

**HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

NOVEMBER 20, 2014

AGENDA PACKAGE

1/2/14

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
Timothy Qualls, District Counsel
Steve Boyd, District Engineer

November 10, 2014

Board of Supervisors
Harmony Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harmony Community Development District will be held **Thursday, November 20, 2014 at 6:00 p.m.** in the Tavern Room of 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. **Audience Comments**
3. **Organizational Matters**
 - A. Oath of Office for Newly Elected Supervisors via the General Election
 - B. Designation of Officers – Resolution 2015-02
4. **Approval of the Minutes of the October 30, 2014 Meeting**
5. **Presentation of Proposal for a Charitable Handicap Accessible Project**
6. **Subcontractor Reports**
 - A. Aquatic Weed Control
 - i. Bio-Tech Consulting Monthly Highlight Report
 - B. Landscaping
 - i. Davey Tree Monthly Highlight Report
7. **Developer's Report**
8. **Staff Reports**
 - A. Engineer
 - B. Attorney
 - C. Field Manager
 - i. Dock and Maintenance Activities Report
 - ii. Buck Lake Boat Use Report
9. **District Manager's Report**
 - A. October 31, 2014 Financial Statements
 - B. Invoice Approval #175 and Check Register
 - C. Website Statistics
 - D. Public Comments/Communication Log
10. **Supervisor Requests**
11. **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/jjs
District Manager

District Office:
610 Sycamore Street, Suite 140
Celebration, FL 34747
407-566-1935

www.harmonycdd.org

Meeting Location:
Harmony Golf Preserve Clubhouse
7251 Five Oaks Drive
Harmony, Florida 34773
407-891-1616

Third Order of Business

3B.

RESOLUTION 2015-02

**A RESOLUTION DESIGNATING OFFICERS OF THE
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of the Harmony Community Development District at a regular business meeting following the General Election desires to appoint the below recited persons to the offices specified.

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

1. The following persons were appointed to the offices shown, to wit:

_____	Chairman
_____	Vice Chairman
<u>Gary Moyer</u>	Secretary
<u>Robert Koncar</u>	Treasurer
<u>Stephen Bloom</u>	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

PASSED AND ADOPTED THIS, 20TH DAY OF NOVEMBER, 2014.

Chairman

Secretary

Fourth Order of Business

MINUTES OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District was held Thursday, October 30, 2014, 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	Assistant Secretary
Kerul Kassel	Assistant Secretary
Mark LeMenager	Assistant Secretary

Also present were:

Gary Moyer	Manager: Moyer Management Group
Tim Qualls	Attorney: Young, vanAssenderp, P.A.
Steve Boyd	Engineer: Boyd Civil Engineering
Garth Rinard	Davey Tree
Gerhard van der Snel	District Staff
Rick Druckenmiller	District Staff
Shawn Woolridge	District Staff
Sean Keating	District Staff
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.

Mr. Berube stated I want to recognize that we have our field service staff here tonight, led by Mr. van der Snel. Mr. Druckenmiller is our senior staff member having been here the longest. Next are Mr. Woolridge, a Harmony resident, and Mr. Keating, a Kissimmee resident and newest to our staff. They are the guys who get it all done out in the field. We never had the entire group at a meeting before. Thanks for coming and keep up the good work! It has been a big transition. While we are on the subject, we ran our second payroll with FRM, the employee leasing agency. They have stepped up and payrolls have been flawless. There are no complaints and everything is working well.

SECOND ORDER OF BUSINESS

Audience Comments

Ms. Marilyn Mower stated I do not know if it is the appropriate time or not, but I am concerned about the colors of our houses, the narrow shutters, and all of the rules that

have been broken in Harmony due to having only one builder in town. I know it was stated on Facebook that things are being addressed.

Mr. Berube stated the colors of houses are not a CDD matter. That is handled by the developer and to a lesser degree, by the HROA. This Board does not have anything to do with residents' personal property, houses, shutters, and so forth. That would be better addressed by the developer. However, because I sit on the HROA, I will comment on this. They have just set up or are setting up a design committee. They are looking for people. The garden committee and social committee are set up. The design committee is coming along. If you want to get involved and somehow make changes, this would be your opportunity. They will be looking for residents.

Ms. Mower stated I have enforced the rules of the garden committee for the last four years and I am tired of being the enforcer. Otherwise, I would be into the design committee. Right now, I need a break. I did call FirstService Residential last Wednesday. It was a very difficult situation. I talked to four different people. We have a woman by the name of Ms. Marie Perez. No one knows who she is and her extension does not work. I was given two different phone numbers to call; one apparently was a corporate number and after holding for 45 minutes, a young man told me to call back in an hour. I gladly told him that I would never be calling them back. That was my bad experience with FirstService.

Mr. Berube stated that does not have anything to do with this Board, but I will make note to see what is going on.

Ms. Mower asked did you hire them?

Mr. Berube responded not this Board.

A Resident asked what is the situation with the ponds? They are looking a little ragged.

Mr. Berube responded we are going to discuss that issue in a few minutes.

A Resident stated every time it rains, it floods in front of my house. Who is in charge of that?

Mr. Berube asked where is the water?

Ms. Kassel asked is it on the sidewalk?

The Resident responded in front of the mailbox in the street.

Mr. Berube asked is your mailbox on a street or an alley?

The Resident responded on the street.

Mr. Berube stated Osceola County is in charge of that. The streets are the property of Osceola County. The alleys are the responsibility of the CDD. Your Councilman is Mr. Fred Hawkins, Jr. That is how you get things done.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the September 25, 2014 Meeting

Mr. Berube reviewed the minutes of the September 25, 2014, meeting, and requested any additions, corrections, notations, or deletions.

Mr. Berube stated page 8, fourth paragraph, "City of Ledwelder" should be "City of Life Church." Page 29, Mr. Glantz led the discussion about the sidewalk, which was offered up in exchange for the excavation of the ponds, not Mr. Kouwenhoven. This should be changed globally.

Mr. Qualls stated on page 21, first paragraph, second to last sentence should read "I would like to ~~clean~~ clear the record."

On MOTION by Ms. Kassel, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to the minutes of the September 25, 2014 meeting, as amended.

FOURTH ORDER OF BUSINESS

Subcontractor Reports

A. Aquatic Weed Control

i. Bio-Tech Consulting Monthly Highlight Report

Mr. Berube stated we did not have anything from Bio-Tech other than the invoices. I sent an email to them today and asked them to rearrange their emailing of the monthly pond report.

Mr. LeMenager asked what is the issue with the ponds? Are there dead fish?

Mr. Berube responded there were dead fish and some weeds. It did not have anything to do with Bio-Tech, other than the fact that we are not getting the report anymore. Henceforth, it should be coming to Mr. van der Snel and me for the agenda package.

Mr. LeMenager stated the conditions of the ponds came up from the residents.

Ms. Kassel stated it could be that there is fertilizer or herbicide runoff or the fish were at the end of their life. It could be from some algae bloom or pesticide that was used in the water that killed the fish. We do not know what the story is.

Mr. Berube stated what popped up on Facebook was that someone noted in the pond on the left as you enter the Estates, the northernmost pond, there were six or eight dead

mature grass carp in the water. I looked around at all of the ponds today and did not see any other dead fish, including the one directly across the street from there. All of the dead fish were gathered in the corner of the pond where the fountain is. You would think that the fountain would be an additional oxygen source. Was it oxygen starvation? I do not know.

Mr. LeMenager asked are those the carp that clean the lake? Those fish are sterile by regulation and have a certain lifespan. But five to die all at once is odd.

A Resident stated there were small ones, also.

Mr. Berube stated I did not see any small ones. I saw six or seven full-size ones. There may have been others. Yesterday at dusk I only saw two, but this morning there were obviously more there hidden in the vegetation among the edges.

The Resident stated the pond looks dirty. We want to see the water.

Mr. Berube stated the vegetation that is in the water is there on purpose.

Ms. Kassel stated there is vegetation around the edge as well.

Mr. Berube stated there are a couple of reasons for the vegetation. The vegetation on the slope of the pond catches trash, fertilizer runoff, and so forth. The landscaping staff fertilizes the grass and applies pesticides. When it rains, you do not want all of that to wash into the pond. That buffer zone is there intentionally to catch any of that runoff. If you look in the pond, you will occasionally see plastic bottles and trash. The vegetation that grows on the edge of the pond is there to absorb water and nutrients, such as nitrogen, that might get into the water from runoff water and the slopes. Vegetation is a necessary fact of life; some looks better than others. We have planted some that look very pretty with the yellow and purple flowers. Some look like green and brown weeds. It is all there for a reason.

Ms. Kassel stated it also depends on the seasons. Some seasons it looks good and some seasons, like in the fall when things are dying back, it may not look as good. In the winter when things are really dying back, it may look trashy. It is also a habitat for wildlife. We all want wildlife.

The Resident stated that is lovely, but make it nicer.

Ms. Kassel stated it is mowed a couple times a year.

Mr. Berube stated the pond banks are mowed twice a year and they clear the buffer zone and mow down to the water's edge. It looks pretty for a little while and then it grows back.

B. Landscaping

i. Davey Tree Monthly Highlight Report

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

Mr. Rinard stated typically what you see this time of year in the fall, we have experienced a full growth season. We are at our worst time of the year. Twice a year is what the scope calls for mowing the pond banks. We come back in and basically knock that back. After this week, our mowing cycle goes from weekly to bi-weekly. We are transitioning so the month of November is typically when we start cutting around the pond edges as well as some other tasks throughout the property from a major standpoint. We are starting ornamental grass cutbacks in preparation for mulching on the property, which is coming up. To try to offset some of the issues we had last year with some delivery issues in product, we pre-ordered coming into this year and we have materials starting to arrive as of tomorrow. I will look at the schedule to see if we can move some things up and address your concerns sooner rather than later.

Mr. Berube stated the bottom line is over the next month or so, the ponds are going to be prettied up. Even the water is going to stay the way it is, but the edges will all be clear cutted.

The Resident stated wonderful. What about my water? It smells bad.

Mr. Berube stated I cannot help you with that.

The Resident asked who can?

Mr. Berube responded your builder or Toho Water Authority. They are the supplier of the water to your house.

The Resident stated I would like for someone to come to my house.

Mr. Berube stated call them and tell them that you have a complaint. They are very responsive.

Mr. Rinard stated there has been some concern with irrigation, now that we are into a dry season and a dry period. I pushed fertilization to start back slightly, pending some conversation and updates on where we are irrigation-wise. It sounds like we have a plan in place, so we will move forward with that and get that process taken care of. We are in

the process of the annual installation. We will be complete as of tomorrow as far as the annual rotation is concerned. We are going to move into mulch touch-up and we will be starting that in the month of November, as well.

ii. Consideration of Proposals from Davey Tree

Mr. Rinard stated I provided three proposals to you.

Mr. Berube stated the first proposal is for 7,200 square feet of sod. The original price on that was \$5,184. That was a fairly strong price for sod. I spoke to Mr. Rinard about that. He agreed and found a slight error in the calculation. Therefore, the \$5,184 for the sod proposal becomes \$2,592. Everything else remains the same. There is a note that the reason why the sod needs replacement is because of insufficient irrigation, which I cannot argue with. We have found a number of issues with Maxicom, which have all come to light over the last couple of weeks. The sod proposal pre-dates the current issues. There were issues in the past, which have been swept under the rug. It is my recommendation that we accept the proposal for \$2,592 to get the sod replaced to address the irrigation issue. Right now, we are running Maxicom. There are more issues to be addressed with Maxicom, but Mr. van der Snel and Mr. Druckenmiller went out yesterday and turned all of the clocks to manual. We are running every zone. Every spray head is running on manual on a daily basis to make sure that everything gets wet because it was not before.

Ms. Kassel stated I do not understand how this was not addressed, with all of the attention that we had on irrigation and bringing people in-house. I do not know how this was not caught earlier before the sod died.

Mr. Berube stated it was going on for awhile before. Most of this pre-dates to early in the year. Would that be a good presumption?

Mr. Rinard responded yes. You get some masking of the problem by the seasonal rains that happen and when they stop, you start to see some exposure. How things were handled, basically we would bring our concerns up to the field manager at that time. We would open up the valves ourselves and water areas that might be stressed at times. I think the transitional issues that have been brought to light and the efforts going on right now to fix the underlying system, things are moving in the right direction to where you should not have to worry about it in the future.

Ms. Kassel stated it is bad enough that we have been paying for someone on the inside to do irrigation. We have you looking at irrigation and someone that we are paying for on CDD staff to look at irrigation. Still we have to replace 7,200 square feet

of sod because of a lack of irrigation. I want to know how this is going to be prevented in the future.

Mr. Berube stated to be clear, the staff guy handling the irrigation does not have control over the Maxicom system or access to it. That is just the way it was. Maxicom was in the development company office. Two guys from the developer had absolute control over Maxicom. Nobody on field staff had that access. Both of those guys were loathe to turn on Maxicom for fear of generating high water bills and listening to Board members complain about high water bills. There was virtually no zone in Maxicom that would run longer than 10 minutes. Whenever it is not raining, 10 minutes does not get it done and that is just the way it was. Maxicom is now out of the development office. It is in Mr. van der Snel's office. There have been a couple of failures with Maxicom, which we just uncovered with the transition over, now that Mr. van der Snel has access to it. There is a problem with the control unit over here at the Swim Club and with the modem, which cannot communicate. There has been a confluence of things that led to it. However, two to three weeks ago, we started noticing that things were browning. When the heavy rains stopped, things started to brown immediately. We started running zones manually again and then started looking into Maxicom. The first step was getting it out of the development office and getting it over here and getting access to it. That was a problem. It is done now. Now we found the other things. I can tell you with Mr. van der Snel in control of it, he is going to get training. We have Mr. Mike Walker working on that. Mr. Aaron Smith from Insight Irrigation has been working on the mechanicals. Once we get it communicating, then there will be direct control to prevent another situation like this. We did not have control over Maxicom before. We were at someone else's mercy. Those folks did not want to run water for fear of getting blasted for a high water bill. That is what it comes down to.

Mr. LeMenager stated let us not run out and make the water bills too high.

Mr. Berube stated we are not, but if do not water it, you get this. That is the problem.

Mr. LeMenager stated given the millions of square feet that we have, it does not seem like a gigantic problem.

Mr. Berube stated it is not.

Mr. Rinard stated in relative terms to where the District was three to four years ago, there has been a minimal number of replacements in the overall scope of area.

Mr. Berube stated to be fair, not all of this is lack of water. There are other issues. Sod gets damaged. People run over it. There are chinch bugs here and there. The bottom line is, a lot of the problem is irrigation. When you look at the zones, we had good coverage but even with good coverage, 10 minutes does not always provide enough water to keep turf green, especially when it is hot. That is where we are at.

Mr. Farnsworth stated someone is storing their equipment across the street from one of the houses being built on Schoolhouse Road. That is going to kill some grass.

Mr. Berube stated yes, it is. Lifestyle has agreed to pull their trusses out of there next Friday, and they will restore the area to its natural beauty at their cost.

Mr. LeMenager asked what about the person who decided it was appropriate to put a porta potty on our land on Schoolhouse Road? What do these builders think they are doing?

Mr. Berube responded that is a good point. I can see it from my house. I did not even think about that. That will disappear. That is not the builder but a local contractor.

Mr. LeMenager stated it does not really matter. Do these people understand that they have no right to put their stuff on our property?

Mr. Berube stated the guy who put the trusses there scoped out the site. He had no room. He could not drop those trusses on that property.

Mr. LeMenager stated then he should not have dropped them.

Mr. Berube stated that may be. The guy with the porta potty showed up. He has it on the truck and pulls up to the curb, pushes it off, and leaves. That will get taken care of. In regard to the sod proposal, are we okay with authorizing this replacement of sod?

Ms. Kassel made a MOTION to approve the proposal from Davey Tree for 7,200 square feet of sod in an amount not to exceed \$2,592.

Mr. LeMenager seconded the motion.

Mr. Farnsworth stated in the future, I request that you use one of the community street maps to show where the sod will be placed.

Mr. Rinard stated I will do that.

Upon VOICE VOTE, with all in favor, unanimous approval was given to the proposal from Davey Tree for 72 square feet of sod in an amount not to exceed \$2,592, as presented.

Mr. Berube asked did you use any purchase orders today?

Mr. Rinard responded no.

Mr. Berube stated the purchase order number for this proposal is 103014-A.

Mr. Qualls asked is there a warranty when you plant sod? How does this work and who is in charge of making sure it gets watered? The proposal says where it will be planted and the amount but nothing else.

Mr. Berube responded they have replaced multitudes of sod on their own where it is questionable about what the problem is. This sod was dried up. There is a certain amount of trust here. Mr. van der Snel watches what goes on and so do I almost on a daily basis. I have seen these areas. They are correct.

Mr. Qualls stated the specificity is on the areas and square footage, but nothing is provided on any type of warranty, and I do not know if they provide one for sod. Do you put it in the ground and water it? I just want the record to be clear.

Mr. Rinard responded yes. We do not have irrigation responsibility, but because we are here and the relationship we have, my guys are going to watch out for it. If it dies instantly, then I am likely going to be on the hook for it and people are going to be looking at me for that. It is all part of the relationship that I think we built over the last couple of years.

Mr. Berube stated it has been a very good relationship.

Mr. Qualls stated I understand. I am not questioning that. I am questioning the specificity of the proposal. Double the amount was on the proposal. Is the square footage accurate?

Mr. Rinard responded yes. Here is what happened. My project manager, Mr. Jon Rukkila, runs the day-to-day operations. In recent weeks, I have been relying on him to maintain control over things, and I have delegated some things to him. This was one of the issues that he brought to my attention. I basically turned it over to him. Mr. Rukkila is not familiar with the proposing process. In our communications, we miscommunicated as far as some of the numbers are concerned. The number ended up wrong on the proposal. Mr. Berube brought it to light. We discovered it and changed it.

Mr. Qualls stated I just wanted to make sure that was the only issue.

Mr. Rinard stated yes, it is.

Mr. Berube stated the other thing that we instituted is a purchase order system with hard-copy purchase orders, because some of the projects that Davey has go on for several months. We tend to lose track sometimes with proposals. We were surprised last month to receive a series of past-due notices from Davey in the mail. I received them and we dug into it. It turns out that none of the Davey bills are being sent to Coral Springs. All of them are being emailed to Mr. Todd Haskett's computer, and he would manipulate them from there. There were a number of bills that got tied up in his computer for manipulation that never made it into the system. Then one day, Davey's accounting people sent past-due notices. Thanks to Mr. Rinard's detailed recordkeeping, it turned out that many of the bills that were on our account were actually the responsibility of the developer. I had a meeting with Mr. Glantz and to his credit, he stepped up and absorbed all of those bills. I think there was \$11,000 to \$12,000 worth. We ended up with a few more, which are being processed. Now all of the bills from Davey will go to Coral Springs. It is already happening. It bothers me that we had past-due notices coming out because this organization pays its bills. It was disturbing, but we worked through it. Thank goodness Mr. Rinard had detailed records because we would have had a significant number of bills that were on our account that we would have had a hard time arguing. It worked out very well. We added purchase orders. One just got used and that will be in use going forward. That is more for things we may lose track of because some of those went back to May, and our minutes did not reflect accurately what I was seeing on the bills. There is no way of tracking it and with Mr. Haskett not being here, we cannot ask him. Now we have a purchase order system. The second proposal is the tree transplant.

Ms. Kassel stated I have a question about the cost per tree, if we did not use our own trees. I am just curious.

Mr. Rinard asked to bring new trees in?

Ms. Kassel responded yes.

Mr. Rinard stated from nursery stock, right now new trees of similar caliper would be in the \$500 to \$600 range.

Mr. Berube stated we have a history of that because we put some in a couple of months back in the Green neighborhood and they were right around \$600 each. These are similar size.

Ms. Kassel stated I just did not know what the caliper was.

Mr. Berube stated the reason why I brought this up is because this Board purchased 100 trees a few years ago from a nursery. We had homes for initially 50 of them. The nursery also had a proposal to lower the price of those 50 trees if we purchased 100. Ultimately, the first 50 are in the ground and we used 10 more and then we had 40 extra trees, which were planted in the tree nursery over by the garden. It is unirrigated and unmaintained. Over the years, we lost a few trees. There are about 25 of them left. If we leave them there, they are all going to die. We already made an investment in the trees. We have a number of places around town that can use some trees. I got together with Mr. Rukkila and Mr. Rinard to talk about how we could use these trees. We came up with this proposal to put the trees in. If you want to know the specific spots, I have them.

Ms. Kassel stated I just want to know if one or two of the specific spots are in the Town Square.

Mr. Berube stated no. They can go in the Town Square, but they are rather small trees.

Ms. Kassel stated no. I was just curious.

Mr. Berube stated we have trees that are going to go in non-irrigated areas. They are going to do some root pruning to make sure that they survive. They will clean up the trees. They will go in various spots where we have a need for trees because they died or are missing. There will be a couple of areas where there will be new trees. It seems to me that it is a good use of 10 more of these trees that we already paid for. They will take the 10 best out of the two dozen that are there. Then we will see how this goes. At some point, the trees are either going to die or the developer is going to make us move them.

Ms. Kassel asked are any of these trees going where the ones were taken out by the playgrounds?

Mr. Rinard responded no. We are warranting those trees.

Mr. Berube stated right near the playground where those two trees were dead, two of these trees are going there. That playground equipment will have shade on all four sides.

Ms. Kassel stated good.

Mr. Berube stated much of this is for shade. Two of them are going at the water feature. There is a bench that has no tree behind it. If you look, there are some wide open areas in the mulch. Nothing is there, so two trees will go there and provide shade

during the day. A couple trees are going outside the Lakeshore Park restroom where we have a grill and a picnic table that are out in the open with no trees. Along the Lakeshore Park walkway along the back, one tree died last year. There is a whole row of trees along the walkway. One tree is going there. Two are going opposite 3362 and 3322 Cat Brier where there are dead trees. That accounts for the 10 trees.

On MOTION by Ms. Kassel, seconded by Mr. LeMenager, with all in favor, unanimous approval was given the proposal from Davey Tree for oak tree replacements in a not-to-exceed amount of \$2,680, as presented.

Mr. Berube stated the purchase order number for this proposal is 103014-B.

Mr. LeMenager stated speaking of trees, obviously a number of trees were destroyed when the signs were built on the west entrance. I saw a bunch of palm trees sitting there. Does the developer understand that they have to replace those trees?

Mr. Berube responded when the west entrance is completed, everything that is damaged will be replaced. We are a long way for having that completed. Mr. van der Snel and I had a meeting with Mr. Glantz, Mr. Smith, and Mr. Kent Foreman. There is no resistance for the developer to restore all of the irrigation and landscaping to its original condition or better.

Ms. Kassel stated my understanding was that they were going to be improving the area.

Mr. Berube stated the whole area is going to look better, so they say. We will see. The irrigation was destroyed, but that is what happens when there is construction. The third proposal with Davey is to place rye grass on the Lakeshore Park soccer field. Keep in mind, with the cost cutting on the sod, we almost got these trees transplanted for free.

Ms. Kassel asked is this just a seasonal thing?

Mr. LeMenager stated we do this every year. I thought it was in the contract.

Mr. Berube stated it is not in the contract.

Mr. LeMenager stated maybe we should add it to the contract.

Mr. Berube stated I have one concern. There are a lot of weeds growing in there. Is the intent of the rye grass to crowd out the weeds?

Mr. Rinard responded no. We have done some recent treatment of the weeds. If we are moving forward with this proposal, I have to hold off on any further treatment of the

weeds so that the rye grass can germinate. Once germination is established, then I can go back to treatments.

Mr. LeMenager stated that is when you put the signs out to keep off the grass.

Mr. Berube stated that would be great.

On MOTION by Mr. Farnsworth, seconded by Mr. Walls, with all in favor, unanimous approval was given the proposal from Davey Tree for the installation of rye grass on the Lakeshore Park soccer field in a not-to-exceed amount of \$800.40, as presented.

Mr. Berube stated the purchase order number for this proposal is 103014-C.

Mr. LeMenager stated keep up the good work.

Mr. Berube stated as these items are completed, please stay in contact with Mr. van der Snel so we can monitor the irrigation and do it as needed. I know Mr. Rukkila has carte blanche to run the clocks as he needs to. If there are some areas where we need to run bubblers to the trees, we can always add one if necessary.

Mr. Rinard stated what we will end up doing on the trees is, because they have established themselves to a certain extent in the holding area, we will be doing some root pruning, basically hardening those root balls. We will need approximately 30 to 45 days on that. That puts us through the end of the year. We are looking at moving these trees at the first part of next year.

Mr. Berube stated that is fine.

Ms. Kassel stated I have been in touch with Mr. Rinard about refurbishment of Cat Brier at Long Park where trees have grown so grasses that have been in the sun are now in the shade and are doing poorly. He is going to take another look at it and come back to me with a plan based on the proposal that was submitted back in March. It will cost about \$4,000.

Mr. Berube stated we have not overspent this year's budget yet. The real problem is when we have items that we forget about. That is part of the reason for having purchase orders. We will know on these exactly where we stand. We have a habit of forgetting what we did three or four months ago and we have not received bills yet. The purchase orders will keep us in line. Purchase orders are used for things that are not being done immediately. It is a good system and it works. If you look at the invoices, you will see a payment to me for \$136. That is for the design and printing of the purchase orders,

which we now own. In the future, we have it on a hard drive or thumb drive that we can print on our own.

FIFTH ORDER OF BUSINESS

Developer's Report

Mr. Berube stated no one is here from the development company.

Mr. LeMenager asked did they say that they could not come?

Mr. Berube responded yes. They said that they had a turnover meeting at some other facility.

Mr. LeMenager asked could they send a representative?

Mr. Berube responded they do not have any representatives.

Mr. LeMenager stated for the first time in 14 years, the developer could not be bothered to send anyone to this meeting.

Mr. Berube stated it is important to remember that they provide about 60% of the budget.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Engineer

Mr. Boyd stated in regard to the alley repaving, which Mr. van der Snel, Mr. Berube, and I have been talking about, obviously the contractor is not finished. The paving work is finished with the exception of the striping. The striping is based on the paving being satisfactory so they will not be continuing that until we get that resolved. I think that the end product on the asphalt is good. I think that you have a very good finished product as far as the asphalt. The contractor did not perform in a timely fashion like we had expected. We had a problem with the schedule. As an end result, we need to resolve the striping and get that resolved before we authorize payment. We also have some places where they did additional work. In addition to that, because of problems with the schedule and because they did not do all of the milling that was in the contract, we are working out what the final payment should be. What I would ask the Board to do tonight would be to consider making a motion to authorize the Chairman to negotiate a final payment amount, when we have the opportunity for the Chairman, the contractor, and me to sit down and work through all of the line items and come up with what I would recommend. Then it will be up to the Chairman to decide if it is fair.

Mr. Berube stated when you look at the contract, there were about 6,000 square yards in total within the alleys that needed to be milled, resurfaced, and striped. We paid for all

of those 6,000 square yards to be milled and resurfaced. As the contractor went along, they only milled about 40% of all of those square yards. Their guy admitted to that.

Mr. Boyd stated because they did not mill it does not mean that you have a substandard product. Actually, the more asphalt you have, the better. The reason why we put milling in the bid was because we assumed that it would all need to be milled down so you had the same driving surface when you were done. They were able to accomplish that by milling in certain areas, not the entire surface. Nevertheless, the contract said to mill the whole thing so we need to resolve that as a pay item. I want to relieve the Board's fears that the finished asphalt product is not proper because they did not mill the entire surface. Where that might have been a problem would be if they ended up with a situation where they created a pond because they milled in one place and not another and now there is a low spot. It worked out so that they actually did a good job solving the ponding problems.

Mr. Berube stated yes.

Mr. Boyd stated we had two significant ponding issues after they did the paving, and they came back and were able to resolve it.

Mr. Berube stated it has been a gentle struggle all the way through with many things, but it irritated me that the contract said that we were going to get all of this milled and we did not get that, and they had to come back and fix some ponding. We are still outstanding on the striping.

Ms. Kassel stated like painting, you need to scuff up the area you are going to paint in order for the new paint to stick. Is it that way with asphalt?

Mr. Boyd responded no. Asphalt will accept an overlay fairly easily. The purpose for milling is basically to get the grade down so you do not end up with a bump. For example on a manhole cover, if you do not mill it, you will end up with a bump in the thickness of the asphalt you put down. That is the real reason for milling. You do not have to mill to put down new asphalt. It just needs to be clean.

Mr. Berube stated there may be some good news to the delay because we had a couple of reports in a couple of areas of where the asphalt is coming up. We have some time before we have to pay this bill to monitor it as traffic goes along to see what is going to happen with the surface. Many areas look really good hut some areas looked porous and I thought there may be a problem with it. Time will tell, but we already had a couple

of reports where the asphalt is coming up. This whole delay will allow us to really observe the overall package to make sure that we can come to some agreement.

Mr. Boyd stated I was not aware of that so I need to check those areas out.

Mr. van der Snel stated I saw a crack when we were installing irrigation, but that has already been corrected. I have a picture of that.

Mr. Berube stated the contractor is stalling on bringing in another striper. That is okay. We have the money and have no obligation to pay yet because the job is not completed.

Mr. Boyd stated I need to talk to the contractor about the striping because we need to know how they propose to repair what was already done before they start striping the rest.

Mr. Berube stated I think that our total bill is probably going to be reduced somewhat. What Mr. Boyd is asking is for the Board to put their trust in me to negotiate a final number so that we can get this job finished.

Mr. Boyd stated if we come to that point before the next meeting. If not, then we will come back to the Board.

Mr. LeMenager asked why do we need striping on alleys?

Mr. Boyd responded the reason for the striping on the alleys is to direct traffic on where they should stay on the alleys. The alleys do not have a concrete curb on the edges, so paving without a concrete curb leads people to driving on the edges, which will damage the edges. The purpose of the striping is to keep the car in the center of an alley and also to point out the fact that this is a one-way alley and not a two-way street. That is the purpose of the striping.

Mr. Berube stated we also put white stop bars wherever there is a stop sign. That is part of the contract.

Mr. Boyd stated it is a surface with a two-foot paved shoulder.

Mr. Berube stated some alleys have striping and others do not. All of the alleys that were re-done will have stripes. They all were striped before, but there are still some alleys that do not have striping. The one behind my house does not have any striping.

Mr. Boyd stated they are supposed to.

Mr. Berube stated that is where we are at. Do you want to give me the ability to negotiate the final bill?

On MOTION by Ms. Kassel, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to authorize the Chairman to negotiate the final payment amount with Jr. Davis for alley resurfacing, as discussed.

Ms. Kassel stated in going through some documents, I found a commercial building evaluation report for the reserves. I just wanted to make sure that these items were in the reserve and replacement schedule. It includes the pavilions at Lakeshore Park.

Mr. Boyd stated yes, we did include facilities in the summary that we prepared. We included the pool building and the restrooms at the park.

Ms. Kassel asked what about the pavilions at Lakeshore Park, the dog park, and in Long Park? There are a number of pavilions around Harmony.

Mr. Boyd stated if you want to give me a copy, I would be happy to check.

Mr. Berube stated keep in mind that the next time you look at the reserves, make a note that we added an office trailer for CDD staff and two pods next to it.

Mr. Walls stated last month, I had some discomfort with the pond excavation issue that was brought to our attention, not so much that I thought there was any problem with how the proposal was presented or potential solutions. We had a situation where the developer paid Mr. Boyd to create the plans. They had an issue with the builder. Then we paid Mr. Boyd to come here and be our advisor. It is never a good idea, in my opinion, when you are dealing with government money or public trust to take advice from someone who is getting paid on both sides of the issue. No matter how big or small the issue is, it threw up red flags in my mind when I looked at the proposal. I am not saying that Mr. Boyd gave us any wrong information. We have some developed parcels that we are going to have to review before we take over maintenance, and we need someone with an independent eye to look at those before we agree to take it over and pay for it. I do not know if we can get that from a person who was paid by the developer to design them and put them in place. I just wanted to get the Board's thoughts on this issue because I am not comfortable with that kind of arrangement.

Mr. Farnsworth asked what exactly are you proposing?

Mr. Walls responded when the CDD was established and the developer controlled the Board, it probably made sense to have the same guy work for the Board and work for the developer. Here we are a completely independent Board from the developer. In a perfect

world, we partner with the developer and try to be nice as everyone has the same goals, but we live in a world where sometimes our goals are a diversion. They are just not going to be the same. I think we need an independent engineer who does not work for Harmony Development Company or Starwood Capital.

Mr. Farnsworth asked all the time?

Mr. Walls stated yes.

Mr. Berube stated when Mr. Boyd was making his presentation last month, I felt a little uncomfortable, as well. I think he probably did, too, because he was obviously selling a developer project to us and trying to make it sound good so it would be amenable for the Board to accept the plan that was going forward. Ultimately, it all worked out probably to our benefit. I thought that a developer person should have done the selling job to us and left Mr. Boyd in the background.

Mr. Boyd stated there probably was another way for that entire issue to be presented.

Mr. Berube stated you had to feel strange about it.

Mr. Walls stated we felt strange because we are paying Mr. Boyd to be our advisor and you were here doing that.

Mr. Boyd stated in my eyes, that is exactly what I was doing. Let me explain how the entire situation came to be and the mistake I made in the process. As we are finishing the plans of these two developments, we learned that we need some additional fill dirt to build those neighborhoods. The question was if there was an alternative site that can be used. I was asked if these ponds can be made larger. I said that it is possible, but that is CDD land and they have to obtain the CDD's permission to do that. It was placed on the agenda because I informed the developer that this is CDD land. When I brought it before the Board, I was not trying to sell you that this should be done. I was trying to present it as a wise solution to solve a problem.

Mr. Berube stated what you were doing and how it was perceived are two different things.

Mr. Walls stated that is my issue. I am not saying that you did anything wrong. When we look at the residents and tell them that this is a good idea because the engineer said it was the best way to go about doing this, they can turn around and say that he was paid by the developer to draw up that plan and then present it to the Board. There is no way that we can ever tell them that we received independent advice on that type of situation. That

is my concern going forward, especially as we are taking over these new parcels. I want someone to go out there and look at these things before we take it over and say that everything is ready and everything was designed correctly. I do not know if we can ask you to do that because you were paid by the developer to design them.

Mr. LeMenager stated I am in complete agreement with Mr. Walls. From time to time, I thought that all three of these fine gentlemen sometimes found themselves between a rock and hard place in terms of now working with a totally independent body but still having relationships in other CDDs being paid for other work that they do by the developer. I think this is an issue that, over time, we need to address. Now that we are getting into the development of these new parcels, the one thing that I was concerned about was that Mr. Glantz was sitting there saying they are going to put in all of these crepe myrtles and fences, and that it is on private land. I thought about that and then I realized they want us to take over all of that when they are done. That is all going to become our land when they are done. Maybe we need to be there on the front end when they make these proposals. The one neighborhood they did, we took all of the costs, but I think going forward, if they are going to plan something, we need to understand what the long-term costs are going to be to maintain the parts that they expect us to take over. We are sorry that there was a recession. We know that they wish this had all happened years ago when they still had control. But they no longer have control. It is our money now.

Mr. Berube stated no, it is their money.

Mr. LeMenager stated we all pay, too, and it is our money collectively. We need to think about the long-term costs to maintain these things. We understand that they want to have an attractive front entrance to sell more houses. That is great, but we have to pay for that and maintain those crepe myrtles and fences and everything else that they want to do. I have the exact same thoughts that Mr. Walls is having.

Mr. Berube stated I gave it some thought. As you know, over the past several years, we have changed contractors for various issues. We looked at and changed landscape contractors, which is a big deal. The CDD field staff has undergone a big ground swell. We have changed Bio-Tech's services and went with different suppliers. However, when you analyze the bigger picture, these professionals have years of experience here that no one else has. If you suggest switching the engineer, that is fine. Maybe we can get an engineer who will work for the same money, maybe more or less money, but there is

going to be a big learning curve that we will pay for with a new engineer, which Mr. Boyd already knows. It is the same thing in changing from Severn Trent to another management company, which we had our issues with in the past. If Mr. Moyer was not around, I would probably have organized firing Severn Trent years back. Mr. Moyer is worth it and we do not pay him directly for that knowledge. If a new manager is sitting there, maybe they cost less money or more money, but we are going to have to pay to bring him up to speed. It is the same thing for legal services. Last month, legal counsel wanted a raise and I told him that the intrinsic knowledge was worth it. Everyone agreed. I am not advocating for replacing Mr. Boyd. His knowledge is invaluable. I think in a lot of cases, we do not pay for it and in many cases we do pay for it. If we change engineers, there will be an expensive learning curve to bring a new guy up to speed. Having said that, I am completely agreeable to having a secondary engineer involved to oversee issues like neighborhood turnovers, to make sure that things are up to speed. I am not saying that Mr. Boyd is doing anything wrong. I am not saying that he is cutting corners, but the developer's desires and our desires sometimes go that way. We can probably get another engineer in here to look over things that are of concern to us at various times, like a neighborhood plan.

Mr. Farnsworth stated that is on a case-by-case basis.

Mr. Berube stated that is exactly right, to review what we think needs to be reviewed. In the case of a new neighborhood design, we should look at this and determine any pitfalls. As that neighborhood progresses and is going to get turned over, look at this to make sure it meets the specifications. For example, the alleys in the Green neighborhood are terrible. There is ponding and several depressions at the end of peoples' driveways. We had this discussion. They were all built to specification and everything was good, but something happened. H-I has a strip that goes along U.S. Hwy 192 that has some ponding. If the Board decides that they want to switch engineers, that is fine, but I see us spending a lot of money to teach someone or have someone learn the background.

Mr. LeMenager stated I think a lot of what goes on out here is standard across subdivisions. I am willing to take that risk to be able to say to the audience that we have independent advice on this Board and there is no conflict of interest. I do not want to create a situation where I am saying that I am okay with a perceived conflict of interest,

even if it is just perceived, because I think that we need to do everything we can to avoid those types of situations.

Mr. Kassel stated I agree that Mr. Boyd has extensive and deep knowledge of the community and to lose that might be foolhardy. At the same time, I understand and agree that representing both sides can be a conflict of interest. I would go with Mr. Berube's recommendation when we have a situation where another engineer could be called in to give us an independent opinion. That is an option. I would also expect that Mr. Boyd in the future would give us both the pros and the cons so that we could feel more assured that on many matters, their opinion presented to us is more balanced so that we can make an informed decision.

Mr. Farnsworth stated as long we bring in a second engineer in situations where there are conflicts, that I could support, not replacing. When we are taking on another neighborhood, the slope needs to be independently checked before we take it over. We would not necessarily need him to do that, but we should hire someone independently to do that. Under those circumstances, I would support it.

Ms. Kassel stated I would like to hear from both Mr. Moyer and Mr. Boyd on the subject.

Mr. Walls stated if we bring in someone new, you are bringing in someone with no knowledge at all. If we are going to go down this route, whenever Mr. Boyd presents something to us or comments on a subject, I would like for him to tell us if he has been paid by the developer to work on a particular project so it is on the record and everyone knows.

Mr. Farnsworth stated I think he can handle that.

Mr. Walls stated which will probably be everything if it comes from the developer.

Mr. Boyd stated as you know, for all of the design work that I do on behalf of the developer. If you ask me any questions, I am always going to tell you the truth. I may make a mistake or say something wrong, but I will always tell you the truth. The developer is paying me for the design work because the CDD is not initiating any design work at this point. Obviously you are paying me for the work that we are doing in the alleys at this time. From time to time, issues do arise. In the past few years, we have not had any because there has not been any new construction. Now obviously that has changed and we are back in the mode of where new construction is coming online. Will

there be other situations in the future where something similar might come up? I would have to say yes. In those situations, what would be the right thing to do? I think the right thing for those situations would be for the developer to make the report and for the Board to ask me questions. If I could go back and do last month's meeting over again, that is the way I would have handled it. In regard to bringing new neighborhoods online and inspecting and accepting them, currently in H-1, which was recently completed, when we are inspecting those, we created an extensive punchlist, and Jr. Davis went back several times to fix. The developer paid for all of that time, so the CDD did not pay for my time creating a punchlist and doing inspections. It never occurred to me that what we were doing then, we would have cut a corner or not made Jr. Davis take care of something because that is the CDD's problem.

Mr. Walls stated that is not what I am getting at. I am expecting the developer to still do that, but before we take it on, we need someone from our side because it is our responsibility. You are getting paid by the developer as part of your job. We need somebody who can do that for us.

Mr. Boyd stated I am just pointing out that is an area where those are not dollars you are spending today to have that done. When I do it, the developer pays me to do it.

Mr. Walls stated I am just saying in that case, we cannot have you do it for us.

Mr. Berube stated for example, if there was a problem with the alleys, like in neighborhood G that existed then, when you are standing there on the street with a contractor and doing a punchlist like we have done a couple of times with Allstate, you can miss some obvious items and it gets tiring and you get sick of dealing with it sometimes. Perhaps the alley and the ponding issue in neighborhood G may have been noticed by a more critical eye who was just coming in and looking at the streets. Maybe you missed it and maybe you did not miss it. Maybe it was perfectly flat and it all drained when they were made. Five years changes things. What we are looking for is to be sure that we do not get caught with significant bills on relatively new neighborhoods that may have been caught by spending a few dollars to have a second set of critical eyes look at it. We are not picking on you or trying to criticize you, but I think you understand that we are on a different position than the developer was when they controlled these Boards. I appreciate your knowledge and the fact that you come out here and go over the job with the contractors. I think that you do a great job, but I think the pond really

brought up the perception of a potential conflict. I do not think that you saw it coming either, but as you got into that presentation last month, you started to feel it.

Mr. Boyd stated sure.

Mr. Berube stated that is my theory. Mr. Moyer was asked to address this. What do you think?

Mr. Moyer responded I can tell you what generally happens in Districts as they mature and you have people like Mr. van der Snel. It is not unusual for the field manager to take the responsibility because he is one who inherits the problem. He has a vested interest to make sure those alleys are constructed properly. If he has a problem and he sees something that he is not 100% sure of, then it makes sense to have an independent engineer he can pick up the phone and call who works for this District to come out and look at that problem. If they need to negotiate something with the design engineer, then he would be our advocate.

Mr. Farnsworth asked are you talking about an engineer who works for us who would be on call for us?

Mr. Moyer responded yes. We did that for years in Celebration where our field guys were responsible for the alleys. Over time, they ended up fixing the bird baths. They know what they are doing with alleys now. It is a learning process. Atkins, formerly PBS&J, was the engineer that worked for the developer. We hired Hanson Walter as our engineer to review things of that nature. That is totally acceptable. It does not cost a lot of money.

Mr. Berube stated from what I have seen from the Board, we have three people in favor of keeping the current situation and adding an independent engineer and two people who want to move away from Mr. Boyd per the discussion. What is the consensus? Do we keep Mr. Boyd in place as he is now and hire a separate independent engineer when we run into questions?

Mr. Farnsworth stated we can have one on retainer.

Mr. Berube stated exactly right.

Mr. LeMenager stated what I would like to see is not getting to a point as we had in H-1 where it is *fait accompli* and the District will take it and not have any discussion.

Mr. Berube stated that will not happen again.

Mr. LeMenager stated let us make sure that it does not happen again. That means we would like to see some proposals. We do not want to hear they will do a good job or they are going to do this and that or it is on private land. We want to make sure that we have some proposals and presentations as to the kinds of things the developer has in mind, where we actually pay the bill in the long term. To me, that is the key issue.

Mr. Walls stated H-1 was a learning experience for me and all of us. That is where a lot of it stems from for me. I want to make sure that we control it more, and if it is the will of this Board to keep Mr. Boyd, I will shake his hand and we will keep working. He knows where I am coming from. I work in a field where conflict of interest is harped on all the time. It is something that is on my radar.

Mr. Farnsworth stated I believe that it can be resolved without making a fundamental change in the structure that we have right now. It is an add-on activity.

Mr. LeMenager stated my concern is that the developer is not here, and when we pressed them on these issues, the answer was that it is on their land and they are going to be doing all of this work. Somehow the message has to be gotten across that if we have to pay for it in the long term, then we expect to be approving the plans before they are finalized because there are no more blank checks in terms of us taking over land. We did discuss that last time. I asked a couple questions of our attorney on what our options were when it was time to take over H-1. The answer was that we did not have any options. We need to have options on the front end. We want to make sure that we understand what these plans are.

Mr. Berube stated I had multiple meetings with Mr. Glantz over his tenure here, and I will tell you that his direction has changed a lot. He has calmed down a lot. He is a lot more responsive to input from folks who are already here, specifically the Board and residents. The grandiose plans have been toned down significantly. He is more on having a plan and making sure that all of the pieces of the puzzle fit before we just throw something out there and see how it flies. I wish he was here tonight because I think he would agree. I understand what you are saying about all of the expensive shrubbery that we are going to maintain. I think we are going to have the ability to be more involved. The last turnover was a surprise for all of us. We had never been through that before and it was a learning curve. If no one else learned something from it, I learned that we are going to say no to a lot of stuff and slow down the entire process. I think we are all

fundamentally in favor of keeping Mr. Boyd and asking the manager to find us an independent engineer. If you think Hanson Walter or Atkins is appropriate for our purposes, we will move forward.

Mr. Moyer stated fair enough.

Mr. Boyd stated regarding taking over new neighborhoods, I know that the plats for the next two neighborhoods are in the works, and the intent is to get those before you early so you can start reviewing them and have plenty of opportunity to comment on them.

Mr. Berube stated we are going to need your input when we receive the plats because I have seen them, but I do not think the rest of the Board has seen them. As soon as you can get that before us so we can have that discussion, the better.

Mr. Boyd stated those are actually prepared by the surveyor. They are not prepared by me.

Mr. Berube stated you know what is going on and can tell us what the pitfalls are.

Mr. Boyd stated on the cover page, there is a summary of what the CDD is responsible for.

Mr. Berube stated we appreciate your help with everything you have done in the past. It was not our intention to put you on the hot seat, but you were. I think our relationship will continue with some slight changes.

Mr. Boyd stated I enjoy working for the Board and will do my best to look out for your interests.

Ms. Kassel stated I just want to announce that for the last two meetings, we endeavored to get a microphone and speakers so we would be more audible to the audience. For whatever reasons, the ball was dropped. We are trying.

Mr. Berube stated that was my fault.

Mr. Moyer stated we called this morning to confirm the sound system would be set up for us.

Mr. Berube stated I understand, but the microphone that they have is directional and does not work very well. What we need is a microphone that is compatible with their system. It is wide angle and picks up all of the voices. I came here early tonight and looked at the specifications of that microphone so that we can get a wide-angle

microphone and set it on a stand and run it through the system so that everyone can hear us. That will happen by next month, presuming that I can get that microphone.

B. Attorney

Mr. Qualls stated first of all, the letter to Mr. Michael Heaphy was sent. He called my office yesterday, but I was unable to take the call. The letter directed him to speak to the manager. I am not going to have much to say to him, but I will give him the courtesy of calling him back. The contract for the pond excavation was negotiated and is done. We added the language from Chapter 190, Florida Statutes, that all of the work must meet any specifications, be it water management or any other specifications for that type of construction and the sidewalk.

Mr. Berube stated the sidewalk will start at the bridge and go along behind the bat house, follow all the way around the back side of the pond and then will go straight almost at a right angle to Schoolhouse Road to join the existing sidewalk beyond the edge of the pond. If they had looped that sidewalk all the way around the pond to come back and meet at the bridge, you would have had two sidewalks: the new one and the one along Schoolhouse Road that already exists. They would have been about 12 feet apart, which did not make sense. You have a three-quarter loop all the way around. That new sidewalk edge will back up to the existing neighborhood. I think there is a landscape buffer that the new sidewalk will align with.

Mr. LeMenager asked what is the yellow thing in the water?

Mr. Boyd responded that is a floating silt screen to keep the silty water from construction from spreading into the larger part of the lake.

Mr. Berube stated we saw the design earlier last month. I looked at it and thought that it was supposed to go all the way around. Then I thought about it and said that it makes sense because if it went all the way around, you would have two sidewalks 12 feet apart which looks silly. Did you design that sidewalk?

Mr. Boyd responded we drew it up.

Mr. Berube stated the straight tie in, the 90 degrees, makes it better than running side by side with the existing sidewalk. It made sense and looks good.

Mr. Walls asked what is the timeframe in the agreement for the sidewalk?

Mr. Qualls responded I do not know that there is a specific timeframe for completing the work in the contract.

Mr. Berube stated no, because they need to get all of that excavation done and restore all of the land in the middle and then put the sidewalk around it. If they put the sidewalk in, there is no access to restore the damaged area. When all of the dirt is out of there and the pond is bigger, then the sidewalk will go in.

Mr. Walls stated I just want to make sure that it happens shortly thereafter.

Mr. Qualls stated the other issue with that contract stands for any contract I ever draft when it comes to something constructed by someone else regarding infrastructure that is turned over to the District to be maintained and managed over the long term. Every time we have ever structured a contract, it always says that before the District undertakes the infrastructure, it has been certified by the engineer that the construction and the specifications for the materials are in accordance with District standards. I want to make clear that this provision has been in every contract we ever done, and that has always been our position. Before you undertake to manage any infrastructure, you need to make sure that what you are undertaking to manage meets your specifications as far as the design, the materials, and the end product.

Mr. Berube stated this might be the first job for the new independent engineer.

Mr. Qualls stated I am not suggesting that. I am saying that your District has always had a District engineer that has always certified to you. I remember that most of it during meetings because I have asked the questions that what you are undertaking to manage over the long term has met District specifications and standards. I will point out that Section 190.007, F.S., talks about your duty to have a District manager who maintains the works of the District. It specifically says that it shall not be a conflict of interest under Chapter 112, F.S., for a Board member or the District manager or another employee of the District to be a stockholder, officer, or employee of a landowner or of an entity affiliated with a landowner. You know all too well that these Districts are typically formed by the landowner. The legislature has recognized that it is not an inherent conflict of interest by having the District manager, an employee, a Board member, or the engineer as an independent contractor, but I think that gives you an idea of what the legislature has directed in that area. I was not asked and have not been asked and I am not now opining on the discussion the Board just had. I am just throwing out the statutory language in Chapter 190, F.S. Just so you know, I am one of the three professionals who was referenced earlier. I have only represented the District. I never had any affiliation

with the developer or represented the developer. I serve at the pleasure of the District and have only ever represented the Harmony CDD. I really enjoyed the part of the discussion where you said to get any issues on the table. I know in my profession, if there is a conflict and it is pointed out and both parties agree, you can still move forward. I like whoever suggested getting the issue on the table and discussing it. The developer needs to be aware of it, too, so when the developer is using the District engineer to design something, I am sure the developer knows that the engineer is only going to do something that he can certify meets District standards. At least that would be my assumption and what I think you said. Again, I am not trying to influence anything that was said. I am just pointing some things out. As part of my continuing education, I heard a fascinating two-hour discussion from Ms. Patty Gleason who is the Sunshine expert in the State of Florida. I get questions about this all the time where someone will say they know any electronic communications are a public record, but for some reason, some people think that if they communicate with their personal cellphone or their private email, that is not a public record or if they text, that is not a public record. Ms. Gleason made very clear and the Statute makes very clear that the medium of electronic communication is not the determining factor. It is what is being communicated. If you are communicating with another Board member over any means of communication, that would be a public record and a Sunshine Law problem because you could perceive to be having a meeting.

Mr. Berube stated some people in Orange County found that out last year.

Mr. Qualls stated I always think that it is my duty to remind you of those things. I will just remind you not to get confused that texting does not apply. Do not text concerning District business. Texts are too transitory. It is not an excuse that you deleted it. Do not text on things that could be conceived that you are having a meeting outside of a publicly noticed meeting. We have covered Facebook time and time again. Do not get on Facebook.

C. Field Manager

i. Dock and Maintenance Activities Report

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

Mr. Farnsworth stated straight across from my house, right on the corner, close to the dog park, one of the doggie pots was replaced, but the type of bag was also replaced. What was the reason?

Mr. van der Snel responded it was actually more of a trial period to see how these bags worked. The costs are lower for the new bags than the roll bags.

Ms. Kassel asked on a per-bag basis?

Mr. van der Snel responded yes.

Mr. Berube stated we have been analyzing a lot of items and we needed to replace some doggie pots. Amazon has its own brand of doggie pot. We were paying \$379 for the old doggie pots that were made out of steel, which faded and rusted. The new ones are made out of aluminum and cost \$229. We used to spend \$1,800 on a couple of cases of the bags. There are two versions of bags: the ones in that doggie pot and some others that are similar to the ones we have been using. They are one-third less money. The doggie pot can stay as it is. People were saying that the bags were no good. The old design bags can go in.

Mr. Farnsworth stated it is not so much that they are no good. They are just too big.

Ms. Kassel stated my husband pulled a few out and they were defective. He did not like them.

Mr. Berube stated there is a cost difference and they were significantly less. We have two more to be installed around town. The idea was to stick them in the ground. The bags can be replaced with the traditional bags that we have. We have found similar bags that are substantially less. We will get some feedback. The bigger deal is saving money on the doggie pots. It is also a nicer looking stand.

Mr. Farnsworth stated it looks great.

Mr. Berube stated other things that have gone on with field service staff is, in the past couple of months, we have been talking about sidewalks. We bought a sidewalk grinder from a place in Pompano Beach. We bought it under the State contract. It normally sells for \$2,995 and we purchased it for \$2,495 delivered. It has been in use now for several weeks. Countless sidewalks have already been done. Mr. Keating is out there on multiple days a week with this little unit grinding down the sidewalks that can be. The ones that cannot be grinded are being marked and recorded. Those will get replaced at

some point. We had budgeted \$9,200 for another utility vehicle and we purchased one. It will be delivered next month. We purchased the vehicle for \$5,200.

Mr. LeMenager asked how many do we have now?

Mr. Berube responded we have three utility vehicles. We purchased this one because it is made in the United States and has a Honda engine. It only goes 22 mph. We purchased it on purpose because we have that goes 35 mph, and that is too fast. The key to this is that we budgeted \$9,200 and we bought this for \$5,200. We saved the residents money, it gets the job done, and because we are a government agency, we are able to take advantage of the State contract purchases. It works out quite well.

Mr. LeMenager stated it looks good. It looks very professional.

Mr. Berube stated you saw the shirts. There is a bill in the package. I think that is the way that people working in the neighborhood should look. The residents should notice who they are and know who they are.

Mr. Farnsworth stated I think the workers actually feel better having them.

Mr. Berube stated they are all in uniform and all look the same way. We have good equipment and good people. They are well dressed. There are a lot of things going on. That is what is going on with the field services group, thanks to Mr. van der Snel. He threw a hamburger and hotdog party at his trailer the other day for staff and the Davey employees. Those Davey guys can make or break this place. A little bit of extra effort from them never hurts. They were all very appreciative of having nice homemade hamburgers and hot dogs and some soda. It is a good working relationship. Is everything going well with staff?

Mr. van der Snel responded absolutely going well. The transition for the trailer is completed. We received the permit. Mr. Berube is assisting us greatly with everything, which is a huge help. We have a lot of projects going on. We are going to paint the Swim Club building to make it fresher with the same colors. We are going to paint the Lakeshore Park restroom. We have a lot of work going on. We are keeping busy.

Mr. Berube stated we had to install internet into that trailer, and BrightHouse wanted \$119 a month for the basic internet with a contract required because they had to dig. It dawned on me that we had an arrangement with Sprint and they gave us a Sprint air card for unlimited internet for \$38 a month. It grabs the internet right over the airwaves

because we have a 4G tower across the street. Sprint saved us a lot of money. We have a nice speedy internet. Sprint is treating us well so far.

ii. Buck Lake Boat Use Report

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

Mr. van der Snel stated we are doing some dock maintenance on the pontoons. We just received a new bench today so we will make the upholstery look nicer. We just had two E-drives installed. We are giving the dock a little more attention.

Mr. Berube stated we had a concern from a boat user on the condition of the boats. A critical eye said that we need to spend some money sprucing them up. That will be taking place as we move forward. The resident who said that the boats looked ratty was right.

Mr. van der Snel stated absolutely. It is good to get feedback.

Mr. Berube stated you are doing a great job. Keep it up.

Mr. van der Snel stated thank you.

iii. Approval of Proposal/Invoice from SunShades Awning & Shade Products

Mr. van der Snel stated the roof in the pavilion at Lakeshore Park looks really bad. It has been patched a couple of times. I have an estimate from SunShades.

Ms. Kassel asked why are we going with yellow?

Mr. van der Snel responded because we want to have unity with the other two roofs.

Mr. LeMenager asked do you mean the octagon roofs?

Mr. van der Snel responded yes.

Mr. Berube stated the tubes that hold this up are browned out and they need paint. When you look at the swing set, there are two different colors of green. If you look carefully at the green tubes that hold up the yellow structures, they are in need of paint. Presuming that we approve this, the existing fabric will come down, they will paint all of the brown tubing green, and the same green will be used on the swing set as well as all of the tubes on the existing yellow structure. When this is all done, we will have all green steel and all yellow fabric material so it will look integrated. It needs to be done. We contemplated this in the budget and budgeted \$5,000 for it.

Mr. LeMenager asked will it be the same yellow?

Mr. Berube responded it is very close.

Ms. Kassel stated I would prefer to see it be dark green. The shade structures over the playground are probably two to three years old now. When they go, we need to replace them with something that ties in better.

Mr. LeMenager stated I agree. I think they are all better as green.

Mr. Walls stated I vote all green.

Mr. Farnsworth asked are you saying that you want them all to be all green and have no yellow?

Mr. LeMenager responded when the two yellow awnings wear out, we will replace them with green so it looks more park-like.

Mr. van der Snel stated the material has a 10-year warranty.

Mr. Berube stated this started out at \$6,500. I asked Mr. van der Snel to go back to the supplier and tell them that we did not have this much money in the budget and to see what they could do. They lowered the estimate from \$6,500 to \$5,500. When they did that, they did so by changing the material and the warranty on the material went from eight years to ten years.

Mr. Farnsworth stated before you vote on this, I need to make one comment. If you turn them all green, it looks like you are trying to camouflage them. It is totally colorless. I am not a great fan of yellow and green, but at least the yellow gives it some color.

Mr. Berube stated I thought green and yellow, too, because the yellow makes it stand out. I think it is nice and bright.

Ms. Kassel stated I do not care for the yellow.

Mr. Walls stated I do not care one way or the other.

Mr. LeMenager stated I prefer the green, but if the other Board members want yellow, I am not going to argue.

Mr. Farnsworth stated something other than all green. If you are against yellow, make it white.

Mr. Berube stated the proposal was yellow with green tubes.

Mr. Farnsworth stated I am good with that.

Mr. Walls stated yellow is fine.

Mr. LeMenager stated I want all green but I have no problem with yellow if that is what everyone wants.

Ms. Kassel stated I want all green.

Mr. Berube stated I like yellow, so yellow it is.

On MOTION by Mr. Walls, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to the proposal/invoice from SunShades Awning & Shade Products for a sun shade in an amount not to exceed \$5,500, as presented.

iv. Approval of Estimate on Tile Flooring in Swim Club Restrooms

Mr. van der Snel stated I have a proposal for the restrooms at the Swim Club for inside and outside. The floors were always a problem for me. From a hygienic point of view, it collects a lot of bacteria. I found this tile that would look very nice and has a flat surface. It is slip resistant and withstands bacteria.

Mr. Berube stated if you have never been in the bathrooms, there is an ugly, brown, dull floor. No matter how you try to clean them, there is a white residue. It does not look nice. We have a couple of bathrooms that are already tiled. I think the bathroom at Lakeshore Park has a tile floor. It is easier to clean, looks professional, and looks good. There are some drains in the floor that need to be accommodated so the flexible small tiles allow the water to get into the curbs of the drains. I think it is a good idea to make the bathrooms look professional and solves this ugly look of the floor.

Mr. Farnsworth asked does the flexible tile hold up well with age and wear?

Mr. van der Snel responded yes. We are going to have Flexibond as glue. It is pretty much the most durable glue you can have.

Mr. Berube stated Flexibond moves so you do not have cracked tiles.

Mr. van der Snel stated the bottoms of the dividers are worn out, so we are going to repair those, too, so it all will look very nice.

Ms. Kassel stated my only concern about this is there is less from the bottom up cracking than from the top down cracking with people dropping things on it and abusing it. Is the current floor the painted cement?

Mr. Berube responded yes.

Ms. Kassel stated even though it is not attractive, it is durable. I am concerned about the durability of the tile.

Mr. Berube stated I have some of this in my house. When it is down, you can replace them individually. We will have some spares. If one gets cracked, you just take out the

grout and remove the square and pop in a new one. This is actually easier to fix than full tiles. I have this in several areas of my house and I replaced a couple of them.

Mr. van der Snel stated considering the location of where it is, in a pool area, people would not bring in glass because it is not allowed anyway.

Mr. Berube stated the durability should be good. If some of it gets damaged, it is an easy fix.

On MOTION by Mr. Farnsworth, seconded by Mr. Walls, with all in favor, unanimous approval was given to the estimate on tile flooring in Swim Club restrooms in an amount not to exceed \$3,532.

Mr. Berube asked will the tile be installed in January of 2015?

Mr. van der Snel responded yes.

SEVENTH ORDER OF BUSINESS

District Manager's Report

A. September 30, 2014, Financial Statements

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

Mr. Moyer stated you received financial statements through September 30, which is the end of our fiscal year. We now know where we are at in terms of revenues and expenditures. On the revenue side, we collected all of our non-ad valorem assessments. We are \$11,085 to the good, most of which came from the timing of when those assessments were paid and when people are taking their discounts or not taking their discounts, as the case may be. On administrative expenditures, we are over budget on legal services and I have a budget amendment. Overall as a category, we are \$665 over budget on a \$184,000 administrative budget. I think we are all aware of the special projects that Mr. Qualls got involved in during the year, which accounted for that overage.

Mr. Berube stated we also had a lot of administrative items for the trailer and the transition into the trailer. Luckily all of that is behind us.

Mr. Moyer stated you are pretty much right on budget.

Mr. Berube stated we spent \$161,000 on street lights.

Mr. Moyer stated for field management services, we are \$7,700 under budget. Landscaping is \$6,667 under budget. Utilities is where we spent the \$161,000, which put us over budget in that category by \$133,000. For operation and maintenance, we were \$38,000 under budget. We had the expenditure from reserves for the dock for \$25,812. Taking all items into consideration, our fund balance will decrease by \$96,409. As busy as we were last year and the projects that we undertook and the street lights, we are better off than we thought we were when we made the decisions to undertake those projects.

Mr. LeMenager asked do we have any estimate for what we are going to spend on street lights this year?

Mr. Berube asked for new neighborhoods?

Mr. LeMenager responded yes.

Mr. Berube stated it is zero.

Mr. LeMenager asked we are not going to put in any new lights?

Mr. Berube stated we are not going to purchase any lights.

Mr. Walls stated sounds good to me.

Mr. LeMenager asked based on what?

Mr. Berube responded there is no legal requirement that we buy lights. Lights are part of the infrastructure in that neighborhood, and the developer is going to buy their own lights.

Mr. LeMenager stated that was the discussion we had before. It sounds like a change in your position. Why did we spend \$161,000 on these?

Mr. Berube responded because the precedent was there and we got pressured into it. I did not put up enough resistance.

Mr. LeMenager asked is your position that we are not going to purchase lights?

Mr. Berube responded yes.

Mr. LeMenager stated Mr. Qualls, you better get ready for a fight on this.

Mr. Berube stated we already had the discussion.

Mr. Qualls stated just remember, the Board has the special power for maintaining street lights, not purchasing them.

Mr. Walls stated I can go along with that. The bonds were issued by this District to build infrastructure some time ago, and the proceeds from the bonds were exhausted before we even came into the picture, if that is the stance we want to take.

Mr. LeMenager stated I am in agreement. It was in the original bond document and then suddenly it vanished when utility companies decided to rip off as many people buying homes in new neighborhoods as possible.

Mr. Berube stated the only reason why I went along with it last time was because the precedent had been set. The precedent had not been set for street light purchases by this Board in its composition as it is today. I felt a certain amount of pressure to get it done. What swayed me was the precedent. I should have thought about it more and stopped it then. My mistake. I have done extensive research. He and I have had conversations about this a number of times as to whether or not we have to buy street lights, and there is nothing that says we have to buy street lights.

Mr. LeMenager stated they are not bought; they are provided.

Mr. Walls stated it was a capital cost.

Mr. Berube stated we pay for the maintenance. The developer recognizes that it is a choke point because he mentioned it several times. They are going to try to minimize the impact of street lights. He knows this battle is coming. There was no legal provision that said we have to pay for street lights. I will gladly absorb the ongoing maintenance cost as we already have, but I am not willing to write a check for any more street lights.

Mr. LeMenager stated basically, what we are saying is, we are changing the policy that was set by this Board in 2002 or 2003, when this Board said that it would enter into these leasing agreements.

Mr. Qualls stated what I know is that the Board had entered into leases.

Mr. Berube stated but we already changed that policy because we did not take a lease the last time.

Mr. Qualls stated you essentially contracted with OUC for OUC to maintain the street lights. You are fulfilling your duty in that manner, but I do not think that past actions of a Board in that regard are binding on a future Board. What you have to weigh is, you have a special power to maintain the street lights. I do not want to sit here and get into hypotheticals. I guess what you have to consider is what if the developer then says they are not paying for them either.

Mr. Berube stated then there will not be any street lights. A street light is no different than the cost of the transformers that are up, the water pipes in the ground, all of the irrigation, benches, and swing sets.

Mr. LeMenager stated there is no point having this conversation without the other side here.

Mr. Berube stated I understand.

Mr. LeMenager stated I am assuming that they are going to read these minutes.

Mr. Berube stated the engineer is going to sit in at design meetings and say they had better be careful what they do with street lights because they are going to be paying for them, not the CDD. I know he is going to tell them that.

Mr. Boyd stated I already told them that this is an issue.

Mr. Berube stated we cannot swallow the cost of those street lights anymore. They are too expensive. Maintenance is bad enough. We have a \$4+ million obligation already out there. I am ready for the battle.

Mr. LeMenager stated my opinion is, this is one of the biggest fast ones pulled by CDDs in the State of Florida.

Mr. Berube stated we are not buying any more street lights. That is the deal.

B. Invoice Approval #174 and Check Run Summary

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

Mr. Berube asked when we see that invoice approval and check register, is the check register from last month's bills? There is a set of invoices here. Is that check register for this set of invoices or for last month's invoices?

Mr. Walls responded the invoices that have not been paid.

Mr. Moyer stated Mr. Walls is right. To the degree these have not been paid yet, sometimes you authorize that they be paid.

Mr. Berube stated so the check register is for the invoices we saw last month. The invoices that we have in this agenda package will be next month's check register.

Mr. Moyer stated correct.

Mr. LeMenager stated I know that we paid the \$161,000 to buy out the lease on those street lights. Are they charging us for service yet?

Mr. Berube responded not yet.

Mr. LeMenager stated I saw those bills and I did not feel like going through all of them.

Mr. Berube stated it is going to jump by \$289.11 and it has not shown up yet.

On MOTION by Mr. LeMenager, seconded by Mr. Walls, with all in favor, unanimous approval was given to the invoices and check register, as presented.

C. Website Statistics

The website statistics are contained in the agenda package and are available for public review in the District Office during normal business hours.

D. Public Comments/Communication Log

The complaint log is contained in the agenda package and is available for public review in the District Office during normal business hours.

E. Consideration of Resolution 2015-01 Budget Amendment for Fiscal Year 2014

Mr. Moyer read Resolution 2015-01 into the record by title.

Mr. Moyer stated governments do this. We are permitted to do it through November. What we are doing is increasing or decreasing certain line items to reflect the expenditures that were made during the fiscal year.

Mr. Berube stated our books close as of September 30.

Mr. Moyer stated that is right.

Mr. Walls stated we do this every year.

Mr. Berube stated so any invoice that we have as of September 30 counts for the last fiscal year. It does not matter when the money was spent. It is when the invoices are received. Is that correct? If we spend money in September, but we do not get the invoice until October 16, does that go into next fiscal year?

Mr. Moyer responded no, the 2014 fiscal year.

Mr. Walls stated when the work is done, they accrue it back.

Mr. Berube asked when does that actually shut off?

Mr. Moyer responded in theory, we should have all of those invoices in now. If not, they would be accrued in your balance sheet and would be booked against the balance sheet.

Mr. Berube stated that is the reason why I asked if we received Davey's October invoice, which was for last year, but we are going to have some offsetting invoices coming from Davey going back to May. It is not as much money, but I was just wondering how it all worked. So the books are closed for fiscal year 2014, but they are not really closed. There would be some minor modifications.

Mr. Moyer stated that is right.

Mr. Berube asked is this amendment to provide a balanced budget?

Mr. Moyer responded or in some cases, we provided monies that are more than what we have currently expended. Generally, the answer to your question is that it aligns your expenditures with your budget.

Mr. Walls stated our budget is always balanced.

Mr. Berube stated we are making sure our budget is balanced.

Mr. LeMenager stated until we run out of money.

Mr. Berube stated we are not there yet, but we might be soon. Any more street lighting purchases and we will be out of money.

On MOTION by Mr. LeMenager, seconded by Mr. Walls, with all in favor, unanimous approval was given to Resolution 2015-01 amending the budget for fiscal year 2014, as presented.

F. Assignment of Fund Balance as of September 30, 2014

Mr. Moyer stated the accountants have started this practice of having the Board formally approve the allocation of fund balance. Operating reserves are \$257,981, renewal and replacement is \$133,376, and self-insurance is \$50,000, which would still leave the Board with an unallocated fund balance as shown on your balance sheet.

On MOTION by Mr. Walls, seconded by Mr. LeMenager, with all in favor, unanimous approval was given to the assignment of fund balance as of September 30, 2014.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Mr. LeMenager stated we are going to elect Chairman, Vice Chairman, and so forth next month. This will be the first time that we have no one from the developer serving on the Board. I was speaking with Mr. Moyer briefly about this last month. In keeping with the tradition, pretty much every single Board in the County rotates the various offices. Personally, I would be happy to see Mr. Walls run the meetings. I do not think that it changes anything with respect to our relationship with the developer. I would like to see if we can set the same precedent that all of the other governmental bodies in the County are doing.

Harmony CDD
October 30, 2014

NINTH ORDER OF BUSINESS

Adjournment

The next meeting is scheduled for Thursday, November 20, 2014, at 6:00 p.m.

On MOTION by Mr. Farnsworth, seconded by Mr. LeMenager, with all in favor, the meeting was adjourned at 8:00 p.m.

Gary L. Moyer, Secretary

Steve Berube, Chairman

Sixth Order of Business

6B.i.

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

November 2014

4.1 Turf

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

Week ending 10/24/14

Week ending 10/31/14

Week ending 11/14/14

The balance of November mowing is scheduled as follows:

Week ending 11/28/14

Note: mowing cycle is now bi-weekly through February.

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. Weed applications begin shift to three week rotations with seasonal temperature changes. Spot treat applications completed 11/05/14. Next scheduled application is 11/24/14.

b. Spot treat weed control at Blazing Star

c. Spot treat weed control at Schoolhouse turn-about. Note: underlying St. Augustine is showing signs of stress from weed treatments. Area is being monitored and will be replaced under warranty if improvements are not seen by 11/17.

4.1.5 Fertilization

a. In progress. (moved into November due to irrigation system concerns)

4.1.6 Pest Control

a. Follow-up treatments, spot treat chinch bug activity. East Five Oaks, Buck Lane, Clay Brick Rd, Ashley Park, Schoolhouse Rd.

b. Ant treatments on-going.

4.1.7 pH Adjustment

4.1.8 Other

4.2 Sports Turf

4.2.1 Mowing

- a. Mowing is being completed with a rotary style mower, mulching deck, at a 1” cutting height, on a weekly basis.
- 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 pending application of rye-seed the week of 11/17/14. Applications resume after germination and establishment of rye-grass.

4.2.4 Fungicide

- a. No disease concerns at this time.

4.2.5 Fertilization

- a. Completed, Liquid 12-0-0 Chelate Iron (Fe). Next application scheduled 11/17/14 w/ rye-seed application.

Note: Prep and application of rye-seed is scheduled for 11/17. Signs will be posted to alert residents of seeding activity. Ideally field should be closed for approximately two weeks before activities can resume.

4.2.6 pH Adjustment

4.3 Shrub/Ground Cover Care

4.3.1 Annuals

- a. General maintenance.
- b. Annual rotation completed. East/ west wings at west entrance not planted due to construction activity. Annuals at the Square planted at the base of Crape Myrtles are being subject to deer foraging.

4.3.2 Pruning

- a. General trimming and pruning throughout all locations of the community.
- b. Ornamental grass cutbacks started
 - a. Fakahatchee along Catbrier
 - b. Fakahatchee in the Estates
 - c.

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. Next application in November – in progress.

4.3.5 Pest and Disease Control

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

4.3.6 Mulching

- a. Tree ring mulched along Catbrier, Five Oaks, Claybrick, and Schoolhouse Rd
- b. Turn-about mulching: Schoolhouse, Catbrier, Lakeshore, E. Five Oaks in progress.

4.3.7 pH Adjustment

4.4 Tree Care

4.4.1 Pruning

- a. Elevation/ Canopy
 - 1. Schoolhouse Rd. – completed
 - 2. E. Five Oaks – in progress
- c. General sucker removal throughout.

4.4.2 Tree Basins

4.4.3 Fertilizer

- a. None scheduled at this time.

4.4.4 Pest Control

- a. Harmony Square – two oaks in sudden and rapid decline. Tissue sampling sent to the University of Florida for diagnosis. Early diagnosis is a canker. Results are expected within two weeks of submittal, 4/11/14 (Fed-Ex) for discussion at Board meeting. Dr. A.D. Ali, Regional Advisor site visit and review on 4/16/14 → re-scheduled to 4/28/14.
- b. Update (May): A third tree in the square has exhibited same signs of decline. Tissue sampling was conducted on 05/13 and submitted to a second source for diagnosis, Dr. Aaron Palmateer, Univ. of Florida homestead Diagnostic Center
 - a. 4/11/14 Samples submitted to Dr. Jason Smith, Univ. of Florida School of Forestry. Dr. Smith leading research into Sudden Wilt disease among Laurel Oaks in the State of Florida.
 - b. 4/28/14 Site visit by Davey Tech Advisor, Dr. A.D. Ali; no physical signs of borers...rule out wilt disease.
 - c. 5/01/14 Phone conversation with Dr. Jason Smith. Evidence of canker on tissue samples submitted. Leaning towards condition known

as armillaria. Test results expected in 1-2 weeks. Dr. Ali does not concur with armillaria condition.

- d. 5/13/14 Removal to grade of two original trees. Third tree exhibiting similar conditions. New tissue samples submitted to Dr. Aaron Palmateer. Seeking additional assistance through Osceola and Orange County Extension (Celeste White) offices, Dr. Aaron Palmateer, and Stephanie Bledsoe, DPM PHC Consultants, Inc.
- c. Update (June):
 - a. 5/27/14 – received news from Stephanie Bledsoe that a culture had developed on one of the samples from the third tree. This information was passed along at the May Board meeting. Identification of the pathogen is pending development of the culture in the sporification stage which will allow her to conduct further testing.
 - b. 6/9/14 – received e-mail from Adam Black, Manager of the Forest Health Laboratory at the School of Forest Resources and Conservation, University of Florida indicating their determination is a result of *Diplodia corticola* (Oak bot canker) and is the first known case discovered to affect Laurel Oaks in Florida. A copy of the report is provided below.
 - c. 6/10/14 – A trunk sample from the third tree is being submitted to the University of Florida for testing as well.
 - d. 6/10/14 – A treatment regimen is being developed with input from multiple sources within Davey as well as outside consultants for a preventative program and best methods and products to use given what little is known at this date. Recommendations are pending.
- d. Update (July)
 - a. 7/22/14 – Results from 6/10 submission of trunk sample still pending.
 - b. 7/22/14 – Treatment regimen suggestions: Twice per year application of Agri-Fos combined with Penra Bark. This is not a curative regimen and no guarantee to prevent canker type pathogens. This is a regimen to assist the tree in boosting its immune system and strengthening the ability to withstand environmental stresses. Application is a basal drench from the base of the tree up the trunk 3-4’.
- e. Update (August)
 - a. Results from additional testing still pending.
 - b. No additional occurrences noted
- f. Crape Myrtles
 - a. Basal drench w/ fungicides for leaf spotting resulting from seasonal rains.

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

- d. West entry oak monitoring
- e. Turf monitoring and assist with valve operation as needs require
- f. Notification of breaks, damage, concerns to Project Manager and Staff

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 (attached):

1. Sod repair replacement proposal – miscellaneous locations → Work scheduled to begin and complete the week of 11/17.
2. Tree transplanting proposal – miscellaneous locations (tbd) → root pruning to harden off trees for transplanting completed. Projected installation early January.

3. Soccer field over-seeding → Scheduled for prep and completion 11/17/14.

Eighth Order of Business

8Ci.

October/November 2014

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.
- Resolved Maxicomm Issue
- Replaced Basketball net with steel nets
- Started replacing Dog park entry gate
- Grinding finished at Bracken Fern walkways
- Park Bench paint project. All damaged frames will be repainted
- Started painting project at Swim club
- Scheduled pavilion refurbishment for 11/17/2014 Untill 12/01/2014.
- Replaced locks on Lake Shore Park Restrooms.

Irrigation Maintenance

- Continue to replace broken and clogged irrigation heads and routine maintenance activities.
- Irrigation is working again with Maxicomm at West entrance due to Construction.
Insight Irrigation LCC is working with HDC to ensure irrigation is correctly working during construction
- Clock 1,2,5,7,10,14,18,19 inspected & adjusted as needed.
- Because of manually watering, the turf did not suffer any additional damage from maxicomm being out of order.

Pools Operations

- Pools checked, chemically balanced and cleaned daily.
- Pool opening times have been changed to 7:00 AM until 5:00 PM
- Replaced filter pump Ashley Park pool due to break down.
- Started process adding shade structure for Ashley Park.
- Estimate tile floor for bathrooms Swim Club to be completed January 2015
- Estimate paint project to be finished end of November.
- Pergolas have been cleaned at Swim Club.

Boat Maintenance

- Removed and inspected all propellers (weekly).
 - Sailboat Hunter has been repaired and ready for use
 - Replaced individual flip seats on Bass boat
 - Replaced seat 20ft pontoon
 - 20ft pontoon needs upholstery repair.

Buck Lake Activities

- Boat Orientation held at the Pavilion, 2 attended.

General Note:

- The new CDD Field Services office to be located at 7360 Five Oaks Dr.
- A new utility vehicle is been purchased and will be assigned when delivered.
- A start has been made with applying work orders to ensure the process of sales agreements are being monitored and double checked.

End of Report

8Cii.

HARMONY CDD

Gerhard van der Snel

Date	Resident	Time	M W Th	F S S	Total Pass	20' Pont	16' Pont	18' Bass	14' Fish	Sail Boat	Canoe	Kayak	Comments
10/15/2014	scott toomey	8:00 - 11:00 AM			2			X					
10/15/2014	Edward Kuykendall	2:30 - 5:30 PM			2			X					
10/17/2014	Linda Balash	12:00 - 2:00 PM			6	X							
10/17/2014	Edward Kuykendall	2:30 - 5:30 PM			2			X					
10/18/2014	Donald Rice	8:00 - 11:00 AM			3			X					
10/18/2014	kristin kibbe	4:00 - 5:30 PM			3	X							
10/19/2014	Bob Warden	8:00 - 11:00 AM		X	2		X						
10/19/2014	Michael Timmins	8:00 - 11:00 AM		X	1			X					
10/19/2014	Lisa Towe	3:30 - 5:00 PM		X	6	X							
10/20/2014	Michael Timmins	8:00 - 11:00 AM	X		1			X					
10/20/2014	Edward Kuykendall	9:00 - 12:00 PM	X		4	X							
10/20/2014	Mark Catanese	3:30 - 5:30 PM	X		7	X							
10/22/2014	scott toomey	8:00 - 11:00 AM			2			X					
10/22/2014	Donald Rice	8:00 - 11:00 AM			3		X						
10/22/2014	Edward Kuykendall	10:30 - 12:30 PM			1							X	
10/22/2014	Edward Kuykendall	10:30 - 12:30 PM			1							X	
10/22/2014	Mark Catanese	3:30 - 5:30 PM			7	X							
10/23/2014	Edward Kuykendall	8:00 - 11:00 AM			1			X					
10/24/2014	Brad Seelbach	9:00 - 12:00 PM			4	X							
10/25/2014	allen santacruz	10:00 - 1:00 PM			4	X							
10/25/2014	Edward Kuykendall	10:00 - 1:00 PM			5	X							
10/25/2014	scott toomey	3:00 - 5:30 PM			8	X							
10/26/2014	Joseph Zubel	1:00 - 3:00 PM		X	3	X							
10/29/2014	Edward Kuykendall	8:30 - 11:30 AM			1			X					
10/29/2014	D Rachel Garwood	8:30 - 11:00 AM			2		X						
10/30/2014	Bill Gene Smith	9:00 - 2:00 PM			2						X		
10/30/2014	Edward Kuykendall	2:30 - 5:30 PM			3		X						
10/31/2014	Jannia Mendez	8:30 - 10:30 AM			1							X	
10/31/2014	Jannia Mendez	8:30 - 10:30 AM			1							X	
11/1/2014	Brad Seelbach	8:30 - 11:30 AM			4	X							
11/1/2014	Ray Walls	8:30 - 11:30 AM			3		X						
11/2/2014	Donald Rice	8:30 - 11:00 AM		X	2			X					
			7	11	160	19	11	12	0	0	1	7	
Total Passengers: 160													
Total Trips: 50													

Date	Resident	Time	M W Th	F S S	Total Pass	20' Pont	16' Pont	18' Bass	14' Fish	Sail Boat	Canoe	Kayak	Comments
11/2/2014	Cindy Gold	10:30 - 1:00 PM		X	2		X						
11/2/2014	Paulo Monteiro	11:30 - 2:30 PM		X	7	X							
11/5/2014	Donald Rice	7:30 - 10:30 AM			3		X						
11/5/2014	HANI JOHN AZER	11:00 - 2:00 PM			8	X							
11/5/2014	Del V Buck	12:30 - 2:30 PM			4		X						
11/5/2014	Del V Buck	12:30 - 2:30 PM			4	X							
11/6/2014	Edward Kuykendall	1:30 - 4:30 PM			3			X					
11/8/2014	Brad Seelbach	8:30 - 11:30 AM			4	X							
11/8/2014	Paul and Barb Gabel	10:00 - 2:00 PM			6	X							
11/8/2014	Manuel Lora	3:00 - 4:30 PM			4	X							
11/9/2014	Bob Warden	7:30 - 10:30 AM		X	4		X						
11/9/2014	Donald Rice	7:30 - 10:30 AM		X	2			X					
11/9/2014	Manuel Lora	9:00 - 11:00 AM		X	3	X							
11/9/2014	Paul Demling	2:30 - 4:00 PM		X	3		X						
11/10/2014	Edward Kuykendall	10:00 - 1:00 PM	X		1							X	
11/10/2014	Edward Kuykendall	10:00 - 1:00 PM	X		1							X	
11/10/2014	Edward Kuykendall	10:00 - 1:00 PM	X		1							X	
11/10/2014	Edward Kuykendall	1:00 - 4:00 PM	X		3		X						
			7	11	160	19	11	12	0	0	1	7	
					Total Passengers: 160								
					Total Trips: 50								

Ninth Order of Business

9A.

HARMONY
Community Development District

Financial Report

October 31, 2014

Prepared by

SEVERN
TRENT
SERVICES

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**Harmony
Community Development District**

Financial Statements

(Unaudited)

October 31, 2014

MEMORANDUM



TO: Board of Supervisors
FROM: Tiziana Cessna, District Accountant
CC: Gary Moyer, District Manager / Stephen Bloom, Accounting Manager
DATE: November 20, 2014
SUBJECT: Harmony CDD – October Financial Report

Please find enclosed the October 2014 financials for Harmony CDD. At October expenditures should be at approximately 8% of the adopted budget. Overall, the General Fund is performing well. Below are some other top level information on the District's current financial position. Included in the financial report are notes explaining variances in the spending for the year to date. Should you have any questions or require additional information, please do not hesitate to contact me at Tiziana.Cessna@StServices.com.

General Fund

- Total Revenue through October was approximately 5% of the annual budget, this includes;
 - ▶ interest received from the operating checking account and the Money Market account. In addition there are accrued interest from a CD investment.
 - ▶ Non Ad Valorem Assessments collections will start on November 30, 2014.
 - ▶ Non Ad Valorm Assessments CDD collected are collected 8% of the annual budget.

- Total Expenditures through October 2014 were at 7% of the annual budget.

Debt Service Series 2004 and 2014

- Total Revenue through October were approximately 28% of the annual budget.
 - ▶ Non Ad Valorm Assessments CDD collected - 1st DS assessment FY 2015 instalment received. Series 2014 includes the deferred revenue received on 4/25/14.

Balance Sheet
October 31, 2014

ACCOUNT DESCRIPTION	GENERAL FUND	2004 DEBT SERVICE FUND	2014 DEBT SERVICE FUND	TOTAL
ASSETS				
Cash - Checking Account	\$ 214,091	\$ -	\$ -	\$ 214,091
Accounts Receivable	1,185	-	-	1,185
Acct Receivable-Returned Items	20	-	-	20
Interest/Dividend Receivables	267	-	-	267
Due From Other Funds	-	-	6,255	6,255
Investments:				
Certificates of Deposit - 12 Months	100,000	-	-	100,000
Money Market Account	414,280	-	-	414,280
Interest Account	-	22,637	44,776	67,413
Prepayment Account	-	3,229	150,369	153,598
Reserve Fund	-	857,096	607,313	1,464,409
Revenue Fund	-	466,630	115,225	581,855
Prepaid Items	50	-	-	50
TOTAL ASSETS	\$ 729,893	\$ 1,349,592	\$ 923,938	\$ 3,003,423
LIABILITIES				
Accounts Payable	\$ 15,310	\$ -	\$ -	\$ 15,310
Accrued Expenses	58,818	-	-	58,818
Due To Other Funds	6,255	-	-	6,255
TOTAL LIABILITIES	80,384	-	-	80,384
FUND BALANCES				
Nonspendable:				
Prepaid Items	50	-	-	50
Restricted for:				
Debt Service	-	1,349,592	923,938	2,273,530
Assigned to:				
Operating Reserves	335,271	-	-	335,271
Reserves-Renewal & Replacement	99,188	-	-	99,188
Reserves - Self Insurance	50,000	-	-	50,000
Reserves - Sidewalks	60,000	-	-	60,000
Reserves - Streetlights	105,000	-	-	105,000
Unassigned:	-	-	-	-
TOTAL FUND BALANCES	\$ 649,509	\$ 1,349,592	\$ 923,938	\$ 2,923,039
TOTAL LIABILITIES & FUND BALANCES	\$ 729,893	\$ 1,349,592	\$ 923,938	\$ 3,003,423

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2014

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 2,500	\$ 208	\$ 19	\$ (189)
Special Assmnts- Tax Collector	811,192	-	-	-
Special Assmnts- CDD Collected	975,837	81,320	81,320	-
Special Assmnts- Discounts	(32,448)	-	-	-
Access Cards	-	-	140	140
TOTAL REVENUES	1,757,081	81,528	81,479	(49)
EXPENDITURES				
Administration				
P/R-Board of Supervisors	11,200	800	800	-
FICA Taxes	857	61	61	-
ProfServ-Arbitrage Rebate	1,200	-	-	-
ProfServ-Dissemination Agent	500	-	-	-
ProfServ-Engineering	5,000	417	-	417
ProfServ-Legal Services	30,000	2,500	-	2,500
ProfServ-Mgmt Consulting Serv	55,984	4,665	4,665	-
ProfServ-Property Appraiser	779	779	-	779
ProfServ-Special Assessment	11,822	-	-	-
ProfServ-Trustee Fees	11,462	-	-	-
Auditing Services	4,700	-	-	-
Postage and Freight	750	63	29	34
Insurance - General Liability	27,534	27,534	28,048	(514)
Printing and Binding	2,500	208	149	59
Legal Advertising	500	42	-	42
Misc-Assessmnt Collection Cost	16,224	-	-	-
Misc-Contingency	500	42	12	30
Office Supplies	500	42	6	36
Annual District Filing Fee	175	175	175	-
Total Administration	182,187	37,328	33,945	3,383
Field				
ProfServ-Field Management	210,000	17,500	10,069	7,431
Total Field	210,000	17,500	10,069	7,431

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2014

<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>
Landscape Services				
R&M-Grounds	21,961	1,830	1,830	-
R&M-Irrigation	20,000	1,667	-	1,667
R&M-Tree Trimming Services	20,000	1,667	-	1,667
R&M-Trees and Trimming	20,286	1,691	1,690	1
R&M-Turf Care	259,866	21,656	21,656	-
R&M-Shrub Care	119,351	9,946	9,946	-
Miscellaneous Services	15,000	1,250	-	1,250
Total Landscape Services	476,464	39,707	35,122	4,585
Utilities				
Electricity - General	32,000	2,667	2,000	667
Electricity - Streetlighting	90,206	7,518	5,758	1,760
Utility - Water & Sewer	105,000	8,750	9,000	(250)
Lease - Street Light	296,909	24,742	24,742	-
Misc-Contingency	31,218	2,601	-	2,601
Cap Outlay - Streetlights	108,697	108,697	-	108,697
Total Utilities	664,030	154,975	41,500	113,475
Operation & Maintenance				
Contracts-Lake and Wetland	20,000	1,667	1,308	359
Communication - Telephone	5,000	417	434	(17)
Utility - Refuse Removal	2,700	225	477	(252)
R&M-Pools	30,000	2,500	227	2,273
R&M-Roads & Alleyways	65,000	65,000	-	65,000
R&M-Sidewalks	5,000	417	2,495	(2,078)
R&M-Equipment Boats	7,500	625	71	554
R&M-Equipment Vehicles	7,500	625	376	249
R&M-Parks & Facilities	37,000	3,083	2,006	1,077
R&M-Hardscape Cleaning	5,000	2,500	-	2,500
Misc-Access Cards&Equipment	5,000	417	-	417
Misc-Contingency	8,000	667	457	210
Misc-Security Enhancements	2,500	208	99	109
Cap Outlay - Other	15,000	-	-	-
Cap Outlay - Vehicles	9,200	9,200	-	9,200
Total Operation & Maintenance	224,400	87,551	7,950	79,601

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2014

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
TOTAL EXPENDITURES	1,757,081	337,061	128,586	208,475
Excess (deficiency) of revenues Over (under) expenditures	-	(255,533)	(47,107)	208,426
Net change in fund balance	\$ -	\$ (255,533)	\$ (47,107)	\$ 208,426
FUND BALANCE, BEGINNING (OCT 1, 2014)	696,616	696,616	696,616	
FUND BALANCE, ENDING	\$ 696,616	\$ 441,083	\$ 649,509	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2014

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 100	\$ 8	\$ 37	\$ 29
Special Assmnts- Tax Collector	66,567	-	-	-
Special Assmnts- CDD Collected	1,099,420	466,368	466,368	-
Special Assmnts- Discounts	(2,663)	-	-	-
TOTAL REVENUES	1,163,424	466,376	466,405	29
EXPENDITURES				
Administration				
Misc-Assessmnt Collection Cost	1,331	-	-	-
Total Administration	1,331	-	-	-
Debt Service				
Principal Debt Retirement	290,000	-	-	-
Interest Expense	933,188	-	-	-
Total Debt Service	1,223,188	-	-	-
TOTAL EXPENDITURES	1,224,519	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	(61,095)	466,376	466,405	29
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	61,095	-	-	-
TOTAL FINANCING SOURCES (USES)	61,095	-	-	-
Net change in fund balance	\$ -	\$ 466,376	\$ 466,405	\$ 29
FUND BALANCE, BEGINNING (OCT 1, 2014)	883,187	883,187	883,187	
FUND BALANCE, ENDING	\$ 883,187	\$ 1,349,563	\$ 1,349,592	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending October 31, 2014

<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>
REVENUES				
Interest - Investments	\$ 100	\$ 8	\$ 6	\$ (2)
Special Assmnts- Tax Collector	1,080,894	-	-	-
Special Assmnts- CDD Collected	255,886	255,886	224,154	(31,732)
Special Assmnts- Discounts	(43,236)	-	-	-
TOTAL REVENUES	1,293,644	255,894	224,160	(31,734)
EXPENDITURES				
Administration				
Misc-Assessmnt Collection Cost	21,618	-	-	-
Total Administration	21,618	-	-	-
Debt Service				
Principal Debt Retirement	260,000	-	-	-
Interest Expense	597,819	-	-	-
Total Debt Service	857,819	-	-	-
TOTAL EXPENDITURES	879,437	-	-	-
Excess (deficiency) of revenues Over (under) expenditures	414,207	255,894	224,160	(31,734)
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	(61,095)	-	-	-
Contribution to (Use of) Fund Balance	353,112	-	-	-
TOTAL FINANCING SOURCES (USES)	292,017	-	-	-
Net change in fund balance	\$ 353,112	\$ 255,894	\$ 224,160	\$ (31,734)
FUND BALANCE, BEGINNING (OCT 1, 2014)	699,778	699,778	699,778	
FUND BALANCE, ENDING	\$ 1,052,890	\$ 955,672	\$ 923,938	

**Harmony
Community Development District**

Supporting Schedules

October 31, 2014

Non-Ad Valorem Special Assessments - District Collected
Monthly Collection Report
For the Fiscal Year Ending September 30, 2015

Date Received	Net Amount Amount Received	Allocation by Fund		
		General Fund Fund	Debt Service Funds	
			Series 2004 Assessments	Series 2014 Assessments
ASSESSMENTS LEVIED FY 2015	\$ 2,331,143	\$ 975,837	\$ 1,099,420	\$ 255,886
Allocation %	100%	42%	47%	11%
10/14/14	\$ 542,122	\$ 81,320	\$ 466,368	\$ 75,754
10/1/14 (1)	148,400	-	-	148,400
TOTAL	\$ 690,522	\$ 81,320	\$ 466,368	\$ 224,154
% COLLECTED	30%	8%	42%	88%
TOTAL OUTSTANDING	\$ 1,640,620	\$ 894,517	\$ 633,052	\$ 31,732

Note (1) - A portion of assessments received on 4/25/14 deferred to FY 2015.

Cash and Investment Report
October 31, 2014

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%	\$209,277
Checking Account	BankUnited	Business Checking Account	n/a	n/a	\$1,000
Checking Account	CenterState Bank	Business Checking Account	n/a	0.25%	\$3,814
				Subtotal	\$214,091
Certificate of Deposit	BankUnited	12 month CD	2/3/2015	0.40%	\$100,000
Money Market Account	CenterState Bank	Money Market Account	n/a	0.10%	\$8,987
Money Market Account	Stonegate Bank	Money Market Account	n/a	0.40%	\$203,156
Money Market Account	BankUnited	Money Market Account	n/a	0.35%	\$202,137
				Subtotal	\$414,280

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 2004 Interest Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$22,637
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%	\$466,630
Series 2014 Interest Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$44,776
Series 2014 Prepayment Fund	US Bank	Government Obligation Fund	n/a	0.05%	\$150,369
Series 2014 Reserve Fund	US Bank	Government Obligation Fund	n/a	0.05%	\$607,313
Series 2014 Revenue Fund	US Bank	Government Obligation Fund	n/a	0.05%	\$115,225
				Subtotal	\$2,267,273
				Total	\$2,995,644

Monthly Debit Card Purchases
October 31, 2014

Date	Vendor	Description	Amount
10/6/2014	SUNOCO	FUEL	63.30
10/6/2014	AMAZON	MARINE MIRROR	31.17
		SECURITY CAMERA CABLE	10.89
		LYSOL CLEAN AND FRESH ALL PURPOSE CLEANER	14.82
10/6/2014	AMAZON	TWO HANDLE CHROME LAVATORY FAUCET	14.30
10/6/2014	USP	LETTERS	18.89
10/6/2014	HANDYMAN TOWN SQUARE	WATER	14.85
10/6/2014	AMAZON	YELLOW CAUTION BARRICADE TAPES	11.79
10/6/2014	AMAZON	ROTHCO SAFETY GREEN REFLECTIVE RAIN JACKETS	56.98
		REFLECTIVE RAIN JACKETS	59.98
10/7/2014	AMAZON	125 FOOT SIDE TRACKER GARDEN HOSE	35.25
		DELUXE WALL MOUNT HOSE HANGER	10.82
10/8/2014	AMAZON	HALOGEN MOTION FLOODLIGHT	37.90
		AIR FILTER	10.17
		BLACK&GOLD SELF STICK NUMBERS	4.69
		STANDARD SPARK PLUG	2.19
10/9/2014	AMAZON	SYNTHETIC MOTOR OIL	22.66
10/8/2014	AMAZON	PUMP OIL	9.43
10/8/2014	AMAZON	GENUINE HONDA OEM FUEL TANK JOINT	8.50
10/8/2014	AMAZON	FIRST AID KIT	33.85
10/8/2014	AMAZON	ROD RETURN SPRING SET HONDA	14.40
10/9/2014	AMAZON	CAP ASSEMBLY	14.49
		CONTROL ASSEMBLY	41.60
10/13/2014	AMAZON	SWINGS SEAT SLING BELT	80.54
10/13/2014	AMAZON	SELF STICKING POLYESTER ALERT SIGN	8.64
10/13/2014	AMAZON	SELF STICKING POLYESTER ALERT SIGN	34.56
10/12/2014	AMAZON	DELUXE WALL MOUNT HOSE HANGER	10.82
10/12/2014	AMAZON	APPLE LIGHTNING TO USB CABLE	17.49
10/12/2014	AMAZON	ROUND SQUEEZE DISPENSING BOTTLE	15.16
10/14/2014	AMAZON	CAN LINER	54.99
		SALES TAX	3.85
10/14/2014	HOME DEPOT	AIR COMPRESSOR AND VARIOUS	185.73
10/14/2014	HANDYMAN TOWN SQUARE	FASTENERS	7.18
10/14/2014	AMAZON	DOG WASTE ROLL BAGS	56.19
		HALOGEN LIGHT BULB	7.99
10/14/2014	AMAZON	DOG WASTE STATION WITH ZERO WASTE BAG SYSTEM	225.28
10/16/2014	SUNOCO	FUEL	55.11
10/17/2014	AMAZON	SUBMERSIBLE BOAT BILGE WATER PUMP	43.10
10/16/2014	AMAZON	DOG WASTE STATION WITH ZERO WASTE BAG SYSTEM	215.59
10/16/2014	AMAZON	DOG WASTE STATION WITH ZERO WASTE BAG SYSTEM	215.59
10/20/2014	AMAZON	RUST REFORMER	27.40
		HAND GEL SANITIZER	20.50
10/20/2014	AMAZON	HALOGEN MOTION FLOODLIGHT	37.90
10/18/2014	AMAZON	TOILET TANK FLUSH LEVER	5.72
		TOILET TANK REPAIR KIT	12.45
		SALES TAX	0.87
10/18/2014	AMAZON	WOOD HANDLE PROFESSIONAL ROUND POINT SHOVEL	17.98
10/20/2014	AMAZON	HANDLE BOW RAKE	16.20
10/20/2014	AMAZON	LOVER DOOR LOCK	38.97
10/22/2014	AMAZON	TRASH CAN LINER	73.68
10/22/2014	AMAZON	TRASH CAN LINER	36.84
10/23/2014	AMAZON	ODOR CONTROL SYSTEM REFILL	49.01
10/22/2014	AMAZON	CAPS COVER FOR APPLE PHONE	39.99
10/23/2014	HOME DEPOT	VARIOUS	82.36
10/23/2014	AMAZON	AIR EXTENSION HOSE	5.94

**Monthly Debit Card Purchases
October 31, 2014**

Date	Vendor	Description	Amount
10/23/2014	AMAZON	LAMINATED BLACK ON WHITE TAPE	10.49
		AC DC ADAPTER FOR BROTHER P TOUCH	12.99
10/25/2014	AMAZON	BROTHER HOME AND OFFICE LABELER	29.44
		PENDAFLEX HANGING FILE FOLDERS	15.94
10/25/2014	AMAZON	GLOVES	44.97
10/28/2014	AMAZON	PVC AIR HOSE	9.95
10/29/2014	AMAZON	BASKETBALL NETS	19.44
		CLEANER CONDITIONER PROTECTOR	12.70
10/28/2014	AMAZON	FLIP FLOP SEAT CUSHION	71.18
10/31/2014	AMAZON	MULTIFOLD PAPER TOWEL	39.78
10/30/2014	SUNOCO	FUEL	67.00
10/30/2014	AMAZON	LOTION SKIN CLEANSER REFILL	13.09
Total			2,593.51

G/L Coding

R&M - Equipment Boats	546223.53910.5000	\$ 105.03
R&M - Parks & Facilities	546225.53910.5000	\$ 1,668.41
R&M - Equipment Vehicles	546224.53910.5000	\$ 287.85
R&M - Pools	546074.53910.5000	\$ 43.20
R&M - Contingency	549900.53910.5000	\$ 489.02
Total		\$ 2,593.51

Approved A v/d Snel 10/02/2014



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

10/2/2014 4:12:02 PM
Transaction #: 23596
Register #: 1

Dispensed Amount	\$63.30
Pre-Pay Fuel Sale	
Pump #:4 Regular (B7)	
19.187 Gallons @ \$3.299/Gal	\$63.30

FOR CREDIT FUEL SALES, CARD ONLY
CHARGED AMOUNT DISPENSED

Sub. Total:	\$63.30
Tax:	\$0.00
Total:	\$63.30
Discount Total:	\$0.00

MasterCard:	\$63.30
Change	\$0.00

Join Our Loyalty Program And Save

Term: JD12417328001
Appr: 024171
Seq#: 049661

MasterCard

10/02/2014 16:03:30

Thank You For
Shopping Sunoco

amazon.com

Final Details for Order #116-0832642-0309047

Print this page for your records.

Order Placed: October 2, 2014
Amazon.com order number: 116-0832642-0309047
Order Total: \$71.18

part

Shipped on October 4, 2014

Items Ordered	Price
3 of: <i>CIPA 11119 Economy 2.5" x 8" Marine Mirror</i> Sold by: Amazon.com LLC	\$10.39
Condition: New	
1 of: <i>VideoSecu 50ft Feet Audio Video Power CCTV Security Camera Cable with Bonus BNC RCA Adapters 1JC</i> Sold by: Warehouse seller (seller profile) Product question? Ask Seller	\$10.89
Condition: New brand new	
2 of: <i>Lysol Clean and Fresh All Purpose Cleaner, Lemon Sunflower, 40 Ounce (Pack of 3)</i> Sold by: Amazon.com LLC	\$7.41
Condition: New	

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$56.88
Shipping & Handling: \$0.00

Total before tax: \$56.88
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$56.88

Shipped on October 4, 2014

Items Ordered	Price
1 of: <i>Ultra UF08042C Two-Handle Chrome Non-Metallic Series Lavatory Faucet</i> Sold by: Amazon.com LLC	\$14.30
Condition: New	



Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$14.30
Shipping & Handling: \$0.00

Total before tax: \$14.30
Sales Tax: \$0.00

Approved G v/d Snel 11/04/2014

Total for This Shipment: \$14.30



Shipment Receipt

Transaction Date: 01 Oct 2014

Tracking Number:

1Z5T63763694726423

1 Address Information

Ship To: Gary Moyer Group Gary Moyer 810 Sycamore Street Suite 140 CELEBRATION FL 34747 Telephone:4075861935	Ship From: Harmony CDD Gerhard van der Snel 7360 Five Oaks Dr Harmony FL 34773 Telephone:4073012235	Return Address: Harmony CDD Gerhard van der Snel 7360 Five Oaks Dr HARMONY FL 34773 Telephone:4073012235
--	---	--

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs (1.0 lbs billable)	UPS Letter	1.00 USD	

3 UPS Shipping Service and Shipping Options

Service:	UPS 2nd Day Air	
Shipping Fees Subtotal:		16.89 USD
Transportation		15.35 USD
Fuel Surchage		1.54 USD
Declared Value		
Package 1		0.00 USD

Additional Shipping Options

Delivery Confirmation:


Package 1: Delivery Confirmation 2.00 USD

Quantum View Notify E-mail Notifications: No Charge

1 gerhardharmony@gmail.com: Ship, Exception, Delivery

2 gary@moyer-group.com: Ship, Exception, Delivery

Total Shipping Charges 18.89 USD



4 Payment Information

Bill Shipping Charges to: MasterCard 100000000014354

Retail rates were applied to this shipment

Total Charged: 18.89 USD

Note: Your invoice may vary from the displayed reference rates.
 * For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.
Responsibility for Loss or Damage
 UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. To increase UPS's limit of liability for loss or damage above \$100, the shipper must declare a higher value and pay an additional charge. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service. UPS does not accept for transportation and shippers are prohibited from shipping packages with a value of more than \$50,000. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff/Terms and Conditions of Service (available at www.ups.com)

Approved G v/d Snel 10/01/2014

10/4/2014 3:32 PM Sales Receipt #37850
Store 1

Customer Copy

Harmony Town Square Market

7250 Harmony Square Drive South

Harmony, FL 34773

David Buck - Store Manager

(407) 892-0148

www.facebook.com/townsquaremarket

Water

Cashier:

Item #	Qty	Price	Ext Price
695	4	\$2.99	\$11.96
SILVER SPRINGS 2			
202	1	\$2.89	\$2.89
Nestle Coffeemate O			
		Subtotal	\$14.85
		Local Sales Tax	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$14.85

Credit Card \$14.85 XXXX

MasterCard

Reference # 1000017932 Auth=065819

Entry: Swiped Merchant # ***78501

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



www.HarmonyFL.com



37850

Approved G van der Snel

amazon.com

Final Details for Order #116-7702932-1653012

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Order Placed: October 6, 2014
Amazon.com order number: 116-7702932-1653012
Order Total: \$11.79

Shipped on October 7, 2014

Items Ordered

1 of: *Yellow Caution Barricade Tape 3 X 1000*
Sold by: Safety Supply City ([seller profile](#))

Condition: New

Price

\$11.79

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$11.79
Shipping & Handling: \$0.00

Total before tax: \$11.79
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$11.79

Payment information

Payment Method:

Debit Card | Last digits: 

Item(s) Subtotal: \$11.79
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$11.79
Estimated tax to be collected: \$0.00

Grand Total: \$11.79

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

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Camman area

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Final Details for Order #116-9239648-5661817

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Order Placed: October 6, 2014
Amazon.com order number: 116-9239648-5661817
Order Total: \$163.03

Shipped on October 6, 2014

Items Ordered	Price
2 of: Rothco Safety Green Reflective Rain Jacket - XL Sold by: BIGFLYSPORTS (seller profile) Condition: New	\$28.49
2 of: Reflective Rain Jacket - Neon Green - 2x/3x Sold by: BIGFLYSPORTS (seller profile) Condition: New	\$29.99

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$116.96
Shipping & Handling: \$0.00

Total before tax: \$116.96
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$116.96

Shipped on October 6, 2014

Items Ordered	Price
1 of: Suncoast CPLSTA125B 125-Foot Sidetracker Garden Hose Reel With Guide Sold by: Amazon.com LLC Condition: New	\$35.25
1 of: Yard Butler IHCWM-1 Deluxe Wall Mount Hose Hanger Sold by: Amazon.com LLC Condition: New	\$10.82

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$46.07
Shipping & Handling: \$0.00

Total before tax: \$46.07
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$46.07

Cammin area Approved G van der Snel

amazon.com

Common Area

Final Details for Order #109-1131753-6080221

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Order Placed: October 7, 2014

Amazon.com order number: 109-1131753-6080221

Order Total: \$87.04

Shipped on October 8, 2014

Items Ordered	Price
1 of: <i>Designers Edge L2999WH Ecozone Twin 150-Watt 180 Degree Halogen Motion Activated Floodlight, White</i> Sold by: Amazon.com LLC	\$37.90
Condition: New	
1 of: <i>Stens 100-012 Air Filter Combo Replaces Honda 17210-ZE3-505 17218-ZE3-505 Lesco 023575 Napa 7-02752 Honda 17210-ZE3-010 17210-ZE3-000</i> Sold by: Amazon.com LLC	\$10.17
Condition: New	
1 of: <i>Hy-ko MM-3N 2" Black & Gold Self-Stick Numbers</i> Sold by: Great Household (seller profile)	\$4.69
Condition: New	
1 of: <i>NGK (7131) BPR6ES Standard Spark Plug, Pack of 1</i> Sold by: Amazon.com LLC	\$2.19
Condition: New	

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$54.95
Shipping & Handling: \$0.00

Total before tax: \$54.95
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$54.95

Shipped on October 9, 2014

Items Ordered	Price
1 of: <i>Mobil 1 (120845) 0W-40 Synthetic Motor Oil - 5 Quart</i> Sold by: Amazon.com LLC	\$22.66
Condition: New	

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$22.66
Shipping & Handling: \$0.00

Total before tax: \$22.66
Sales Tax: \$0.00

Approved G van der Snel

Shipping Speed:
Two-Day Shipping

(amazon area) -----
Total for This Shipment: \$22.66

Shipped on October 7, 2014

Items Ordered

1 of: *Mi-T-M Pump Oil*
Sold by: THE BT GROUP ([seller profile](#))

Price
\$9.43

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$9.43
Shipping & Handling: \$0.00

Total before tax: \$9.43
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$9.43

Payment information

Payment Method:

Debit Card | Last digits: 

Item(s) Subtotal: \$87.04
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$87.04
Estimated tax to be collected: \$0.00

Grand Total: \$87.04

Credit Card transactions

MasterCard ending in 4354: October 8, 2014: \$9.43
MasterCard ending in 4354: October 8, 2014: \$54.95
MasterCard ending in 4354: October 9, 2014: \$22.66

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Final Details for Order #109-7001644-3641051

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Order Placed: October 7, 2014
Amazon.com order number: 109-7001644-3641051
Order Total: \$8.50

Shipped on October 8, 2014

Items Ordered	Price
1 of: <i>Genuine Honda OEM Fuel Tank Joint 16955-ZE1-010 for GX Honda small engines</i>	\$5.95
Sold by: 2LCSTORE (seller profile)	
Condition: New	
Brand New Genuine Honda Part	

Shipping Address: Gerhard van der Snel 3500 HARMONY SQUARE DR W HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$5.95 Shipping & Handling: \$2.55 ----- Total before tax: \$8.50 Sales Tax: \$0.00 -----
Shipping Speed: Standard	Total for This Shipment: \$8.50 -----

Payment information

Payment Method: Debit Card Last digits: 	Item(s) Subtotal: \$5.95 Shipping & Handling: \$2.55 -----
Billing address GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$8.50 Estimated tax to be collected: \$0.00 ----- Grand Total: \$8.50

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Common Area

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Final Details for Order #109-7644666-9322619

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Order Placed: October 7, 2014
Amazon.com order number: 109-7644666-9322619
Seller's order number: 85897
Order Total: \$33.85

Equipment Books


Shipped on October 8, 2014

Items Ordered	Price
1 of: <i>First Aid Kit With Hard Case- 326 pcs- First Aid Complete Care Kit - Exceeds OSHA & ANSI Guidelines - Ideal for the Workplace - Disaster Preparedness</i>	\$33.85
Sold by: CPR Savers & First Aid Supply LLC (seller profile)	
Condition: New	
Brand New from: Manufacturer. CPR Savers is an authorized dis... see more	

Shipping Address:	Item(s) Subtotal: \$33.85
Gerhard van der Snel	Shipping & Handling: \$0.00
3500 HARMONY SQUARE DR W	-----
HARMONY, FLORIDA 34773-6047	Total before tax: \$33.85
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$33.85
Standard	-----

Payment information

Payment Method:	Item(s) Subtotal: \$33.85
Debit Card Last digits: 	Shipping & Handling: \$0.00

Billing address	Total before tax: \$33.85
GERHARD VAN DER SNEL HARMONY CDD	Estimated tax to be collected: \$0.00
210 N UNIVERSITY DR STE 702	-----
CORAL SPRINGS, FL 33071-7320	Grand Total: \$33.85
United States	

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Final Details for Order #109-4293407-6943467

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Order Placed: October 7, 2014
Amazon.com order number: 109-4293407-6943467
Order Total: \$14.40

Equipment Vehicle.

Shipped on October 8, 2014

Items Ordered

1 of: *0.2Z Governor Spring Link Rod Return Spring Set Honda 11HP GX340 13HP GX390 CS08* **Price** \$9.95

Sold by: Auto Express Parts ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$9.95
Shipping & Handling: \$4.45

Total before tax: \$14.40
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$14.40

Payment information

Payment Method:

Debit Card | Last digits:

Item(s) Subtotal: \$9.95
Shipping & Handling: \$4.45

Billing address

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

Total before tax: \$14.40
Estimated tax to be collected: \$0.00

Grand Total: \$14.40

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Final Details for Order #109-1582948-3154625

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Order Placed: October 7, 2014
Amazon.com order number: 109-1582948-3154625
Order Total: \$56.09

Comman

Shipped on October 9, 2014

Items Ordered

1 of: *Honda 30700-Z1C-811; CAP Assembly Made by Honda*
Sold by: Mr. Repairo ([seller profile](#))

Price
\$14.49

Condition: New

1 of: *Honda 16500-Z5T-307 Control Assembly; 16500Z5T307 Made by Honda* \$32.10
Sold by: Mr. Repairo ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$46.59
Shipping & Handling: \$9.50

Total before tax: \$56.09
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$56.09

Payment information

Payment Method:

Debit Card | Last digits: 

Item(s) Subtotal: \$46.59
Shipping & Handling: \$9.50

Billing address

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

Total before tax: \$56.09
Estimated tax to be collected: \$0.00

Grand Total: \$56.09

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Final Details for Order #116-6496929-7717037

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Order Placed: October 13, 2014
Amazon.com order number: 116-6496929-7717037
Order Total: \$80.54

Equipment

Shipped on October 13, 2014

Items Ordered	Price
2 of: <i>Swings Seat Sling Belt S-02 Commercial Belt Swing (No Rope or Chain), GR</i>	\$37.99
Sold by: Playkids (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$75.98
Shipping & Handling:	\$0.00

Total before tax:	\$75.98
Sales Tax:	\$4.56

Shipping Speed:
Standard

Total for This Shipment: \$80.54

Payment information

Payment Method:
Debit Card | Last digits: XXXXXXXXXX

Item(s) Subtotal:	\$75.98
Shipping & Handling:	\$0.00

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

Total before tax:	\$75.98
Estimated tax to be collected:	\$4.56

Grand Total: \$80.54

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

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Final Details for Order #116-5991504-2777854

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Order Placed: October 13, 2014
Amazon.com order number: 116-5991504-2777854
Order Total: \$43.20

Pooler

Shipped on October 13, 2014

Items Ordered	Price
1 of: <i>Brady 83664 Self Sticking Polyester Alert Sign, 7" X 10", Legend "Floor Slippery When Wet (with Picto)"</i>	\$8.64
<small>Sold by: Amazon.com LLC</small>	

Condition: New

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$8.64
Shipping & Handling:	\$0.00

Total before tax:	\$8.64
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$8.64

Shipped on October 14, 2014

Items Ordered	Price
4 of: <i>Brady 83664 Self Sticking Polyester Alert Sign, 7" X 10", Legend "Floor Slippery When Wet (with Picto)"</i>	\$8.64
<small>Sold by: Amazon.com LLC</small>	

Condition: New

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$34.56
Shipping & Handling:	\$0.00

Total before tax:	\$34.56
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$34.56

Payment information

Payment Method:
Debit Card | Last digits: 

Item(s) Subtotal:	\$43.20
Shipping & Handling:	\$0.00

Approved G van der Snel

amazon.com

Final Details for Order #116-9912280-5825831

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

Order Placed: October 11, 2014
Amazon.com order number: 116-9912280-5825831
Order Total: \$28.31

Consignancy

Shipped on October 12, 2014

Items Ordered

1 of: *Yard Butler IHCWM-1 Deluxe Wall Mount Hose Hanger*
Sold by: Amazon.com LLC

Price
\$10.82

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$10.82
Shipping & Handling: \$0.00

Total before tax: \$10.82
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$10.82

Shipped on October 12, 2014

Items Ordered

1 of: *Apple Lightning to USB Cable*
Sold by: Amazon.com LLC

Price
\$17.49

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$17.49
Shipping & Handling: \$0.00


Total before tax: \$17.49
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$17.49

Payment information

Payment Method:

Debit Card | Last digits: 

Item(s) Subtotal: \$28.31
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD

Total before tax: \$28.31
Estimated tax to be collected: \$0.00

Approved G van der Snel

amazon.com

Final Details for Order #109-0244223-3889846

Print this page for your records.

Order Placed: October 11, 2014
Amazon.com order number: 109-0244223-3889846
Order Total: \$15.16

Contingency

Shipped on October 12, 2014

Items Ordered	Price
4 of: Vestil BTL-RC-8 Low Density Polyethylene (LDPE) Round Squeeze Dispensing Bottle with Removable Red Cap, 8 oz Capacity, Clear Sold by: Amazon.com LLC	\$3.79

Condition: New

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$15.16
Shipping & Handling:	\$0.00

Total before tax:	\$15.16
Sales Tax:	\$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$15.16

Payment information

Payment Method:
Debit Card | Last digits: 

Item(s) Subtotal:	\$15.16
Shipping & Handling:	\$0.00

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

Total before tax:	\$15.16
Estimated tax to be collected:	\$0.00

Grand Total: \$15.16

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

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Final Details for Order #116-6798052-5721868

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Order Placed: October 11, 2014
Amazon.com order number: 116-6798052-5721868
Seller's order number: 734766498001
Order Total: \$58.84

Parts / materials

Shipped on October 14, 2014

Items Ordered	Price
1 of: <i>Earthsense Commercial RNW3310 Can Liner, 24" x 33", 16 Gal, .85 mil Thickness, Low Density Polyethylene, Black (Case of 500)</i>	\$54.99
Sold by: Office Depot, Inc. (seller profile)	

Condition: New

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal:	\$54.99
Shipping & Handling:	\$0.00

Total before tax:	\$54.99
Sales Tax:	\$3.85

Shipping Speed:
Standard

Total for This Shipment: \$58.84

Payment information

Payment Method:
Debit Card | Last digits: XXXXXXXXXX

Item(s) Subtotal:	\$54.99
Shipping & Handling:	\$0.00

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

Total before tax:	\$54.99
Estimated tax to be collected:	\$3.85

Grand Total: \$58.84

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

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

6350 00001 57479 10/10/14 11:46 AM
CASHIER NADRANIE NXP868

886607000045 AIR COMP <A>	99.00N
HUSKY 8GAL 4SCFM 1.5HP HORIZ CMPSR	
030699141562 BRAID POLY <A>	
3/8" X 100 DIAMOND-BRAID POLY ROPE	
288.98	17.96N
NLP Savings \$1.98	
087817100048 17PC COM KIT <A>	11.98N
AIR COMPRESSOR KIT, 17PC	
051411961626 3/4IN 2 HOLE <A>	1.23N
EMT 2-HOLE STRAP 3/4" PK4	
030699151615 HINGE <A>	1.97N
1" NON-REMOV PIN HINGE ZINC 2PK	
034481182610 BOX <A>	6.66N
CONDUIT BODY 1/2" & 3/4" TYPE X	
028905847513 SHOWERHEAD <A>	4.85N
WAXMAN 1 SPRAY SHOWERHEAD CH	
088700012691 3/4 90 BELL <A>	
ELBOW 3/4" SCH40 90DEG BELL END	
300.80	2.40N
785007017588 15A PLUG <A>	2.99N
15A 125V SILVER ARMORED PLUG	
030699135912 HINGE <A>	2.27N
1.5" NON-REMOV PIN HINGE ZINC 2PK	
020086777951 SRSTGLSBLKQT <A>	8.46N
STOPS RUST GLOSS BLACK 1QT	
730576479466 2" OCT/DOT <A>	2.57N
2X2 OCT WHITE W/WHT DOT-EA	
730576479480 2" OCT/DOT <A>	2.57N
2X2 OCT WHITE W/BLACK DOT-EA	
070798184251 ALEXFD 10.1 <A>	2.88N
ALEX FAST DRY WHITE	
042854932007 SPRAY BOTTLE <A>	
SPRAYMASTER 32OZ SPRAY BOTTLE	
305.98	17.94N

Approved A van der Snel

	SUBTOTAL	185.73
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$185.73
XXXXXXXXXXXX	MASTERCARD	185.73
AUTH CODE 049673/6011997		TA

P.O.#/JOB NAME: HARMONY CDD

NEW LOWER PRICE (NLP)SAVINGS \$1.98



6350 01 57479 10/10/2014 0869

RETURN POLICY DEFINITIONS

— POLICY TO — DATE — POLICY EXPIRES ON —

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



Transaction#: A263108
Associate: ECISupport
Date: 10/10/2014 Time: 10:29:42 AM

*** SALE ***

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

FASTENERS			
H149			
1.00 EACH @	\$1.49 N		\$1.49
FASTENERS			
H95			
1.00 EACH @	\$0.95 N		\$0.95
FASTENERS			
H65			
2.00 EACH @	\$0.65 N		\$1.30
FASTENERS			
H23			
2.00 EACH @	\$0.23 N		\$0.46
KEY			
KEY			
2.00 EACH @	\$1.49 N		\$2.98

Subtotal: \$7.18
TAX EXEMPT
TOTAL: \$7.18

MASTERCARD: \$7.18
CHANGE: \$0.00

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

Approval: 018101
CNUM: MASTERCARD *****
EXP: **/**
NAME: GERHARD SNEL VAN DER
AMT: 7.18

(X) 
Authorized Signature

amazon.com

Final Details for Order #116-0307233-8837007

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

Order Placed: October 11, 2014
Amazon.com order number: 116-0307233-8837007
Order Total: \$289.46

Park

Shipped on October 11, 2014

Items Ordered	Price
1 of: <i>Zero Waste Dog Waste Roll Bags, 10 rolls, 2,000 bags</i> Sold by: Amazon.com LLC	\$56.19
Condition: New	
1 of: <i>eTopLighting (10) Bulbs, J Type 78mm Double Ended T3 Halogen Light Bulb 120V 150W 120 Volts 150 Watt</i> Sold by: saturn products (seller profile)	\$7.99
Condition: New	

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$64.18
Shipping & Handling: \$0.00

Total before tax: \$64.18
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$64.18

Shipped on October 12, 2014

Items Ordered	Price
1 of: <i>Zero Waste USA Dog Waste Station with Zero Waste Bag System</i> Sold by: Amazon.com LLC	\$225.28
Condition: New	

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$225.28
Shipping & Handling: \$0.00

Total before tax: \$225.28
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$225.28

Payment information

Approved G van der Snel Item(s) Subtotal: \$289.46



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

10/14/2014 1:53:28 PM
Transaction #: 42582
Register #: 1

Pre Pay Pump #	9	\$58.00
		Prepay Fuel
Sub. Total:		\$58.00
Tax:		\$0.00
Total:		\$58.00
Discount Total:		\$0.00
MasterCard:		\$58.00
Change		\$0.00

Join Our Loyalty Program And Save

MasterCard
Card Num : XXXXXXXXXXXX
Terminal : J012417328001
Approval : 08/439
Sequence : 055514

Signature.

Thank You For
Shopping Sunoco

Approved G v/dSnel 10/31/2014



6990 E Irla Bronson Mem H
St. Cloud, Florida 34771

10/14/2014 2:00:51 PM
Transaction #: 42582
Register #: 1

Dispensed Amount	\$55.11
Pre-Pay Fuel Sale	
Pump #:9 Regular (87)	
17.783 Gallons @ \$3.099/Gal	\$55.11

FOR CREDIT FUEL SALES, CARD ONLY
CHARGED AMOUNT DISPENSED

Sub. Total:	\$55.11
Tax:	\$0.00
Total:	\$55.11
Discount Total:	\$0.00

MasterCard:	\$55.11
Change	\$0.00

Join Our Loyalty Program And Save

Ter#: JD12417328001
Appr: 087439
Seq#: 055514

Approved G van der Snel

MasterCard

10/14/2014 13:53:23

Thank You For
Shopping Sunoco

amazon.com

Final Details for Order #116-5328628-0338614

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Order Placed: October 15, 2014
Amazon.com order number: 116-5328628-0338614
Order Total: \$474.28

Parks

Shipped on October 16, 2014

Items Ordered **Price**
2 of: *Seafo Automatic Submersible Boat Bilge Water Pump 12v 750gph Auto with Float Switch-new* \$21.55
Sold by: AC AUTO PART ([seller profile](#))
Condition: New

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal: \$43.10
Shipping & Handling: \$0.00

Total before tax: \$43.10
Sales Tax: \$0.00

Total for This Shipment: \$43.10

Shipped on October 15, 2014

Items Ordered **Price**
1 of: *Zero Waste USA Dog Waste Station with Zero Waste Bag System* \$215.59
Sold by: Amazon.com LLC
Condition: New

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal: \$215.59
Shipping & Handling: \$0.00

Total before tax: \$215.59
Sales Tax: \$0.00

Total for This Shipment: \$215.59

Shipped on October 15, 2014

Items Ordered **Price**
1 of: *Zero Waste USA Dog Waste Station with Zero Waste Bag System* \$215.59
Sold by: Amazon.com LLC

Approved G v/d Snel 11/04/2014

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$215.59
Shipping & Handling: \$0.00

Total before tax: \$215.59
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$215.59

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$474.28
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$474.28
Estimated tax to be collected: \$0.00

Grand Total: \$474.28

Credit Card transactions

MasterCard ending in [REDACTED]: October 15, 2014: \$215.59
MasterCard ending in [REDACTED]: October 15, 2014: \$215.59
MasterCard ending in [REDACTED]: October 16, 2014: \$43.10

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amazon.com

Final Details for Order #116-4563945-5259453

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Order Placed: October 20, 2014
Amazon.com order number: 116-4563945-5259453
Order Total: \$85.80

Contingency

Shipped on October 20, 2014

Items Ordered	Price
2 of: <i>Rust-Oleum 7830730 8-Ounce Rust Reformer</i> Sold by: Amazon.com LLC	\$13.70
Condition: New	
1 of: <i>Genuine Joe GJO10452 Moisturizing Hand Gel Sanitizer, 2 qt Pump Bottle, Clear</i> Sold by: Amazon.com LLC	\$20.50
Condition: New	

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$47.90
Shipping & Handling: \$0.00

Total before tax: \$47.90
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$47.90

Shipped on October 21, 2014

Items Ordered	Price
1 of: <i>Designers Edge L2999WH Ecozone Twin 150-Watt 180 Degree Halogen Motion Activated Floodlight, White</i> Sold by: Amazon.com LLC	\$37.90
Condition: New	

Shipping Address:
Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$37.90
Shipping & Handling: \$0.00

Total before tax: \$37.90
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$37.90

Payment information

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Final Details for Order #116-7828406-0577841

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Order Placed: October 17, 2014
Amazon.com order number: 116-7828406-0577841
Order Total: \$53.22

Parks

Shipped on October 18, 2014

Items Ordered

Price

1 of: *Fluidmaster 400C Toilet Tank Repair Kit*
Sold by: SJS Commercial ([seller profile](#))

\$12.45

Condition: New

1 of: *Universal Toilet Tank Flush Lever, Chrome Finish Toilet Handle Fits Most Toilets*

\$5.72

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$18.17
Shipping & Handling: \$0.00

Total before tax: \$18.17
Sales Tax: \$0.87

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$19.04

Shipped on October 18, 2014

Items Ordered

Price

1 of: *Seymour SV-LR90 42-Inch Wood Handle Professional Round Point Shovel*
Sold by: Amazon.com LLC

\$17.98

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$17.98
Shipping & Handling: \$0.00

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

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$17.98

Shipped on October 17, 2014

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Items Ordered

1 of: *Ames True Temper 1849900 True American Fiberglass Handle Bow Rake* \$16.20
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$16.20
Shipping & Handling: \$0.00

Total before tax: \$16.20
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$16.20

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$52.35
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$52.35
Estimated tax to be collected: \$0.87

Grand Total: \$53.22

Credit Card transactions

MasterCard ending in [REDACTED]: October 17, 2014: \$16.20
MasterCard ending in [REDACTED]: October 18, 2014: \$19.04
MasterCard ending in [REDACTED]: October 18, 2014: \$17.98

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parlis

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amazon.com

Final Details for Order #116-5932801-4967411

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Order Placed: October 17, 2014
Amazon.com order number: 116-5932801-4967411
Order Total: \$38.97

partus

Shipped on October 20, 2014

Items Ordered

3 of: "Constructor" Prelude Privacy Lever Door Lock Satin Nickel Finish Knob handle Lockset SKU: CON-PRE10 **Price \$12.99**
Sold by: Constructor ([seller profile](#))

Condition: New

Shipping Address:

Gerhard van der Snel
3500 HARMONY SQUARE DR W
HARMONY, FLORIDA 34773-6047
United States

Item(s) Subtotal: \$38.97
Shipping & Handling: \$0.00

Total before tax: \$38.97
Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment: \$38.97

Payment information

Payment Method:

Debit Card | Last digits: 

Item(s) Subtotal: \$38.97
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$38.97
Estimated tax to be collected: \$0.00

Grand Total: \$38.97

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Items Ordered

2 of: *Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 gallon Capacity, 48" Length x 40" Width x 12 micron Thick, Natural (Case of 250)* \$36.84
Sold by: Amazon.com LLC

Condition: New

Parkus

Shipping Address:

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

Item(s) Subtotal: \$73.68
Shipping & Handling: \$0.00

Total before tax: \$73.68
Sales Tax: \$0.00

Total for This Shipment: \$73.68

Shipping Speed:

Two-Day Shipping

Shipped on October 22, 2014

Items Ordered

1 of: *Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 gallon Capacity, 48" Length x 40" Width x 12 micron Thick, Natural (Case of 250)* \$36.84
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$36.84
Shipping & Handling: \$0.00

Total before tax: \$36.84
Sales Tax: \$0.00


Total for This Shipment: \$36.84

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 

Item(s) Subtotal: \$199.52
Shipping & Handling: \$0.00





Billing address

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

Total before tax: \$199.52
Estimated tax to be collected: \$0.00

Grand Total: \$199.52

Credit Card transactions

MasterCard ending in : October 22, 2014: \$73.68
MasterCard ending in : October 22, 2014: \$36.84
MasterCard ending in : October 22, 2014: \$39.99
MasterCard ending in : October 22, 2014: \$49.01

Approved G v/dSnel 10/31/2014

amazon.com

Final Details for Order #116-8017772-3381819

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Order Placed: October 21, 2014
Amazon.com order number: 116-8017772-3381819
Order Total: \$199.52

Contingency

Shipped on October 22, 2014

Items Ordered	Price
1 of: Rubbermaid Commercial FG401260A Refill for Microburst 3000 Automatic Odor Control System, 10-Pack of Assorted Fragrances Sold by: Amazon.com LLC	\$49.01
Condition: New	
Shipping Address:	
Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$49.01 Shipping & Handling: \$0.00 ----- Total before tax: \$49.01 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$49.01 -----

Shipped on October 22, 2014

Items Ordered	Price
1 of: Zeus New Waterproof Shockproof Dirtproof Snowproof Protection Case Cover for Apple iPhone 5C (Blue) Sold by: Zeus Accessories (seller profile)	\$39.99
Condition: New	
Shipping Address:	
Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$39.99 Shipping & Handling: \$0.00 ----- Total before tax: \$39.99 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$39.99 -----

Shipped on October 22, 2014

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Misc continue



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More doing.™

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

6350 00001 71710 10/21/14 07:59 AM
CASHIER NANDRANIE - NXP866

030192940068 MIN SPIRITS <A>	14.74N
KS ODORLESS MINERAL SPIRITS GAL	
657615010018 1.44PTRTAP <A>	5.33N
1.41IN HDX BLUE PAINTERS TAPE	
051131949331 RESP <A>	
3M N95 SANDING RESPIRATOR-VALVE-2PK	
207.37	14.74N
077089150032 2"HTBRSBRSH <A>	
CHIP 2.0 FLAT BRUSH	
601.15	6.90N
742366999740 2X60YDAPUCTP <A>	3.78N
1.89"X55YD 394 GP 9 MIL DUCT TAPE	
678408053210 REJ PRO SATI <A>	19.97N
REJUVENATE PROF SATIN FIN FLOOR 32OZ	
030192285152 LIQ SANDER <A>	
KS EASY LIQUID SANDER QT	
206.98	13.96N
082474995754 SAMPLE <A>	2.94N
BEHR PPUT 203 DEEP SAMPLE 80Z	

SUBTOTAL 82.36
SALES TAX 0.00

TAX EXEMPT
TOTAL \$82.36
XXXXXXXXXXXX MASTERCARD 62.36
AUTH CODE 082002/5012434 TA

P.O.#/JOB NAME: HARMONY COD



6350 01 71710 10/21/2014 2816

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A . 90 01/19/2015
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

Approved G van der Snel

amazon.com

Final Details for Order #107-1917761-2298625

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

Order Placed: October 22, 2014
Amazon.com order number: 107-1917761-2298625
Order Total: \$5.94

Contingency

Shipped on October 23, 2014

Items Ordered	Price
1 of: <i>Viair (00016) 6' Portable Compressor Air Extension Hose</i>	\$5.94
Sold by: Amazon.com LLC	

Condition: New

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

Item(s) Subtotal:	\$5.94
Shipping & Handling:	\$0.00

Total before tax:	\$5.94
Sales Tax:	\$0.00

Total for This Shipment: \$5.94

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 

Item(s) Subtotal:	\$5.94
Shipping & Handling:	\$0.00

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

Total before tax:	\$5.94
Estimated tax to be collected:	\$0.00

Grand Total: \$5.94

Credit Card transactions MasterCard ending in 4354: October 23, 2014: \$5.94

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Final Details for Order #116-2833949-2784239

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Order Placed: October 23, 2014
Amazon.com order number: 116-2833949-2784239
Order Total: \$68.86

Contingency

Shipped on October 23, 2014

Items Ordered	Price
1 of: <i>Brother Laminated Black on White Tape (TZe231)</i> Sold by: Amazon.com LLC	\$10.49
Condition: New	
1 of: <i>T-Power® (6.6ft Long Cable) Ac Dc adapter for Brother P-Touch PT-D200 PTD200 PT-D200VP Label Maker Replacement switching power supply cord charger wal</i> Sold by: T-Power USA (seller profile)	\$12.99
Condition: New	

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

Item(s) Subtotal: \$23.48
Shipping & Handling: \$0.00

Total before tax: \$23.48
Sales Tax: \$0.00

Total for This Shipment: \$23.48

Shipping Speed:
Two-Day Shipping

Shipped on October 25, 2014

Items Ordered	Price
1 of: <i>Brother PT1290 Home and Office Labeler</i> Sold by: AMZ Featured Merchant (seller profile)	\$29.44
Condition: New	
2 of: <i>Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 25 Count (75708)</i> Sold by: Amazon.com LLC	\$7.97
Condition: New	

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

Item(s) Subtotal: \$45.38
Shipping & Handling: \$0.00

Total before tax: \$45.38
Sales Tax: \$0.00

Approved G v/dSnel 10/31/2014

amazon.com

Final Details for Order #116-0990747-9225001

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

Order Placed: October 23, 2014
Amazon.com order number: 116-0990747-9225001
Order Total: \$44.97

Contingency

Shipped on October 25, 2014

Items Ordered

Price

3 of: *Diamond Gloves Black Advance Powder-Free Nitrile Examination Gloves, 6.3 Mil, Heavy Duty, Medical Grade, 100 Count* \$14.99
Sold by: CLK Medical Supply ([seller profile](#))

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$44.97
Shipping & Handling: \$0.00

Total before tax: \$44.97
Sales Tax: \$0.00

Total for This Shipment: \$44.97

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4354

Item(s) Subtotal: \$44.97
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$44.97
Estimated tax to be collected: \$0.00

Grand Total: \$44.97

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

Please note: This is not a VAT invoice.

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Approved G v/dSnel 10/31/2014

amazon.com

Final Details for Order #116-0356910-5557031

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Order Placed: October 27, 2014
Amazon.com order number: 116-0356910-5557031
Order Total: \$9.95

Contingency

Shipped on October 28, 2014

Items Ordered	Price
1 of: <i>Campbell Hausfeld PA1177 3/8-Inch x 25 PVC Air Hose</i>	\$9.95
Sold by: Amazon.com LLC	
Condition: New	

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

Item(s) Subtotal:	\$9.95
Shipping & Handling:	\$0.00

Total before tax:	\$9.95
Sales Tax:	\$0.00

Total for This Shipment: \$9.95

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 

Item(s) Subtotal:	\$9.95
Shipping & Handling:	\$0.00

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

Total before tax:	\$9.95
Estimated tax to be collected:	\$0.00

Grand Total: \$9.95

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

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amazon.com

Final Details for Order #109-4001959-8581019

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Order Placed: October 28, 2014
Amazon.com order number: 109-4001959-8581019
Order Total: \$103.32

parkis

Shipped on October 29, 2014

Items Ordered	Price
2 of: <i>Champion Sports Heavy Duty Steel Chain Basketball Net</i> Sold by: ToysNGamesEtc (seller profile)	\$9.72
Condition: New	
1 of: <i>3M Marine Vinyl Cleaner, Conditioner, Protector (8-Ounce)</i> Sold by: Amazon.com LLC	\$12.70
Condition: New	

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

Item(s) Subtotal: \$32.14
Shipping & Handling: \$0.00

Total before tax: \$32.14
Sales Tax: \$0.00

Total for This Shipment: \$32.14

Shipping Speed:
Two-Day Shipping

Shipped on October 28, 2014

Boats

Items Ordered	Price
1 of: <i>Wise 8WD125FF-1011 Pontoon Flip-Flop Seat Cushion Set Only Must Use with 8WD125FF-1B-221 Base, Gray/Navy/Blue</i> Sold by: Amazon.com LLC	\$71.18
Condition: New	

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

Item(s) Subtotal: \$71.18
Shipping & Handling: \$0.00

Total before tax: \$71.18
Sales Tax: \$0.00

Total for This Shipment: \$71.18

Shipping Speed:
Two-Day Shipping

Approved G v/dSnel 10/31/2014

Payment information

amazon.com

Final Details for Order #116-1751228-4717810

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

Order Placed: October 30, 2014
Amazon.com order number: 116-1751228-4717810
Order Total: \$54.77

Misc Cartage

Shipped on October 30, 2014

Items Ordered

2 of: *Georgia-Pacific Signature 21000 White 2-Ply Premium Multifold Paper Towel, 9.4" Length x 9.2" Width (Case of 16 Packs, 125 per Pack)* **Price**
\$19.89
Sold by: Amazon.com LLC

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$39.78
Shipping & Handling: \$0.00

Total before tax: \$39.78
Sales Tax: \$0.00

Total for This Shipment: \$39.78

Shipped on November 1, 2014

Items Ordered

1 of: *Bag in Box 800 ml Dispenser, Ceramic White (GOJ903412)* **Price**
\$14.99
Sold by: Bro's Best Deals ([seller profile](#))

Condition: Used - Very Good

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$14.99
Shipping & Handling: \$0.00

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

Total for This Shipment: \$14.99

Payment information

Payment Method:

Debit Card | Last digits: [REDACTED]

Item(s) Subtotal: \$54.77
Shipping & Handling: \$0.00

Approved G v/d Snel 11/04/2014



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

10/29/2014 10:57:21 AM
Transaction #: 64778
Register #: 2

Pre-Pay Pump # 1 \$67.00
Prepay Fuel

CARD NOT CHARGED UNTIL SALE IS COMPLETE
FINAL RECEIPT PRINTS AT THE DISPENSER

Sub. total: \$67.00
Tax: \$0.00
~~Total:~~ \$67.00
Discount Total: \$0.00

MasterCard: \$67.00
Change \$0.00
Join Our Loyalty Program And Save

MasterCard
Card Num : XXXXXXXXXXXX
Terminal : JD12417328001
Approval : 012944
Sequence : 062281

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

Signature: _____

Thank You For
Shopping Sunoco

Approved a v/d Snel 11/04/2014

amazon.com

Final Details for Order #116-8438305-1473011

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

Order Placed: October 30, 2014
Amazon.com order number: 116-8438305-1473011
Order Total: \$13.09

Shipped on November 3, 2014

parkis

Items Ordered	Price
1 of: <i>GOJO Lotion Skin Cleanser Refill, Unscented Liquid, 800ml Bag, 12/carton</i>	\$13.09
Sold by: Clark Star Sales (seller profile)	
Condition: New	

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

Item(s) Subtotal:	\$13.09
Shipping & Handling:	\$0.00

Total before tax:	\$13.09
Sales Tax:	\$0.00

Total for This Shipment: \$13.09

Shipping Speed:
Standard

Payment information

Payment Method:
Debit Card | Last digits:

Item(s) Subtotal:	\$13.09
Shipping & Handling:	\$0.00

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

Total before tax:	\$13.09
Estimated tax to be collected:	\$0.00

Grand Total: \$13.09

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

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Approved G v/d Snel 11/04/2014

9C.

Harmony CDD
Website Statistics as of November 12, 2014
(counter reset October 1, 2013)

OVERVIEW

• Total Visitors:	6,212	• Visitors, October:	762
• Total Page Views:	56,800	• Page Views, October:	5,094
• Total Spiders:	36,858	• Visitors, November:	359
• Total Feeds:	1,085	• Page Views, November:	1,980

OPERATING SYSTEMS

• Windows 7:	18,610	• Windows Vista:	1,095
• Windows XP:	8,675	• Windows 8	1,089
• Linux:	1,698	• iPad:	1,015
• Windows NT 4:	1,574	• Android Linux 4:	902
• iOS 7:	1,340	• Windows 2000:	892

BROWSERS

• Mozilla:	17,534	• Internet Explorer 9:	1,326
• Internet Explorer 6:	5,891	• Internet Explorer 8:	1,298
• Safari:	3,756	• Firefox 21:	1,246
• Firefox 3:	2,098	• Internet Explorer 10:	1,228
• Chrome 32:	1,374	• Chrome 36:	1,117

SEARCH ENGINES

• Google:	750	• Search:	7
• Yahoo:	59	• Ask:	2
• Yandex:	13	• Dogpile:	1

TOP PAGES

• Home:	14,732	• /Public-Records/Agendas:	1,854
• /District-Facilities/Ponds	3,368	• /District-Facilities/Recreation-Facilities:	1,797
• /robots.txt	2,985		

TOP DAYS

• August 21, 2014	1,626	• July 27, 2014	898
• December 20, 2013	1,522	• July 25, 2014	730
• July 24, 2014	1,016	• July 23, 2014	678

TOP DAYS -- Unique Visitors

• October 14, 2013	106	• September 26, 2014	72
• November 22, 2013	76	• November 7, 2014	67
• July 29, 2014	73	• November 21, 2013	65

TOP DAYS -- Page Views

• August 21, 2014	1,471	• July 27, 2014	775
• December 20, 2013	1,450	• July 25, 2014	606
• July 24, 2014	847	• July 23, 2014	540

LAST PAGES

Date	Page	OS	Browser
• Nov. 12, 2014	Page: Home	Windows NT 4	Mozilla
• Nov. 12, 2014	/robots.txt		
• Nov. 12, 2014	/robots.txt		
• Nov. 12, 2014	/robots.txt		
• Nov. 12, 2014	Page: Home	iOS 7	Safari
• Nov. 12, 2014	Page: Home	Windows 7	Chrome 36
• Nov. 12, 2014	Page: Home	Windows 7	Chrome 36
• Nov. 12, 2014	Page: Home	Linux	Chrome 23
• Nov. 12, 2014	/robots.txt		Mozilla
• Nov. 12, 2014	Page: Home	Linux	Firefox 5

TOP SEARCH TERMS *(shown as typed in the search engine)*

• harmony cdd	23	• harmony fl dockmaster boat reserve	2
• harmonycdd.org	21		
• www.harmonycdd.org	16		
• harmony community development district	6		
• cdd stories	5		
• harmony fl cdd	4		
• http://harmonycdd.org/	4		
• harmony cdd.com	4		
• online reputation management akado	3		
• harmony fl boat reservation	3		
• buck lake park harmony fl	3		
• harmony fl cdd fees	3		
• www.harmonycdd.org/public-records/agendas	3		
• harmony florida cdd	3		
• harmonycdd	3		
• installerex crunchbase	3		
• wmaid.com explore harmonycdd.org	2		
• harmony fl boil water alert	2		
• www.harmonycdd.org	2		

9D.

HARMONY CDD LOG

DATE	CONCERN	LOCATION	ACTION TAKEN	STATUS
9/10/2014	graffiti on sidewalk	Brackenfern & Cat Brier	staff removed	GS
9/11/2014	leg of bench is broken	small dog park	Replaced benches	GS
9/11/2014	still wet by doggy water fountain	between dog parks	Completed	GS
9/16/2014	resident wants more trees installed	7126 Indian Grass Rd	Completed by e-mail	GS
9/17/2014	gate latch is missing	small dog park by the market	Pending Repair	GS
9/17/2014	gate latch is very hard to lock in place	small dog park by large dog park	Pending Repair	GS
9/17/2014	dog bowls are very nasty, need to be replaced	all the dog parks	Pending Repair	GS
9/22/2014	comment that CDD meetings are hard to hear		pending	GS
10/6/2014	sidewalk has needed repair for a long time	3314 Brackenfern	Project Started 10/19	GS
10/6/2014	area between pond & conservation needs maintenance	6812 Goldflower	Completed by e-mail	GS
10/7/2014	poor job of mowing around the pond	Brackenfern	Completed	GS
10/8/2014	landscaping not maintained	Greens Neighborhood	Completed	GS
10/8/2014	alley repaving concerns		pending	GS
10/8/2014	concerns about not cleaning up after dogs		Completed by e-mail	GS
11/4/2014	irrigation running	park between small dog park & Cat Brier	repaired valve	GS