e10a862t2

Thank you for
Shopping Sunoco

*Fuel
Bobcat
Mule
Pressure Washer
Blowers*



Details for Order #106-8092233-0873058

Order Placed: August 30, 2013
Amazon.com order number: 106-8092233-0873058
Order Total: \$132.53

Shipping Now

*STAFF WORK
BOOTS*

Items Ordered

1 of: *Irish Setter Men's 8" Work Boot, Black, 8 D US*
Condition: New
Sold by: Amazon.com LLC

Price
\$132.53

Shipping Address:

Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$132.53
Shipping & Handling: \$0.00

Total before tax: \$132.53
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$132.53

Payment information

Payment Method:

Debit Card | Last digits:

Item(s) Subtotal: \$132.53
Shipping & Handling: \$0.00

Billing address

Todd Haskett Harmony CDD
210 N University Dr
Suite 702
Coral Springs, Florida 33071
United States

Total before tax: \$132.53
Estimated tax to be collected: \$0.00

Grand Total: \$132.53

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

Please note: This is not a VAT invoice.

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2 of: Fortune Plastics DuraLiner Premium LDPE 15 Gallon Waste Can Liner, Gusset Seal, Gray, 0.6 Mil, 31" x 24" x 9" (Case of 500) \$58.63
 Condition: New
 Sold by: Amazon.com LLC

Shipping Address:
 Todd Haskett
 3500 HARMONY SQUARE DR W
 HARMONY, FLORIDA 34773-6047
 United States

Item(s) Subtotal: \$117.26
 Shipping & Handling: \$0.00

 Total before tax: \$117.26
 Sales Tax: \$0.00

Shipping Speed:
 Two-Day Shipping

Total for This Shipment: \$117.26

Shipped on August 29, 2013

Items Ordered **Price**
 1 of: Inteplast Group S404817N HDPE 45 Gallon Can Liner, 0.66 Mil, Star Seal, 48" x 40", Natural (10 rolls of 25) \$49.49
 Condition: New
 Sold by: Amazon.com LLC

Shipping Address:
 Todd Haskett
 3500 HARMONY SQUARE DR W
 HARMONY, FLORIDA 34773-6047
 United States

Item(s) Subtotal: \$49.49
 Shipping & Handling: \$0.00

 Total before tax: \$49.49
 Sales Tax: \$0.00

Shipping Speed:
 Two-Day Shipping

Total for This Shipment: \$49.49

Shipped on August 29, 2013

Items Ordered **Price**
 1 of: Inteplast Group S404817N HDPE 45 Gallon Can Liner, 0.66 Mil, Star Seal, 48" x 40", Natural (10 rolls of 25) \$49.49
 Condition: New
 Sold by: Amazon.com LLC

Shipping Address:
 Todd Haskett
 3500 HARMONY SQUARE DR W
 HARMONY, FLORIDA 34773-6047
 United States

Item(s) Subtotal: \$49.49
 Shipping & Handling: \$0.00

 Total before tax: \$49.49
 Sales Tax: \$0.00

Shipping Speed:
 Two-Day Shipping

Total for This Shipment: \$49.49



Details for Order #106-8706926-8629814

Order Placed: August 29, 2013
Amazon.com order number: 106-8706926-8629814
Order Total: \$417.24

Not Yet Shipped

Items Ordered

1 of: *Wilson Jones Ultra Duty D-Ring Binder with Extra Durable Hinge, 2-Inch, Navy (W876-44-295)*
Condition: New
Sold by: Amazon.com LLC

Price
\$6.99

Packs + Amenities

Shipping Address:

Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Two-Day Shipping

Shipped on August 29, 2013

Items Ordered

1 of: *Fortune Plastics DuraLiner Premium LDPE 15 Gallon Waste Can Liner, Gusset Seal, Gray, 0.6 Mil, 31" x 24" x 9" (Case of 500)*
Condition: New
Sold by: Amazon.com LLC

Price
\$58.63

Shipping Address:

Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$58.63
Shipping & Handling: \$0.00

Total before tax: \$58.63
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$58.63

Shipped on August 29, 2013

Items Ordered

Price

Shipped on August 29, 2013

Items Ordered

1 of: Inteplast Group S404817N HDPE 45 Gallon Can Liner, 0.66 Mil, Star Seal, 48" x 40", Natural (10 rolls of 25)	Price \$49.49 ✓
Condition: New	
Sold by: Amazon.com LLC	

Shipping Address:

Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$49.49 ✓
Shipping & Handling:	\$0.00

Total before tax:	\$49.49
Sales Tax:	\$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$49.49

Shipped on August 29, 2013

Items Ordered

1 of: Wilson Jones Ultra Duty D-Ring Binder with Extra Durable Hinge, 2-Inch, Yellow (W876-44-129)	Price \$6.99 ✓
Condition: New	
Sold by: Amazon.com LLC	

1 of: Wilson Jones Ultra Duty D-Ring Binder with Extra Durable Hinge, 2-Inch, Red (W876-44-1797)	\$6.99 ✓
Condition: New	
Sold by: Amazon.com LLC	

1 of: Wilson Jones Ultra Duty D-Ring Binder with Extra Durable Hinge, 2-Inch, Black (W87606)	\$6.99 ✓
Condition: New	
Sold by: Amazon.com LLC	

Shipping Address:

Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$20.97
Shipping & Handling:	\$0.00

Total before tax:	\$20.97
Sales Tax:	\$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$20.97

Shipping Now

Items Ordered

1 of: Boardwalk 23 Green Seal Paper Towel, Multi-Fold, 9.125" Width x 9.5" Length, White (12 Pack of 250)	Price \$21.64 ✓
Condition: New	

Sold by: Amazon.com LLC

Shipping Address:
Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$21.64
Shipping & Handling: \$0.00

Total before tax: \$21.64
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$21.64

Shipping Now

Items Ordered

1 of: *Boardwalk 23 Green Seal Paper Towel, Multi-Fold, 9.125" Width x 9.5" Length, White (12 Pack of 250)*
Condition: New
Sold by: Amazon.com LLC

Price
\$21.64

Shipping Address:
Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$21.64
Shipping & Handling: \$0.00

Total before tax: \$21.64
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$21.64

Shipping Now

Items Ordered

1 of: *Boardwalk 23 Green Seal Paper Towel, Multi-Fold, 9.125" Width x 9.5" Length, White (12 Pack of 250)*
Condition: New
Sold by: Amazon.com LLC

Price
\$21.64

Shipping Address:
Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$21.64
Shipping & Handling: \$0.00

Total before tax: \$21.64
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$21.64

Payment information



Final Details for Order #106-7744626-6557017

Order Placed: August 29, 2013
Amazon.com order number: 106-7744626-6557017
Order Total: \$55.50

Shipped on August 29, 2013

Items Ordered	Price
3 of: <i>Raven Nitrile XX-Large Black Powder-free Gloves</i>	\$18.50
Condition: New	
Sold by: SafetyBee (seller profile)	

PACKS

Shipping Address:
Todd Haskett
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$55.50
Shipping & Handling:	\$0.00

Total before tax:	\$55.50
Sales Tax:	\$0.00

Shipping Speed:
Standard

Total for This Shipment: \$55.50

Payment information

Payment Method:
Debit Card | Last digits:

Item(s) Subtotal:	\$55.50
Shipping & Handling:	\$0.00

Billing address
Todd Haskett Harmony CDD
210 N University Dr
Suite 702
Coral Springs, Florida 33071
United States

Total before tax:	\$55.50
Estimated tax to be collected:	\$0.00

Grand Total: \$55.50

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

Please note: This is not a VAT Invoice.

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6B.

Harmony

General Fund

Community Development District

Invoice Approval Report # 161

September 16, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>AT & T</u>	993377858X08262013	R	\$ 267.82
		Vendor Total	\$ 267.82
<u>BRIGHT HOUSE NETWORKS</u>	082013-41601	R	\$ 49.95
	083113-41501	R	\$ 44.95
		Vendor Total	\$ 94.90
<u>CENTURY LINK</u>	080713-81648	R	\$ 53.45
		Vendor Total	\$ 53.45
<u>CHAPCO FENCE LLC</u>	1358	A	\$ 932.00
		Vendor Total	\$ 932.00
<u>CITY OF ST CLOUD</u>	080913	R	\$ 33,573.14
		Vendor Total	\$ 33,573.14
<u>CUNNINGHAM'S INC</u>	12920	R	\$ 102.00
		Vendor Total	\$ 102.00
<u>FEDEX</u>	2-374-47690	R	\$ 11.07
	2-381-84957	R	\$ 8.73
		Vendor Total	\$ 19.80
<u>HARMONY DEVELOPMENT CO, LLC</u>	073113REC	A	\$ 10,565.18
		Vendor Total	\$ 10,565.18
<u>HOME DEPOT CREDIT SERVICES</u>	7011789	R	\$ 317.20
	58664	R	\$ 336.84
	5022180	R	\$ 226.38
		Vendor Total	\$ 880.42
<u>JAMES AARON SMITH DBA</u>	082813	R	\$ 215.00
		Vendor Total	\$ 215.00

Harmony

General Fund

Community Development District

Invoice Approval Report # 161

September 16, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>KISSIMMEE UTILITY AUTHORITY</u>	082613	R	\$ 5,736.13
		Vendor Total	\$ 5,736.13
<u>M & W CONCRETE INC.</u>	22405	R	\$ 11,925.00
		Vendor Total	\$ 11,925.00
<u>NORTH SOUTH SUPPLY, INC.</u>	2047121	R	\$ 984.93
	2055362	R	\$ 89.54
		Vendor Total	\$ 1,074.47
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2069066	A	\$ 1,144.99
	2069243	A	\$ 756.19
		Vendor Total	\$ 1,901.18
<u>SPIES POOL LLC</u>	253586	A	\$ 287.00
	253585	A	\$ 473.00
	253427	A	\$ 48.95
		Vendor Total	\$ 808.95
<u>SPRINT</u>	244553043	R	\$ 1,391.55
		Vendor Total	\$ 1,391.55
<u>SUN PUBLICATIONS DBA</u>	00124470	R	\$ 510.00
		Vendor Total	\$ 510.00
<u>WALKER TECHNICAL SERVICES</u>	1195	A	\$ 150.00
		Vendor Total	\$ 150.00
<u>WASTE SERVICES OF FLORIDA INC</u>	0000841321	R	\$ 206.12
		Vendor Total	\$ 206.12
		Total	\$ 70,407.11
		Total	\$ 70,407.11



HARMONY CDD
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Page: 1 of 4
Bill Cycle Date: 07/19/13 - 08/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X08262013

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$275.44
Payment - 08/10 - Thank You!	\$275.44CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$267.82
Total Amount Due	\$267.82
Amount Due In Full by	Sep 13, 2013



Service Summary

Service	Page	Total
Wireless		\$267.82
407 242-4699	\$53.10	2
407 433-2447	\$55.48	2
407 908-5962	\$159.24	3
Total New Charges		\$267.82

Wireless

Group 1 Usage Summary - Jul 19 thru Aug 18

FamilyTalk Nation 700 with Rollover - Includes \$9.99 Each Additional Line, 700 Shared Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature. (Additional Minutes \$0.45 each).

Family Messaging Unlimited with Mobile to Any Mobile Calling - Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	226	1,210	97
407 433-2447	183	2,856	91
407 908-5962	75	571	32
Total	484	4,637	220

Rollover Minutes Summary

Last Month's Rollover Balance	3,031
Current Month Added to Rollover	+ 216
Expired Rollover Minutes *	- 364
NEW ROLLOVER MINUTES BALANCE	2,883

* Unused Rollover Minutes expire after 12 bill periods.

How to Contact Us:

For questions about your account: 1 800 331-0500 or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com

For Important Information about your bill, please see the **News You Can Use** section (Page 3).

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.



HARMONY CDD
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS, FL 33071-7320

Page: 2 of 4
 Bill Cycle Date: 07/19/13 - 08/18/13
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X08262013

Visit us online at: www.att.com/business

Wireless - Continued

Messages	
407 242-4699	134
407 433-2447	2,698
407 908-5962	46
Total	2,878

407 242-4699
 HARMONY CDD

DataPro 2GB for iPhone Enterprise - Includes 2 gigabytes of domestic data, \$10 each additional 1 gigabyte of data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

Monthly Charges - Jul 19 thru Aug 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. DataPro 2GB for iPhone Enterprise	40.00
Total Monthly Charges	49.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	226
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	97
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,210

Data Usage Summary

Messaging Unlimited	Unlimited
Used	134

2GB DATA

Plan MB	2,048
MB Used	236

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Other Charges and Credits - Continued

Surcharges and Other Fees

4. Federal Universal Service Charge	0.48
5. Property Tax Allotment	0.28
6. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	1.02

Government Fees and Taxes

7. 911 Service Fee	0.50
8. City Communications Tax	0.58
9. FL State Communications Tax	1.01
Total Government Fees and Taxes	2.09

Total Other Charges & Credits **3.11**

Total for 407 242-4699 **53.10**

407 433-2447
 ASST DOCK MASTER

DataPro 2GB for iPhone Enterprise - Includes 2 gigabytes of domestic data, \$10 each additional 1 gigabyte of data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

Monthly Charges - Jul 19 thru Aug 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. DataPro 2GB for iPhone Enterprise	40.00
Total Monthly Charges	49.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	183
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	91

Directory Assistance

4. Calls Billed at \$1.99	1	1.99
---------------------------	---	------





HARMONY CDD
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Page: 3 of 4
Bill Cycle Date: 07/19/13 - 08/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X08262013

Visit us online at: www.att.com/business



407 433-2447
ASST DOCK MASTER

Other Charges and Credits - Continued

Unlimited Mobile to Any Mobile Unlimited
Minutes Used 2,856

Data Usage Summary

Messaging Unlimited Unlimited
Used 2,696

2GB DATA

Plan MB 2,048
MB Used 766

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

5. Federal Universal Service Charge 0.57
6. Property Tax Allotment 0.28
7. Regulatory Cost Recovery Charge 0.26
Total Surcharges and Other Fees 1.11

Government Fees and Taxes

8. 911 Service Fee 0.50
9. City Communications Tax 0.69
10. FL State Communications Tax 1.20
Total Government Fees and Taxes 2.39

Total Other Charges & Credits 5.49

Total for 407 433-2447 55.48



407 908-5962
THOMAS BELIEF

Mobile Insurance Premium - Includes Coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.

Data Unlimited for iPhone Enterprise - Includes Unlimited domestic data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company Intranet sites, and other business applications, Visual Voicemail.

Monthly Charges - Jul 19 thru Aug 18

1. FamilyTalk Nation 700 with Rollover 60.00
2. Family Messaging Unlimited with Mobile to Any Mobile Calling 30.00
3. Mobile Insurance Premium 6.99

Monthly Charges - Continued

4. Data Unlimited for iPhone Enterprise 45.00

Total Monthly Charges 141.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover
Total Minutes Used 75
Plan Minutes 700
Mobile to Mobile Minutes Unlimited
Minutes Used 0
Night & Weekend Minutes Unlimited
Minutes Used 32

Unlimited Mobile to Any Mobile Unlimited
Minutes Used 571

Data Usage Summary

Messaging Unlimited Unlimited
Used 46

Data Unlimited

Plan KB Unlimited
KB Used 174,302

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

5. Federal Universal Service Charge 2.78
6. Property Tax Allotment 0.28
7. Regulatory Cost Recovery Charge 0.26
Total Surcharges and Other Fees 3.32

Government Fees and Taxes

8. 911 Service Fee 0.50
9. City Communications Tax 4.88
10. FL State Communications Tax 8.55
Total Government Fees and Taxes 13.93

Total Other Charges & Credits 17.25

Total for 407 908-5962 159.24

Total for Wireless accounts 267.82

News You Can Use

GET TRAVEL SAVVY THIS SUMMER

Share your adventures with family and friends back home. With

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Thursday, August 29, 2013 9:23 AM
To: Ritter, Wendy
Subject: Insight Invoice
Attachments: Harmony August Invoice.pdf

Wendy:

Attached is an invoice from Insight Irrigation regarding an irrigation wiring repair. Please process and place on the agenda for ratification.)

Thank you.

Todd

7
6357-102

Total Payment
Balance Due Due Date
\$49.95 09/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS

Customer Code: 5311

This statement reflects payments received through: 08/20/13
Monthly Service Period: 08/28/13 - 09/27/13

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:
7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

ACCOUNT SUMMARY

Previous Balance	49.95
Total Payments Received	- 49.95
Total Current Charges (see reverse side for details)	49.95
TOTAL BALANCE DUE	49.95

Thank you for subscribing to Bright House Networks.
We bring you new channels, new technology and a renewed commitment to service.
We appreciate your business.


Avoid a late payment charge by paying by the due date each month.

For billing or service information call: (877) 632-2337

**Convenient
ways to pay:**

EASY
See Reverse
Side


bighthouse.com


877-924-6729
"Pay by Phone"

AMSCOT
All
Locations

Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Networks

bright house
NETWORKS

Account Number: 1046416-01 Due Date: 09/12/13 Balance Due: \$49.95

P.O. BOX 31337
TAMPA, FL 33631-3337

Check here if selecting one of the EASY
payment options on the reverse side

36153 1 MB 0.405
*****AUTO**MIXED AADC 601 039376 7904 178
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

BRIGHT HOUSE NETWORKS
P.O. BOX 31337
TAMPA, FL 33631-3337



0006700101010464160167604995

Total Payment
Balance Due Due Date
\$49.95 09/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS

ACCOUNT DETAILS (see "How To Read Your Statement" on our website)

PREVIOUS BALANCE		49.95
BUSINESS SOLUTIONS		
Business Internet		
4Mbps X 768Kbps		49.95
Contract Discount		- 10.00
Additional Equipment / Services		
Up to 1 Static IP Address		10.00
SUBTOTAL		49.95
PAYMENTS		
08/02	Payment Received - Thank You!	- 49.95
	TOTAL PAYMENTS	- 49.95
	TOTAL BALANCE DUE	49.95

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:

1-877-632-2337

We must hear from you no later than 60 days after we have sent you the statement on which the item in question appears.

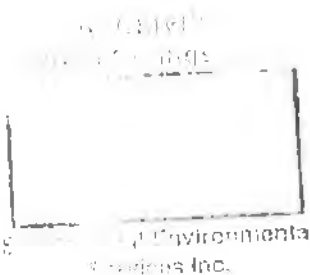
Nonpayment of any portion of any services on this statement could result in disconnection of all of your Bright House Networks services. Disconnection of Business Phone service may also result in the loss of your phone number.

Business Phone customers can access outbound call detail records online at:

business.brighthouse.com/Sign_In/

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, dial 611 from your Business Phone or call 1-877-632-2337.

Moving? If you are planning to move ...
Please call our office at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.



YES, enroll me in EASY

I authorize Bright House Networks to automatically charge my bank account or credit/debit card (as indicated) the total balance due on my Bright House Networks statement on the payment due date each month. I understand that the balance due may vary from month to month depending on the services provided and that the statement will be sent to me approximately two weeks before the payment due date. I may cancel this payment option at any time by providing written notice to Bright House Networks and I will receive a refund for any unused portion of my service period.

Check here to "go paperless" Logon at brighthouse.com to view your statement online

Name on Bright House Networks Account **HARMONY COMMUNITY DEVELOPMENT**

Bright House Networks Account # **1046416-01**

Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: Checking Account (attach a blank, VOIDED check) Savings Account

Routing # and Bank Account # _____

Limited to United States banks only

CREDIT/DEBIT: Credit Card OR Debit Card Expiration Date: ____/____/____

Credit/Debit Card _____

Frequency: Automatically Each Month OR This Month Only

Card Type: Visa MasterCard American Express Discover

Signature: _____ Date _____

required Please retain a copy for your records

Note: Continue to make your monthly payments until you see the "DO NOT PAY" message on the front of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks

9309-107g BRB bbe-1 ICB

161

Total Payment
Balance Due Due Date
\$44.95 09/21/13

Account Number 1046415-01
Online Banking Account # 000670010101046415018

bright house
NETWORKS

Customer Code: 1519

This statement reflects payments received through: **08/31/13**
Monthly Service Period: **09/06/13 - 10/05/13**

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:
7255 FIVE OAKS DR
PLHS
SAINT CLOUD, FL 34773-6045

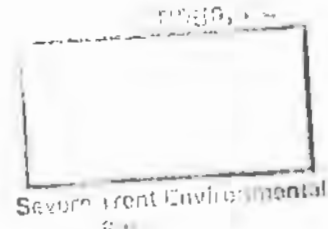
ACCOUNT SUMMARY

Previous Balance	44.95
Total Payments Received	- 44.95
Total Current Charges (see reverse side for details)	44.95
TOTAL BALANCE DUE	44.95

Thank you for subscribing to Bright House Networks.
We bring you new channels, new technology and a renewed commitment to service.
We appreciate your business.

Avoid a late payment charge by paying by the due date each month.

For billing or service information call: (877) 632-2337



Convenient ways to pay:

EASY
See Reverse Side



Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: **Bright House Networks**

bright house
NETWORKS

Account Number: 1046415-01 Due Date: 09/21/13 Balance Due: \$44.95

P.O. BOX 31337
TAMPA, FL 33631-3337

Check here if selecting one of the EASY payment options on the reverse side

29304 1 MB 0.405
*****AUTO**MIXED AADC 601 039631 12308 149
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

BRIGHT HOUSE NETWORKS
P.O. BOX 31337
TAMPA, FL 33631-3337



0006700101010464150188004495

Total Balance Due \$44.95
 Payment Due Date 09/21/13

Account Number 1046415-01
 Online Banking Account # 000670010101046415018



ACCOUNT DETAILS (see "How To Read Your Statement" on our website)

PREVIOUS BALANCE	44.95
BUSINESS SOLUTIONS	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
SUBTOTAL	44.95
PAYMENTS	
08/13 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	44.95

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:

1-877-632-2337

We must hear from you no later than 60 days after we have sent you the statement on which the item in question appears.

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YES, enroll me in EASY

I authorize Bright House Networks to automatically charge my bank account or credit/debit card (as indicated) the total balance due on my Bright House Networks statement on the payment due date each month. I understand that the balance due may vary from month to month depending on the services provided and that the statement will be sent to me approximately two weeks before the payment due date. I may cancel this payment option at any time by providing written notice to Bright House Networks and I will receive a refund for any unused portion of my service period.

Check here to "go paperless" Logon at brighthouse.com to view your statement online

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT
 Bright House Networks Account # 1046415-01
 Home Phone # _____ Daytime Phone # _____

BANK ACCOUNT: Checking Account (attach a blank, VOIDED check) Savings Account
 Routing # and Bank Account # _____

Limited to United States banks only

CREDIT/DEBIT: Credit Card OR Debit Card Expiration Date: _____ / _____

Credit/Debit Card _____

Frequency: Automatically Each Month OR This Month Only

Card Type: Visa MasterCard American Express Discover

Signature _____
 required

Date _____

Please retain a copy for your records

Note: Continue to make your monthly payments until you see the "DO NOT PAY" message on the front of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks



Account Name: HARMONY C*D*D
Account Number: 312281648

P.O. Box 1319
Charlotte, NC 28201-1319

Page: 3 of 5
Bill Date: Aug. 07, 2013

Important Notices and Information :

some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

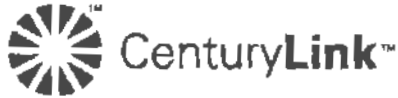
FREE Enrollment! With CenturyLink's My Account service, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/myaccount.

Coral Sp



Severn Trent Environment
Services Inc.

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Account Name: HARMONY C'D'D
Account Number: 312281648

P.O. Box 1319
Charlotte, NC 28201-1319

Page: 4 of 5
Bill Date: Aug. 07, 2013

Current Charges Summary

Service From Aug. 07, 2013

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	31.50	31.50
Cut off Disconnect	1 @	5.00	5.00
Federal Subscriber Line & Access Recovery Charge	1 @	7.19	7.19
Total Monthly Charges			43.69
Adjustments			
Interstate EUCL Bus Sub JUL 07 To AUG 06			0.04
Interstate EUCL Bus Sub JUL 02 To JUL 06			0.01
Total Adjustments			0.05
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.97
FLORIDA Special Tax			1.13
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.34
OSCEOLA Communications Services Tax			2.57
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.09
Total Taxes, Fees and Surcharges			9.71

Total Current Charges

53.45

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-866-712-1996 Pay by Phone
 1-800-786-6272 Customer Service
 1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from AUG 07 to SEP 08

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052 1 Pty Business Federal Subscriber Line & Access Recovery Charge Total Local Exchange Services	 31.50 7.19 38.69
PON: 081308P052 ** Cut off Disconnect Total Optional Features/Services Total Monthly Charges	 5.00 5.00 43.69
Adjustments	
** Interstate EUCL Bus Sub JUL 02 To JUL 06	0.01



CenturyLink™

Account Name: HARMONY C'D'D
Account Number: 312281648

P.O. Box 1319
Charlotte, NC 28201-1319

Page: 5 of 5
Bill Date: Aug. 07, 2013

Charge Detail

Local Service from AUG 07 to SEP 06

Product-ID: 407-498-3185

Adjustments

** Interstate EUCL Bus Sub JUL 07 To AUG 06	0.04	
Total Adjustments		0.05

Charge Detail For 407-498-3185	43.74
Total Charge Detail	43.74
Tax, Fees and Surcharges	9.71
Total Current Charges	53.45

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

RECEIVED
Coral Springs
11
Sewern Trent Environment
Services Inc.

10000 10000 10000 10000 10000 10000 10000 10000 10000 10000

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Tuesday, August 27, 2013 9:33 AM
To: Ritter, Wendy
Subject: Chapco Invoice
Attachments: 1613_001.pdf

Wendy:

Attached is an invoice for equipment that was replaced on the Ashley Park and Swim Club gates.

Thanks,

Todd

Chapco Fence, LLC
 4417 13TH Street # 513
 St. Cloud, FL 34769

Invoice

Date	Invoice #
8/1/2013	1358

Bill To
Harmony CDD 3500 Harmony Square Drive West Harmony, FL 34773 Attn: Rhonda Hill

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/1/2013			
Quantity	Item Code	Description			Price Each	Amount
	300	(3) GATE MAG LOCKS			632.00	632.00
	200	INSTALLATION OF (2) MAG LOCKS			300.00	300.00
APPROVED						
<i>By Todd Haskett at 9:31 am, Aug 27, 2013</i>						
Total					\$932.00	

Harmony CDD
City of St Cloud
OUC

<u>Account #</u>	<u>Service Address</u>	July
101546-34228	7034 BUTTON BUSH LP	10.93
101546-34229	7014 BUTTON BUSH LP	11.06
101546-34230	3338 BRACKEN FERN DR	10.93
101546-34231	3319 BRACKEN FERN DR	14.13
101546-34232	3317 PRIMROSE WILLOW DR	12.07
101546-34233	3306 PRIMROSE WILLOW DR	10.93
101546-34234	3300 POND PINE RD	11.39
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	49.39
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31,614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTI	18.47
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.06
101546-34850	3340 CAT BRIER TRL PETPK	15.16
101546-34984	7255 FIVE OAKS DRIVE SWIM	1,063.10
101546-36151	3300 SCHOOL HOUSE RD E1	111.70
101546-36152	3300 SCHOOL HOUSE RD E2	18.25
101546-36153	3300 SCHOOL HOUSE RD E3	22.23
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	30.45
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	17.32
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	10.93
101546-45071	7600 FIVE OAKS DR IRG	18.12
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	457.83
VENDOR #55	Total	33,573.14
ONLY *	001.543013-53903-5000	31,614.90
All others	001.543006-53903-5000	1,958.24

P0002-000047



0000248780
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

161



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 5G223994

Electric Service Charge

07/10/13 Reading 0

08/08/13 Reading 0

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

RECEIVED
Coral Springs,



Signature

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 08/23/13 \$10.93



Account: 101546-34228
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31904, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

PO0002-000004



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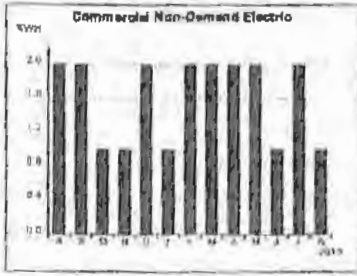
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Aug Average Daily kWh - 0.03

Last payment of \$11.16 received on 07/23/13

Commercial Non-Demand Electric Meter # 50224799

Electric Service Charge

07/10/13 Reading 315

08/08/13 Reading 316

Consumption for 29 days 1 KWH @ 0.1113

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Remixed Charges Total Charges

10.66

0.12

10.78

0.28

0.28

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Coral Springs, FL

Severn Trent Environment
Services

For Your Records

Total Current Charges \$11.06

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$11.06



Account: 101546-34229
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$11.06

Total Amount Due 08/23/13 \$11.06

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

PO0001-0002595



The Reliable One

0000342637

HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge

07/10/13 Reading 0

08/08/13 Reading 0

Consumption for 29 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

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Coral Springs, FL

Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 08/23/13 \$10.93



The Reliable One

Account: 101546-34230
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

P00003-0002592



The Reliable One™

0000342638

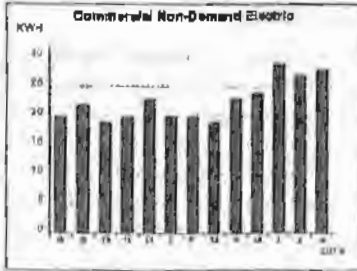
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



AUG Average Daily KWH - 0.97

Last payment of \$14.01 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge
 07/10/13 Reading 4,052
 08/08/13 Reading 4,080
 Consumption for 29 days 28 KWH @ 0.111288
Current OUC Electric Charges

State of Florida Charges
 Gross Receipt Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	3.12
Total	13.78
State of Florida Charges	0.35
Total	0.35



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 Coral Springs
 Severn Trent Environmental
 Services Inc.

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$14.13

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$14.13



The Reliable One™

Account: 101546-34231
Bill Date: 08/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$14.13

Total Amount Due 08/23/13 \$14.13

HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

PO0001-0002593



0000342639

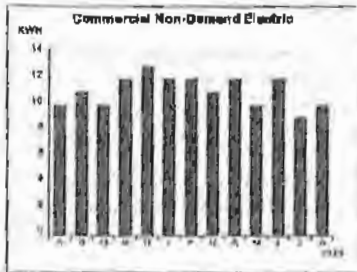
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Avg Average Daily KWH - 0.34

Last payment of \$11.97 received on 07/23/13

Commercial Non-Demand Electric Meter # 50224672

Electric Service Charge

07/10/13 Reading 4,595

08/08/13 Reading 4,605

Consumption for 29 days 10 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	1.11
Current OUC Electric Charges	11.77
Gross Receipt Tax	0.30
Current State of Florida Charges	0.30



For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$12.07

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$12.07



Account: 101546-34232
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$12.07

Total Amount Due 08/23/13 \$12.07

HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

PO0001-0002510 202 BRC IN2



0000342640
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C224717
Electric Service Charge
07/10/13 Reading 4
08/08/13 Reading 4
Consumption for 29 days 0 KWH @ 0.11127
Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.00

10.66

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

0.27

0.27

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Severn Trent Environmental
Services Inc

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Total Current Charges \$10.93

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 08/23/13 \$10.93



Account: 101546-34233
Bill Date: 08/09/13

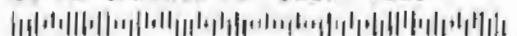
Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

2076 2 MB 0.402
7537 0300 NO RP 00 08082013 YNNMXXN 0002076 \$5 T7

HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



PO0002-0000049



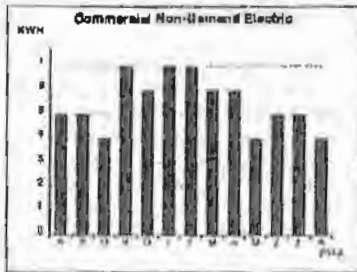
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Aug Average Daily KWH - 0.14

Last payment of \$11.61 received on 07/23/13

Commercial Non-Demand Electric Meter # 50224670

Electric Service Charge

10.66

07/10/13 Reading

456

08/08/13 Reading

460

Consumption for 29 days

4 KWH @ 0.111275

0.45

Current OUC Electric Charges

11.11

State of Florida Charges

Gross Receipt Tax

0.28

Current State of Florida Charges

0.28

City of St. Cloud
Coral Springs



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For Your Records

Total Current Charges

\$11.39

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13

\$11.39



Account: 101546-34234
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$11.39

Total Amount Due 08/23/13 \$11.39

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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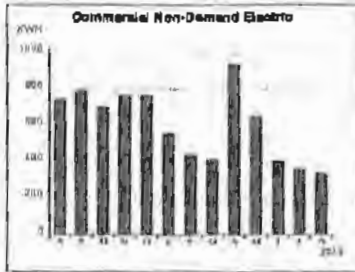
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Aug Average Daily KWH - 11.52

Last payment of \$61.78 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C222418

Electric Service Charge

07/10/13 Reading 77,640

08/08/13 Reading 77,977

Consumption for 29 days 337 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

37.50

48.16

1.23

1.23

Coral Springs



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For Your Records

Total Current Charges \$49.39

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$9 charge by paying by the due date

Total Amount Due 08/23/13 \$49.39



Account: 101546-34235
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$49.39

Total Amount Due 08/23/13 \$49.39

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



0000400581
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,614.90 received on 07/23/13

	Itemized Charges	Total Charges
OUConvenient 100 Hps - 886 Units/29 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,893.85	
Maintenance Charge	2,055.78	
OUConvenient 100 Mh - 35 Units/29 Days	1,967.21	
Maintenance Charge	353.85	
Maintenance Charge	1,098.04	
Maintenance Charge	1,347.09	
Investment Charge	8,048.68	
Current OUC Electric Charges		31,554.40
State of Florida Charges		
Gross Receipt Tax	50.42	
Current State of Florida Charges		50.42

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For Your Records

Total Current Charges \$31,614.90

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$31,614.90



Account: 101546-34509
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$31,614.90
Total Amount Due 08/23/13 \$31,614.90

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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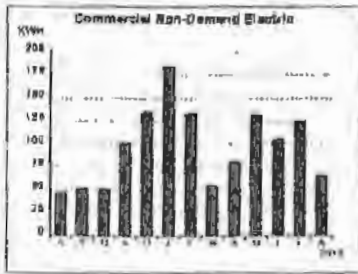
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Aug Average Daily KWH - 2.26

Last payment of \$26.30 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C210871
Electric Service Charge
07/10/13 Reading 13,033
08/09/13 Reading 13,099
Consumption for 29 days 66 KWH @ 0.111269
Current OUC Electric Charges

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	7.35
Current OUC Electric Charges	18.01
State of Florida Charges	0.46
Current State of Florida Charges	0.46

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For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$18.47

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$18.47



Account: 101546-34548
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$18.47

Total Amount Due 08/23/13 \$18.47

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



The Reliable One

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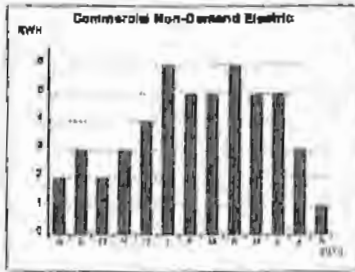
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



Aug Average Daily KWH - 0.08

Last payment of \$11.28 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C244876
Electric Service Charge
07/10/13 Reading 317
08/08/13 Reading 318
Consumption for 29 days 1 KWH @ 0.1113
Current OUC Electric Charges

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	0.12
Current OUC Electric Charges	10.78
Gross Receipt Tax	0.28
Current State of Florida Charges	0.28

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Corporation

For Your Records:

Date Paid	Amount Paid	Check Number

Total Current Charges \$11.06

Avoid a 1.5% late charge or minimum 5% charge by paying by the due date

Total Amount Due 08/23/13 \$11.06



The Reliable One

Account: 101546-34636
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$11.06

Total Amount Due 08/23/13 \$11.06

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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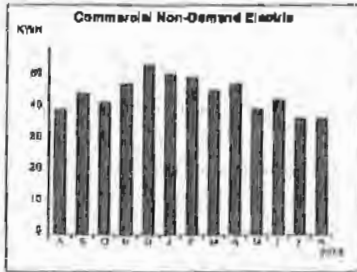
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Aug Average Daily KWH - 1.25

Last payment of \$15.18 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C229853
 Electric Service Charge 10.66
 07/10/13 Reading 4,981
 08/08/13 Reading 5,018
 Consumption for 29 days 37 KWH @ 0.111273
Current OUC Electric Charges 4.12
State of Florida Charges 0.38
 Gross Receipt Tax
Current State of Florida Charges 0.38

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	4.12
Total	14.78
State of Florida Charges	0.38
Total	0.38

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For Your Records

Total Current Charges \$15.18

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$15.18



Account: 101546-34850
Bill Date: 08/09/13

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$15.18

Total Amount Due 08/23/13 \$15.18

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

P0002-000055



0000256836
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

Consumption History
GSD Secondary Demand
Aug 2012 12.8 KW
Aug 2013 42.4 KW
GSD Secondary Demand
Aug 2012 7,600 KWH
Aug 2013 9,160 KWH

Last payment of \$1,683.26 received on 07/23/13

GSD Secondary Demand Meter # 1ZR15702
Electric Service Charge 31.20
08/08/13 Reading 1.08
Demand Charge 42.4 KW @ 8.32 352.77
07/10/13 Reading 492
08/08/13 Reading 721
Difference 229
Multiplier x40
Consumption for 29 days 9,160 KWH @ 0.07124 652.56
Current OUC Electric Charges 1,036.53

Itemized Charges Total Charges

State of Florida Charges
Gross Receipt Tax 26.57
Current State of Florida Charges 26.57

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Total Current Charges \$1,063.10

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$1,063.10



Account: 101546-34984
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$1,063.10

Total Amount Due 08/23/13 \$1,063.10

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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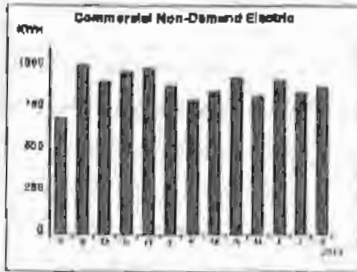
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Aug Average Daily KWH - 30.46

Last payment of \$107.82 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C238797
Electric Service Charge
07/10/13 Reading 77,234
08/08/13 Reading 78,117
Consumption for 29 days 883 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	98.25
Current OUC Electric Charges	108.91
State of Florida Charges	2.79
Current State of Florida Charges	2.79

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Total Current Charges \$111.70

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$111.70



Account: 101546-36151
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$111.70

Total Amount Due 08/23/13 \$111.70

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

100002-0000057



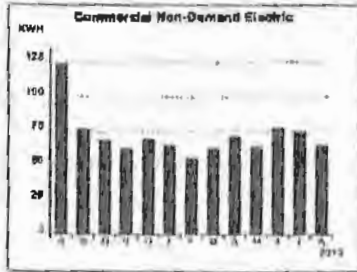
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Last payment of \$19.49 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C244299
 Electric Service Charge 10.66
 07/10/13 Reading 9,950
 08/08/13 Reading 10,014
 Consumption for 29 days 64 KWH @ 0.111271
Current OUC Electric Charges 17.79

State of Florida Charges
 Gross Receipt Tax 0.46
Current State of Florida Charges 0.46

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	7.13
Current OUC Electric Charges	17.79
Gross Receipt Tax	0.46
Current State of Florida Charges	0.46

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Total Current Charges \$18.25

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$18.25



Account: 101546-36152
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$18.25

Total Amount Due 08/23/13 \$18.25

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



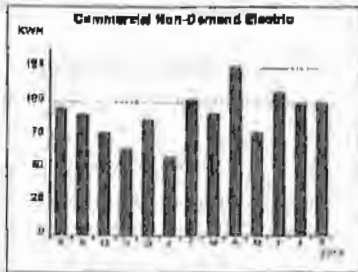
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-38153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Aug Average Daily KWH - 3.41

Last payment of \$22.23 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

07/10/13 Reading 10,805

08/08/13 Reading 10,904

Consumption for 29 days 99 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

11.01

21.67

0.56

0.50

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7/11

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Total Current Charges \$22.23

Date Paid	Amount Paid	Check Number

Avoid a 5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$22.23



Account: 101546-38153
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$22.23

Total Amount Due 08/23/13 \$22.23

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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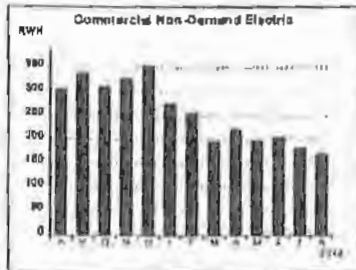
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



Aug Average Daily KWH - 6.90

Last payment of \$31.70 received on 07/23/13

Commercial Non-Demand Electric Meter # 5ZM03252
Electric Service Charge
07/10/13 Reading 37,764
08/08/13 Reading 37,935
Consumption for 29 days 171 KWH @ 0.11127
Current OUC Electric Charges

State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	19.03
Current OUC Electric Charges	29.69
State of Florida Charges	0.76
Current State of Florida Charges	0.76

CORAL SPRINGS
Severn Trent Environmental Services Inc

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$30.45

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$30.45



Account: 101546-37272
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$30.45

Total Amount Due 08/23/13 \$30.45

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

000002-0000000



The Reliable One

0000342055
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 50274571

Electric Service Charge

07/10/13 Reading 0

08/08/13 Reading 0

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.86

0.00

10.86

0.27

0.27

Coral Springs

Severn Trent Enviro Services

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$10.93



The Reliable One

Account: 101546-38203
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



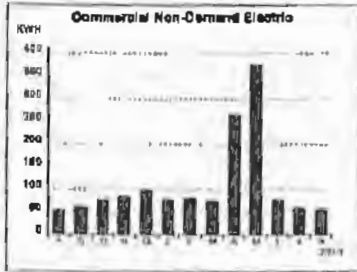
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

Consumption History



Aug Average Daily KWH - 1.93

Last payment of \$17.56 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge

07/10/13 Reading 9,573

08/08/13 Reading 9,629

Consumption for 29 days 58 KWH @ 0.111269

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

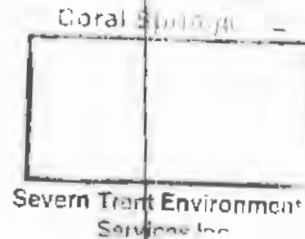
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6.23

16.89

0.43

0.43



For Your Records

Date Paid Amount Paid Check Number

Total Current Charges \$17.32

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 08/23/13 \$17.32



Account: 101546-39822
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$17.32

Total Amount Due 08/23/13 \$17.32

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

FD0002-0000062



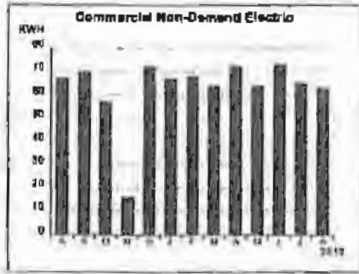
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Last payment of \$18.36 received on 07/23/13

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

07/10/13 Reading 5,640

08/08/13 Reading 5,703

Consumption for 29 days 63 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.01

17.67

0.45

0.45

Coral Springs

Severn T...

For Your Records

Total Current Charges \$18.12

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 08/23/13 \$18.12



Account: 101546-45071
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$18.12

Total Amount Due 08/23/13 \$18.12

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



The Reliable One

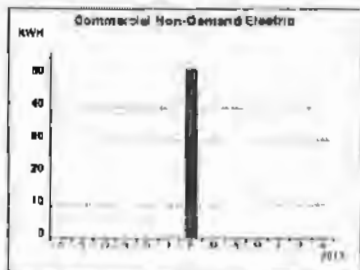
0000219006
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK OOD SCHOOL HOUSE RD

Consumption History



Aug Average Daily KWH - 0.00

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

07/10/13 Reading 60

08/08/13 Reading 60

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

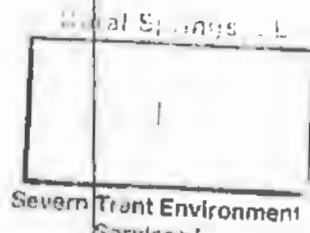
10.66

0.00

10.66

0.27

0.27



Severn Trent Environment Services Inc

For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$10.93



The Reliable One

Account: 101546-47151
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



0000327121
HARMONY COMMUNITY DEV DISTRICT
ATT: ACCTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 50262586

Electric Service Charge

07/10/13 Reading 0

08/08/13 Reading 0

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.88

0.00

10.88

0.27

0.27

RECEIVED
Coral Springs FL

Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$10.93



Account: 101546-43767
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

2074 1 MB 0.402
7527 0300 NO XP 05 06082023 YVNNVNN 0002075 32 17

HARMONY COMMUNITY DEV DISTRICT
ATT: ACCTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





The Reliable One

0000327122

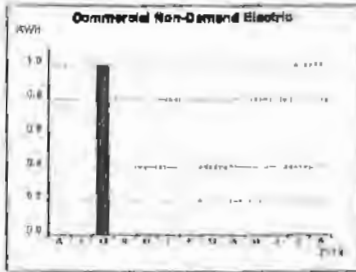
HARMONY COMMUNITY DEV DISTRICT
AAT: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-43788

Service Address: 8908 BLOCK ODD FIVE OAKS DR

Consumption History



Aug Average Daily KWH - 0.00

Last payment of \$10.93 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C284117

Electric Service Charge

07/10/13 Reading 1

08/08/13 Reading 1

Consumption for 29 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 29 days	0.00
Current OUC Electric Charges	10.66
Gross Receipt Tax	0.27
Current State of Florida Charges	0.27

RECEIVED
Coral Springs, FL

Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$10.93



The Reliable One

Account: 101546-43788
Bill Date: 08/09/13

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/23/13 \$10.93

2075 1 MB 0.402
7537 0300 NO RP 08 08082013 YNNNNNN 0002075 31 17

HARMONY COMMUNITY DEV DISTRICT
AAT: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320





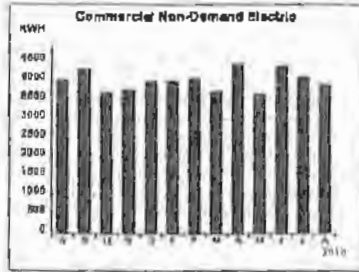
0000336247
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Aug Average Daily KWH - 135.08

Last payment of \$477.82 received on 07/23/13

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

07/10/13 Reading 11,166

08/08/13 Reading 15,082

Consumption for 29 days 3,916 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

435.73

446.39

11.44

11.44

Corporation

Severn Trent Environ Services

For Your Records

Total Current Charges \$457.83

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date

Total Amount Due 08/23/13 \$457.83



Account: 140024-43311
Bill Date: 08/09/13

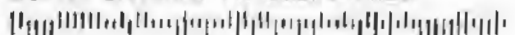
Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$457.83

Total Amount Due 08/23/13 \$457.83

7517 0300 NO 50 06 0602013 YYNNNNNN 000004 Non-1 5 of 8

PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Tuesday, September 10, 2013 12:38 PM
To: Ritter, Wendy
Subject: Re: Cunninghams For ratification?

Yes please.

Todd Haskett
Harmony Development

On Sep 10, 2013, at 12:36 PM, "Ritter, Wendy" <writter@severntrentms.com> wrote:

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Tuesday, September 10, 2013 12:01 PM
To: Ritter, Wendy
Subject:

Cunningham's, Inc.

Invoice

PO Box 422212, Rosemead, CA 91742-2212, P. 627-846-7337, F. 627-436-6343, info@cunningham.com, www.cunningham.com

Date

Ship

Invoice No.

Bill to

Ship to

Item Number

Qty

Due Date

Rep

Account No.

Quantity

Item Code

Description

Price Each

Amount

APPROVED
By Todd Haskett at 12:00 pm, Sep 10, 2013

547001-51301

Received by

Total

... Superior Service Since 1970 ...



Invoice Number 2-374-47590	Invoice Date Aug 20, 2013	Account Number	Page 1 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx tax ID: 71-0427007

Billing Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:
HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 20, 2013

FedEx Express Services

Transportation Charges		13.00
Base Discount		-4.95
Special Handling Charges		3.02
Total Charges	USD	\$11.07
TOTAL THIS INVOICE	USD	\$11.07

You saved \$4.95 in discounts this period!

Other discounts may apply

RECEIVED
Coral Springs

Seymour Trent Environmental
Services Inc

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.
 For change of address, check here and complete form on reverse side.

Invoice Number 2-374-47590	Account Number	Amount Due USD \$11.07
--------------------------------------	-----------------------	----------------------------------

Remittance Advice

Your payment is due by Sep 04, 2013

3

0059223 01A 0381 11AUG12 01232 1307 712077 401-85926211



HARMONY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



6031302601373



Invoice Number 2-374-47590	Invoice Date Aug 20, 2013	Account Number ...	Page of 3
--------------------------------------	-------------------------------------	------------------------------	---------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 09, 2013 Cust. Ref.: Harmony Boat Dock Bldg

Ref.#2:

Payor: Third Party Ref.#3:

- Fuel Surcharge: FedEx has applied a fuel surcharge of 9.00% to this shipment.
- Distance Based Pricing, Zone 2

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Marie Fuentes	Todd Haskett	
Tracking ID	798433681351	Savern Trent Services	Harmony Development	
Service Type	FedEx 2Day	610 Sycamore Street	3500 HARMONY SQUARE DR W	
Package Type	FedEx Envelope	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US	
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		13.00
Delivered	Aug 13, 2013 12:06	DAS Extended Comm		2.16
Svc Area	A6	Discount		-4.96
Signed by	C.BORDES	Fuel Surcharge		0.87
FedEx Use	00000000/0001108/...	Total Charge	USD	\$11.87
			Third Party Subtotal	USD \$11.07
			Total FedEx Express	USD \$11.07

SEVERN TRENT SERVICES INC.



Invoice Number	Invoice Date	Account Number	Page
2-381-84957	Aug 27, 2013		1 of 3

FedEx Tax ID: 71-0427007

Billing Address:
 HARMONY
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

Shipping Address:
 HARMONY
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Aug 27, 2013

FedEx Express Services		
Transportation Charges		14.45
Base Discount		-6.21
Earned/Grace Discount		-0.19
Special Handling Charges		0.68
Total Charges	USD	\$8.73
TOTAL THIS INVOICE	USD	\$8.73

You saved \$6.40 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>. Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.
 For change of address, check wire and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-381-84957		USD \$8.73

Remittance Advice

Your payment is due by Sep 11, 2013

14

0034142 01 AUG 2013 14:00:00 2-381-84957 -00113417611



HARMONY
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



FedEx
 P.O. Box 660481
 DALLAS TX 75266-0481



60018380001376



Invoice Number	Invoice Date	Account Number
2-381-84957	Aug 27, 2013	-

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 19, 2013

Cust. Ref.: HARMONY MEETING FILE ✓

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge: FedEx has applied a fuel surcharge of 3.50% to this shipment.
- The earned discount for this shipment has been calculated based on a volume threshold of \$6,3780.01.
- Distance Based Pricing, Zone 3.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0 lbs, 19" x 13" x 4", using a dimensional factor of 250.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484000757	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	CDRA: SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		14.45
Delivered	Aug 20, 2013 09:24	Fuel Surcharge		0.66
Svc Area	A2	Earned Discount		-0.19
Signed by	R.TSCHINKEL	Discount		-6.21
FedEx Use	00000000/0000002/_	Total Charge	USD	88.73
			Third Party Subtotal	USD \$8.73
			Total FedEx Express	USD \$8.73

Ritter, Wendy

From: Rhonda Hill <rhill@harmonyfl.com>
Sent: Wednesday, August 28, 2013 10:58 AM
To: Ritter, Wendy
Subject: Maintenance Billing
Attachments: 1644_001.pdf

Good Morning Wendy

Please see the attached invoice we are submitting for payment.

Have a great day!

Thank you
Rhonda Hill
Harmony Development Company
3500 Harmony Square Drive W
Harmony, FL 34773
Phone: 407-891-2812
Fax: 407-891-2622



Harmony Development Co, LLC
 3500 Harmony Square Dr West
 Harmony, FL 34773

Invoice No. **073113REC**

INVOICE

Customer
 Name Harmony Community Development District - Attn: Gary Moyer
 Address 610 Sycamore Street Suite 140
 City Celebration State FL ZIP 34747
 Billing Period 7/1/13 - 7/31/13

Misc
 Date 7/31/2013
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Maintenance Services		
	Employee Expenses		
1	Employee Wages	\$ 6,721.92	\$ 6,721.92
1	Health Insurance	\$ -	\$ -
1	Accrued PTO	\$ 426.88	\$ 426.88
1	Payroll Taxes	\$ 1,006.80	\$ 1,006.80
	Subtotal Employee Expenses		\$ 8,155.60
	Overhead & Supervisory Charges		
1	Overhead @ 10% of Employee Expenses	\$ 815.56	\$ 815.56
31	Supervisory Costs (15 hours/week x \$20/hour = \$360/7 Days = \$51.42/day)	\$ 51.42	\$ 1,594.02
	Subtotal Overhead & Supervisory Charges		\$ 2,409.58
	Misc Expenses		
		\$ -	\$ -
	Subtotal Misc Expenses		\$ -

TOTAL \$ 10,565.16

Payable
 Comments: Please make check payable to:
 Name: Harmony Development Company

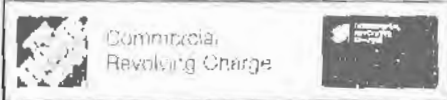
Employee Roster:
 Paul Calabro
 Donald Capon
 Richard Druckenmiller

531016-53901

Account Statement

Commercial Account
HARMONY CDD

161



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-685-6691 Fax 1-800-266-7308

Account Number: 5555

Summary of Account Activity	
Previous Balance	\$424.25
Payments	-\$424.25
Credits	-\$0.00
Purchases	+\$880.42
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$880.42

Payment Information	
Current Due	\$74.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$74.00
Payment Due Date	09/03/13

Credit Limit	\$2,500
Credit Available	\$1,619
Closing Date	08/08/13
Next Closing Date	09/06/13
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790345, St. Louis, MO 63179-0345

801801

What's on your new billing statement?

Everything you need to know about your account is here: account number, payments, fees, contact information, and more.

Coral Springs, FL

Southwest Environmental Services Inc.

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
07/18	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS SEASONAL/GARDEN ELECTRICAL AND LIGHTING PAINT		7011789	\$ 317.20
07/23	THE HOME DEPOT ST. CLOUD FL PAINT ELECTRICAL AND LIGHTING HARDWARE SEASONAL/GARDEN BUILDING MATERIALS		68664	\$ 336.84

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 12

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



Home Depot
Solutions. Everywhere.

Your Account Number



Payment Due Date	September 3, 2013
New Balance	\$880.42
Past Due Amount	\$0.00
Minimum Payment Due	\$74.00

Amount Enclosed: \$

For proper credit, please write
6035 3220 2490 8018
on your check and enclose
with this payment coupon.

Statement Enclosed

00034320 1 G3511220 DHF 00009398



HARMONY CDD
ACCOUNTS PAYABLE
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7920

Print address changes on the reverse side.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024908018
PO BOX 183175
COLUMBUS OH 43218-3175



03100 0007400 0088042 001

Account 52**** * 8018

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
07/28	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PAINT ELECTRICAL AND LIGHTING KITCHEN AND BATH HARDWARE		5022180	\$ 228.98

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

07/21	PAYMENT - THANK YOU	P9194008AEHM7E0G3		\$ 424.25-
-------	---------------------	-------------------	--	------------

FINANCE CHARGE SUMMARY				
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

JOIN US FOR OUR PRO APPRECIATION EVENT

**TUESDAY & WEDNESDAY
AUGUST 27-28
7AM - 11AM**

We'd like to say thank you. **The Home Depot®** is having a two-day appreciation celebration at our stores for all of our Pro customers. This special event will be in front of our store and will feature:

- Pro Xtra - Our new loyalty program with exclusive benefits just for Pros
- Special deals on top products
- Free delivery on products purchased during the event*
- Free food and giveaways



*This offer is valid for curbside delivery only. Deliveries must be made within the week following the event and are limited during mornings and are not made on Sundays. Additional fees may apply.

**RECEIVED
Coral Springs, FL**



Severn Trent Environmental Services

ENTRANCE





Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 2024908018
 PO BOX 183175
 COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
 Acct: 64

SHIP TO:
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$317.20	07/16/13	7011789
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDWE CLOTH	00002745930001300004	1.0000 RL	\$12.54	\$12.54
1.5G B SPYR	00006317120000100008	1.0000 EA	\$15.97	\$15.97
GLASS CLNR	00005743290000400004	1.0000 EA	\$7.38	\$7.38
MR. CLEAN	00009587140000400004	1.0000 EA	\$7.97	\$7.97
PUREX DET	1000075610000400025	1.0000 EA	\$8.99	\$8.99
32OZ BOTTLE	00002558520000400005	3.0000 EA	\$3.78	\$11.34
R30 DL 6PK	00003246840000100010	1.0000 EA	\$24.97	\$24.97
6GAL CAN	00002568380000400006	1.0000 EA	\$15.99	\$15.99
RT600 V TERR	00008117630000100005	1.0000 EA	\$4.33	\$4.33
DUAL PORT 3.	00001671090003000002	1.0000 EA	\$9.97	\$9.97
TOP'N BOND	00003211200000900008	4.0000 EA	\$17.74	\$70.98
3' CHR9 CBL	00002287200003000002	1.0000 EA	\$7.97	\$7.97
REBAR TIWIRE	00005723650000900009	1.0000 EA	\$5.98	\$5.98
3' CHR9 CBL	00002288190003000002	1.0000 EA	\$7.97	\$7.97
MX1050W VT	00003227810000600010	1.0000 EA	\$3.49	\$3.49
MX1050W VT	00003227610000600010	1.0000 EA	\$3.49	\$3.49
DUAL PORT 3.	00001671090003000002	1.0000 EA	\$9.97	\$9.97
USB CAR CHAR	00002306010003000002	1.0000 EA	\$7.97	\$7.97
GAUGE TRL	00001515320000900006	1.0000 EA	\$4.87	\$4.87
GFI TESTER	00003984690001100004	1.0000 EA	\$8.98	\$8.98
PHOTO CELL	000037469500003100006	1.0000 EA	\$12.95	\$12.95
GFCI	00007918570000200003	1.0000 EA	\$12.58	\$12.58
GFCI	00007918570000200003	1.0000 EA	\$12.58	\$12.58
1/2X2 REBAR	00001061510000900009	18.0000 EA	\$1.75	\$28.00

SUBTOTAL	\$317.20
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$317.20

A01605

BILL TO:
 Acct: 64

SHIP TO:
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

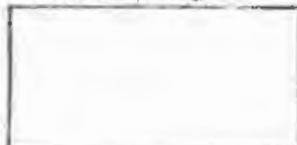
Amount Due:	Trans Date:	Invoice #:
\$336.84	07/23/13	58664
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
BLUNT BULB	00003470860000100006	1.0000 EA	\$2.97	\$2.97
14WG25DL2	00005994930000100010	1.0000 EA	\$11.97	\$11.97
14WG25DL2	00005994930000100010	1.0000 EA	\$11.97	\$11.97
CAT5E CORD,Y	00005758850000900019	1.0000 EA	\$3.98	\$3.98
SPRAY PAINT	00001108170000300006	1.0000 EA	\$4.98	\$4.98
GFCI	00007918570000200003	1.0000 EA	\$12.58	\$12.58
126GAB1	00005268100000300007	12.0000 EA	\$0.98	\$11.76
TAPE	00007007070000500004	1.0000 EA	\$6.97	\$6.97
DISH LIQ	00005364510000400024	1.0000 EA	\$1.97	\$1.97
BRUSH	00004810890000400019	1.0000 EA	\$1.98	\$1.98
BRUSH	00004810890000400019	1.0000 EA	\$1.98	\$1.98
BRUSH	00004810890000400019	1.0000 EA	\$1.98	\$1.98
BRUSH	00004810890000400019	1.0000 EA	\$1.98	\$1.98
1G 5HL 3/4BX	00009484970000600010	1.0000 EA	\$6.89	\$6.89
RCTBLNKCVRBZ	00006781120000600010	1.0000 EA	\$1.19	\$1.19
22' MULTI	00007694100000600008	1.0000 EA	\$159.00	\$159.00

RECEIVED

continued →

Coral Springs, FL



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 202400018
 PO BOX 103175
 COLUMBUS OH 43218-3175

INVOICE DETAIL

Invoice #:
58664
 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
80LB SAKNETE	0000666249000000002	25 0000 EA	\$2.99	\$74.75
SUBTOTAL				\$336.84
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$336.84

BILL TO
 Acct: SHIP TO:
 MONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$226.38	07/28/13	5022180
PO:		Store: 6350, ST CLOUD

801306

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 CYC OIL	00005325190003200014	1.0000 EA	\$2.28	\$2.28
4 CYC OIL	00005325190003200014	1.0000 EA	\$2.28	\$2.28
2" ANGLE	00002425170000700005	1.0000 EA	\$6.67	\$6.67
2" ANGLE	00002425170000700005	1.0000 EA	\$6.67	\$6.67
1.5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
1.5" ANGLE	00002427700000700005	1.0000 EA	\$5.47	\$5.47
50MH LAMP	00005468370002800002	1.0000 EA	\$27.97	\$27.97
50MH LAMP	00005468370002800002	1.0000 EA	\$27.97	\$27.97
4 CYC OIL	00005325190003200014	1.0000 EA	\$2.28	\$2.28
60MH LAMP	00005468370002800002	1.0000 EA	\$27.97	\$27.97
TOILET SEAT	00001675950002300007	1.0000 EA	\$21.48	\$21.48
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98
WEDGE ANCHOR	00004457520000300020	4.0000 EA	\$1.98	\$7.94
SRSTGLSBLKQT	00004488340000300011	1.0000 EA	\$9.48	\$9.48
WHITE SCREWS	00004678140002300003	1.0000 EA	\$2.18	\$2.18
SCRUB BRUSH	00004208250000400019	1.0000 EA	\$12.97	\$12.97
HDX 50 GAL	00006778560000400003	1.0000 EA	\$13.97	\$13.97
HDX 50 GAL	00006778560000400003	1.0000 EA	\$13.97	\$13.97
TOILET SEAT	00001675950002300007	1.0000 EA	\$21.48	\$21.48
SUBTOTAL				\$226.38
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$226.38

Coral Springs FL
 Environment: f





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

6350 00001 81479 07/16/13 07:31 AM
CASHIER NILKA - NKRO322

Paint

*Common
Hinges*

050605001445	TOP 'N BOND <A>	
4017.74	SAKRETE 40LB TOP N BND CONCRETE PATCH	
099713031739	10WE CLOTH <A>	12.54N
3'X5' 1/2"	19GA HARDWARE CLOTH	
026156912912	1.5G B SPYR <A>	15.97N
1.5 GAL.	BLEACH SPRAYER	
021709009008	GLASS CLNR <A>	7.38N
ZEP	GLASS CLEANER REFILL 1GAL	
037000231233	MR. CLEAN <A>	7.97N
MR CLEAN	LIQUID CLEANER 1GAL	
024200050160	PUREX DET <A>	8.99N
PUREX	150 OZ DET. W/IN BREEZE	
021709370553	32OZ BOTTLE <A>	
ZEP PRO	32OZ SPRAY BOTTLE	
301.78		11.34N
762148209324	R30 DL 6PK <A>	24.97N
TOP 14W R30	DAYLIGHT CFL BULB 6PK	
085995001089	6GAL CAN <A>	15.98N
6GAL	LOCKING LID TRASHCAN-GALVANIZED	
028786997245	RT600 V TERR <A>	4.33N
RT 600	ROOF & TILE TERRA 10 1/2 VOC	
887432000149	DUAL PORT 3 <A>	
DUAL PORT	CAR CHARGER 3.1 AMP WHITE	
209.97		19.94N
887429000107	3' CHR9 CBL <A>	7.97N
3' CHARGING	CABLE 30 PIN - RED	
887429000114	3' CHR9 CBL <A>	7.97N
3' CHARGING	CABLE 30 PIN - BLUE	
092326110679	MX1050W VT <A>	
MULTI-APP	CVR FLAT VERT WHITE	
203.49		6.98N
887429000282	USB CAR CHAR <A>	7.97N
SINGLE PORT	USB CAR CHARGER WHITE	
035965007429	GAUGE TRL <A>	4.87N
7"X3-3/8"	STEEL GAUGING TROWEL	
815108010116	GFI TESTER <A>	8.98N
GFCI	RECEPTACLE OUTLET TESTER	
070586490242	PHOTO CELL <A>	12.95N
1800W	STEM MT ADJUST LT PHOTOCELL	
078477565056	GFCI <A>	
15A WHT	NYLON DUPLEX GFCI OUTLET	
2012.58		25.16N
0000-106-151	1/2X2 REBAR <A>	
1/2INX2FT	REBAR	
1691.75		28.00N
764666538337	REBAR TIEWIRE <A>	5.98N
328'	16GA REBAR TIE WIRE	

	SUBTOTAL	317.20
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$317.20
XXXXXXXXXX	HOME DEPOT	317.20
AUTH CODE 016900/7011789		TA



6350 01 81479 07/16/2013 1119

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		10/14/2013

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
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4560 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00005 02203 07/23/13 06:56 PM
CASHIER TIMOTHY - INT3521

020066757984	SPRAY PAINT <A>	
	R/O PRO HI GLOSS BLACK SPRAY 150Z	
	584.98	24.90N
	NLP Savings \$3.00	
043168908863	BLUNT BULB <A>	2.97N
	GE 40W BLUNT TIP MED CLR BULB 2PK	
762148208781	14WG25DL2 <A>	
	NY 14W (60W) DL G25 BULB 2PK	
	2011.97	23.94N
6928517000525	CATSE CORD,Y <A>	3.98N
	7' CAT SE YELLOW UTP PATCH CABLE	
078477565056	GFCI <A>	12.58N
	15A WHT NYLON DUPLEX GFCI OUTLET	
051131982123	TAPE <A>	6.97N
	SCOTCH 2 BLACK DUCT TAPE	
035000446268	DISH LIQ <A>	1.97N
	AJAX LIME DISH LIQUID	
071798003016	BRUSH <A>	
	DELUXE BOWL BRUSH	
	341.98	5.94N
050169533109	16 5HL 3/4BK <A>	6.89N
	BOX 1-GANG 5 HOLE 3/4" SILVER	
050169517321	RECTBLNKCVRGZ <A>	1.19N
	BLANK COVER RECTANGULAR BRUNZE	
051751065107	22' MULTI <A>	159.00N
	22' ALUM MLTI TISCOP LOR ITA 300LB	
	NLP Savings \$57.00	
0000-666 249	60LB SAKRETE <A>	
	GOLB SAKRETE CONCRETE MIX	
	2502.99	74.75N
0000-926-610	125GAB1 <A>	
	5"X1/2 HOT GALV ANCHOR BOLT IPC	
	1200.98	11.76N

Parker

Equip

	SUBTOTAL	336.84
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$336.84
XXXXXXXXXX	HOME DEPOT	336.84
AUTH CODE 023611/0058684		TA

NEW LOWER PRICE (NLP)SAVINGS \$60.00



RETURN POLICY DEFINITIONS
 POLICY ID: 1 DAYS POLICY EXPIRES ON: 10/21/2013
 A THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
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 HOME DEPOT GIFT
 CARD!

Share Your Opinion With Us! Complete
 the brief survey about your recent visit
 Page 56

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Thursday, August 29, 2013 9:23 AM
To: Ritter, Wendy
Subject: Insight Invoice

This message has been archived. [View the original item](#)

Wendy:

Attached is an invoice from Insight Irrigation regarding an irrigation wiring repair. Please process and place on the agenda for ratification.

Thank you.

Todd

Attachments:

[Harmony August Invoice.pdf](#)

(182 KB)



Insight Irrigation LLC

AARON SMITH, ASIC,
CLIA, CLWM, CID, CIC,
CLIA, CGIA



ADDRESS
37130 Oak Lane
Umatilla, FL 32784

PHONE

352-434-5015

EMAIL

asmith@insightirrigation.com

WEB

www.insightirrigation.com

8/28/13

Harmony Community Development District
c/o Severn Trent Services
210 North University Drive
Suite 800
Coral Springs, FL 33071

Irrigation Repair Services,

Insight Irrigation located and repaired a wiring issue.

Labor - \$200
Material - \$15

Invoice Total: **\$215.00**

Thank You,

Aaron Smith

APPROVED

By Todd Haskett at 9:21 am, Aug 29, 2013

Please send all payments to:

Insight Irrigation LLC

37130 Oak Lane

Umatilla, FL 32784

Harmony CDD
Kissimmee Utility Authority FY 2013
AUG

<u>Account #</u>	<u>Service Address</u>	<u>7/15-8/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 67.32
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 169.76
1525420-774940	7038 BUTTON BUSH LOOP PARK B	\$ 78.92
1525420-774950	POND PINE RD PARK	\$ 43.32
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 14.52
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 255.72
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 26.52
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 122.74
1525420-784380	FIVE OAKS DR	\$ 250.66
1525420-784390	SCHOOL HOUSE RD PARK	\$ 320.26
1525420-784410	CAT BRIER TRL PARK	\$ 484.42
1525420-784420	HARMONY SQ DRIVE WEST	\$ 413.86
1525420-784430	HARMONY SQ DRIVE EAST	\$ 278.02
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 444.82
1525420-785210	FIVE OAKS DR RM	\$ 363.46
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 49.85
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 40.14
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 6.10
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 25.32
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 367.01
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 95.07
1525420-846710	HARMONY SQ DR & 192	\$ 180.21
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 294.21
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 198.21
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 127.41
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 113.01
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 211.04
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 159.81
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 219.81
1525420-1126108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 308.61
V-54	001,543021,53903,5000	<u>\$ 5,738.13</u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774910 Cycle-13\030
 Service Address: 0 BRACKEN FERN DRIVE PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$74.12
Payment - Thank You	\$-74.12
Adjustments	\$0.00
Current Charges	\$67.32
Total Amount Due	\$67.32
Amount Past Due	\$0.00



Daily Avg. Use- 1.36 TGals/Day
 Use One Year Ago- 1.69 TGals/Day
 Daily Avg. Cost- \$2.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$54.00
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$67.32

Total Current Charges: \$67.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	08/17/13	4,548	Actual	07/15/13	4,503	45	1	45	33

Detach this portion and return with your payment.

Bill details can be found on reverse side



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774910		\$67.32	\$5.00	\$67.32

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1198 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000067320000072322013091370

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000774920 **Cycle-13\030**
Service Address: 0 BUTTON BUSH LOOP PARKB

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$95.36
Payment - Thank You	\$-95.36
Adjustments	\$0.00
Current Charges	\$169.76
Total Amount Due	\$169.76
Amount Past Due	\$0.00



Daily Avg. Use- 2.33 TGals/Day
 Use One Year Ago- 1.56 TGals/Day
 Daily Avg. Cost- \$5.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$165.60
Base Charge - Harmony Reclaimed	\$4.16
Total Current Toho Charges:	\$169.76

Total Current Charges: \$169.76

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	08/17/13	925	Actual	07/15/13	848	77	1	77	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Paat Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774920		\$169.76	\$8.49	\$169.76

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1199 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 2 6

0015254200007749200000169760000178252013091380

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000774940 **Cycle-13\030**
Service Address: 7036 BUTTON BUSH LOOP PARKB

Kissimmee Utility Authority
Customer Service: (407) 933-9800
Outage Reporting: (407) 933-9898
www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$49.32
Payment - Thank You	\$-49.32
Adjustments	\$0.00
Current Charges	\$78.92
Total Amount Due	\$78.92
Amount Past Due	\$0.00



Daily Avg. Use- 1.65 TGals/Day
 Use One Year Ago- 1.51 TGals/Day
 Daily Avg. Cost- \$3.29

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$65.60
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$78.92

Front Environmental Services Inc.

Total Current Charges: \$78.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059772	07/26/13	1,310	Actual	07/18/13	1,304	6	1	6	8
Reclaimed	TGals	51991853	08/19/13	47	Actual	07/26/13	0	47	1	47	24

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774940		\$78.92	\$5.00	\$78.92

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1184 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000078920000083922013091360

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000774950 **Cycle-13\030**
Service Address: 0 POND PINE ROAD PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$74.12
Payment - Thank You	\$-74.12
Adjustments	\$0.00
Current Charges	\$43.32
Total Amount Due	\$43.32
Amount Past Due	\$0.00



Daily Avg. Use- 0.75 TGals/Day
 Use One Year Ago- 1.10 TGals/Day
 Daily Avg. Cost- \$1.31

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$30.00
Base Charge - Harmony Reclaimed	\$13.32
Total Current ToGo Charges:	\$43.32

Total Current Charges: \$43.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	08/17/13	1,359	Actual	07/15/13	1,334	25	1	25	33

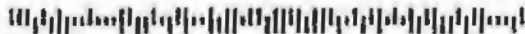
Detach this portion and return with your payment

Bill details can be found on reverse side



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774950		\$43.32	\$5.00	\$43.32

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1196 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000043320000048322013091300

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774960 Cycle-13\030
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$13.32
Payment - Thank You	\$-13.32
Adjustments	\$0.00
Current Charges	\$14.52
Total Amount Due	\$14.52
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$0.44

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1.20
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$14.52

ment Environmental
 Services Inc.

Total Current Charges: \$14.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	08/17/13	140	Actual	07/15/13	139	1	1	1	33

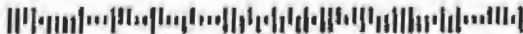
Detach this portion and return with your payment

Bill details can be found on reverse side.

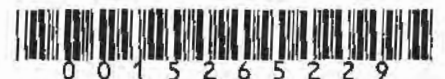


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774960		\$14.52	\$5.00	\$14.52

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1203 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000014520000019522013091370

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000774980 Cycle-13\030
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 10

Previous Balance	\$215.72
Payment - Thank You	\$-215.72
Adjustments	\$0.00
Current Charges	\$255.72
Total Amount Due	\$255.72
Amount Past Due	\$0.00



Daily Avg. Use- 4.51 TGals/Day
 Use One Year Ago- 2.55 TGals/Day
 Daily Avg. Cost- \$7.75

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$242.40
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$255.72

Total Current Charges: \$255.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	08/17/13	4,608	Actual	07/15/13	4,459	149	1	149	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774980		\$255.72	\$12.79	\$255.72

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1194 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000255720000268512013091390

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000774990 **Cycle-131030**
Service Address: 7014 BUTTON BUSH LOOP PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$28.92
Payment - Thank You	\$-28.92
Adjustments	\$0.00
Current Charges	\$26.52
Total Amount Due	\$26.52
Amount Past Due	\$0.00



Daily Avg. Use- 0.33 TGals/Day
 Use One Year Ago- 0.62 TGals/Day
 Daily Avg. Cost- \$0.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$13.20
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$26.52

Total Current Charges: \$26.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	08/17/13	615	Actual	07/15/13	604	11	1	11	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.

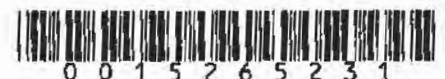


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000774990		\$26.52	\$5.00	\$26.52

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1195 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000026520000031522013091390

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000775000 Cycle-131030
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$122.74
Payment - Thank You	-\$122.74
Adjustments	\$0.00
Current Charges	\$122.74
Total Amount Due	\$122.74
Amount Past Due	\$0.00



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.37 TGals/Day
 Daily Avg. Cost- \$3.72

Water - Commercial



Consumption - Harmony Water	\$10.36
Consumption - Harmony Sewer	\$34.86
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$4.62
Base Charge - Harmony Sewer	\$11.49
Total Current Toho Charges:	\$122.74

Print Environmentally
 Services Inc.

Total Current Charges: \$122.74

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	08/17/13	22,729	Actual	07/15/13	22,729	0	1	0	33
Water	TGals	00000791	08/17/13	652	Actual	07/15/13	645	7	1	7	33

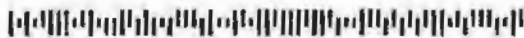
Detach this portion and return with your payment.

Bill details can be found on reverse side.

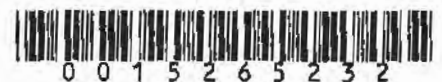


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000775000		\$122.74	\$6.14	\$122.74

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1200 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000122740000128882013091370

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784380 **Cycle-131030**
Service Address: 0 FIVE OAKS DRIVE

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$261.46
Payment - Thank You	\$-261.46
Adjustments	\$0.00
Current Charges	\$256.66
Total Amount Due	\$256.66
Amount Past Due	\$0.00



Daily Avg. Use- 3.48 TGals/Day
 Use One Year Ago- 10.13 TGals/Day
 Daily Avg. Cost- \$7.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$138.00
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$256.66

Total Current Charges: \$256.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	08/17/13	14,576	Actual	07/15/13	14,461	115	1	115	33

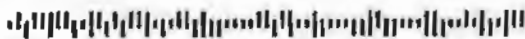
Detach this portion and return with your payment

Bill details can be found on reverse side.

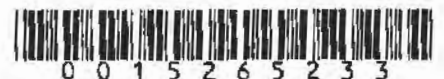


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784380		\$256.66	\$12.83	\$256.66

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1205 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000256660000269492013091380

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784390 **Cycle-131030**
Service Address: 0 SCHOOLHOUSE ROAD PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$214.66
Payment - Thank You	\$-214.66
Adjustments	\$0.00
Current Charges	\$320.26
Total Amount Due	\$320.26
Amount Past Due	\$0.00



Daily Avg. Use - 5.09 TGals/Day
 Use One Year Ago - 3.55 TGals/Day
 Daily Avg. Cost - \$9.70

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$201.60
Base Charge - Harmony Reclaimed	\$118.88
Total Current ToGo Charges:	\$320.26

Total Current Charges: \$320.26

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	08/17/13	7,813	Actual	07/15/13	7,645	168	1	168	33

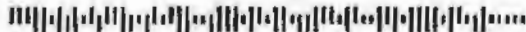
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784390		\$320.26	\$16.01	\$320.26

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1206 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 3 4

0015254200007843900000320260000336272013091390

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784410 **Cycle-13\030**
Service Address: 0 CAT BRIER TRAIL PARK

Kissimmee Utility Authority
Customer Service: (407) 933-9800
Outage Reporting: (407) 933-9898
www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$610.42
Payment - Thank You	\$-610.42
Adjustments	\$0.00
Current Charges	\$484.42
Total Amount Due	\$484.42
Amount Past Due	\$0.00



Daily Avg. Use- 7.84 TGals/Day
 Use One Year Ago- 32.31 TGals/Day
 Daily Avg. Cost- \$14.68

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$310.80
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$484.42

Total Current Charges: \$484.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	08/17/13	38,577	Actual	07/15/13	38,318	259	1	259	33

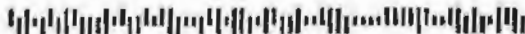
Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784410		\$484.42	\$24.22	\$484.42

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1207 *****AUTO**MIXED AADC: 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 3 5

0015254200007844100000484420000508642013091320

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784420 **Cycle-13\030**
Service Address: 0 HARMONY SQUARE DRIVE WEST

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$290.26
 Payment - Thank You \$-290.26
 Adjustments \$0.00
 Current Charges \$413.86
Total Amount Due \$413.86
 Amount Past Due \$0.00



Daily Avg. Use- 7.45 TGals/Day
 Use One Year Ago- 15.17 TGals/Day
 Daily Avg. Cost- \$12.54

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$295.20
 Base Charge - Harmony Reclaimed \$118.68
Total Current Toho Charges: \$413.86

Current Environmental Services Inc.

Total Current Charges: \$413.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	08/17/13	19,403	Actual	07/15/13	19,157	246	1	246	33

Detach this portion and return with your payment.

Bill details can be found on reverse side

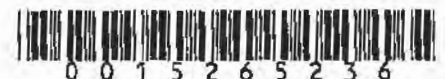


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784420		\$413.86	\$20.69	\$413.86

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1204 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000413860000434552013091360

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784430 **Cycle-13\030**
Service Address: 0 HARMONY SQUARE DRIVE EAST

Kissimmee Utility Authority
Customer Service: (407) 933-9800
Outage Reporting: (407) 933-9898
www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$366.82
Payment - Thank You	\$-366.82
Adjustments	\$0.00
Current Charges	\$278.02
Total Amount Due	\$278.02
Amount Past Due	\$0.00



Daily Avg. Use- 2.83 TGals/Day
 Use One Year Ago- 17.65 TGals/Day
 Daily Avg. Cost- \$8.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$104.40
Base Charge - Harmony Reclaimed	\$173.62
Total Current Taha Charges:	\$278.02

Front Environmental Services Inc.

Total Current Charges: \$278.02

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	08/17/13	21,834	Actual	07/15/13	21,747	87	1	87	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784430		\$278.02	\$13.90	\$278.02

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1201 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000278020000291922013091350

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000784440 **Cycle-131030**
Service Address: 0 HARMONY SQUARE DRIVE ENT W

Kissimmee Utility Authority
Customer Service: (407) 933-9800
Outage Reporting: (407) 933-9898
www.kua.com

Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$543.22
Payment - Thank You	\$-543.22
Adjustments	\$0.00
Current Charges	\$444.82
Total Amount Due	\$444.82
Amount Past Due	\$0.00



Daily Avg. Use- 6.84 TGals/Day
 Use One Year Ago- 0.27 TGals/Day
 Daily Avg. Cost- \$13.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$271.20
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$444.82

Total Current Charges: \$444.82

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	08/17/13	10,985	Actual	07/15/13	10,759	226	1	226	33

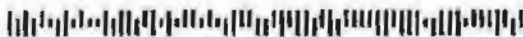
Detach this portion and return with your payment

Bill details can be found on reverse side.

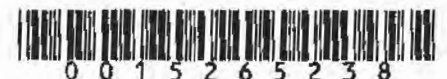


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000784440		\$444.82	\$22.24	\$444.82

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1193 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000444820000467062013091360

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000785210 **Cycle-13/030**
Service Address: 0 FIVE OAKS DRIVE RM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$232.88
Payment - Thank You	\$-232.66
Adjustments	\$0.00
Current Charges	\$363.46
Total Amount Due	\$363.46
Amount Past Due	\$0.00



Daily Avg. Use- 8.80 TGals/Day
 Use One Year Ago- 16.34 TGals/Day
 Daily Avg. Cost- \$12.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$244.80
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$363.46

Total Current Charges: \$363.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	08/17/13	14,078	Actual	07/18/13	13,874	204	1	204	30

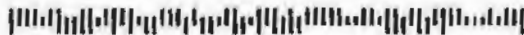
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Bill details can be found on reverse side.

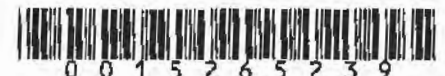


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000785210		\$363.46	\$18.17	\$363.46

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1202 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 3 9

001525420000785210000036346000381632013091310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790300 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 28, 2013

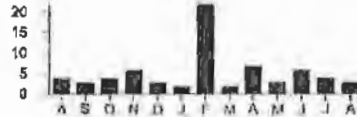
Next Scheduled Read Date: September 19

Previous Balance	\$56.31
Payment - Thank You	\$-56.31
Adjustments	\$0.00
Current Charges	\$49.85
Total Amount Due	\$49.85
Amount Past Due	\$0.00



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$1.51

Water - Commercial



Consumption - Harmony Water	\$4.44
Consumption - Harmony Sewer	\$14.94
Base Charge - Harmony Sewer	\$25.95
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$49.85

Total Current Charges: \$49.85

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	08/17/13	95	Actual	07/15/13	92	3	1	3	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000790300		\$49.85	\$5.00	\$49.85

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1197 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000049850000054852013091350

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000790660 **Cycle-13\030**
Service Address: 7255 FIVE OAKS DRIVE POOL

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9888
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$13.50
Payment - Thank You	\$-13.50
Adjustments	\$0.00
Current Charges	\$40.14
Total Amount Due	\$40.14
Amount Past Due	\$0.00



Daily Avg. Use- 0.72 TGals/Day
 Use One Year Ago- 0.24 TGals/Day
 Daily Avg. Cost- \$1.22

Water - Commercial



Consumption - Harmony Water	\$35.52
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$40.14

...ent Environment
 ...ervices Inc.

Total Current Charges: \$40.14

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	08/17/13	281	Actual	07/15/13	257	24	1	24	33

Detach this portion and return with your payment.

Bill details can be found on reverse side



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000790660		\$40.14	\$5.00	\$40.14

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1186 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000040140000045142013091360

77
 Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000790670 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE SHWR

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19

Previous Balance	\$4.62
Payment - Thank You	\$-4.62
Adjustments	\$0.00
Current Charges	\$8.10
Total Amount Due	\$6.10
Amount Past Due	\$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.18

Water - Commercial



Consumption - Harmony Water	\$1.48
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$6.10

RECEIVED
 Coral Springs

Total Current Charges: \$8.10

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	08/17/13	33	Actual	07/15/13	32	1	1	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.

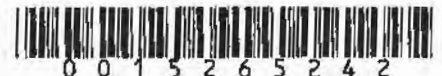


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000790670		\$6.10	\$5.00	\$6.10

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1191 *****AUTO**MIXED AADC 32B
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079067000000006100000011102013091370

78

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000790680 Cycle-13\030
Service Address: 7255 FIVE OAKS DRIVE RECLM

Kissimmee Utility Authority
Customer Service: (407) 933-9800
Outage Reporting: (407) 933-9898
www.kua.com

Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19
Previous Balance \$25.32
Payment - Thank You \$-25.32
Adjustments \$0.00
Current Charges \$25.32
Total Amount Due \$25.32
Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
Use One Year Ago- 0.98 TGals/Day
Daily Avg. Cost- \$0.77

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$12.00
Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$25.32



Total Current Charges: \$25.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	08/17/13	317	Actual	07/15/13	307	10	1	10	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000790680		\$25.32	\$5.00	\$25.32

Kissimmee Utility Authority
P.O. Box 850001
Orlando, FL 32885-0096



1182 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0015254200007906800000025320000030322013091300

79
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000812210 **Cycle-131030**
Service Address: 3300 SCHOOLHOUSE ROAD RM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$442.21
 Payment - Thank You \$-442.21
 Adjustments \$0.00
 Current Charges \$367.01
Total Amount Due \$367.01
 Amount Past Due \$0.00



Daily Avg. Use- 7.80 TGals/Day
 Use One Year Ago- 12.79 TGals/Day
 Daily Avg. Cost- \$11.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$306.80
 Base Charge - Harmony Reclaimed \$81.41
Total Current Toho Charges: \$367.01

Environmental Services Inc.

Total Current Charges: \$367.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	08/17/13	12,975	Actual	07/15/13	12,724	251	1	251	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pmon 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000812210		\$367.01	\$18.35	\$367.01

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0098



1183 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420008122100000367010000365362013091390

80
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000819280 **Cycle-13\030**
Service Address: 3300 SCHOOLHOUSE ROAD PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$82.15
 Payment - Thank You \$-82.15
 Adjustments \$0.00
 Current Charges \$95.07
Total Amount Due \$95.07
 Amount Past Due \$0.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 2.58 TGals/Day
 Daily Avg. Cost- \$2.88

Water - Commercial



Consumption - Harmony Water \$14.80
 Consumption - Harmony Sewer \$49.80
 Base Charge - Harmony Sewer \$26.85
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$95.07

Front Environmental Services Inc.

Total Current Charges: \$95.07

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	08/17/13	557	Actual	07/15/13	547	10	1	10	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000819280		\$95.07	\$5.00	\$95.07

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1180 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000095070000100072013091320

81
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000846710 **Cycle-13\030**
Service Address: 0 HARMONY SQ DR & 192

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$61.41
 Payment - Thank You \$-61.41
 Adjustments \$0.00
 Current Charges \$180.21
Total Amount Due \$180.21
 Amount Past Due \$0.00



Daily Avg. Use- 3.00 TGals/Day
 Use One Year Ago- 7.31 TGals/Day
 Daily Avg. Cost- \$5.46

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$118.80
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$180.21

Florida Environmental Services Inc.

Total Current Charges: \$180.21

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	08/17/13	19,718	Actual	07/15/13	19,619	99	1	99	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000846710		\$180.21	\$9.01	\$180.21

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

1178 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000180210000189222013091310

82
 Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000855740 Cycle-13\030
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$208.01
 Payment - Thank You \$-208.01
 Adjustments \$0.00
 Current Charges \$294.21
 Total Amount Due \$294.21
 Amount Past Due \$0.00



Daily Avg. Use- 6.87 TGals/Day
 Use One Year Ago- 6.51 TGals/Day
 Daily Avg. Cost- \$8.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$232.80
 Base Charge - Harmony Reclaimed \$61.41
 Total Current Toho Charges: \$294.21

Trent Environmental Services Inc.

Total Current Charges: \$294.21

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	08/17/13	6,298	Actual	07/15/13	6,104	194	1	194	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000855740		\$294.21	\$14.71	\$294.21

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1181 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 4 7

0015254200008557400000294210000308922013091360

83
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000903760 **Cycle-131030**
Service Address: 6900 E IRLO BRONSON MEM HWY

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$289.41
 Payment - Thank You \$-289.41
 Adjustments \$0.00
 Current Charges \$198.21
Total Amount Due \$198.21
 Amount Past Due \$0.00



Daily Avg. Use- 3.45 TGals/Day
 Use One Year Ago- 20.55 TGals/Day
 Daily Avg. Cost- \$6.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$136.80
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$198.21

West Environmental Services Inc.

Total Current Charges: \$198.21

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	08/17/13	38,722	Actual	07/15/13	38,608	114	1	114	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000903760		\$198.21	\$9.91	\$198.21

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1179 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000198210000208122013091300

84
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000933910 **Cycle-13\030**
Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9698
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$245.01
 Payment - Thank You \$-245.01
 Adjustments \$0.00
 Current Charges \$127.41
Total Amount Due \$127.41
 Amount Past Due \$0.00



Daily Avg. Use- 1.66 TGals/Day
 Use One Year Ago- 8.13 TGals/Day
 Daily Avg. Cost- \$3.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$66.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$127.41

Total Current Charges: \$127.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	08/17/13	13,409	Actual	07/15/13	13,354	55	1	55	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000933910		\$127.41	\$6.37	\$127.41

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1190 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420009339100000127410000133782013091340

85
Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 001525420-000933920 **Cycle-131030**
Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

Kissimmee Utility Authority
Customer Service: (407) 933-9800
Outage Reporting: (407) 933-9898
www.kua.com

Account Summary as of August 28, 2013

Next Scheduled Read Date: September 19
Previous Balance \$122.81
Payment - Thank You \$-122.61
Adjustments \$0.00
Current Charges \$113.01
Total Amount Due \$113.01
Amount Past Due \$0.00



Daily Avg. Use- 1.30 TGals/Day
Use One Year Ago- 5.41 TGals/Day
Daily Avg. Cost- \$3.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$51.60
Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$113.01

Total Current Charges: \$113.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	08/17/13	8,275	Actual	07/15/13	8,232	43	1	43	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.

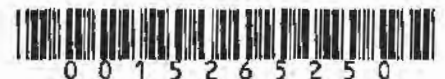


Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000933920		\$113.01	\$5.65	\$113.01

Kissimmee Utility Authority
P.O. Box 850001
Orlando, FL 32885-0096



1189 *****AUTO**MIXED AADC 328
HARMONY COMM DEV DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



0015254200009339200000113010000118662013091390

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000944380 Cycle-13\030
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date:	September 19
Previous Balance	\$224.37
Payment - Thank You	\$-224.37
Adjustments	\$0.00
Current Charges	\$211.04
Total Amount Due	\$211.04
Amount Past Due	\$0.00



Daily Avg. Use- 0.15 TGals/Day
 Use One Year Ago- 0.34 TGals/Day
 Daily Avg. Cost- \$6.40

Water - Commercial



Consumption - Harmony Water	\$7.40
Consumption - Harmony Sewer	\$24.90
Consumption - Harmony Reclaimed	\$82.80
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$8.68
Base Charge - Harmony Sewer	\$25.85
Total Current ToGo Charges:	\$211.04

Coral Springs

Total Current Charges: \$211.04

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	08/17/13	1,902	Actual	07/15/13	1,833	69	1	69	33
Water	TGals	72940814	08/17/13	87	Actual	07/15/13	82	5	1	5	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000944380		\$211.04	\$10.55	\$211.04

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1192 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000211040000221592013091380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948250 Cycle-131030
 Service Address: 7300 FIVE OAKS DRIVE RCLM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9998
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$301.41
 Payment - Thank You \$-301.41
 Adjustments \$0.00
 Current Charges \$159.81
Total Amount Due \$159.81
 Amount Past Due \$0.00



Daily Avg. Use- 2.48 TGals/Day
 Use One Year Ago- 17.17 TGals/Day
 Daily Avg. Cost- \$4.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$98.40
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$159.81

RECEIVED
 Coral Springs

Total Current Charges: \$159.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	08/17/13	34,789	Actual	07/15/13	34,707	82	1	82	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000948250		\$159.81	\$7.99	\$159.81

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1187 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009482500000159810000167802013091340

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-000948380 Cycle-13\030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19
 Previous Balance \$249.81
 Payment - Thank You \$-249.81
 Adjustments \$0.00
 Current Charges \$219.81
Total Amount Due \$219.81
 Amount Past Due \$0.00



Daily Avg. Use- 4.00 TGals/Day
 Use One Year Ago- 16.31 TGals/Day
 Daily Avg. Cost- \$6.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$158.40
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$219.81

Next Bill
 Current Date

Total Current Charges: \$219.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	08/17/13	32,101	Actual	07/15/13	31,969	132	1	132	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-000948380		\$219.81	\$10.99	\$219.81

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096

1188 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420009483800000219810000230802013091320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 001525420-001125108 Cycle-131030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of August 26, 2013

Next Scheduled Read Date: September 19	
Previous Balance	\$270.21
Payment - Thank You	\$-270.21
Adjustments	\$0.00
Current Charges	\$308.61
Total Amount Due	\$308.61
Amount Past Due	\$0.00



Daily Avg. Use- 6.24 TGals/Day
 Use One Year Ago- 17.24 TGals/Day
 Daily Avg. Cost- \$9.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$247.20
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$308.61

Trent Environmental Services Inc.

Total Current Charges: \$308.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	08/17/13	7,078	Actual	07/15/13	6,872	206	1	206	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 9/13/13	Late Fee Due After 9/13/13	Total Amount Due
001525420-001125108		\$308.61	\$15.43	\$308.61

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



1185 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 5 2 6 5 2 5 4

0015254200011251080000308610000324042013091300

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Friday, August 30, 2013 1:54 PM
To: Ritter, Wendy
Cc: 'Moyer, Gary'
Subject: M&W Concrete
Attachments: M & W Concrete Invoice Approved 8 29 13 Board Action.pdf

Wendy:

Attached is the M&W Concrete invoice which the board approved at the meeting last night. Would you please overnight a check to the vendor.

Thanks,

Todd

M & W CONCRETE INC
 7730 E. IRL O BRONSON MEM. HWY
 ST CLOUD, FL 34771
 Phone # 407-892-7889 Fax # 407-892-7063
 E-mail nmwconcrete@gmail.com

Invoice

Date	Invoice #
8/14/2013	22405

Bill To

Harmony CDD
 3500 Harmony Sq. Dr. W.
 Harmony, FL
 34773

Description	Serviced	Terms
		Amount
7012 - Bear Trail - 20 x 4 = 80 SF 7003 - Across from street 23 x 4 = 92 SF 6932 - Front - 20 x 4 = 80 SF 6920 - 17 x 4 = 68 SF 6916 - 20 x 4 = 80 SF 6914 - 16 x 4 = 64 SF Cupseed Lane & Beargrass - 10 x 4 = 40 SF 6901 - 25 x 4 = 100 SF 6905 - 25 x 4 = 100 SF 6907 - 25 x 4 = 100 SF 6911 - 24 x 4 = 96 SF 6909 - 12 x 4 = 48 SF 6921 - 12 x 4 = 48 SF 6939 - 12 x 4 = 48 SF 6941 - 20 x 4 = 80 SF 7002 - Float One Joint 7004 - 10 x 4 = 40 SF 6979 - 12 x 4 = 48 SF 6931 - 18 x 4 = 72 SF Blue Stem Rd. 7013 - 18 x 4 = 72 SF 7009 - 20 x 4 = 80 SF 7006 - 33 x 4 = 132 SF 7010 - 12 x 4 = 48 SF 3214 Bayflower- 15 x 4 = 60 sq ft 7026 Buttonbush - 17 x 4 & 13 x 4 = 120 sq ft 7036 Buttonbush (left of house)- 25 x 4 = 100 sq ft 3349 Bracken Fern - 20 x 4 = 80 sq ft 3330 Bracken Fern - (right side of house on Buttonbush) 15 x 4 = 64 sq ft		0.00
Thank you for the opportunity to bid this project.		Total

M & W CONCRETE INC
 7730 E. IRLO BRONSON MEM. HWY
 ST CLOUD, FL 34771
 Phone # 407-892-7889 Fax # 407-892-7063
 E-mail mnwconcrete@gmail.com

Invoice

Date	Invoice #
8/14/2013	22405

Bill To

Harmony CDD
 3500 Harmony Sq. Dr. W.
 Harmony, FL
 34773

Description	Serviced	Amount
		11,925.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By Todd Haskett at 1:51 pm, Aug 30, 2013</p> </div>		
<p>Thank you for the opportunity to bid this project.</p>		<p>Total \$11,925.00</p>

161

INVOICE

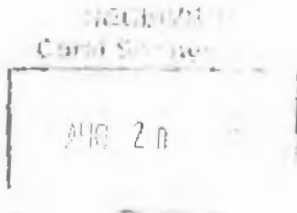
NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA



INVOICE	
2047121	
Invoice Date	Page
6/25/2013 07:54:45	1 of 2
ORDER NUMBER	
2142633	

772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
3500 HARMONY SQUARE DR WEST
HARMONY, FL 347731

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
TODD		NET 10TH PROX	07/10/13	07/10/13	0.00
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
6/20/2013 07:55:43	2001418	N S SUPPLY		DLW	
Quantities					
Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Unit Price Extended Price
				<i>Carrier:</i>	<i>Tracking #:</i>
4.00	4.00	0.00	EACH 1.0	76C-200PESB RAINBIRD 200PESB 2" SCRUBBER VALVE	EACH 111.2500 445.00
8.00	8.00	0.00	EACH 1.0	05A-436020 MALE ADPT SCH 40 2" 8xMPT	EACH 0.5550 4.44
6.00	6.00	0.00	EACH 1.0	05A-401338 TEE SCH40 3x3x2" SxSxS	EACH 5.0300 30.18
6.00	6.00	0.00	EACH 1.0	05A-437338 BUSH SCH 40 3x2" SxS	EACH 1.5325 9.20
40.00	40.00	0.00	EACH 1.0	69A-10003 K-RAIN SUPER PRO-PLUS ROTOR W/SHUTOFF	EACH 6.8954 275.82
60.00	60.00	0.00	EACH 1.0	76A-1806NS1 RAINBIRD 1806NS1 POP UP LESS SIDE INLET 6IN	EACH 2.3040 138.24
75.00	75.00	0.00	EACH 1.0	76A-8H RAINBIRD 8H NOZZLE	EACH 0.7056 52.92
1.00	1.00	0.00	EACH 1.0	39-TP04 CEMENT TURF PRO 1 QT (32 OZ)	EACH 10.9800 10.98
1.00	1.00	0.00	EACH 1.0	39-804 PRIMER PURPLE P68 1QT (32 OZ)	EACH 10.0200 10.02

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

USA

772-569-3810

INVOICE	
2047121	
Invoice Date	Page
6/25/2013 07:54:45	2 of 2
ORDER NUMBER	
2142633	

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Dist.				
1.00	1.00	0.00	EACH		76A-PT	EACH	8.1250	8.13
			1.0		RBIRD PT SPRAY HEAD PULL UP TOOL	1		

Total Lines: 10

SUB-TOTAL: 984.93
TAX: 0.00
AMOUNT DUE: 984.93

APPROVED

By Todd Haskett at 10:35 am, Aug 20, 2013

INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST CLOUD

686 3RD PLACE
 VERO BEACH, FL 32962-3634
 USA

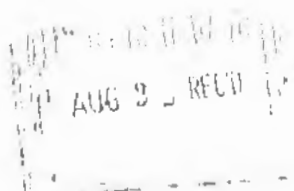
772-569-3810

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DRIVE STE 702
 CORAL SPRINGS, FL 33071

INVOICE
 2055362

Invoice Date Page
 8/13/2013 15:52:01 1 of 1
 ORDER NUMBER
 2152375



Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 3500 HARMONY SQUARE DR WEST
 HARMONY, FL 34773

Customer ID: 106867

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
TODD		NET 10TH PROX	09/10/13	09/10/13	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
8/13/2013 07:51:40	200909S	N S SUPPLY			DLW			
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
					Carrier:	Tracking #:		
25.00	25.00	0.00	EACH	1.0	76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH	0.7056	17.64
25.00	25.00	0.00	EACH	1.0	76A-15VAN RAINBIRD 15VAN NOZZLE ADJUSTABLE	EACH	0.7056	17.64
50.00	50.00	0.00	EACH	1.0	76A-10H RAINBIRD 10H NOZZLE LOW ANGLE	EACH	0.7056	35.28
1.00	1.00	0.00	EACH	1.0	76A-PT RBIRD PT SPRAY HEAD PULL UP TOOL	EACH	8.1250	8.13
25.00	25.00	0.00	EACH	1.0	81A-KWC-61135 KING BLACK WIRE CONNECTOR 61135	EACH	0.4340	10.85
Total Lines: 5							SUB-TOTAL:	89.54
							TAX:	0.00
							AMOUNT DUE:	89.54

APPROVED
 By Todd Haskett at 9:23 am, Aug 29, 2013

ORIGINAL

PICK TICKET

NORTH SOUTH SUPPLY, INC.
 301 13TH STREET
 ST CLOUD, FL 34769
 USA
 407-932-0011

IRREGISTRATION

Pick Ticket Number 2009095	
Pick Date 8/13/2013 07:59:33	Page 1 of 1
Order Number 2152375	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 210 N UNIVERSITY DRIVE STE 702
 CORAL SPRINGS, FL 33071
 407-891-1616

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
 3500 HARMONY SQUARE DR WEST
 HARMONY, FL 34773

Customer ID: 106867

*****Front Counter*****

Order Date	PQ Number	Route	Carrier	Taker
08/13/13	TODD			DLW

Quantities				Item ID Item Description	Unit Price	Extended Price
Ordered/Allocated	To Pick	UOM Unit Size	Disp.			
25.00 25.00	25.00	EACH 1.0		76A-15H RAINBIRD 15H NOZZLE STANDARD	EACH 0.7056	17.64
25.00 25.00	25.00	EACH 1.0		76A-15VAN RAINBIRD 15VAN NOZZLE ADJUSTABLE	EACH 0.7056	17.64
50.00 50.00	50.00	EACH 1.0		76A-10H RAINBIRD 10R NOZZLE LOW ANGLE	EACH 0.7056	35.28
1.00 1.00	1.00	EACH 1.0		76A-PT RBIRD PT SPRAY HEAD PULL UP TOOL	EACH 8.1250	8.13
25.00 25.00	25.00	EACH 1.0		81A-KWC-61135 KING BLACK WIRE CONNECTOR 61135	EACH 0.4340	10.85
Total Pieces: 126				Total Lines: 5	Total Weight: 0	SUB-TOTAL: 89.54
						TAX: 0.00
						GRAND TOTAL: 89.54

* Complete Order *



Severn Trent Environmental Services, Inc.
 16337 Park Row
 Houston, Texas 77084
 Telephone 281 578 4200
 Fax 281 398 3715

SRO INVOICE: STES 2069066
 Page: 1
 Invoice Date: 08/22/13
 Salesperson:

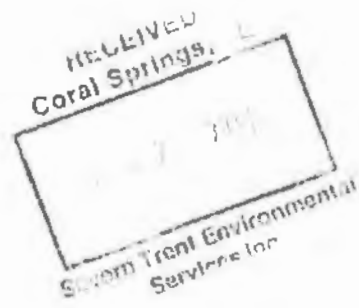
Management Services

SOLD TO
 1-00263
 HARMONY CDD
 210 N UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS FL 33071
 USA

SHIP TO
 HARMONY CDD
 210 N UNIVERSITY DRIVE
 SUITE 702
 CORAL SPRINGS FL 33071
 USA

RRF Cust PO Ship Via Terms
 S124646 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
AUGUST 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	949.99	949.99
POSTAGE 001.541006.51301.5000	1.00	EA	21.70	21.70
COPIES 001.547001.51301.5000	1.00	EA	167.80	167.80
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	5.50	5.50
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00



Sub Total: 1,144.99
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 1,144.99

DETACH AND RETURN WITH REMITTANCE

Invoice: 2069066 Customer: 1-00263 HARMONY CDD 1,144.99

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 516860
 Philadelphia, PA 19175-8860

Remittance Amount
 Page 97

161

SEVERN TRENT ENVIRONMENTAL SERVICES, INC.
BOX 516860
PHILADELPHIA, PA 19175-6860

HARMONY CDD
210 NORTH UNIVERSITY, STE 702
CORAL SPRINGS, FL 33071

DATE: SEPTEMBER 1, 2013
G/L#: 40200-3010
INVOICE NO: 2069243

BILLING CHARGES - AUGUST 2013

PUBLIC HEARING NOTICE - SPECIAL ASSESSMENTS
PRINTING, INSERTING, POSTAGE CHARGES
HARMONY CDD
2ND PAGE
3RD PAGE

779	\$0.71	\$553.09
779	\$0.08	\$62.32
779	\$0.12	\$93.48

FOREIGN POSTAGE @ 1.10

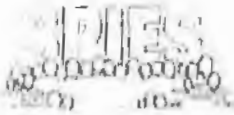
43	\$1.10	\$47.30
----	--------	---------

TOTAL

\$758.19

1
L

✓
OK
W
9-10-13



Sples Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@splespool.com
 Web: www.splespool.com

Invoice
 253586
 8/15/2013

Printed 8/19/2013

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE!

<p>Bill To: SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071</p>	<p>Work Location: HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773</p>
<p>Terms</p>	<p>P.O.#</p>
<p>Sales Representative HOUSE ACCOUNT</p>	

Special Instructions:

REF 253426	BULK SIZE & LOCATION		1 - 200 GAL	1 - 55 GAL BY THE POOL			
Qty	Product/Service	Description	Price	Tax	Amount		
130.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$279.00		
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00		

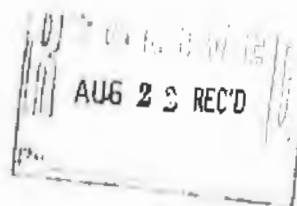
Subtotal: \$287.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$287.00

*****FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS*****

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 9:23 am, Aug 29, 2013

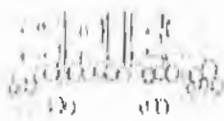


I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice
253585
8/15/2013

Printed 8/19/2013

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE!

Bill To: HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE 210 N. UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071		Work Location: HARMONY SWIM CLUB HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773
Terms Net 30	P.O.#	Sales Representative HOUSE ACCOUNT

Special Instructions:

RET 253427

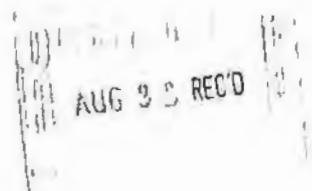
BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 50 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
300.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$465.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

APPROVED
 By Todd Haskett at 9:23 am, Aug 29, 2013

Subtotal: \$473.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$473.00

FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS



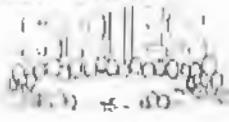
I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

HARMONY SWIM CLUB



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

Phone: (407) 847-2771
 Fax: (407) 847-8242
 Email: lauren@spiespool.com
 Web: www.spiespool.com

Invoice

253427
8/15/2013

Printed 8/19/2013

Bill To: HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE 210 N. UNIVERSITY DR., STE. 702 CORAL SPRINGS FL 33071		Work Location: HARMONY SWIM CLUB HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773	
Terms Net 30		P.O.#	Sales Representative HOUSE ACCOUNT

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$28.95
4.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 1 CASE	\$5.00	\$0.00	\$20.00

APPROVED
 By Todd Haskett at 9:23 am, Aug 29, 2013

Subtotal: \$48.95
 Tax: \$0.00
 Paid: \$0.00
Total: \$48.95

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.

DJE
 AUG 29 2013 REC'D

*****FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS*****

FRIDAY/SATURDAY

Please Pay From This Invoice Thank You

Ritter, Wendy

From: Ritter, Wendy
Sent: Tuesday, September 03, 2013 3:37 PM
To: Cessna, Tiziana
Subject: FW: Harmony Sprint

FYI

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Tuesday, September 03, 2013 3:36 PM
To: Ritter, Wendy
Cc: Greg Gologowski
Subject: Re: Harmony Sprint

Sprint replaces the AT&T cell phone service.

Todd Haskett
Harmony Development

On Sep 3, 2013, at 3:34 PM, "Ritter, Wendy" <writer@severntrentms.com> wrote:

I received a Sprint Billing today.

Is this something new? Is it replacing the some other service?

It is in the amount of 1391.55 for the Billing Period of 8/15-8/25 and includes three lines.

Thank you

Wendy Ritter

Accounts Payable Specialist

Severn Trent Services

T: +954 603 0033 ext 3039

F: +954 345 1292

E: writer@severntrentms.com

www.severntrentservices.com

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name HARMONY COMM DEV DIST	Invoice Date August 29, 2013	
Account Number 244553043	TIN Number 43-1408007	
Invoice Number 244553043-001	ABA Number 111-000-012	Total Amount Due -\$1,391.55
Current P.O. DMS-12/13-009	Current P.O. Date August 15, 2013	

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-877-639-8351

> SPRINT NEWS AND NOTICES


This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence




Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 8077
London, KY 40742

Do not enclose your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

-  **To Pay Your Bill Online Go To**
www.sprint.com/mysprint
Sign up for Recurring Direct Debit!
-  **To Pay Your Bill By Phone Call**
1-800-784-2608 or
*3 from your Sprint phone
-  **To Pay Your Bill By Mail**
See reverse side for details. >

> MONTHLY INVOICE SUMMARY

August 15 - August 25, 2013	
 0001-Access and Related Items	258.11
 0006-Equipment and Retail Purchases	1,129.96
 0007-Sprint Surcharges	3.48
<hr/>	
*Total Current Charges for 244553043-001 Due 09/18/13	\$1,391.55
Total Amount Due	\$1,391.55

*Any unpaid balance after the due date may be subject to a late payment charge per your contract.



AB 01 007118 28777 H 33 A
Wandy Ritter
HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7320



YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/15/13-08/25/13
Invoice Date
August 26, 2013
Page
3 of 7

Invoice Number
244553043-001



> ACCOUNT SUMMARY

105

	Monthly Recurring Access Charges	Service Discount/ Adjustments	Cellular Minutes/ Charges	LD and Other Minutes/ Charges	Directory Assistance Charges	Direct Connect Svcs Minutes/ Charges	Messaging Number of Messages/ Charges	Data and Third Party Services KB/ Charges	Equipment and Retail Purchases	Sprint Surcharges	Government Fees and Taxes	Totals
Account Charges and Adjustments												
244553043 HARMONY COMM DEV DIST												\$1,129.96
Subscriber Charges and Adjustments												
Number/ Plan Page Name												
407-242-4699 Bus Advantage Msg & Data 200 HARMONY COMM DEV DIST 4		86.32	-18.50	258:00	2:00		99	85,526.00			1.15	68.98
407-433-2447 Bus Advantage Msg & Data 200 HARMONY COMM DEV DIST 5		86.32	-18.50	574:00			348	588,273.00			1.15	68.93
407-758-2780 Custom UNL 3G/4G Tablet Plan HARMONY COMM DEV DIST 5		54.65						121,578.00				54.65
407-808-5962 Bus Advantage Msg & Data 200 HARMONY COMM DEV DIST 6		86.32	-18.50	127:00			39	28,312.00			1.15	68.98
Usage for All Subscribers				990:00	2:00		486	834,789.00				
Discounts for All Subscribers			-355.50									
Charges for All Subscribers		5313.61									53.48	\$261.58
Total Current Usage				990:00	2:00		486	834,789.00				
Total Current Charges		5313.61	-355.50							\$1,129.96	53.48	\$1,391.95
Total Subscribers on Account 4												

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.



YOUR SPRINT INVOICE

Account Number 244553043
 Billing Period 08/15/13-08/25/13 Page 4 of 7
 Account Name HARMONY COMM DEV DIST
 Invoice Date August 26, 2013 Invoice Number 244553043-001



ACCOUNT CHARGES AND ADJUSTMENTS

> ACCOUNT ACTIVITY SUMMARY

CURRENT INVOICE ACTIVITY

Item	Amount
Equipment and Retail Purchases	
Equipment Order DM14-O-029971341	1,129.96
Total Equipment and Retail Purchases	\$1,129.96
Current Balance	\$1,129.96

> ACCOUNT ACTIVITY DETAILS

Equipment Charges & Services

Sprint Order Number DM14-O-029971341, 08/15/13
 Shipping Address 3600 HARMONY SQUARE, HARMONY, IL 61873

Description	Quantity	SRP	SRP Total	Actual Charge	Total
EXCH. PHONE 5 BLACK 1GBB	1			199.99	599.97
PAD PET 10 BLK 16GB SG	1			529.98	529.98
Subtotal					\$1,129.96
Sales Tax					0.00
Total					\$1,129.96
Less Amount Paid					0.00
Total Equipment Charges & Services					\$1,129.96

> ACCOUNT MANAGEMENT REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your account activity.

Usage Summary

Proked Services Usage

Usage ID	Usage Type	Rate/Day	Used	Excess	Additional Charges
X011	Anytime Minutes 08/15 - 08/25	1.00	40	0	-
Total Additional Charges					\$0.00

Dates presented next to a Usage Category indicates that every subscriber on the billing plan included in a billing cycle. Total charges has already applied any proked usage adjustments.

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Any Mobile Airtime	306	0	-
Text	471	0	-
Night & Weekend	14	0	-
Picture Msg	0	0	-

Usage Summary

Single Services Usage

Usage Type	Used	Billed	Additional Charges
Sprint 3G/4G Data	121.678	0	-
Sprint 3G Data	339.854	0	-
Sprint 3G Data, Roaming	522	0	-
Sprint 4G Data	372.955	0	-
Total Additional Charges			\$0.00

Single Services Usage grid includes any service that does not have an included allowance. Single Services Usage grid includes usage from all non-shared/proved plans and services including any non shared services that are associated to a shared sharing group or pooling plan.

Plan Discount Report

Subscriber	Plan	Amount	*Discount Code	Associated Discount	Discounted Plan Amount	Extended Discounted Amount
3	Bus Advantage Msg & Data 200	59.99	CN4P25	15.00	44.99	154.97
Total Plan Discount						\$134.97

*MULTIPLE - When more than one discount plan is attached to the rate plan. Note: This summary report represents current number of subscribers with monthly plans and associated discounts active at the time of billing. Your Extended Discounted Amount was subtracted from your Monthly Recurring Charges.

SUBSCRIBER CHARGES AND ADJUSTMENTS

407-242-4699, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

Item	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 08/19 - 08/25			14.00
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data \$10 add-on charge for 08/19 - 08/25			2.33
Premium Data \$10 add-on charge for 08/26 - 09/25			10.00
Total Monthly Recurring Access Charges			\$86.32
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.			
Service Discounts			
Business Discount Sprint 25%			-15.00
Business Discount Sprint 25%			-3.50
Total Service Discounts			\$18.50
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD	3.870%		1.18
Total Sprint Surcharges			\$1.18

Continued...

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/15/13-08/25/13
Invoice Date
August 29, 2013

Page
6 of 7
Invoice Number
244559043-001



407-242-4699, HARMONY COMM DEV DIST cont.

407-433-2447, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Total Charges for HARMONY COMM DEV DIST		\$88.98

Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges		
Bus Advantage Msg & Data 200 for 08/19 - 08/25		14.00
Bus Advantage Msg & Data 200 for 08/26 - 09/25		59.99
Premium Data \$10 add-on charge for 08/19 - 08/25		2.33
Premium Data \$10 add-on charge for 08/26 - 09/25		10.00
Total Monthly Recurring Access Charges		\$86.32

> SUBSCRIBER INFORMATIONAL REPORTS

You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.

Service Discounts		
Business Discount Sprint 25%		-15.00
Business Discount Sprint 25%		-3.50
Total Service Discounts		-\$18.50

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Sprint Surcharges		
* Federal - Univ Serv Assess Non-LD	3.870%	1.16
Total Sprint Surcharges		\$1.16

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail
Unlimited Nights & Weekends 7pm	Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	SMS Text Messages
EXPIRED-GPS Navigation	PDS Application
Unlimited Any Mobile Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbps

*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.

Total Charges for HARMONY COMM DEV DIST \$68.98

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Bus Advantage Msg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail
Unlimited Nights & Weekends 7pm	Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	SMS Text Messages
EXPIRED-GPS Navigation	PDS Application

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
XC11	Anytime Minutes 08/19 - 08/25	200	24	0	Pooled
	Any Mobile Anytime 08/19 - 08/25	Unlimited	232	-	-
	Text 08/19 - 08/25	Unlimited	89	-	-
	Night & Weekend 08/19 - 09/25	Unlimited	0	-	-
	Picture Mail 08/19 - 08/25	Unlimited	0	-	-
	Sprint 3G Data 08/19 - 08/25	Unlimited	6,939	-	-
	Sprint 3G Data Roaming 08/19 - 08/25	See Terms	510	-	-
	Sprint 4G Data 08/19 - 08/25	Unlimited	86,188	-	-

Total Additional Charges \$0.00

To view full charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.
Dates next to a Usage Type indicates a price plan change.

Continued...



YOUR SPRINT INVOICE

407-433-2447, HARMONY COMM DEV DIST cont.

> SUBSCRIBER INFORMATIONAL REPORTS

Your Rate Plans

Plan	Services
Unlimited Any Mobile Anytime Data Usage	Any Mobile Anytime Sprint 3G Data Service Dom Roaming Packet Data K/s

Subscriber Usage Summary

Pooled Services Plan - Bus Advantage Msg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
200	Anytime Minutes 08/19 - 09/25	200	2		Pooled
	Any Mobile Anytime 08/19 - 09/25	Unlimited	564		
	Text 08/19 - 09/25	Unlimited	233		
	Night & Weekend 08/19 - 09/25	Unlimited	8		
	Picture Mail 08/19 - 09/25	Unlimited	15		
	Sprint 3G Data 08/19 - 09/25	Unlimited	322.644		
	Sprint 3G Data Roaming 08/19 - 09/25	See Terms	12		
	Sprint 4G Data 08/19 - 09/25	Unlimited	255.517		
Total Additional Charges					\$0.00

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.
Dates next to a Usage Type indicates a price plan change.

407-758-2780, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Custom UNL 3G/4G Tablet Plan for 08/15 - 08/25			14.66
Custom UNL 3G/4G Tablet Plan for 08/26 - 09/25			39.99
Total Monthly Recurring Access Charges			\$54.65
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.			
Total Charges for HARMONY COMM DEV DIST			\$54.65

Account Number
244553043

Account Name
HARMONY COMM DEV DIST

Billing Period
08/15/13-08/25/13 E of 7

Invoice Date
August 29, 2013

Page
E of 7
Invoice Number
244553043-001



> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Custom UNL 3G/4G Tablet Plan	Incoming Call Restrictor Outgoing Call Restrictor Anytime Minutes Sprint 3G-4G Data Services Sprint 3G eHRPD Data Dom Roaming Packet Data K/s

Subscriber Usage Summary

Single Services Plan - Custom UNL 3G/4G Tablet Plan

Usage Type	Included	Used	Billed	Additional Charges
Sprint 3G/4G Data 08/15 - 08/25	Unlimited	21.678		
Sprint 3G Data Roaming 08/15 - 08/25	307.200	0	C	
Total Additional Charges				\$0.00

Dates next to a Usage Type indicates a price plan change.
To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.

407-908-5962, HARMONY COMM DEV DIST

> SUBSCRIBER ACTIVITY SUMMARY

	Billed Usage	Rate/Date	Amount
Monthly Recurring Access Charges			
Bus Advantage Msg & Data 200 for 08/19 - 08/25			14.00
Bus Advantage Msg & Data 200 for 08/26 - 09/25			59.99
Premium Data \$10 add-on charge for 08/19 - 08/25			2.33
Premium Data \$10 add-on charge for 08/26 - 09/25			10.00
Total Monthly Recurring Access Charges			\$86.32
You are charged on a pro-rated basis when you sign up for service, or when you add to or remove units from a rate plan.			
Service Discounts			
Business Discount Sprint 25%			-15.00
Business Discount Sprint 25%			-3.50
Total Service Discounts			-\$18.50
Sprint Surcharges			
* Federal - Univ Serv Assess Non-LD		3.870%	1.16
Total Sprint Surcharges			\$1.16

Continued...

YOUR SPRINT INVOICE

Account Number
244553043
Account Name
HARMONY COMM DEV DIST

Billing Period
08/15/13-08/25/13
Page
7 of 7
Invoice Date
August 29, 2013
Invoice Number
244553043-001



407-908-5962, HARMONY COMM DEV DIST cont.

> SUBSCRIBER ACTIVITY SUMMARY

Billed Usage	Rate/Date	Amount
*Sprint Surcharges are rates we choose to collect from you to help defray costs imposed on us. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include: Federal USF, regulatory charges, administrative charges, gross receipts charges, and other charges incurred to recover costs associated with governmental programs. The amounts, and the components used to calculate Surcharge amounts, are subject to change.		
Total Charges for HARMONY COMM DEV DIST		\$68.98

> SUBSCRIBER INFORMATIONAL REPORTS

The following reports are compiled as a courtesy to help you analyze usage trends and manage your subscriber activity.

Your Rate Plans

Plan	Services
Bus Advantage Meg & Data 200	America - Roaming Included Caller ID Domestic LD Rate \$0 Anytime Minutes Long Distance While Roaming Mobile TV Sprint 4G Data Services Sprint 3G eHRPD Data Video Mail Enhanced VoiceMail
Unlimited Nights&Weekend-7pm	Modified Nights and Weekends Cellular Minutes
Unlimited Messaging	SMS Text Messages
EXPIRED-GPS Navigation	PDS Application
Unlimited Any Mobile, Anytime	Any Mobile Anytime
Data Usage	Sprint 3G Data Services Dom Roaming Packet Data Kbs

Subscriber Usage Summary

Pooled Service Plan - Bus Advantage Meg & Data 200

Usage ID	Usage Type	Included	Used	Billed	Additional Charges
0011	Anytime Minutes 08/19 - 08/25	200	14	0	Pooled
	Any Mobile Anytime 08/19 - 08/25	Unlimited	110	-	-
	Text 08/19 - 08/25	Unlimited	39	-	-
	Night & Weekend 08/19 - 08/25	Unlimited	3	-	-
	Picture Mail 08/19 - 08/25	Unlimited	0	-	-
	Sprint 3G Data 08/19 - 08/25	Unlimited	162	-	-
	Sprint 3G Data Roaming 08/19 - 08/25	See Terms	0	-	-
	Sprint 4G Data 08/19 - 08/25	Unlimited	29 150	-	-
Total Additional Charges					\$0.00

Page 109

To view total charges and usage, please go to the Account Level Usage Summary. To view your phone additional charges, please go to the Subscriber Activity Summary for this phone.
Dates next to a Usage Type indicates a price plan change.



Advertising Invoice

Sun Publications of Florida

13

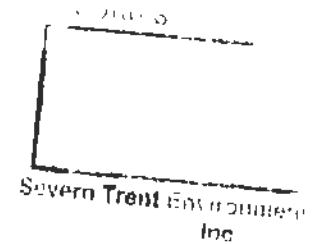
 108 Church Street
 Kissimmee, FL 34741

 Phone: (407) 846-7600
 Fax: (407) 846-8516
 URL: www.aroundosceola.com

 Gary L. Moyer
 Harmony Community C.D.D.
 210 North University Drive
 Suite 702
 POMPANO BEACH FL 33071

Customer #: 00018075
Phone: (954)753-5841
Date: 08/10/2013

Ad#	Start	Stop	Publication	Descr	Amount
00124470	08/03/2013	08/10/2013	4002 Saturday Osceola N	Harmony Community/Map-Table	507.00
00124470				Legal Proof News Gazette	3.00


 Severn Trent Environment
 Inc

Please return a copy with payment

Total Due
510.00

PROOF OF PUBLICATION

From



**STATE OF FLORIDA
COUNTY OF OSCEOLA**

Before me, the undersigned authority, personally appeared Claudia Neisius, who on oath says that she is the Legal Clerk of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

August 3, 10, 2013

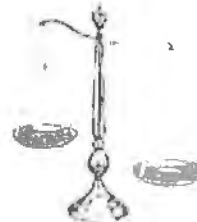
Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before me by Claudia Neisius, who is personally known to me, this

12th day of August, 2013.

Claudia Neisius

[Signature]



**IN THE MATTER OF:
HARMONY COMMUNITY
DEVELOPMENT DISTRICT
FISCAL YEAR 2013/2014
O&M ASSESSMENT SCHEDULE**

FIRST PUBLICATION: August 3, 2013

LAST PUBLICATION: August 10, 2013

Make remittance to: Osceola News-Gazette, 108 Church Street, Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946

Email: legalads@osceolanewsgazette.com

You can also view your Legal Advertising on www.AroundOsceola.com or www.FloridaPublicNotices.com

NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2014 PROPOSED FINAL BUDGET(S) TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALUORIAL MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY

The Board of Supervisors of the Harmony Community Development District will hold a public hearing on Thursday, August 29, 2013 at 6:00 P.M. at 7251 Five Oaks Drive, Harmony, Florida.

The purpose of this hearing is to receive public comment and objections on the Fiscal Year 2014 Proposed Final Budget(s), to consider the adoption of a non-ad valorem assessment roll, the imposition and levy of non-ad valorem special assessments to fund the proposed budget on the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platting and new platted acre assessments. The public hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes using the uniform collection methodology.

The District may also fund various facilities through the imposition and collection of certain rates, fees and charges, which are not items on the property and which are identified within the budget(s). A copy of the Proposed Final Budget, preliminary non-ad valorem assessment roll and the agenda for the hearing may be obtained at the offices of the District Management Company, Sewer Treatment Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.418 Florida Statutes, the Proposed Budget will be posted on the District's website (<http://www.harmonyccd.org>) at least two days before the Budget Public Hearing date.

The Board will also consider any other business, which may properly come before it. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued in a date, time, and place to be specified on the record of the meeting.

The special assessments are annually recurring assessments and are in addition to debt assessments if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the office of the District Manager.

**HARMONY COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2013/2014 O&M ASSESSMENT SCHEDULE**

Rating	Lot Type	Lot Width	O&M			Debt Service			Total			Units
			2013 Assessment	2014 O&M Assessment	% Change (Decrease)	2013 Debt Service Assessment	2014 Debt Service Assessment	% Change (Decrease)	2013 Total Assessment	2014 Total Assessment	% Change (Decrease)	
A-1	MF	60	\$ 452.71	\$ 581.74	128.7%	\$ 898.53	\$ 658.25	73.3%	\$ 1,351.24	\$ 1,239.99	91.8%	100
B	MF	60	\$ 1,276.20	\$ 1,205.22	94.8%	\$ 2,179.94	\$ 2,177.77	100%	\$ 3,456.14	\$ 3,385.21	97.9%	8
C	MF	60	\$ 1,036.00	\$ 979.28	94.5%	\$ 1,771.17	\$ 1,769.44	100%	\$ 2,807.17	\$ 2,748.72	98.3%	25
D	MF	60	\$ 839.57	\$ 783.16	93.3%	\$ 1,416.83	\$ 1,413.25	100%	\$ 2,256.40	\$ 2,196.41	97.3%	35
E	MF	60	\$ 770.04	\$ 726.76	94.4%	\$ 1,144.42	\$ 1,143.33	100%	\$ 1,914.46	\$ 1,869.89	97.7%	22
F	MF	60	\$ 596.38	\$ 542.79	91.0%	\$ 983.75	\$ 982.77	100%	\$ 1,580.13	\$ 1,525.56	96.5%	16
G	MF	60	\$ 1,086.20	\$ 1,045.43	96.3%	\$ 1,444.68	\$ 1,441.94	100%	\$ 2,530.88	\$ 2,487.37	98.3%	10
H	MF	60	\$ 1,019.82	\$ 963.14	95.4%	\$ 1,742.04	\$ 1,740.35	100%	\$ 2,761.86	\$ 2,703.49	97.9%	30
I	MF	60	\$ 819.34	\$ 770.53	94.0%	\$ 1,393.55	\$ 1,392.20	100%	\$ 2,212.89	\$ 2,162.73	97.7%	20
J	MF	60	\$ 696.83	\$ 623.23	89.4%	\$ 1,123.64	\$ 1,124.84	100%	\$ 1,820.47	\$ 1,748.07	96.0%	24
K	MF	60	\$ 649.10	\$ 558.83	86.1%	\$ 916.63	\$ 917.12	100%	\$ 1,565.73	\$ 1,475.95	94.9%	12
L	MF	60	\$ 1,185.22	\$ 1,232.48	104.0%	\$ 2,226.54	\$ 2,227.34	100%	\$ 3,411.76	\$ 3,459.82	101.4%	4
M	MF	60	\$ 1,090.87	\$ 1,001.23	91.8%	\$ 1,811.50	\$ 1,808.75	100%	\$ 2,892.37	\$ 2,810.28	97.2%	14
N	MF	60	\$ 849.46	\$ 801.24	94.3%	\$ 1,449.24	\$ 1,447.78	100%	\$ 2,298.70	\$ 2,249.02	97.8%	12
O	MF	60	\$ 665.19	\$ 647.10	97.3%	\$ 1,176.51	\$ 1,180.36	101%	\$ 1,841.70	\$ 1,827.46	99.3%	31
P	MF	60	\$ 971.85	\$ 930.30	95.7%	\$ 1,615.42	\$ 1,614.87	100%	\$ 2,587.27	\$ 2,545.17	98.4%	25
Q	MF	60	\$ 1,346.59	\$ 1,275.54	94.7%	\$ 2,303.44	\$ 2,301.98	100%	\$ 3,650.03	\$ 3,577.52	98.0%	9
R	MF	60	\$ 1,094.70	\$ 1,034.75	94.5%	\$ 1,871.64	\$ 1,868.71	100%	\$ 2,966.34	\$ 2,903.46	97.9%	10
S	MF	60	\$ 974.38	\$ 927.80	95.2%	\$ 1,497.23	\$ 1,495.77	100%	\$ 2,471.61	\$ 2,423.57	98.1%	6
T	MF	60	\$ 681.07	\$ 758.49	111.4%	\$ 1,388.34	\$ 1,389.64	100%	\$ 2,069.41	\$ 2,148.13	103.8%	11
U	MF	60	\$ 2,137.41	\$ 2,016.47	94.3%	\$ 3,445.74	\$ 3,447.22	100%	\$ 5,583.15	\$ 5,463.69	97.7%	31
V	MF	60	\$ 964.90	\$ 911.20	94.5%	\$ 1,648.08	\$ 1,646.17	100%	\$ 2,612.98	\$ 2,557.37	97.9%	12
W	MF	60	\$ 779.24	\$ 725.47	93.2%	\$ 1,131.14	\$ 1,130.34	100%	\$ 1,910.38	\$ 1,855.81	97.2%	33
X	MF	60	\$ 649.47	\$ 613.13	94.4%	\$ 1,164.39	\$ 1,164.20	100%	\$ 1,813.86	\$ 1,777.33	98.0%	20
Subtotal												
A-1	MF	60	\$ 207.83	\$ 217.16	104.5%	\$ 364.22	\$ 368.23	101.1%	\$ 571.95	\$ 576.39	100.8%	40
A-1.1	MF	60	\$ 811.74	\$ 875.25	107.8%	\$ 1,548.23	\$ 1,547.21	100%	\$ 2,359.97	\$ 2,422.46	102.7%	227
B	MF	60	\$ 474.55	\$ 445.19	93.8%	\$ 810.55	\$ 807.78	99.7%	\$ 1,285.10	\$ 1,252.91	97.5%	103
C	MF	60	\$ 281.47	\$ 215.59	76.6%	\$ 548.37	\$ 548.04	100%	\$ 829.84	\$ 763.63	92.0%	378
D	MF	60	\$ 440.32	\$ 383.59	87.1%	\$ 826.41	\$ 818.01	99%	\$ 1,266.73	\$ 1,201.60	95.3%	596
E	MF	60	\$ 442.23	\$ 417.02	94.3%	\$ 844.29	\$ 841.61	99.7%	\$ 1,286.52	\$ 1,258.63	97.1%	223
F	MF	60	\$ 475.44	\$ 447.44	95.0%	\$ 809.57	\$ 806.58	99.6%	\$ 1,285.01	\$ 1,254.02	97.2%	150
G	MF	60	\$ 27,462.89	\$ 25,552.84	93.0%	\$ 48,224.41	\$ 48,176.25	100%	\$ 75,687.30	\$ 73,728.10	97.3%	1,354
H	MF	60	\$ 34,541.74	\$ 40,408.32	118.4%	\$ 168,628.74	\$ 160,189.50	95.0%	\$ 203,170.48	\$ 200,677.62	98.8%	25,54
I	MF	60	\$ 491,001.43	\$ 501,951.34	102.2%	\$ 144,478.17	\$ 144,700.60	100%	\$ 195,479.60	\$ 196,651.94	100.6%	20,25
J	MF	60	\$ 491,001.43	\$ 501,951.34	102.2%	\$ 144,478.17	\$ 144,700.60	100%	\$ 195,479.60	\$ 196,651.94	100.6%	20,25

(1) Annual O & M Assessment (in addition to the Debt Service Assessments) will appear on November 2013 Okaloosa County tax collector. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

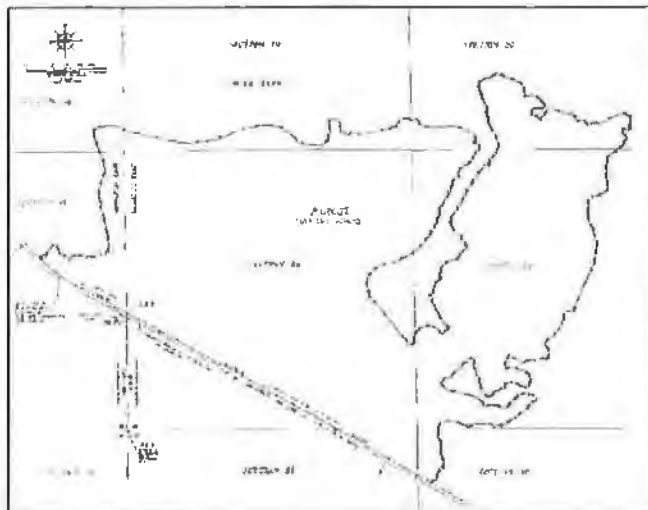
The State Constitution's Tax Collector will collect the assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property, which may result, if not redemmed, in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker (telephone) so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Sewer Treatment Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the hearing and meeting.

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

Gary J. Mayer
District Manager



Walker Technical Services
 The Water Management Company
 150 Lawhorn Road
 Columbia, Kentucky 42728
 772-828-2275

Invoice

Date	Invoice #
8/25/2013	1195

Bill To
 Harmony Community Development District
 1500 Harmony Square Drive West
 Harmony, Florida 34773

P.O. No. Terms Project

Quantity	Description	Rate	Amount
	Maxi-Com- Rewrite all rain schedules, adjust E.T, Maxi and water refill percentage	150.00	150.00
		RECEIVED Coral Springs AUG 26 2013	
		Total	\$150.00



WASTE SERVICES OF FLORIDA, INC.
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701

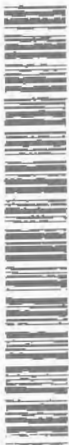
For invoice inquiries, call: 407-831-1539
Customer No.: 0060-126957

INVOICE

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			206.28
		Payments			206.28
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7500 FIVE OAKS DR HARMONY, FL			
08/25/13	00 800YF	Basic Service Charge 9/1/2013-9/30/2013		1.00	156.25
08/25/13	00	Fuel & Environmental Surchage Sub Total		1.00	49.87
					206.12

Account	Invoice Date 8/25/2013	Invoice # 0000841321	Reference 19411	Total This Invoice \$206.12	
Status	Current \$206.12	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$206.12

APPROVED
By Todd Haskett at 12:01 pm, Sep 10, 2013



Remarks:

EARN A \$25 CREDIT FOR EACH NEW SIGNED CUSTOMER REFERRED BY YOUR COMPANY! PAYMENT DUE UPON RECEIPT. SERVICES MAY REFLECT A SLIGHT PERIODIC PRICE INCREASE.

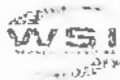
Did you know that you can pay your invoice online? Please visit www.wasteservicesfla.com and click on the "Online Bill Payment" menu option to pay your invoice online.

*** To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ***

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

SEQ. 0005E14



WASTE SERVICES OF FLORIDA, INC
ORLANDO HAULING
1099 MILLER DRIVE
ALTAMONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please
include customer number on check.

*** DUE UPON RECEIPT ***

0005581 01 SP 0 480 **SNGLP T5 0 0811 33071-

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE#702
CORAL SPRINGS, FL 33071-7320

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW		
SELECT CARD TYPE FOR PAYMENT		
<input type="checkbox"/> M/C	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER		SIGNATURE CODE
SIGNATURE		EXP. DATE
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
8/25/2013	\$206.12	0060-126957
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000841321		

WASTE SERVICES OF FLORIDA INC
PO BOX 6418
CAROL STREAM IL 60197-6418

0060012695700006000002061200000206120000841321

**Harmony
Community Development District**

Check Register

August 1 - August 31, 2013

**Harmony
Community Development District**

Check Register by Fund
For the Period from 8/1/13 to 8/31/13
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
GENERAL FUND - 001								
CHECK # 53147								
001	08/02/13	PLAYCORE WISCONSIN INC	821030	TOAD STOOL SEAT	R&M-Parks & Amenities	546135-53910	\$370.18	
							<i>Check Total</i>	<u>\$370.18</u>
CHECK # 53148								
001	08/05/13	AT & T	993377858X07282013	#993377858 6/19-7/18	Communication - Telephone	541003-53910	\$275.44	
							<i>Check Total</i>	<u>\$275.44</u>
CHECK # 53149								
001	08/05/13	CENTURY LINK	072513-08324	#311908324 7/25-8/24	Communication - Telephone	541003-53910	\$50.67	
							<i>Check Total</i>	<u>\$50.67</u>
CHECK # 53150								
001	08/05/13	JAMES AARON SMITH DBA	072413	INSTALLED WIRELESS SERIAL BRIDGE:WEATHER STATION	R&M-Irrigation	546041-53902	\$2,600.00	
							<i>Check Total</i>	<u>\$2,600.00</u>
CHECK # 53161								
001	08/05/13	NORTH SOUTH SUPPLY, INC.	2051469	IRRIGATION SUPPLIES	R&M-Irrigation	546041-53910	\$403.19	
							<i>Check Total</i>	<u>\$403.19</u>
CHECK # 53152								
001	08/05/13	WASTE SERVICES OF FLORIDA INC	0000835981	#0060-126957 AUGUST	Utility - Refuse Removal	543020-53910	\$206.28	
							<i>Check Total</i>	<u>\$206.28</u>
CHECK # 53163								
001	08/07/13	BRIGHT HOUSE NETWORKS	073113-41501	#1046415-01 8/6-9/5	Misc-Security Enhancements	549911-53910	\$44.95	
							<i>Check Total</i>	<u>\$44.95</u>
CHECK # 53164								
001	08/07/13	KISSIMMEE UTILITY AUTHORITY	073113-74940	#001525420-000774940 8/19-7/18	Utility - Water & Sewer	543021-53903	\$49.32	
							<i>Check Total</i>	<u>\$49.32</u>
CHECK # 53155								
001	08/13/13	CITY OF ST CLOUD	080913	BILLING PERIOD 7/10-8/8	Electricity - Streetlighting	543013-53903	\$31,614.90	
001	08/13/13	CITY OF ST CLOUD	080913	BILLING PERIOD 7/10-8/8	Electricity - General	543006-53903	\$1,958.24	
							<i>Check Total</i>	<u>\$33,573.14</u>
CHECK # 53158								
001	08/13/13	FEDEX	2-359-13864	BILLING PERIOD THRU 7/26	Postage and Freight	541006-51301	\$8.69	
							<i>Check Total</i>	<u>\$8.69</u>

**Harmony
Community Development District**

**Check Register by Fund
For the Period from 8/1/13 to 8/31/13
(Sorted by Check No.)**

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
CHECK # 53157								
001	08/13/13	JACK PUFFENBARGER	750866	GOLF CART MAINT	R&M-Common Area	546016-53910	\$165.30	
001	08/13/13	JACK PUFFENBARGER	750865	GOLF CART:BATTERY/WARANTY	R&M-Common Area	546016-53910	\$845.00	
							Check Total	\$810.30
CHECK # 53158								
001	08/13/13	NORTH SOUTH SUPPLY, INC.	2051874	SUPPLIES	R&M-Equipment	546022-53910	\$442.49	
							Check Total	\$442.49
CHECK # 53159								
001	08/15/13	HARMONY DEVELOPMENT CO, LLC	081313	REIMB COBRA EXPENSES-R DRUNKENMILLER SEPT	ProfServ-Field Management	531016-53901	\$891.45	
							Check Total	\$891.45
CHECK # 53160								
001	08/15/13	HOME DEPOT CREDIT SERVICES	7011789	SUPPLIES:PARKS/COMMON AREAS	R&M-Common Area	546016-53910	\$317.20	
001	08/15/13	HOME DEPOT CREDIT SERVICES	58664	SUPPLIES:PARKS/22' LADDER	R&M-Common Area	546016-53910	\$177.84	
001	08/15/13	HOME DEPOT CREDIT SERVICES	58664	SUPPLIES:PARKS/22' LADDER	R&M-Equipment	546022-53910	\$159.00	
							Check Total	\$654.04
CHECK # 53161								
001	08/15/13	HOME DEPOT CREDIT SERVICES	5022180	MISC SUPPLIES:LAMP/TOILET SEAT/BRUSH	R&M-Parks & Amenities	546135-53910	\$228.38	
							Check Total	\$228.38
CHECK # 53162								
001	08/21/13	CENTURY LINK	080713-81648	#312281648 8/7-9/6	Communication - Telephone	541003-53910	\$53.45	
							Check Total	\$53.45
CHECK # 53163								
001	08/21/13	NORTH SOUTH SUPPLY, INC.	2047121	IRRIGATION SUPPLIES	R&M-Irrigation	548041-53910	\$984.93	
							Check Total	\$984.93
CHECK # 53164								
001	08/21/13	SUN PUBLICATIONS DBA	00124470	LEGAL AD-MAP/TABLE	Legal Advertising	548002-51301	\$510.00	
							Check Total	\$510.00
CHECK # 53165								
001	08/27/13	SOUTHERN PARK AND PLAY SYSTEMS INC	2013-114	MULTI-LEVEL PARK GRILL	R&M-Parks & Amenities	546135-53910	\$950.00	
							Check Total	\$950.00
CHECK # 53166								
001	08/28/13	BRIGHT HOUSE NETWORKS	082013-41601	#1046416-01 8/28-9/27	Prepaid Items	155000	\$49.95	
							Check Total	\$49.95

**Harmony
Community Development District**

Check Register by Fund
For the Period from 8/1/13 to 8/31/13
(Sorted by Check No.)

Fund No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount	
CHECK # 63167								
001	08/28/13	FEDEX	2-374-47590	BILLING PERIOD THRU 8/9	Postage and Freight	541006-51301	\$11.07	
							<i>Check Total</i>	<u>\$11.07</u>
							Fund Total	<u>\$43,165.92</u>

Total Checks Paid	\$43,165.92
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6C.

HARMONY CDD LOG

DATE	CONCERN	LOCATION	ACTION TAKEN	STATUS
5/8/2013	damage to playground equipment	Lakeshore Park	Replacement installed	TH
5/13/2013	underage persons driving bikes into pool	Ashley Park Pool	Unable to identify individual	TH
5/13/2013	broken irrigation	Ashley Park Pool	Repaired	TH
6/3/2013	2 gushers	7015--7019 Five Oaks	Corrected	TH
6/12/2013	both bathrooms clogged, won't flush	Ashley Park Pool	Corrected 6/12/13	TH
6/17/2013	resident who reserved pool broke rules	Ashley Park Pool	Pool was checked at 4pm no issues noted	TH
6/18/2013	newly planted cypress in pond	long pond on Schoolhouse	Corrected	TH
6/20/2013	poo-poo in pool	Ashley Park	Corrected	TH
7/3/2013	bees and wasps in palm tree	swim club pool	Corrected	TH
7/11/2013	small dog attacked by large dog outside the small dog park	Gate not locked properly	Advised resident to communicate with dog owner	TH
7/19/2013	sidewalk is a trip hazard	6921 Beargrass Road	Sidewalk Repaired	TH
7/24/2013	broken pipe	Pond Pine Island ad Schoolhouse Rd	Repaired	TH
7/26/2013	residents allowing others into pool area w/o key	Swim Club pool	Staff to monitor pools more frequently	TH
8/8/2013	no formal lease renewal, can't use ID card	713 Beargrass	didn't sign year lease--hoping to move	TH
8/9/2013	resident feeding sand hill cranes	small dog park at Buttonbush Loop	name of resident unknown: reported by:	TH
8/9/2013	no formal lease renewal, can't use ID card			TH
8/20/2013	common area has grass growing over sidewalk	Butterfly Dr. between Galaxy & Schoolhouse Rd	Mowed and edged	TH
8/26/2013	upset about access card policy (monthly)	8949 Cupseed Lane		TH
8/28/2013	wants earlier or later pool hours for exercise	swim club pool	Pools are not open at night, per Florida LAW	TH
9/5/2013	latch missing from lawnmower gate	big dog park	Staff addressed	TH
9/6/2013	large wasp colonies	pergolas by restaurant and Cathrier (golf course)	Staff addressed	TH
9/10/2013	flat tire from nails left on streets	construction zone	not a CDD issue	TH

6D.

Harmony CDD
Website Statistics as of September 17, 2013
(counter setup March 25, 2011 – will be reset October 1, 2013)

OVERVIEW

• Total Visitors:	7,193	• Visitors, August:	445
• Total Page Views:	64,839	• Page Views, August:	3,516
• Total Spiders:	45,442	• Visitors, September:	265
• Total Feeds:	2,078	• Page Views, September:	1,658

OPERATING SYSTEMS

• Windows XP:	14,857	• MAC OS X Snow Leopard:	991
• Windows 7:	10,145	• iPad:	895
• Windows Vista:	2,109	• Android Linux:	755
• iPhone:	1,224	• Windows NT 4:	560
• Windows Server 2003:	1,012	• Windows 2000:	538

BROWSERS

• Mozilla:	23,664	• Internet Explorer 7:	3,415
• Internet Explorer 6:	6,363	• Google Chrome:	3,055
• Internet Explorer 8:	4,665	• Internet Explorer 9:	2,889
• Safari:	4,034	• Firefox 3:	2,132
• Firefox:	3,992	• Opera:	1,036

SEARCH ENGINES

• Google:	1,570	• Search	3
• Yahoo:	119	• Incredimail	1
• Yandex:	88	• Dogpile	1
• Ask:	9	• AOL	1

TOP PAGES

• Home:	16,238	• /Public-Records/Agendas:	1,921
• /robots.txt	8,271	• About Harmony:	1,402
• District-Facilities/Ponds:	1,963		

TOP DAYS

• February 20, 2013	410	• December 5, 2012	339
• June 27, 2012	392	• September 9, 2013	329
• June 27, 2013	351	• June 12, 2012	322

TOP DAYS -- Unique Visitors

• June 30, 2011	70	• November 1, 2012	66
• March 10, 2013	69	• March 2, 2013	62
• March 4, 2013	68	• February 17, 2013	54

TOP DAYS -- Page Views

• June 27, 2012	340	• September 9, 2013	258
• June 27, 2013	275	• March 2, 2013	250
• December 5, 2012	271	• March 30, 2013	229

LAST PAGES

<u>Date</u>	<u>Page</u>	<u>OS</u>	<u>Browser</u>
• September 17, 2013	Home	Windows 7	Internet Explorer 8
• September 17, 2013	Home	Windows 7	Internet Explorer 8
• September 17, 2013	Report Problems		Mozilla
• September 17, 2013	/Public-Records/Agendas		
• September 17, 2013	/robots.txt		
• September 17, 2013	/Public-Records/Rules		Mozilla
• September 17, 2013	What Is A CDD		Mozilla
• September 17, 2013	/robots.txt	Windows XP	Firefox 6
• September 17, 2013	Home	Windows Vista	Chrome 21
• September 16, 2013	/Other-Public-Records	Windows 7	Internet Explorer 8

TOP SEARCH TERMS (shown as typed in the search engine)

• Harmony CDD	423	• harmony spri ngs development of regional impact	7
• harmonycdd.org	176	• harmony+cdd.org	7
• harmony community development district	107	• harmony community school florida	7
• harmony fl cdd	73	• admin@harmonycdd.org	7
• www.harmonycdd.org	53	• boat dock	6
• harmony florida cdd	39	• harmony cdd celebration	6
• harmonycdd	26	• harmony golf preserve notice of interest 2012	6
• Harmony logo	19		
• cdd stories	15		
• cdd harmony florida	11		
• cdd harmony	8		
• harmony, fl cdd	8		
• CDd harmony fl	8		