

**HARMONY  
COMMUNITY DEVELOPMENT DISTRICT**

**MARCH 28, 2019**

**AGENDA PACKAGE**

## Harmony Community Development District

Steve Berube, Chairman  
 William Bokunic, Vice Chairman  
 Kerul Kassel, Assistant Secretary  
 David Farnsworth, Assistant Secretary  
 Mike Scarborough, Assistant Secretary

Kristen Suit, District Manager  
 Timothy Qualls, *Esq.* District Counsel  
 Steve Boyd, *PE* District Engineer  
 Gerhard van der Snel, Field Manager

March 18, 2019

Board of Supervisors  
 Harmony Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harmony Community Development District will be held Thursday, March 28, 2019 at 6:00 p.m. at the Harmony Golf Preserve Clubhouse located at 7251 Five Oaks Drive, Harmony, Florida. Following is the advance agenda for the meeting:

- 1. Roll Call**
- 2. Developer's Report**
  - A. Status of Buck Lake and VC-10**
- 3. Audience Comments**
- 4. Approval of:**
  - A. February 28, 2019 - Regular Monthly Meeting Minutes**
- 5. Subcontractors' Reports**
  - A. Servello**
    - i. Grounds Maintenance Status (*Work Chart*)
- 6. Staff Reports**
  - A. District Engineer**
    - i. SFWMD Monitoring – Revised Austin Proposal
  - B. District Counsel**
    - i. OUC Street Lighting Maintenance Agreements for Neighborhoods I & J
  - C. Field Manager**
    - i. Facilities Maintenance (*Parks, Pools, Docks, Boats, etc.*)
    - ii. Facility Use Records (*Inclusive - Boats & Other*)
    - iii. Resident Submittals (*Facebook & Direct*)
    - iv. Pond Maintenance (*Chart & Map*)
    - v. Parking and Garden Facility Improvements
    - vi. Rubber Surfaces Specialist Quote - \$2,950
- 7. District Manager's Report**
  - A. Financial Statements for February 28, 2019**
  - B. Approval of: #227 Invoices, Check Register, and Debit Purchases**
  - C. FEMA Update**
  - D. Facilities Usage Applications**
- 8. Old Business**
  - A. Overall Sidewalk Cleaning by Field Services**
- 9. Topical Subject Discussions**
  - A. Discussion of Consent Agenda**

**10. Supervisors' Requests**

**11. Adjournment**

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

Sincerely,

*Kristen Suit*

Kristen Suit  
District Manager

# **Fourth Order of Business**



**4A.**

**MINUTES OF MEETING  
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harmony Community Development District was held Thursday, February 28, 2019, at 6:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida.

Present and constituting a quorum were:

Steve Berube	Chairman
William Bokunic	Vice Chairman (via phone)
David Farnsworth	Assistant Secretary
Kerul Kassel	Assistant Secretary
Mike Scarborough	Assistant Secretary

Also present were:

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

*The following is a summary of the discussions and actions taken at the February 28, 2019 Harmony CDD Board of Supervisors meeting.*

**FIRST ORDER OF BUSINESS**                      **Roll Call**

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

Supv Berube called the roll and stated the record will reflect we have a full Board with Supervisor Bokunic joining via phone.

**SECOND ORDER OF BUSINESS**                      **Developer's Report**

Supv Kassel and Mr. LaNasa outlined Mr. Jerman's objections to the access agreements noting on Tuesday afternoon he stated the District had acted in bad faith and the deal is off.

Supv Berube requested permission from the Board to meet with Mr. Jerman to discuss and attempt to work out the issues.

Discussion followed on the cost incurred by the District in this matter – the two tax bills at \$53,000 each, debt payoff of \$53,000, attorney's fees, and staff time and what recourse the District has.

The consensus of the Board is for Supervisor Berube to meet with the developer, Mr. Jerman, to discuss matters as it relates to the District's acceptance of the Buck Lake and VC-10 parcels.

**THIRD ORDER OF BUSINESS****Audience Comments**

There being none, the next item followed.

**FOURTH ORDER OF BUSINESS****Approval of the Minutes****A. January 31, 2019 - Regular Monthly Meeting Minutes**

Supv Kassel noted she provided corrections.

On MOTION by Supv Kassel seconded by Supv Scarborough, with all in favor, the January 31, 2019 regular meeting minutes were approved, as amended.

**FIFTH ORDER OF BUSINESS****Subcontractors Reports****A. Servello****i. Grounds Maintenance Status (*Work Chart*)**

Mr. Migues reviewed the Grounds Maintenance report; a copy of which was included in the agenda package.

It was noted the buffer zones were mislabeled as 4-foot retaining walls within the report.

It was reported there have been resident complaints regarding the falling leaves.

Mr. Feliciano reported tree trimming will begin next week starting with West Five Oaks. Once the tree trimming in an area is completed the mulch will be installed, followed by fertilizing of the trees.

**SIXTH ORDER OF BUSINESS****Staff Reports****A. District Engineer****i. SFWMD Monitoring**

Mr. Boyd reported he contacted two other firms for pricing for the monitoring.

Discussion followed on monitoring, reporting and maintenance with the outcome being Mr. Boyd to speak with Austin about pricing.

**ii. Discussion of Pool Lighting**

Mr. Boyd noted he has no new report or quotes for the lighting.

Discussion followed on lighting and additional staff time with the outcome being this item was tabled.

**iii. Information Re: Moving the Trail**

Mr. Boyd provided and reviewed an exhibit regarding moving the trail that connects Five Oaks Drive with Billy's Trail.

Discussion followed on developing a trail for access by the HROA with Mr. Boyd recommending survey stakes be put out to avoid going into the wetland buffer and on to developer property.

On MOTION b Supv. Kassel, seconded by Supv. Scarborough, with all in favor, moving the southern leg of Billy's Trail off developer property and onto CDD property, was approved.

Discussion followed on the property ownership questions regarding the east and west entrances. Mr. Boyd noted the areas were historically owned by the developer and the CDD has easements over them to maintain the ponds. The CDD has the right to maintain the areas, but not the obligation to do so.

The properties in question are owned by Mr. Fusilier and the golf course.

District Counsel will need to answer the question of legally what the CDD does now.

Discussion followed on the parking area with it being noted Mr. Boyd will provide an overhead map of the property, but cautioned against going into the buffers.

**B. District Attorney**

**i. Closing on Buck Lake and VC-10**

**a. Access Agreement**

**b. Interlocal Agreement for Maintenance**

Previously addressed.

**ii. Neighborhood J Streetlight Maintenance**

Supv Berube addressed streetlighting for Neighborhoods I and J noting both are private communities maintained by the HOA. The streetlights in both neighborhoods should be deeded to the HOA.

Mr. LaMasa noted they are researching to provide an answer with regard to deeding the streetlights to the HOA and to review the assessment methodology.

The cost to the CDD for Neighborhood I is \$697 per month and Neighborhood J is projected to be approximately \$400 per month.

**iii. Update on Litigation**

Mr. LaNasa reported for the Davey litigation they have received no discovery requests back. Davey filed a Motion for Extension for discovery requests and now has two weeks. District Counsel is working on a Motion to Compel, if need be, for the discovery requests.

**C. Field Manager**

Mr. Berube addressed pressure washing and inquired as to the Board's thoughts on having CDD Field Services clean all sidewalks throughout Harmony for aesthetics uniformity noting additionally, the sidewalks could be inspected during cleaning.

Discussion followed with the outcome being to table the discussion at this time.

- i. Facilities Maintenance (Parks, Pools, Docks, Boats, etc.)**
- ii. Facility Use Records (Inclusive – Boats & Other)**
- iii. Resident Submittals (Facebook & Direct)**
- iv. Pond Maintenance (Chart & Map)**

Supv Kassel raised a question about the Hardscape invoice of \$3,900.

Mr. van der Snel noted it was to repave trip hazard areas within the Swim Club pool and the Ashley Park pool at Town Square.

Mr. van der Snel reported he took the pontoon to the scrap metal yard and received a check for \$212.

Mr. van der Snel expressed his concerns with the play structures at Lakeshore Park. He suggested replacement within the next two to three years.

Supv Farnsworth inquired if this falls under the scheduled maintenance.

Supv Kassel noted they need an updated maintenance plan.

Mr. Boyd noted he believes there is a line item for it.

**v. Parking and Garden Facility Improvements**

Previously addressed.

**vi. Proposals**

**a. Wall Bros. Construction – Pergola - \$15,686.00**

Mr. van der Snel addressed the proposal for the Ashley Park pergola.

Supv Kassel requested references be reviewed for the contractor.

It was noted the pillars will remain and everything else will be rebuilt. The project will be funded from reserves.

On MOTION by Supv Kassel seconded by Mr. Scarborough, with all in favor, the Wall Bros proposal in the amount of \$15,686 was approved contingent upon adequate review of references.

**b. Hardscape World – Pavers - \$3,000**

Mr. van der Snel reported there was a resident request to pave the area around the benches in the small dog park.

Supv Kassel addressed polling the residents regarding pavers for the area around the wash area noting some thought it was a good idea, others thought it was dangerous for the dogs to play on pavers and about the same amount did not have an opinion. She suggested they look into alternative surfaces for these areas.

Discussion continued with the outcome being Mr. van der Snel to obtain a quote from Rubbers.com for the areas within the dog parks.

**vii. Update on Weather Station Replacement & Stabilization**

Supv Farnsworth inquired if they are going to continue with the weather station or if they are going to abandon it?

Mr. van der Snel noted it works, the issue is the internet connection.

Discussion continued on the internet service with the outcome being to remove the weather station from the website.

**SEVENTH ORDER OF BUSINESS**

**District Manager’s Report**

**A. Financial Statements for January 31, 2019**

Ms. Suit noted the financial statements for January 31, 2019 are under tab 7.A. She noted the utilities are over budget. She noted the buy down on the streetlights and Capital Outlay offset each other which is a concern regarding what funds are available.

Supv Berube noted there is \$41,000 remaining in Capital Outlay.

Ms. Suit reported the year-to-date budget is \$1,024,369 and year-to-date actuals are \$948,698 noting they are under budget by about \$75,000.

**B. Approval of: #226 Invoices, Check Register and Debit Purchases**

On MOTION by Supv. Berube, seconded by Supv. Scarborough, with all in favor, Invoice Approval #226, Check Register and Debit Purchases, were approved.

**C. Discussion of District Manager Special Topics**

**i. Consideration of Auto-Pay Billing for Vendors: *Humana, Ameritas Insurance and Sprint***

Ms. Suit addressed placing items on auto-pay for the District noting there is a delay in approval versus payment resulting in late payments. The other option is for Mr. van der Snel to use AVID to approve the invoices in a timely manner.

Discussion continued on the AVID system and auto-pay.

On MOTION by Supv Berube seconded by Supv Bokunic, with all in favor, to place Humana, Ameritas Insurance and Sprint on auto-pay, was approved.

*The record will reflect Supervisor Kassel has left the meeting.*

**ii. Meeting Summary & Action Items**

Ms. Suit reported the \$5 has been removed from the Construction Account, but they are waiting on the Completion Certificate.

**D. Facilities Usage Applications**

There being none, the next item followed.

**EIGHTH ORDER OF BUSINESS**

**Topical Subject Discussions**

There being none, the next item followed.

**NINTH ORDER OF BUSINESS**

**Supervisors' Requests**

**A. Consideration of Summary Meeting Minutes**

Supv Bokunic noted he can no longer enter any of the Fusilier properties and can no longer physically attend the meetings. He would like the Board's consideration of possibly moving the location of the meeting, but it can be discussed next month.

Supv Bokunic MOVED to do away with verbatim meeting minutes and go to summary meeting minutes.

Supv Berube noted he would like some detail of discussion that lead to the motion, the motion and a summary of the important comments after.

Supv Berube seconded the motion.

Supv Farnsworth noted he has a strong objection and read for the record a position statement regarding near verbatim minutes versus summary minutes, *“the proposed change we are talking about here is to break with a 16-year historical precedent – 2003 through 2018 – of providing near verbatim transcriptions of meeting minutes for current and future reference in favor of summary minutes which eliminate individual statements and quotations. Based on that the question that has to be posed is what does the Harmony District gain, how do Harmony communities benefit, what do Harmony residents gain from the abandonment of near verbatim minutes? The question is not and should not be what does the Harmony Board gain, what do individual supervisors gain, what do employees of this District gain through the adoption of summary minutes. My answers are quite simple, this topic results from paranoid fear by individual Board members of the possibility of being misquotes and/or accurately quoted and then called out for a misstatement when someone, resident or otherwise, reviews fully transcribed quoted minutes. Citing discovery, which is a legal term, as a potential concern is a smoke screen, fake news, thrown in to confuse the issue. If that is ever a real concern there is an available remedy, it is called a closed session of the Board to discuss any matters that have legal ramifications to the Board, the District or to residents. Accordingly, it is my opinion that consideration of the radical change to summary minutes should be rejected and near verbatim minute transcription should continue to be provided. In summary, my position is simply this, if you say or do something whether it is right or wrong, man up and own it.”*



On VOICE vote, with Supv Bokunic, Supv Berube, and Supv Scarborough voting aye and Supv Farnsworth voting nay, the motion was approved.

Supv Farnsworth noted he will no longer be presenting the agenda package at future meetings so no set up of the equipment is necessary.

**TENTH ORDER OF BUSINESS**

**Adjournment**

There being no further business,

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

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Kristen Suit  
Secretary

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Steven Berube  
Chairman

## **Fifth Order of Business**

**5A**

**5Ai.**

## Servello & Sons Status Report a/o 3/15/2019 HARMONY CDD SCOPE OF SERVICE / FREQUENCY CHART

Frequency	Type of Service	7-Jan	14-Jan	21-Jan	28-Jan	4-Feb	11-Feb	18-Feb	25-Feb	4-Mar	EVENTS
<b>Turf Mowing/Trim/Blow</b>											
42 (per year)	Bahia	X ✓	X ✓			X ✓			X ✓		44 of 42
52 (per year)	Sports/Bermuda						X ✓		X ✓		43 of 52
42 (per year)	St. Augustine	X ✓	X ✓		X ✓		X ✓	X ✓	X ✓		44 of 42
12 (per year)	Meadow Grass Land		X ✓			X ✓			X ✓		15 of 12
42 (per year)	Hard Surface Edging	X ✓	X ✓		X ✓		X ✓	X ✓	X ✓		45 of 42
18 (per year)	Soft Surface Edging		X ✓				X ✓	X ✓	X ✓		36 of 18
42 (per year)	Line Trimming	X ✓	X ✓		X ✓	X ✓	X ✓	X ✓	X ✓		46 of 42
<b>Turf Weed/Disease Control</b>											
3 + 48hr Service call	Bahia					X ✓					7 of 4
3 + 48hr Service call	Sports/Bermuda					X ✓					10 of 4
3 + 48hr Service call	St. Augustine					X ✓					7 of 4
<b>Turf Fertilization</b>											
3 + 48hr Service call	Bahia					X ✓					6 of 3
3 + 48hr Service call	Sports/Bermuda					X ✓					9 of 3
3 + 48hr Service call	St. Augustine					X ✓					6 of 3
<b>Turf Pest Control</b>											
3 + 48hr Service call	Bahia					X ✓					5 of 4
3 + 48hr Service call	Sports/Bermuda					X ✓					5 of 4
3 + 48hr Service call	St. Augustine					X ✓					5 of 4
1 (per year)	Top Choice										of 1
<b>Shrub / Bed Detailing</b>											
4 to 6 week rotation	Shrub Pruning	X ✓		X ✓	X ✓		X ✓	X ✓		X ✓	51 of 38
4 to 6 week rotation	Shape Ornamentals	X ✓		X ✓	X ✓		X ✓	X ✓		X ✓	47 of 38
4 to 6 week rotation	Ground Cover	X ✓		X ✓	X ✓			X ✓		X ✓	48 of 38
4 to 6 week rotation	Remove Tree Suckers	X ✓		X ✓	X ✓			X ✓		X ✓	49 of 37
4 to 6 week rotation	Weeding	X ✓		X ✓	X ✓	X ✓	X ✓	X ✓		X ✓	51 of 37
4 to 6 week rotation	Trim POOL Palm Trees to 15'									X ✓	4 of 12
<b>Tree Pruning</b>											
Maintain Height Only	7' Clearance Walkways										5 of 7
Maintain Height Only	15' Clearance Roadways										5 of 7
<b>Tree / Shrub Care</b>											
3 (per year)	Fertilization										1 of 3
6 (per year)	Inspect / Treat										1 of 6
<b>Mulching</b>											
1 (per year)	Beds / Tree Rings 2"										1 of 1
1 (per year)	Playgrounds										1 of 1
1 (per year)	Privacy Berms										1 of 1
<b>Annual Flowers</b>											
4 (per year)	Flowers(1600 per change out)		X ✓								5 of 4

Week Number

per/Year

# Servello & Sons Harmony CDD Grounds Maintenance Supplemental Activities Summary

J A N U A R Y	02/04/2019	Maintenance	Soccer Field were fertilized and treated for weeds. An aeration on soccer fields was performed.
		Horticulture	
		Miscellanea	
	02/11/2019	Maintenance	Cut back the 4ft retainer walls on all ponds throughout the property.
		Miscellanea	
F E B R U A R Y	02/18/2019	Maintenance	Install sod at FiveOaks and School House round about and Townsquare.
		Miscellanea	
	02/25/2019	Maintenance	
		Miscellanea	Applied Top Choice to Ant mounds throughout the property.
	03/04/2019	Maintenance	Worked on leaf removal throughout the community.
		Miscellanea	Applied Top Choice to Ant mounds throughout the property. Tree Canopy have started.
	03/11/2019	Maintenance	
		Miscellanea	
	03/18/2019	Maintenance	
		Miscellanea	
	03/25/2019	Maintenance	
		Miscellanea	

## **Sixth Order of Business**

**6A.**



**6Ai**



# Austin Environmental Consultants, Inc.

316 Church Street • Kissimmee, Florida • 34741 • Phone: 407.935.0535

March 19, 2019

Harmony Community Development District  
c/o Steve Boyd  
Boyd Civil Engineering  
6816 Hanging Moss Road  
Orlando, FL 32807

**RE: Harmony Site; SFWMD Permit No. 49-01058-P  
Annual Monitoring and Reporting**

At the request of Steve Boyd, Austin Environmental Consultants, Inc. (AEC) has prepared this proposal to provide environmental consulting services for the Harmony project in Osceola County. These services involve qualitative monitoring of the onsite conservation areas to maintain compliance with the South Florida Water Management District (SFWMD) permit (49-01058-P). Accordingly, AEC will provide the following Scope of Services:

## SCOPE OF SERVICES

AEC will conduct the second through fifth annual monitoring events for the onsite wetland and upland preservation areas. The monitoring methodology will be consistent with the methodology utilized in the first annual monitoring event, and will involve an overall qualitative assessment of onsite wetland and upland preservation areas.

The purpose of the monitoring event will be to verify if the on-site preservation areas have maintained their ecological value since permit issuance, and to document the success of the preserved wetland and xeric oak communities associated with the Harmony Site.

The data collected will include:

- 1) The date, exact place and time of sampling measurements.
- 2) The person responsible for performing the sampling, measurements and analysis.
- 3) The analytical techniques or methods utilized.
- 4) The result of such analyses including:
  - a) photographs of the mitigation site.
  - b) vegetative species listing.
  - c) percent coverage within each stratum.
  - d) a description of any problems encountered during evaluation and proposed solutions

Following the field review, AEC will prepare a report documenting the results of the annual monitoring event. The report will include:

- Date and time of sampling measurements
- Aerial photograph with conservation area boundaries
- Map of transects and monitoring stations
- Map of the extent of exotic/nuisance plant infestations, if any
- Monitoring photographs
- Documentation of compliance/noncompliance with SFWMD compliance criteria

Reports will be compiled in October of every year (i.e. 2019, 2020, and 2021) and will be comprised of prior event's monitoring data and photographs as well as any management events conducted within the past year.

## ADDITIONAL SERVICES

The following services are not included in this proposal. If necessary, separate proposals will be required.

- Additional annual monitoring events and reports
- Vegetative maintenance of exotic/nuisance plant species

## LIMITATIONS

*AEC maintains \$2,000,000 General Liability, \$2,000,000 Personal Injury, \$4,000,000 General aggregate, \$1,000,000 Umbrella Liability, \$1,000,000 Professional Liability, \$1,000,000 Workers Comp. and \$1,000,000 Auto Insurance. Any insurance requirements above these limits will be added to the project cost.*

## PROFESSIONAL FEE

AEC will provide all services identified in the above Scope of Services in accordance with the following Table of Fees.

TABLE OF FEES		
TASK	FEE	
Second Annual Monitoring and Reporting	\$2,450.00	
Third Annual Monitoring and Reporting (2019)	\$2,450.00	
Fourth Annual Monitoring and Reporting (2020)	Spring	\$1,550.00
	Fall	\$1,950.00
Fifth Annual Monitoring and Reporting (2021)	Spring	\$1,550.00
	Fall	\$1,950.00
<b>TOTAL FEE</b>	<b>\$11,900.00</b>	

If you approve of the proposed services and fees, please sign and return a copy of this proposal to my attention.

Sincerely,

A handwritten signature in black ink, appearing to read "Randy L. Austin". The signature is written in a cursive style with a large initial "R" and a distinct "L" and "A".

Randy L. Austin, M.S., President  
Austin Environmental Consultants, Inc.

**Proposal Acceptance Conditions**

1. This proposal, upon execution by both parties, will serve as a binding contract between Austin Environmental Consultants, Inc. and client.
2. AEC will provide all approved services as an independent contractor.
3. Client agrees to pay for services as identified in the Table of Fees.
4. An invoice for services provided will be submitted to client upon completion of each task.
5. Client shall pay the invoice amount within thirty (30) days of receipt.
6. Client shall provide access to the property for AEC employees and agents for purposes of the Scope of Services.
7. Client is responsible for all application fees for permits.
8. The client or the client's authorized agent may be required to produce surveys, drawings, or details of the property to AEC. AEC shall consider, and shall be entitled to rely on, any information provided by the client to be accurate, complete and correct. If the client or their authorized agent supplies information that proves to be inaccurate, incomplete, or incorrect, AEC will not be held liable.
9. Services being provided under this proposal, or any other active contracts with client, will cease if any payment is not received within 35 days of the date of the invoice.
10. Austin Environmental Consultants, Inc. will not be held liable for any direct or indirect damages or lost profits resulting to client from work stoppage due to non-payment of invoice(s) by client.
11. This agreement may be terminated by either party giving the other party ten (10) days written notice of intent to terminate.
12. If this contract is terminated by the client, the client is responsible for paying for all services and fees accumulated by Austin Environmental up to the date of termination of the contract.
13. If the collection of any sums due hereunder is placed in the hands of an attorney, Client agrees to reimburse all reasonable attorney's fees and costs relating thereto.
14. In the event of any legal or equitable action arising under this Agreement, the parties agree that jurisdiction and venue of such action shall lie exclusively within the state courts of Florida located in Osceola County, Florida, or the United States District Court for the Middle District of Florida, Orlando Division, and the parties specifically waive any other jurisdiction and venue.
15. The client has the full right, power, legal capacity and authority to enter into this Agreement and to carry out the terms hereof. If the client is not the owner of the property, then by signing below the Client warrants and represents that it has the authority to sign this Agreement on behalf of the owner of the property.
16. This Agreement does not imply or guarantee that efforts to obtain required permits and approvals will be successful.
17. AEC will have no responsibility for the discovery, handling, removal or disposal of any hazardous materials on the property.
18. Signature below indicates that client has reviewed and accepts all Proposal Acceptance Conditions.

Name (Please Print)	Signature
Title	Date
Company	Phone Number
Billing Address (Street number)	(City, State, Zip Code)



**6C.**

**6Ci.**

## February/March 2019

### Facility / Park Maintenance Activities

- Routine cleaning activities – Including restrooms, trash and doggie potty removal.
- Inspected facilities for cleanliness and/or damage after each scheduled event
- Routine check on Play areas for safety and wasp nests.
- Staining dock still pending
- Painting benches ongoing.
- Ashley Park pool pergola contract in final stage. Pending on Down payment.
- Dog park Proposal for benched in agenda package.
- Replaced leader cable for the Yellow pavilion roof.
- Replaced bump cushion and nets at basketball court.
- Replaced Volleyball net.
- Replaced dog potty station at Feathergrass.
- Painted Repaired Pergola at Blazing Star Park
- Used Box Blade on tractor for scraping garden road and filling transition Buck Lake Parking lot.
- Repaired several pot holes at back alleyways.
- Replaced trashcans at the Pavilion at Lakeshore Park.
- Both Playground equipment at Lakeshore Park and Dog park needs assessment for replacement.
- Cleared Boardwalks from vines.

### Ponds

- See Pond report.



### **Irrigation**

- All Clocks inspected & adjusted as needed.
- Maxicomm fully functional.
- Repaired 1 mainline break issue at Catbrier Tr
- Raised sprinklers at East and West entrance for better coverage.

### **Pools Operations**

- Pools checked, chemically balanced and cleaned daily.
- Repaired vacuum pump at Swim club.
- Replaced base plates for faucets Bathrooms Swim club.

### **Boat Maintenance**

- All propellers weekly checked and cleaned.
- E Drive new 20ft Pontoon is under warranty repair.
- Replaced Prop 16ft Suntracker.
- Repaired throttle handle Bass boat.

### **Buck Lake Activities**

- Boat Orientation held at the Dock, 22 Attended

### **Access Cards**

- Approximately 34 ID cards have been made this month.

End of report

**6C.ii.**

# HARMONY CDD

## Gerhard van der Snel

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
2/20/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
2/20/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
2/20/2019	Donald Rice	9:30 - 11:30 AM			3			X					
2/20/2019	David Bateman II	1:00 - 4:00 PM			2					X			
2/21/2019	neville pennington	8:00 - 11:00 AM			2				X				
2/21/2019	Ryan Berry	9:30 - 11:30 AM			8	X							
2/22/2019	Harry Barry	8:00 - 11:00 AM			3					X			
2/22/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
2/22/2019	Mauricio Perez	10:00 - 1:00 PM			3			X					
2/22/2019	Donald Robinson	1:00 - 3:00 PM			2		X						
2/22/2019	jerry mick	2:00 - 4:00 PM			6			X					
2/22/2019	jerry mick	2:00 - 4:00 PM			6	X							
2/23/2019	Ralph Tesoriero	7:30 - 10:30 AM			2					X			
2/23/2019	neville pennington	7:30 - 10:30 AM			2				X				
2/23/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
2/23/2019	William Bokunic	12:30 - 2:30 PM			4	X							
2/23/2019	Kimberly Rodriguez	12:30 - 3:30 PM			5			X					
2/23/2019	Brittni Battaglia	1:00 - 4:00 PM			3		X						
2/24/2019	Donald Rice	7:30 - 10:30 AM		X	2		X						
2/24/2019	Karen Grissom	7:30 - 10:30 AM		X	3			X					
2/24/2019	neville pennington	8:00 - 11:00 AM		X	2				X				
2/24/2019	Dakota Lawrence	9:30 - 12:30 PM		X	3					X			
2/24/2019	Dakota Lawrence	9:30 - 12:30 PM		X	2						X		
2/24/2019	David Bronson	1:00 - 4:00 PM		X	3			X					
2/24/2019	Michael Spivey	1:00 - 4:00 PM		X	4		X						
2/24/2019	Kimberly Rodriguez	1:00 - 3:00 PM		X	5	X							
2/25/2019	Melvin Ewen	8:00 - 11:00 AM	X		2					X			
2/25/2019	Harry Barry	8:00 - 11:00 AM	X		3			X					
2/25/2019	Michael Giberson	8:00 - 11:00 AM	X		2				X				
2/25/2019	Larry Crouch	8:00 - 11:00 AM	X		2		X						
			17	22	306	16	22	18	18	18	1	8	
					<b>Total</b>								
					<b>Passengers:</b>								
					306								
					<b>Total Trips:</b>	101							

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
2/25/2019	David Walker	11:00 - 1:00 PM	X		5	X							
2/27/2019	Jonathan Platt	7:30 - 10:00 AM			2					X			
2/27/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
2/27/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
2/28/2019	neville pennington	8:00 - 11:00 AM			2					X			
2/28/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
3/1/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
3/1/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
3/1/2019	Chad Oppedal	12:00 - 3:00 PM			2					X			
3/1/2019	Kathryn Knapp	1:00 - 3:00 PM			7	X							
3/2/2019	Ralph Tesoriero	7:30 - 10:30 AM			2					X			
3/2/2019	neville pennington	8:00 - 11:00 AM			2				X				
3/2/2019	Terri Davis	10:00 - 2:00 PM			1							X	
3/2/2019	Terri Davis	10:00 - 2:00 PM			1							X	
3/2/2019	Oji Edmund	10:00 - 12:00 PM			5	X							
3/2/2019	Steven Sepulveres	11:00 - 2:00 PM			6			X					
3/2/2019	Brittni Battaglia	12:00 - 3:00 PM			2		X						
3/2/2019	David Bronson	2:00 - 4:00 PM			3	X							
3/3/2019	Donald Rice	7:30 - 10:30 AM		X	3		X						
3/3/2019	Jonathan Platt	7:30 - 10:30 AM		X	2					X			
3/3/2019	neville pennington	8:00 - 11:00 AM		X	2				X				
3/3/2019	Steven Sepulveres	12:30 - 2:00 PM		X	8	X							
3/3/2019	David Bronson	1:00 - 4:00 PM		X	3		X						
3/3/2019	Jonathan Platt	1:30 - 4:00 PM		X	4			X					
3/4/2019	Melvin Ewen	7:30 - 10:30 AM	X		2					X			
3/4/2019	Larry Crouch	8:00 - 11:00 AM	X		2		X						
3/4/2019	Bernard Scarpa	8:00 - 11:00 AM	X		2				X				
3/4/2019	BRYAN DESCHAMPS	12:00 - 3:00 PM	X		4			X					
3/6/2019	Jonathan Platt	7:30 - 10:30 AM			2					X			
3/6/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
3/6/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
3/6/2019	Margaret Odden	11:00 - 1:00 PM			4			X					
3/7/2019	Michael Giberson	7:30 - 10:30 AM			3					X			
			17	22	306	16	22	18	18	18	1	8	
<b>Total</b>													
<b>Passengers:</b>													
306													
<b>Total Trips: 101</b>													

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
3/7/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
3/7/2019	Mark Williams	8:30 - 10:30 AM			3	X							
3/8/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
3/8/2019	Michael Giberson	8:00 - 11:00 AM			2				X				
3/8/2019	Michael Spivey	12:30 - 3:30 PM			6			X					
3/8/2019	Michael Spivey	12:30 - 3:30 PM			1							X	
3/8/2019	Jonathan Platt	1:00 - 4:00 PM			2					X			
3/9/2019	Martin Koerner	7:30 - 10:30 AM			3					X			
3/9/2019	Ray Walls	7:30 - 10:30 AM			4		X						
3/9/2019	Ray Walls	7:30 - 10:30 AM			6			X					
3/9/2019	Jacob McGough	8:00 - 11:00 AM			2					X			
3/9/2019	Larry Crouch	8:00 - 11:00 AM			2				X				
3/9/2019	David Fugere	9:00 - 12:00 PM			2			X					
3/9/2019	Oji Edmund	10:00 - 12:00 PM			5	X							
3/9/2019	David Bronson	2:00 - 4:00 PM			3	X							
3/10/2019	Donald Rice	7:30 - 10:30 AM		X	3		X						
3/10/2019	Jonathan Platt	7:30 - 10:30 AM		X	2					X			
3/10/2019	Martin Koerner	7:30 - 10:30 AM		X	4			X					
3/10/2019	Daniel Drake	8:00 - 11:00 AM		X	3				X				
3/10/2019	Kurt Drake	9:00 - 11:00 AM		X	4	X							
3/10/2019	Allen Rivera	1:00 - 4:00 PM		X	4		X						
3/10/2019	Mark Williams	1:30 - 4:00 PM		X	5			X					
3/10/2019	Jacob McGough	2:00 - 4:00 PM		X	8	X							
3/11/2019	Martin Koerner	7:30 - 10:30 AM	X		3					X			
3/11/2019	Daniel Drake	8:00 - 11:00 AM	X		3				X				
3/11/2019	Larry Crouch	8:00 - 11:00 AM	X		2		X						
3/11/2019	Le Drake	9:00 - 11:00 AM	X		7	X							
3/11/2019	Paul O'Leary	11:00 - 2:00 PM	X		1							X	
3/11/2019	Paul O'Leary	11:00 - 2:00 PM	X		1							X	
3/11/2019	Paul O'Leary	11:00 - 2:00 PM	X		1							X	
3/11/2019	Gary Caron	11:00 - 2:00 PM	X		3			X					
3/13/2019	Daniel Drake	8:00 - 11:00 AM			3				X				
3/13/2019	Larry Crouch	8:00 - 11:00 AM			2		X						
			17	22	306	16	22	18	18	18	1	8	
			<b>Total</b>										
			<b>Passengers:</b>										
			306										
			<b>Total Trips: 101</b>										

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Tracker Bass	Canoe	Kayak	Comments
3/13/2019	Michael Giberson	10:00 - 1:00 PM			2			X					
3/13/2019	Kurt Drake	10:00 - 2:00 PM			1							X	
3/13/2019	Le Drake	10:00 - 12:00 PM			7	X							
3/13/2019	Kurt Drake	10:00 - 2:00 PM			1							X	
3/13/2019	Lester McNeely	1:00 - 4:00 PM			4		X						
			17	22	306	16	22	18	18	18	1	8	
<b>Total</b>													
<b>Passengers:</b>													
306													
<b>Total Trips: 101</b>													

**6C.iii.**

Facebook report January/ February 2019.

***On an average of 10 times per month new and existing residents contact me for information regarding obtaining Pool ID access Cards. This is filtered on this report.***

On February 16<sup>th</sup> a resident reported the Urinal clogged at Lakeshore Park. CDD staff resolved issue.

On February 23<sup>rd</sup> a resident requested a boat reservation for the next day. CDD reserved boat for resident.

On February 25<sup>th</sup> a resident reported a full dog potty bin. CDD staff emptied it the next day.

On February 24<sup>th</sup> a resident asked if Servello can spray for ants at the Green Neighborhood Park. CDD informed Servello.

On February 27<sup>th</sup> a resident had a question about accessibility for Billy Trail. Referred the resident to a Facebook post.

On March 1<sup>st</sup> a resident had a concern on active anthills in the big dog park. CDD staff sprayed the next day.

On March 3<sup>rd</sup> a resident had a concern on a tree dropping leaves at the Swim club pool. Advised resident this does occur around this time of year. Removal of tree is in consideration.

On March 4<sup>th</sup> a resident inquired about the possibility of donating a tree. CDD and Servello contacted resident.

On March 4<sup>th</sup> CDD manager received a concern on other residents smoking and using alcohol in the Swim club pool deck area. CDD manager resolved issue.

On March 6<sup>th</sup> a resident reported damage to their back fence. Issue is pending with Servello.

On March 6<sup>th</sup> a resident asked what to do with a cut down tree. Advised resident to bundle it and present for removal Wednesday.

End of report.



**6C.iv.**

## HARMONY CDD MONTHLY POND REPORT

Pond #	Name	Acres	D	A	C	P	G	S	February 2019	Treatment Plan	
Map Quickview, <a href="#">click here.</a> Internet access not required Map links below require internet			<b>SEVERITY:</b> L1=minimal L2=moderate L3=significant L4=extreme - Blank indicates non issue.						* Se Clear G-Algae * Komeen Crystals-Hydrilla * SonarOne-Hydrilla * Diquat-Latorial plants		
1	H-1	1.4									
2	H-1	1						L2			
3	H-1	2.3					L1				
4	H-2	3.7	L1					L1			
5	Cherry Hill	2.8	L1						Algae	cutrine 25 gal	
6	S. Long Pond	3.1						L1	No treatment needed		
7	N. Long Pond	3.1						L1	No treatment needed		
8	Dog Park Tr.	3.5	L1						No treatment needed		
9	Dog Park Tr.	1						L1	No treatment needed		
10	Dog Park	3						L1	Littoral weeds treated	Round Up 25 gal	
11	Estates N.	1.8	L1						Algae	cutrine 25 gal	
12	Estates S.	1.7	L1						Algae	Citrine 25 gal	
13	Golf Course	1.5	L2								
14	Golf Course	1.5	L2								
15	Golf Course	4	L2								
16	Golf Course	3.4	L2								
17	Golf Course	1.4	L2								
18	Golf Course	2	L2								
19	Golf Course	5.3	L2								
20	Golf Course	3.5									
21	Golf Course	2.3	L1								
22	Golf Course	3.2	L1								
23	Golf Course	2	L1								
24	Golf Course	2	L1								
25	Golf Course	0.5	L1								
26	Golf Course	0.7									
27	Golf Course	0.7									
28	Golf Course	1.3									
29	Golf Course	1.2	L2								
30	Golf Course	2.3									
31	Golf Course	1.1									
32	Golf Course	2									
33	W. Lake	1.3	L1					L1			
34	W. Lake	0							Future pond, not active		
35	W. Lake	0							Future pond, not active		
36	N. Lake	0							Future pond, not active		
37	E. Lake	3					L1		Littoral weeds treated		
38	E. Lake	0.5					L1		Littoral weeds treated		
39	S. Lake	3.3					L1		No treatment needed		
40	S. Lake	1.4					L2		No treatment needed		
41	S. Lake	2.3	L2	pond report					No treatment needed		
42	S. Lake	5.2	L1						No treatment needed		
43	Waterside	3	L1						Algae	Citrine 25 gal	
44	DOT	6							Algae	Citrine 25 gal	
45	DOT	3.6					L1				
46	DOT	2					L1				
47	Maintenance	0.4					L1		No treatment needed		
<b>TOTAL ACRES:</b>		102.3								Total size (in acres) of all ponds combined	
<b>AVG. TREATED ACRES:</b>		20.46								Average treated pond area is roughly 20%	

**Additional Notes:** Ponds are doing very well and are mostly all clear from any unwanted plants or growth. The ponds that have been requiring the most attention has been from algae on the surface and I have been treating as much as needed in low amounts to clean them up as quick as possible with at least spraying as possible. The golf course pond we were treating is all clear right now will continue to check it and treat only as needed to keep it from getting that bad again. Other then those few ponds everything is going good and I

**6C.vi.**



# QUOTE

Harmony CDD  
HARMONY FL 34773

**Date**  
9 Mar 2019

**Expiry**  
8 Apr 2019

**Quote Number**  
QU-0231

**Reference**  
Harmony Dog Park Area 1

Rubber Surfacing Specialists  
Inc  
Attention: Larry Schneider  
PO 700504  
SAINT CLOUD FL 34770  
USA

## Dog Park Area 1

Customer will make sure all irrigation is flagged prior to install.  
Customer will make sure park is closed for 2 days after install.  
Customer will allow for us to bring truck and trailer next to area of installation.

Description	Quantity	Unit Price	Tax	Amount USD
Supply & Delivery of PIP Mulch in Designated Area to spec per Gerhard around the benches and forming a half a moon shape in front of them.Color:Jungle	1.00	1,850.00		1,850.00
Supply & Delivery of crushed aggregate compacted and shot with a laser for proper drainage	1.00	750.00		750.00
Removal and Disposal of Area prior to install	1.00	350.00		350.00
			Subtotal	2,950.00
			<b>TOTAL USD</b>	<b>2,950.00</b>

## Terms

In the unlikely event that Rubber Surfacing Specialist is required to file a civil action or institute any collection effects against customer, customer agrees to pay any and all costs, fees, expenses and attorney fees incurred by Rubber Surfacing Specialist regardless of whether suit is actually filed and including but not limited to any and all costs, fees, expenses, and attorney fees incurred on appeal or in any post judgement collection efforts or proceedings.

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

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

## **Seventh Order of Business**

**7A**

## MEMORANDUM

**TO: Board of Supervisors, Harmony CDD**  
**FROM: Helena Randel, Accountant II**  
**CC: Kristen Suit, District Manager**  
**DATE: March 14, 2019**  
**SUBJECT: February 2019 Financials**

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Please find the attached February 2019 financial report. During your review, please keep in mind that the goal is for revenue to meet or exceed the annual budget and for expenditures to be at or below the annual budget. To assist with your review, an overview of each District fund is provided below. Should you have any questions or require additional information, please contact me at Helena.Randel@Inframark.com.

### General Fund

- Total Revenue through February is approximately 64% of the annual budget.
  - ▶ Non Ad Valorem Assessments Tax Collector collections are approximately at 64%.
  
- Total Expenditures through February are at 53% of the annual budget.
  - ▶ Administrative
    - ProfServ-Legal Services - Young Qualls, PA general counsel services through February.
    - Postage and Freight - FedEx services and reimbursements to Inframark.
  - ▶ Landscaping Services
    - Miscellaneous Services - Includes sod replacement, aeration, butterfly round about project and incidentals.
  - ▶ Utilities
    - Utility-Water & Sewer - The district installed sod resulting in the need for additional watering.
    - Lease-Street Light - Final OUC utility services invoice.
    - Buydown-Street Lights - Buyout Phase G and C-2
  - ▶ Operation & Maintenance
    - R&M-Pools - Rebuild kit, supplies, acid wash and monthly control lease for Ashley Park.
    - R&M-Parks and Facilities - Includes decking, repair of pavers and Town Square outlets, Dogipots, rubber mulch and various supplies.
    - Misc.-Contingency - Shell base, iPad, icloud storage, water and ancillary costs.
    - Misc.-Security Enhancements - Includes replacement of main board due to power surge, Bright House services and a Sony security camera.
    - Capital Outlay-Other - Pontoon boat purchased from Central Florida Yamaha.
    - Capital Outlay-Vehicles - Tractor with backhoe purchased from Kelly Tractor.
  
- The general fund has loaned the series 2015 debt service fund \$53,231.95 to cover a shortfall.

**HARMONY**

Community Development District

*Financial Report*

*February 28, 2019*

**Prepared by**





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**HARMONY**

Community Development District

**Financial Statements**

(Unaudited)

**February 28, 2019**

**Balance Sheet**  
February 28, 2019

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2014 DEBT SERVICE FUND	SERIES 2015 DEBT SERVICE FUND	TOTAL
<b>ASSETS</b>				
Cash - Checking Account	\$ 445,331	\$ -	\$ -	\$ 445,331
Assessments Receivable	23,533	-	28,298	51,831
Due From Other Funds	9,813	-	-	9,813
Investments:				
Certificates of Deposit - 6 Months	104,245	-	-	104,245
Money Market Account	841,448	-	-	841,448
Construction Fund	-	-	-	-
Prepayment Account	-	13,904	104,099	118,003
Reserve Fund	-	607,313	340,000	947,313
Revenue Fund	-	993,831	593,807	1,587,638
Prepaid Items	1,741	-	-	1,741
<b>TOTAL ASSETS</b>	<b>\$ 1,426,111</b>	<b>\$ 1,615,048</b>	<b>\$ 1,066,204</b>	<b>\$ 4,107,363</b>
<b>LIABILITIES</b>				
Accounts Payable	\$ 76,069	\$ -	\$ -	\$ 76,069
Accrued Expenses	381	-	-	381
Deferred Revenue	23,533	-	28,298	51,831
Due To Other Funds	-	9,813	-	9,813
<b>TOTAL LIABILITIES</b>	<b>99,983</b>	<b>9,813</b>	<b>28,298</b>	<b>138,094</b>
<b>FUND BALANCES</b>				
<b>Nonspendable:</b>				
Prepaid Items	1,741	-	-	1,741
<b>Restricted for:</b>				
Debt Service	-	1,605,235	1,037,906	2,643,141
Capital Projects	-	-	-	-
<b>Assigned to:</b>				
Operating Reserves	397,009	-	-	397,009
Reserves-Renewal & Replacement	99,188	-	-	99,188
Reserves - Self Insurance	50,000	-	-	50,000
Reserves - Sidewalks & Alleyways	93,208	-	-	93,208
<b>Unassigned:</b>	<b>684,982</b>	<b>-</b>	<b>-</b>	<b>684,982</b>
<b>TOTAL FUND BALANCES</b>	<b>\$ 1,326,128</b>	<b>\$ 1,605,235</b>	<b>\$ 1,037,906</b>	<b>\$ 3,969,269</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 1,426,111</b>	<b>\$ 1,615,048</b>	<b>\$ 1,066,204</b>	<b>\$ 4,107,363</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 6,000	\$ 2,500	\$ 3,804	\$ 1,304
Interest - Tax Collector	-	-	858	858
Special Assmnts- Tax Collector	1,968,147	1,771,331	1,258,229	(513,102)
Special Assmnts- Discounts	(78,726)	(70,853)	(48,028)	22,825
Access Cards	1,200	500	320	(180)
Facility Revenue	300	125	400	275
User Facility Revenue	12,600	5,250	10,150	4,900
<b>TOTAL REVENUES</b>	<b>1,909,521</b>	<b>1,708,853</b>	<b>1,225,733</b>	<b>(483,120)</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
P/R-Board of Supervisors	11,200	4,665	3,200	1,465
FICA Taxes	857	355	245	110
ProfServ-Arbitrage Rebate	1,200	-	-	-
ProfServ-Dissemination Agent	1,500	1,500	1,500	-
ProfServ-Engineering	10,000	4,165	1,339	2,826
ProfServ-Legal Services	50,000	20,835	30,162	(9,327)
ProfServ-Mgmt Consulting Serv	55,984	23,325	25,577	(2,252)
ProfServ-Property Appraiser	779	779	-	779
ProfServ-Special Assessment	8,822	8,822	8,822	-
ProfServ-Trustee Fees	10,024	-	-	-
Auditing Services	4,800	2,400	-	2,400
Postage and Freight	750	315	371	(56)
Rental - Meeting Room	4,200	1,750	-	1,750
Insurance - General Liability	27,867	27,867	24,391	3,476
Printing and Binding	2,000	835	255	580
Legal Advertising	900	375	-	375
Misc-Records Storage	150	65	-	65
Misc-Assessmnt Collection Cost	39,363	35,427	24,336	11,091
Misc-Contingency	2,600	1,085	838	247
Office Supplies	150	65	11	54
Annual District Filing Fee	175	175	175	-
<b>Total Administration</b>	<b>233,321</b>	<b>134,805</b>	<b>121,222</b>	<b>13,583</b>
<b>Field</b>				
ProfServ-Field Management	230,000	95,835	104,066	(8,231)
<b>Total Field</b>	<b>230,000</b>	<b>95,835</b>	<b>104,066</b>	<b>(8,231)</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>Landscape Services</u></b>				
Contracts-Mulch	58,803	24,500	24,501	(1)
Contracts - Landscape	272,363	113,485	113,484	1
Cntrs-Shrub/Grnd Cover Annual Svc	152,676	63,615	63,615	-
R&M-Irrigation	15,000	6,250	4,334	1,916
R&M-Trees and Trimming	25,000	10,415	-	10,415
Miscellaneous Services	27,475	11,450	32,876	(21,426)
<b>Total Landscape Services</b>	<b>551,317</b>	<b>229,715</b>	<b>238,810</b>	<b>(9,095)</b>
<b><u>Utilities</u></b>				
Electricity - General	26,400	11,000	16,458	(5,458)
Electricity - Streetlighting	84,000	35,000	39,117	(4,117)
Utility - Water & Sewer	130,000	54,165	75,796	(21,631)
Lease - Street Light	90,000	37,500	5,123	32,377
Buydown - Street Lights	-	-	345,326	(345,326)
Cap Outlay - Streetlights	386,202	386,202	-	386,202
<b>Total Utilities</b>	<b>716,602</b>	<b>523,867</b>	<b>481,820</b>	<b>42,047</b>
<b><u>Operation &amp; Maintenance</u></b>				
Communication - Telephone	4,500	1,875	1,999	(124)
Utility - Refuse Removal	3,000	1,250	1,125	125
R&M-Ponds	10,000	4,165	73	4,092
R&M-Pools	20,000	8,335	12,658	(4,323)
R&M-Roads & Alleyways	5,000	2,085	-	2,085
R&M-Sidewalks	5,000	2,085	408	1,677
R&M-Vehicles	15,000	6,250	5,269	981
R&M-User Supported Facility	12,600	5,250	-	5,250
R&M-Equipment Boats	7,500	3,125	1,848	1,277
R&M-Parks & Facilities	35,000	14,585	15,720	(1,135)
Miscellaneous Services	2,400	1,000	500	500
Misc-Contingency	9,000	3,750	18,264	(14,514)
Misc-Security Enhancements	5,000	2,085	3,096	(1,011)
Op Supplies - Fuel, Oil	4,000	1,665	1,485	180
Cap Outlay - Other	20,000	20,000	19,903	97
Cap Outlay - Vehicles	25,000	25,000	22,526	2,474
Reserve - Sidewalks & Alleyways	60,000	60,000	-	60,000
<b>Total Operation &amp; Maintenance</b>	<b>243,000</b>	<b>162,505</b>	<b>104,874</b>	<b>57,631</b>

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>TOTAL EXPENDITURES</b>	<b>1,974,240</b>	<b>1,146,727</b>	<b>1,050,792</b>	<b>95,935</b>
Excess (deficiency) of revenues Over (under) expenditures	(64,719)	562,126	174,941	(387,185)
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	(64,719)	-	-	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(64,719)</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	\$ (64,719)	\$ 562,126	\$ 174,941	\$ (387,185)
<b>FUND BALANCE, BEGINNING (OCT 1, 2018)</b>	<b>1,151,187</b>	<b>1,151,187</b>	<b>1,151,187</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,086,468</b>	<b>\$ 1,713,313</b>	<b>\$ 1,326,128</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 1,000	\$ 415	\$ 1,416	\$ 1,001
Special Assmnts- Tax Collector	1,260,584	1,134,525	803,905	(330,620)
Special Assmnts- Prepayment	-	-	13,904	13,904
Special Assmnts- Discounts	(50,423)	(45,381)	(30,686)	14,695
<b>TOTAL REVENUES</b>	<b>1,211,161</b>	<b>1,089,559</b>	<b>788,539</b>	<b>(301,020)</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
Misc-Assessmnt Collection Cost	25,212	22,691	15,549	7,142
<b>Total Administration</b>	<b>25,212</b>	<b>22,691</b>	<b>15,549</b>	<b>7,142</b>
<b>Debt Service</b>				
Principal Debt Retirement	605,000	-	-	-
Principal Prepayments	-	-	30,000	(30,000)
Interest Expense	602,813	301,407	301,406	1
<b>Total Debt Service</b>	<b>1,207,813</b>	<b>301,407</b>	<b>331,406</b>	<b>(29,999)</b>
<b>TOTAL EXPENDITURES</b>	<b>1,233,025</b>	<b>324,098</b>	<b>346,955</b>	<b>(22,857)</b>
Excess (deficiency) of revenues Over (under) expenditures	(21,864)	765,461	441,584	(323,877)
<b>OTHER FINANCING SOURCES (USES)</b>				
Contribution to (Use of) Fund Balance	(21,864)	-	-	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(21,864)</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	\$ (21,864)	\$ 765,461	\$ 441,584	\$ (323,877)
<b>FUND BALANCE, BEGINNING (OCT 1, 2018)</b>	<b>1,163,651</b>	<b>1,163,651</b>	<b>1,163,651</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 1,141,787</b>	<b>\$ 1,929,112</b>	<b>\$ 1,605,235</b>	

**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending February 28, 2019

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ 300	\$ 125	\$ 896	\$ 771
Special Assmnts- Tax Collector	1,096,637	986,973	681,207	(305,766)
Special Assmnts- Prepayment	-	-	100,092	100,092
Special Assmnts- Discounts	(43,865)	(39,478)	(26,002)	13,476
<b>TOTAL REVENUES</b>	<b>1,053,072</b>	<b>947,620</b>	<b>756,193</b>	<b>(191,427)</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
Misc-Assessmnt Collection Cost	21,933	19,739	13,175	6,564
<b>Total Administration</b>	<b>21,933</b>	<b>19,739</b>	<b>13,175</b>	<b>6,564</b>
<b>Debt Service</b>				
Principal Debt Retirement	430,000	-	-	-
Principal Prepayments	-	-	335,000	(335,000)
Interest Expense	588,150	294,075	299,181	(5,106)
<b>Total Debt Service</b>	<b>1,018,150</b>	<b>294,075</b>	<b>634,181</b>	<b>(340,106)</b>
<b>TOTAL EXPENDITURES</b>	<b>1,040,083</b>	<b>313,814</b>	<b>647,356</b>	<b>(333,542)</b>
Excess (deficiency) of revenues Over (under) expenditures	12,989	633,806	108,837	(524,969)
<b>OTHER FINANCING SOURCES (USES)</b>				
Contribution to (Use of) Fund Balance	12,989	-	-	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>12,989</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	\$ 12,989	\$ 633,806	\$ 108,837	\$ (524,969)
<b>FUND BALANCE, BEGINNING (OCT 1, 2018)</b>	<b>929,069</b>	<b>929,069</b>	<b>929,069</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 942,058</b>	<b>\$ 1,562,875</b>	<b>\$ 1,037,906</b>	



**HARMONY**

Community Development District

**Supporting Schedules**

**February 28, 2019**

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

Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	Allocation by Fund		
					General Fund	Series 2014 Debt Service Fund	Series 2015 Debt Service Fund
<b>ASSESSMENTS LEVIED FY 2019</b>				\$ 4,291,196	\$ 1,968,150	\$ 1,257,487	\$ 1,065,559
Allocation %				100%	45.86%	29.30%	24.83%
11/09/17	8,810	156	473	9,439	4,329	2,766	2,344
11/26/18	360,104	15,311	7,349	382,763	175,554	112,164	95,045
12/10/18	1,899,281	80,752	38,761	2,018,794	925,917	591,585	501,292
12/11/18	529	8	11	548	251	160	136
12/20/18	69,181	2,627	1,412	73,219	33,582	21,456	18,181
01/11/19	4,076	120	83	4,279	1,963	1,254	1,063
01/11/19	57,814	1,825	1,180	60,819	27,894	17,822	15,102
02/12/19	185,771	3,918	3,791	193,481	88,740	56,697	48,044
<b>TOTAL</b>	\$ 2,585,565	\$ 104,716	\$ 53,060	\$ 2,743,341	\$ 1,258,229	\$ 803,905	\$ 681,207
Collected in %				64%	64%	64%	64%
<b>TOTAL OUTSTANDING</b>				\$ 1,547,855	\$ 709,921	\$ 453,582	\$ 384,352

**Cash and Investment Report**  
*February 28, 2019*

**General Fund**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>	
Checking Account- Operating	CenterState Bank	Interest Bearing Account	n/a	0.05%	\$441,631	
Debit Account	CenterState Bank	Debit Account	n/a	0.25%	\$3,700	
					<b>Subtotal</b>	<b>\$445,331</b>
Certificate of Deposit	BankUnited	6 month CD	8/19/2019	2.20%	\$104,245	
Money Market Account	Centerial Bank	Money Market Account	n/a	0.80%	\$94,354	
Money Market Account	BankUnited	Money Market Account	n/a	1.75%	\$747,094	
					<b>Subtotal</b>	<b>\$841,448</b>

**Debt Service and Capital Projects Funds**

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>	
Series 2014 Prepayment Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.30%	\$13,904	
Series 2014 Reserve Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.30%	\$607,313	
Series 2014 Revenue Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.30%	\$993,831	
Series 2015 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.30%	\$104,099	
Series 2015 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.30%	\$340,000	
Series 2015 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.30%	\$593,807	
					<b>Subtotal</b>	<b>\$2,652,954</b>
					<b>Total</b>	<b>\$4,043,977</b>

**7B**

# Harmony

Community Development District

General Fund

**Invoice Approval Report # 227**

**March 14, 2019**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<b>AMERITAS</b>	011519-0000	R	\$ 121.88
		Vendor Total	<u>\$ 121.88</u>
<b>BOYD CIVIL ENGINEERING</b>	02201	A	\$ 1,016.76
		Vendor Total	<u>\$ 1,016.76</u>
<b>BRIGHT HOUSE NETWORKS - ACH</b>	028483501022319 ACH	R	\$ 99.98
	028483401030319 ACH	R	\$ 108.99
	Vendor Total		<u>\$ 208.97</u>
<b>FEDEX</b>	6-458-51809	R	\$ 13.88
	6-472-03059	R	\$ 13.91
	6-479-42034	R	\$ 13.91
	Vendor Total		<u>\$ 41.70</u>
<b>FLORIDA RESOURCE MGT LLC-ACH</b>	69364 ACH	R	\$ 8,521.34
	69855 ACH	R	\$ 8,530.29
	Vendor Total		<u>\$ 17,051.63</u>
<b>HARMONY</b>	30419	R	\$ 75,000.00
		Vendor Total	<u>\$ 75,000.00</u>
<b>HARMONY CDD C/O U.S. BANK</b>	21819 7001	R	\$ 10,407.68
	31219 7001	R	\$ 249,909.54
	31219 9001	R	\$ 285,110.18
	Vendor Total		<u>\$ 545,427.40</u>
<b>HUMANA MEDICAL PLAN</b>	779187166 ACH	R	\$ 1,619.41
	779187159	R	\$ 1,619.41
	Vendor Total		<u>\$ 3,238.82</u>
<b>INFRAMARK, LLC</b>	38580	A	\$ 5,493.11
		Vendor Total	<u>\$ 5,493.11</u>
<b>NORTH SOUTH SUPPLY, INC.</b>	3232382	R	\$ 19.68
	3232383	R	\$ 519.48
	Vendor Total		<u>\$ 539.16</u>
<b>ORLANDO UTILITIES COMMISSION</b>	020719-9921 ACH	R	\$ 12,333.81
		Vendor Total	<u>\$ 12,333.81</u>

# Harmony

Community Development District

General Fund

**Invoice Approval Report # 227**

**March 14, 2019**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<b>POOLSURE</b>	101295590341	R	\$ 322.50
	101295590887	R	\$ 420.00
	101295590983	R	\$ 618.80
	Vendor Total		\$ 1,361.30
<b>SERVELLO &amp; SONS INC</b>	12975	R	\$ 40,320.15
	13023	R	\$ 481.25
	Vendor Total		\$ 40,801.40
<b>SPRINT</b>	244553043-067	R	\$ 381.30
	Vendor Total		\$ 381.30
<b>TOHO WATER AUTHORITY</b>	21619	R	\$ 12,111.99
	Vendor Total		\$ 12,111.99
<b>WASTE CONNECTIONS OF FLORIDA</b>	1201587	R	\$ 225.00
	Vendor Total		\$ 225.00
<b>YOUNG QUALLS, P.A.</b>	15704	A	\$ 4,177.50
	Vendor Total		\$ 4,177.50
Total			\$ 720,016.15
<b>Total Invoices</b>			<b>\$ 720,016.15</b>

**HARMONY**

Community Development District

**Check Register**

**February 1 - February 28, 2019**

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

**Payment Register by Bank Account**

For the Period from 2/1/2019 to 2/28/2019

(Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>CENTERSTATE BANK - GF - (ACCT# XXXXX2933)</b>									
Check	55088	02/01/19	Vendor	HEESS GROUP LLC	0131	PAVERS-FINAL PAYMENT	R&M-Parks & Facilities	001-546225-53910	\$1,750.00
Check	55089	02/01/19	Vendor	INFRAMARK, LLC	36720	DEC 2018 MANAGEMENT SERVICES	Postage and Freight	001-541006-51301	\$10.81
Check	55089	02/01/19	Vendor	INFRAMARK, LLC	36720	DEC 2018 MANAGEMENT SERVICES	Printing and Binding	001-547001-51301	\$27.75
Check	55089	02/01/19	Vendor	INFRAMARK, LLC	36720	DEC 2018 MANAGEMENT SERVICES	ProfServ-Mgmt Consulting Serv	001-531027-51201	\$5,415.33
Check	55089	02/01/19	Vendor	INFRAMARK, LLC	36720	DEC 2018 MANAGEMENT SERVICES	Office Supplies	001-551002-51301	\$5.50
Check	55089	02/01/19	Vendor	INFRAMARK, LLC	36720	DEC 2018 MANAGEMENT SERVICES	ProfServ-Special Assessment	001-531038-51301	\$8,822.00
Check	55090	02/01/19	Vendor	POOLSURE	101295589619	FEB ASHLEY PARK CONTROL LEASE	R&M-Pools	001-546074-53910	\$60.00
Check	55091	02/01/19	Vendor	TOHO WATER AUTHORITY	11619	12/16/18-1/16/19 WATER SRVCS	Utility - Water & Sewer	001-543021-53903	\$12,151.77
Check	55092	02/01/19	Vendor	YOUNG QUALLS, P.A.	15638	GENERAL COUNSEL 11/18	ProfServ-Legal Services	001-531023-51401	\$3,547.00
Check	55092	02/01/19	Vendor	YOUNG QUALLS, P.A.	15677	DEC GEN COUNSEL	ProfServ-Legal Services	001-531023-51401	\$9,951.25
Check	55093	02/05/19	Employee	MICHAEL J. SCARBOROUGH	PAYROLL	February 05, 2019 Payroll Posting			\$184.70
Check	55094	02/08/19	Vendor	FEDEX	6-444-44795	SRVCS THRU 01/29/19	Postage and Freight	001-541006-51301	\$28.41
Check	55095	02/08/19	Vendor	POOLWORKS	124481	INSTALL 28 NEW FILTER GRIDS	R&M-Pools	001-546074-53910	\$801.50
Check	55096	02/08/19	Vendor	SPRINT SOLUTIONS, INC. - ACH	244553043-066	12/26/18-1/25/19 244553043	Communication - Telephone	001-541003-53910	\$379.63
Check	55097	02/15/19	Vendor	DIGITAL ASSURANCE	42258	ANNUAL DISSEMINATION	ProfServ-Dissemination Agent	001-531012-51301	\$1,500.00
Check	55098	02/15/19	Vendor	FEDEX	6-451-64486	SRVCS THRU 02/05/19	Postage and Freight	001-541006-51301	\$14.71
Check	55099	02/15/19	Vendor	NORTH SOUTH SUPPLY, INC.	3230333	FITTINGS	R&M-Irrigation	001-546041-53902	\$7.62
Check	55100	02/15/19	Vendor	POOLWORKS	124639	INSTALL NEW SHAFT SEAL & PLATE	R&M-Pools	001-546074-53910	\$190.50
Check	55101	02/15/19	Vendor	TOHO WATER AUTHORITY	012819-8989	12/27/18-1/28/19 WATER UTIL	Utility - Water & Sewer	001-543021-53903	\$1,374.84
Check	55102	02/20/19	Vendor	AMERITAS LIFE INSURANCE CORP.	00000-020819	MARCH 2019 INSURANCE	Prepaid Items	001-155000-53910	\$121.88
Check	55103	02/20/19	Vendor	FEDEX	6-458-51809	SRVCS THRU 02/12/19	Postage and Freight	001-541006-51301	\$13.88
Check	55104	02/20/19	Vendor	HARMONY CDD C/O U.S. BANK	21819 7001	TRNSFR TAX COLLECT SER 2015	Due to other Funds	131000	\$10,407.68
Check	55105	02/20/19	Vendor	POOLSURE	101295590341	SWIM CLUB BLEACH	R&M-Pools	001-546074-53910	\$322.50
Check	55106	02/27/19	Vendor	HUMANA MEDICAL PLAN - ACH	779187159	MAR HLTH INS	865370-001	155000	\$1,619.41
Check	55107	02/27/19	Vendor	NORTH SOUTH SUPPLY, INC.	3232383	IRRIGATION SUPPLIES	R&M-Irrigation	001-546041-53902	\$519.48
Check	55107	02/27/19	Vendor	NORTH SOUTH SUPPLY, INC.	3232382	200 FLAG MARKERS	R&M-Irrigation	001-546041-53902	\$19.68
ACH	DD333	02/05/19	Employee	STEVEN P. BERUBE	PAYROLL	February 05, 2019 Payroll Posting			\$184.70
ACH	DD334	02/05/19	Employee	DAVID L. FARNSWORTH	PAYROLL	February 05, 2019 Payroll Posting			\$184.70
ACH	DD335	02/05/19	Employee	WILLIAM BOKUNIC	PAYROLL	February 05, 2019 Payroll Posting			\$184.70
ACH	DD338	02/12/19	Vendor	BRIGHT HOUSE NETWORKS - ACH	028483501012319 ACH	1/28-2/27/19 4835-01 INTERNET	Misc-Security Enhancements	001-549911-53910	\$99.98
ACH	DD340	02/14/19	Vendor	FLORIDA RESOURCE MGT LLC-ACH	68850	PAYROLL PE 02.10.19	ProfServ-Field Management	001-531016-51301	\$8,535.84
ACH	DD341	02/14/19	Vendor	HUMANA MEDICAL PLAN - ACH	779187166 ACH	FEB INSURANCE	ProfServ-Field Management	001-531016-53901	\$1,619.41
ACH	DD342	02/21/19	Vendor	BRIGHT HOUSE NETWORKS - ACH	028483401020119 ACH	2/6/19-3/5/19 0050284834-01	Communication - Telephone	001-541003-53910	\$108.99
ACH	DD343	02/28/19	Vendor	FLORIDA RESOURCE MGT LLC-ACH	69364 ACH	PAYROLL PIE 2/24/19 ACH	ProfServ-Field Management	001-531016-53901	\$8,521.34
ACH	DD349	02/21/19	Vendor	ORLANDO UTILITIES COMMISSION	020719-9921 ACH	1/9/19-2/7/19 WATER UTILITIES	Electricity - Streetlighting	001-543013-53903	\$8,177.90
ACH	DD349	02/21/19	Vendor	ORLANDO UTILITIES COMMISSION	020719-9921 ACH	1/9/19-2/7/19 WATER UTILITIES	Electricity - General	001-543006-53903	\$4,155.91



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

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**Payment Register by Bank Account**

For the Period from 2/1/2019 to 2/28/2019

(Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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Account Total \$91,021.30

Total Amount Paid \$91,021.30

**HARMONY**

Community Development District

**Debit Card Invoices**

**February 1 - February 28, 2019**

**Monthly Debit Card Purchases  
Feb-19**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
2/1/2019	Home Depot	Mulch and Supplies	242.42
2/1/2019	Amazon	Cordless Saw Blades	69.95
2/4/2019	Amazon	Husqvarna Air Filter (3)	11.59
2/4/2019	Amazon	Spark Plug	9.80
2/4/2019	iTunes	iCloud 200 GB Storage Plan (Apple)	2.99
2/6/2019	Amazon	American and Florida State Flags	78.64
2/7/2019	Amazon	Return Ring Wi-Fi Enabled Video Doorbell	(199.98)
2/8/2019	Amazon	Carriage Bolts	10.45
2/8/2019	Amazon	Spark Plug	9.98
2/8/2019	Amazon	Honda Mufler Deflector	8.95
2/8/2019	Amazon	Washer	5.99
2/11/2019	Amazon	Ambient Weather Smart WiFi Weather Station	(169.99)
2/11/2019	Home Depot	Supplies	(9.97)
2/11/2019	American Landmaster	Bed Frame, Tail Light, Rubber Tube and Bumper	554.72
2/11/2019	Home Depot	Supplies	85.40
2/11/2019	WAWA	Fuel	61.27
2/11/2019	Sunoco	Fuel	50.57
2/11/2019	Amazon	Flag	18.95
2/12/2019	Staples	Carbonless Form	60.60
2/13/2019	Amazon	Return D-Link Wi-Fi Router Dual-Band	(49.99)
2/15/2019	Amazon	Nitrile Disposable Gloves	122.54
2/15/2019	Sunoco	Fuel	42.41
2/19/2019	American Landmaster	Refund	(60.50)
2/19/2019	Amazon	Ergonomic Office Chair High Back Fabric	118.80
2/19/2019	Amazon	Wire Rope	43.19
2/19/2019	Amazon	Shower Head	37.88
2/19/2019	Amazon	Wire Rope	16.99
2/20/2019	Amazon	Trailer Tire & Rims	117.99
2/21/2019	D's Ace Hardware	Supplies	27.46
2/21/2019	J&P Tire	Tire Mount	20.00
2/22/2019	Sunoco	Fuel	45.22
2/25/2019	Amazon	Brake Assembly, Latch Kit and Snap Ring (Club Car)	235.40
2/25/2019	Amazon	Catalyst/Lubricant	14.90
2/26/2019	Amazon	Return Snap Ring	(29.20)
2/26/2019	Torqueedo	Propeller	219.98
2/26/2019	Staples	Sorina Grey Manage	99.99
2/26/2019	Amazon	Motor Oil	31.14
2/27/2019	Competitive Edge	Basketball Pole Pad	252.18
2/27/2019	Aldi	Water	22.90
2/28/2019	Sunoco	Fuel	58.69
		<b>TOTAL</b>	<b>2,290.30</b>



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

6350 00019 26054 02/08/19 10:02 AM  
CASHIER KARIELYS

\* ORIG REC: 6350 003 94403 01/30/19 TA \*

008925093282 3X21 805PK -9.97N  
SALES TAX 0.00  
TAX EXEMPT

\* ORIG REC: NO RECEIPT \*

008925093299 3X21 1205P -9.97  
SALES TAX -0.75

SUBTOTAL -19.94  
SALES TAX -0.75  
TOTAL -\$20.69  
XXXXXXXXXXXX4759 MASTERCARD -9.97  
INVOICE 4192369 TA

XXXXXXXXX5484 STORE CREDIT -10.72  
CARD BALANCE 10.72 TA

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of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



*paris*

**More saving.  
More doing.™**

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

6350 00003 94403 01/30/19 10:50 AM  
CASHIER DANIELLE

030699731763 TWSTD POLY <A>  
1/2"X50' TWISTED POLY 26.76N  
2@13.38

051141320328 1.5" MULT EL <A>  
SCOTCHBLUE 1.41" 2093EL 15.94N  
2@7.97

6403283602529 24PC BUNGEE <A> 9.98N  
SUPERSTRONG BUNGEE CORDS-24PC ASSTMT

008925093282 3X21 805PK <A>  
DIABLO 3"X21" 80G SANDING BELT 5PK 19.94N R  
2@9.97

0000-714-255 0.8CF RUBBER <A>  
0.8 CU FT VIGORO BROWN RUBBER MULCH 188.70N  
30@6.29  
Total INSTANT VOL SAVINGS -18.90  
MAX REFUND VALUE \$169.80/30

SUBTOTAL 242.42  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$242.42  
XXXXXXXXXXXX4759 MASTERCARD 242.42  
AUTH CODE 013596/3032521 TA

P.O.#/JOB NAME: HARMONY



6350 03 94403 01/30/2019 6486

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/30/2019

\*\*\*\*\*  
**DID WE NAIL IT?**

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

Opine en español

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

User ID: HTJ 195445 189098  
PASSWORD: 19080 189095

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



**Final Details for Order #113-5790326-4117858**

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

**Order Placed:** January 30, 2019  
**Amazon.com order number:** 113-5790326-4117858  
**Order Total: \$69.95**

**Shipped on February 1, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Ryobi P516 18V Cordless One+ Variable Speed Reciprocating Saw w/1 Blades (Battery Not Included / Power Tool Only)</i>	\$69.95
Sold by: dirtcheapsellers (seller profile)	

Condition: Used - Like New  
Product is new in original package. Packaging shows damage.

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

Item(s) Subtotal:	\$69.95
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$69.95
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$69.95**

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal:	\$69.95
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:	\$69.95
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$69.95**

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

*Yrigation*

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*Approved G v/d Snel 03/01/2019*





**Final Details for Order #113-8573808-2257859**

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

**Order Placed:** February 2, 2019  
**Amazon.com order number:** 113-8573808-2257859  
**Order Total: \$11.59**

**Shipped on February 2, 2019**

**Items Ordered**

1 of: *Husqvarna 545112101 Air Filter, Pack Of 3*  
Sold by: A-Ok Power ([seller profile](#))

**Price**  
\$11.59

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$11.59  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$11.59  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$11.59**  
-----

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$11.59  
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: \$11.59  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$11.59**

**Credit Card transactions**

MasterCard ending in 4759: February 2, 2019: \$11.59

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

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*paris*

*Approved G v/d Snel 03/01/2019*



**Final Details for Order #113-7924567-8603420**

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

**Order Placed:** February 2, 2019  
**Amazon.com order number:** 113-7924567-8603420  
**Order Total: \$9.80**

**Shipped on February 4, 2019**

**Items Ordered**

1 of: *BKR6E V-Power NGK Spark Plug, 6962 Set of 4 Spark Plugs*  
Sold by: B2C Auto Parts ([seller profile](#))

**Price**  
\$9.80

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$9.80  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$9.80  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$9.80**  
-----

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$9.80  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$9.80  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$9.80**

**Credit Card transactions**

MasterCard ending in 4759: February 4, 2019: **\$9.80**

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

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*Vehicle*

*Approved G v/d Snel 03/01/2019*



Gerhard van der snel <gerhardharmony@gmail.com>

**Fwd: Your receipt from Apple.**

1 message

Gerhard van der Snel <gerhardvandersnel@hotmail.com>  
To: "gerhardharmony@gmail.com" <gerhardharmony@gmail.com>

Wed, Feb 6, 2019 at 9:38 AM

Kind regards,  
Gerhard van der Snel  
Field Operations Manager  
Harmony CDD  
7360 Five Oaks Dr  
Harmony fl 34773  
407-301-2235

Begin forwarded message:

**From:** Apple <no\_reply@email.apple.com>  
**Date:** February 2, 2019 at 9:38:27 PM EST  
**To:** gerhardvandersnel@hotmail.com  
**Subject:** Your receipt from Apple.



# Receipt

APPLE ID  
gerhardvandersnel@hotmail.com

DATE  
Feb 1, 2019

ORDER ID  
MX52D7QQN8

DOCUMENT NO  
121249952649

BILLED TO  
MasterCard .... 4759  
Gerhard Van der snel  
210 N University dr  
Suite 702  
Coral Springs, FL 33071-7320  
USA

iCloud

PRICE



**iCloud: 200GB Storage Plan**  
Monthly  
Renews Mar 2, 2019

**\$2.99**

*Approved G van der Snel 02/06/2019*

TOTAL

**\$2.99**

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud storage plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)





**Final Details for Order #113-5838407-5570607**

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

**Order Placed:** February 6, 2019  
**Amazon.com order number:** 113-5838407-5570607  
**Order Total: \$78.64**

**Shipped on February 7, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Annin Flagmakers Model 140960 Florida State Flag 3x5 ft. Nylon SolarGuard Nyl-Glo 100% Made in USA to Official State Design Specifications.</i> Sold by: Amazon.com Services, Inc	\$21.94
Condition: New	
2 of: <i>Annin Flagmakers Model 2460 American Flag 3x5 ft. Nylon SolarGuard Nyl-Glo , 100% Made in USA with Sewn Stripes, Embroidered Stars and Brass Grommets.</i> Sold by: Amazon.com Services, Inc	\$17.38
Condition: New	

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

Item(s) Subtotal: \$78.64  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$78.64  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$78.64**  
-----

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

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

Item(s) Subtotal: \$78.64  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$78.64  
Estimated tax to be collected: \$0.00

**Grand Total: \$78.64**

*parkis*

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

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*Approved G v/d Snel 03/01/2019*



Gerhard van der snel <gerhardharmony@gmail.com>

## Your return of 2x Ring Wi-Fi Enabled Video...

1 message

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

Wed, Feb 6, 2019 at 12:27 PM



## Return Summary

**Hello Gerhard Van Der Snel,**

We've accepted your return request. Once we receive the item below, we'll issue your refund. If you placed this order, print your shipping label using the link below or from Your Orders in the Amazon app or website.

[Print return label & instructions](#)

[Check return & refund status](#)

Send by:  
**Thu, Feb 28**

Return ship method:  
**UPS Drop Off** [Dropoff locator](#)



2 x [Ring Wi-Fi Enabled Video...](#)

**Estimated refund: \$199.98\***

Refund will appear on your Master Card within 7 days after we receive the item.

\*The total refund amount may vary based on shipping, late return, or other fees, [learn more](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

*Approved G v/d Snel 03/01/2019*



**Final Details for Order #113-9142394-8894610**

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

**Order Placed:** February 7, 2019  
**Amazon.com order number:** 113-9142394-8894610  
**Order Total: \$10.45**

**Shipped on February 8, 2019**

**Items Ordered**

1 of: *Prime-Line 9063742 Carriage Bolts, 3/8 in.-16 X 3 in., A307 Grade A Hot Dip Galvanized Steel, 25-Pack* **Price**  
Sold by: Amazon.com Services, Inc **\$10.45**

Condition: Used - Like New  
Item will come in original packaging. Packaging will be damaged.

**Shipping Address:**

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

Item(s) Subtotal: \$10.45  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$10.45  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$10.45**  
-----

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$10.45  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$10.45  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$10.45**

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

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*Vehicle*

*Approved G v/d Snel 03/01/2019*





**Final Details for Order #113-2893304-1706662**  
[Print this page for your records.](#)

**Order Placed:** February 8, 2019  
**Amazon.com order number:** 113-2893304-1706662  
**Order Total: \$9.98**

**Shipped on February 8, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>NGK 7131 BPR6ES Standard Spark Plug, Pack of 4</i> Sold by: PARTS 4 SALES ( <a href="#">seller profile</a> )	\$9.98
Condition: New	

<b>Shipping Address:</b> Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$9.98 Shipping & Handling: \$0.00 ----- Total before tax: \$9.98 Sales Tax: \$0.00 -----
---	--

**Total for This Shipment: \$9.98**

**Shipping Speed:**  
Standard Shipping

**Payment information**

<b>Payment Method:</b> Debit Card   Last digits: 4759	Item(s) Subtotal: \$9.98 Shipping & Handling: \$0.00 ----- Total before tax: \$9.98 Estimated tax to be collected: \$0.00 -----
--	--

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

**Grand Total: \$9.98**

**Credit Card transactions**      MasterCard ending in 4759: February 8, 2019: **\$9.98**

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

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*Vehicle*

*Approved G v/d Snel 03/01/2019*



**Final Details for Order #113-7746946-9861031**  
[Print this page for your records.](#)

**Order Placed:** February 7, 2019  
**Amazon.com order number:** 113-7746946-9861031  
**Order Total: \$8.95**

**Shipped on February 8, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Honda 18331-ZE3-811 Muffler Deflector</i>	\$8.95
Sold by: Just Click N Save ( <a href="#">seller profile</a> )	
Condition: New	

<b>Shipping Address:</b> Gerhard van der Snel 7360 Five Oaks Dr Office trailer HARMONY, FLORIDA 34773-6047 United States	Item(s) Subtotal: \$8.95 Shipping & Handling: \$0.00 ----- Total before tax: \$8.95 Sales Tax: \$0.00 -----
---	--

**Total for This Shipment: \$8.95**

**Shipping Speed:**  
Standard Shipping

**Payment information**

<b>Payment Method:</b> Debit Card   Last digits: 4759	Item(s) Subtotal: \$8.95 Shipping & Handling: \$0.00 ----- Total before tax: \$8.95 Estimated tax to be collected: \$0.00 -----
<b>Billing address</b> GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	<b>Grand Total: \$8.95</b>

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

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*Vehicle*

*Approved G v/d Snel 03/01/2019*



**Final Details for Order #113-6756689-1789027**

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

**Order Placed:** February 7, 2019  
**Amazon.com order number:** 113-6756689-1789027  
**Order Total: \$5.99**

**Shipped on February 8, 2019**

**Items Ordered**

1 of: *Allstar ALL16102-25 3/8" USS Flat Washer, (Pack of 25)*  
Sold by: Mike's Performance Center ([seller profile](#))

**Price**  
\$5.99

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$5.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$5.99  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$5.99**  
-----

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$5.99  
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: \$5.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$5.99**

**Credit Card transactions**

MasterCard ending in 4759: February 8, 2019: **\$5.99**

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

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*Vehicle*

*Approved G v/d Snel 03/01/2019*





Gerhard van der snel <gerhardharmony@gmail.com>

**Your return of Ambient Weather WS-2902A Smart...**

1 message

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

Thu, Feb 7, 2019 at 10:58 AM



**Return Summary**

**Hello Gerhard Van Der Snel,**

We've accepted your return request. Once we receive the item below, we'll issue your refund. If you placed this order, print your shipping label using the link below or from Your Orders in the Amazon app or website.

[Print return label & instructions](#)

[Check return & refund status](#)

Send by:  
**Sun, Feb 17**

Return ship method:  
**UPS Drop Off** [Dropoff locator](#)



[Ambient Weather WS-2902A Smart...](#)

**Estimated refund: \$169.99\***

Refund will appear on your Master Card within 7 days after we receive the item.

\*The total refund amount may vary based on shipping, late return, or other fees, [learn more](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

*Approved G v/d Snel 03/01/2019*



**More saving.  
More doing.™**

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

6350 00019 26054 02/08/19 10:02 AM  
CASHIER KARIELYS

\* ORIG REC: 6350 003 94403 01/30/19 TA \*

008925093282 3X21 805PK -9.97N  
SALES TAX 0.00  
TAX EXEMPT

*Return*

\* ORIG REC: NO RECEIPT \*

008925093299 3X21 1205P -9.97  
SALES TAX -0.75

SUBTOTAL -19.94  
SALES TAX -0.75  
TOTAL -\$20.69  
XXXXXXXXXXXX4759 MASTERCARD -9.97  
INVOICE 4192369 TA

XXXXXXXXX5484 STORE CREDIT -10.72  
CARD BALANCE 10.72 TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*  
**DID WE NAIL IT?**

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

Opine en español

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

User ID: XKL 58747 52416  
PASSWORD: 19108 52397

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



*parkus*

**More saving.  
More doing.™**

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

6350 00003 94403 01/30/19 10:50 AM  
CASHIER DANIELLE

030699731763 TWSTD POLY <A>  
1/2"X50' TWISTED POLY 26.76N  
2@13.38

051141320328 1.5" MULT EL <A>  
SCOTCHBLUE 1.41" 2093EL 15.94N  
2@7.97

6403283602529 24PC BUNGEE <A> 9.98N  
SUPERSTRONG BUNGEE CORDS-24PC ASSTMT

008925093282 3X21 805PK <A>  
DIABLO 3"X21" 80G SANDING BELT 5PK 19.94N R  
2@9.97

0000-714-255 0.8CF RUBBER <A>  
0.8 CU FT VIGORO BROWN RUBBER MULCH 188.70N  
30@6.29  
Total INSTANT VOL SAVINGS -18.90  
MAX REFUND VALUE \$169.80/30

SUBTOTAL 242.42  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$242.42  
XXXXXXXXXXXX4759 MASTERCARD 242.42  
AUTH CODE 013596/3032521 TA

P.O.#/JOB NAME: HARMONY



6350 03 94403 01/30/2019 6486

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/30/2019

\*\*\*\*\*  
**DID WE NAIL IT?**

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

Opine en español

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

User ID: HTJ 195445 189098  
PASSWORD: 19080 189095

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





AMERICAN LANDMASTER  
 Agenda Page #17  
 2499 S. 600 E. SUITE 102  
 COLUMBIA CITY, IN 46725  
 PHONE: (260) 432-1596  
 FAX: (260) 432-7870

<b>CUSTOMER ORDER: 688364</b>	
Date: 02/08/2019	Page: 1

**Sold To**  
 CREDIT CARD (FLORIDA)  
 Please note charge may appear on your credit card billing as "ASW, LLC".  
 Packlist is your Receipt. For a Detailed Invoice please email orders@amsportworks.com. Thank you

**Ship To**  
 GERHARD VAN DER SNEL  
 7360 FIVE OAKS DR  
 OFFICE TRAILER  
 HARMONY, FL 34773-6051  
 US - UNITED STATES

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
CCFL			GERHARD 4759		CREDIT CARD, FREIGHT BILLED		Freight billed	
SALES REP ID			SHIPPING METHOD		F.O.B.		SHIP DATE	
			Ground		COLUMBIA CITY		02/12/2019	
QUANTITY			PART NUMBER	MODEL NUMBER		UNIT PRICE	EXTENDED PRICE	
ORD	SHP	BCK	DESCRIPTION					
1	0	0	16117-2 BED FRAME, POLY BED - BLACK	16117-2		185.00	185.00	
1	0	0	2-70131 LIGHT, TAIL/STOP KIT W/BRACKET	2-70131		89.99	89.99	
1	0	0	2-70241 RUBBER TUBE, BED LATCH COVER	2-70241		1.80	1.80	
2	0	0	2-18413 BED BUMPER 1.5 INCH (RUBBER)	2-18413		2.30	4.60	

**\*\* ORDER SPECIFICATIONS \*\***

VERBAL  
 JM  
 COP

GERHARD  
 LM400

*Approved G v/d Snel 02/08/2019*

Transaction ID: 61548457967  
 Payment Method: XXXX4759  
 Amount: 554.72  
 Customer Name: GERHARD VAN DER SNEL

BILLING ADRS - SEE NOTES

<b>SUB TOTAL</b>	<b>\$281.39</b>
FREIGHT CHARGES	\$273.33
<b>TOTAL ORDER AMOUNT</b> U.S. Funds	<b>\$554.72</b>

PLEASE REMIT TO: 2499 S. 600 E. Suite 102, Columbia City, IN 46725

*parley*



**More saving.  
More doing.™**

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

6350 000081 38458 02/08/19 10:31 AM  
SELF CHECK OUT

090489125097 6X6-12#2PT <A>	34.98N
6X6-12FT #2 PT GC	
090489197339 2X8-8 PT 2P <A>	
2X8-8FT #2PRIME PT GC	
2@7.88	15.76N
040933312726 POST CAP <A>	
4"X4" VNL NEW ENGLND POST CAP W/GLUE	
2@7.57	15.14N
032888182363 VACUUM BRKR <A>	6.98N
3/4" HOSEBIBB VACUUM BREAKER	
008925095347 3/4 WIRE BRH <A>	
AVANTI PRO 3/4"END BRUSH GP 1/4SHANK	
2@6.27	12.54N

	SUBTOTAL	85.40
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$85.40
XXXXXXXXXXXX4759 MASTERCARD		85.40
AUTH CODE 027752/4084336		TA

P.O.#/JOB NAME: HARMONY



6350 08 38458 02/08/2019 3974

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/09/2019

\*\*\*\*\*  
**DID WE NAIL IT?**

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

Opine en español

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

User ID: H89 83555 77213  
PASSWORD: 19108 77205

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

Approved G v/d Snel 02/08/2019

GasTruck

Wawa #5123  
1125 E Irlo Bronson  
St. Cloud FL 34769  
\*\*\*\*\*  
2/8/2019 9:44:25 AM  
Term: JD12067193001  
Appr: 008111  
Seq#: 026760  
Product: Unleaded  
Pump Gallons Price  
09 27.366 \$2.239  
Total Sale \$61.27  
Capture

MasterCard  
XXXXXXXXXXXX4759  
Swiped

02/08/2019 09:40:45

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

\*\*\*\*\*

YOUR OPINION MATTERS

Tell us about your  
experience at

\* MyWawaVisit.com \*

Take our survey for  
a chance to win

Wawa swag  
gift baskets and  
gift cards valued  
at up to \$500!

Disponible  
en Espanol

\*\*\*\*\*

Survey Code: 1710141

Store Number:05123

\*\*\*\*\*

Please respond  
within 5 days

NO PURCHASE  
NECESSARY

See rules at website

Approved G v/d Snel 02/08/2019

APlus  
0067-6718-00  
6990 E Irlo Bronson  
St. Cloud Florida 34  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 232929  
Grade: Regular (87)  
Pump Number: 05  
Gallons: 22.289  
Price: \$2.269  
Total Fuel: \$50.57

Total Sale: \$50.57

Term: JD12418058001

Appr: 051453

Seq#: 045510  
Capture

MasterCard  
XXXXXXXXXXXX4759  
Swiped

02/07/2019 15:40:47

*Approved G v/d Snel 02/07/2019*



**Final Details for Order #113-8215602-8268225**

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

**Order Placed:** February 8, 2019  
**Amazon.com order number:** 113-8215602-8268225  
**Order Total: \$18.95**

**Shipped on February 9, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>G128 - American USA US Flag 4x6 ft Embroidered Stars Sewn Stripes Brass Grommets</i>	\$18.95
Sold by: Smiley Hope International (G128 LLC) ( <a href="#">seller profile</a> )	
Condition: New	

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

Item(s) Subtotal:	\$18.95
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$18.95
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$18.95**

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal:	\$18.95
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$18.95
Estimated tax to be collected:	\$0.00
-----	

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

**Grand Total: \$18.95**

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

*parls*

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*Approved G v/d Snel 03/01/2019*

Boals

# STAPLES

4058 13th Street  
ST. CLOUD, FL 34769  
(407) 892-2793

SALE 1725895 4 005 36582  
1827 02/11/19 12:06  
QTY SKU PRICE

\*\*\*\*\* Customer Order 2208051302 \*\*\*\*\*  
200 Carbonless Form  
1967514 0.303ea 60.60N  
\*\*\*\*\*  
SUBTOTAL 60.60

Tax Exempt Number 3915359099  
This Tax-Exempt Customer number has been  
temporarily deactivated. Please call the  
Staples Tax Dept. at 800-611-4060.  
TOTAL \$60.60

MasterCard USD\$60.60  
Card No.: XXXXXXXXXXXX4759 [S]  
Auth No.: 065642

TOTAL ITEMS 200

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Approved G v/d Snel 02/13/2019





Gerhard van der snel <gerhardharmony@gmail.com>

## Your return of D-Link AC1200 Wi-Fi Router...

1 message

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

Thu, Feb 7, 2019 at 10:54 AM



## Return Summary

**Hello Gerhard Van Der Snel,**

We've accepted your return request. Once we receive the item below, we'll issue your refund.

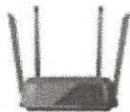
[Check return & refund status](#)

Pickup date:

**Next business day<sup>†</sup>**

Pickup address:

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



D-Link AC1200 Wi-Fi Router...

**Estimated refund: \$49.99\***

Refund will appear on your Master Card within 7 days after we receive the item.

\*The total refund amount may vary based on shipping, late return, or other fees, [learn more](#).

<sup>†</sup>[Directions](#) to prepare the package for pickup.

*Approved G v/d Snel 03/01/2019*



**Final Details for Order #112-7407569-7414646**

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

**Order Placed:** February 14, 2019  
**Amazon.com order number:** 112-7407569-7414646  
**Order Total: \$122.54**

**Shipped on February 15, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>AMMEX - GPNB48100 - Nitrile - GlovePlus - Latex Rubber Free, Disposable, Powder Free, Industrial, 5 mil, XLarge, Black (Case of 1000)</i> Sold by: Amazon.com Services, Inc	\$61.27
Condition: New	

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

Item(s) Subtotal:	\$122.54
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$122.54
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$122.54**

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal:	\$122.54
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$122.54
Estimated tax to be collected:	\$0.00
-----	

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

**Grand Total: \$122.54**

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

*perkins*

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*Approved G v/d Snel 03/01/2019*



APlus  
0067-6718-00  
6990 E Irlo Bronson  
St. Cloud Florida 34  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 169303  
Grade: Regular (87)  
Pump Number: 05  
Gallons: 19.114  
Price: \$2.219  
Total Fuel: \$42.41

Total Sale: \$42.41

Term: JD12418058001

Appr: 024763

Seq#: 001407  
Capture

MasterCard  
XXXXXXXXXXXX4759  
Swiped

02/13/2019 07:56:13

*Approved G v/d Snel 02/13/2019*

## Randel, Helena

---

**From:** Gerhard van der snel <gerhardharmony@gmail.com>  
**Sent:** Friday, March 1, 2019 7:04 AM  
**To:** Randel, Helena  
**Subject:** receipts February  
**Attachments:** ACE 02202019-signed.pdf; Apple 02062019-signed.pdf; ALMVMORDFRM\_688364\_20190208-114235-signed.pdf; Gas 02072019-signed.pdf; Basketball pole protector-signed.pdf; Amazon Return February-signed.pdf; gas 02262019-signed.pdf; Gas 02202019-signed.pdf; Gas Truck 02272018.pdf; Gas02132019-signed.pdf; Invoice No. IN024120-Torqueedo signed.pdf; Gas Truck 02082019-signed.pdf; Home Depot 02082019 a-signed.pdf; J&P Tire Mule 02202019-signed.pdf; Home Depot Return-signed.pdf; Order confirmation CO017633-signed.pdf; Staples 02122019-signed.pdf; Trend Micro-signed.pdf; Staples 02252019-signed.pdf; Water Staff 02252019-signed.pdf; Amazon February-signed.pdf

Hi Helena,

Here it is for February.

There is a Credit for \$60 for Land master. I don't have a receipt for that. It was a credit applied for a wrongfully delivered product that was more then the actual product needed.  
The \$118 for the Amazon chair will be credited this week.

Thanks!

Have a great day!

Gerhard van der Snel

Field Operations Manager  
Harmony CDD  
7360 Five Oaks Drive  
Harmony Fl 34773  
407-301-2235



**Final Details for Order #113-1754949-3507406**

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

**Order Placed:** February 18, 2019  
**Amazon.com order number:** 113-1754949-3507406  
**Order Total: \$118.80**

**Shipped on February 19, 2019**

**Items Ordered** **Price**  
1 of: *Neo Chair Ergonomic Office Chair Gaming Chair High Back Fabric Desk Computer Task Home Chair : Spring Seat White Frame Swivel Adjustable tilt Recline Stylish Design and Color, (Jubilant Brown)* \$118.80  
Sold by: Neo chair ([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: \$118.80  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$118.80  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$118.80**  
-----

**Shipping Speed:**  
Standard Shipping

**Payment information**

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

Item(s) Subtotal: \$118.80  
Shipping & Handling: \$0.00  
-----

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

Total before tax: \$118.80  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$118.80**

**Credit Card transactions** MasterCard ending in 4759: February 19, 2019: **\$118.80**

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

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*Has been Returned*

*Approved G v/d Snel 03/01/2019*



**Final Details for Order #112-4376177-1677837**

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

**Order Placed:** February 15, 2019  
**Amazon.com order number:** 112-4376177-1677837  
**Order Total: \$43.19**

**Shipped on February 18, 2019**

**Items Ordered**

1 of: *Forney 70452 Wire Rope, Vinyl Coated Aircraft Cable, 250-Foot-by-1/8-Inch thru 3/16-Inch* **Price** \$37.35  
Sold by: Amazon.com Services, Inc

Condition: New

1 of: *The Hillman Group 4839 1/8 Wire Rope Clip, 10-Pack* **Price** \$5.84  
Sold by: Amazon.com Services, Inc

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$43.19  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$43.19  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$43.19**  
-----

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$43.19  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$43.19  
Estimated tax to be collected: \$0.00

**Grand Total: \$43.19**

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*Paulis*

*Approved G v/d Snel 03/01/2019*





**Final Details for Order #113-5802680-8995407**  
[Print this page for your records.](#)

**Order Placed:** February 18, 2019  
**Amazon.com order number:** 113-5802680-8995407  
**Order Total: \$37.88**

**Shipped on February 18, 2019**

<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Aisoso Shower Head High Pressure 3 Inch Fixed Rainfall Showerhead Powerful Rain Spray at Low Water Pressure with Wall-Mounted Adjustable Swivel Joint, Chrome NIKYELAN</i> Sold by: Kongchen ( <a href="#">seller profile</a> )	\$9.47
Condition: New	

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

Item(s) Subtotal:	\$37.88
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$37.88
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$37.88**

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal:	\$37.88
Shipping & Handling:	\$0.00
-----	

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

Total before tax:	\$37.88
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$37.88**

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*Approved G v/d Snel 03/01/2019*

*pools*



**Final Details for Order #112-1612978-2981864**

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

**Order Placed:** February 15, 2019  
**Amazon.com order number:** 112-1612978-2981864  
**Order Total: \$16.99**

**Shipped on February 18, 2019**

**Items Ordered**

	<b>Price</b>
1 of: <i>Muzata 5pack M6 Stainless Steel Hook &amp; Eye Turnbuckle Wire Rope Tension CR21</i>	\$16.99
Sold by: Muzata ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

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

Item(s) Subtotal:	\$16.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$16.99
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$16.99**

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

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

**Billing address**

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

Total before tax:	\$16.99
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$16.99**

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*Paulis*

*Approved G v/d Snel 03/01/2019*



**Final Details for Order #113-8151895-0585857**

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

**Order Placed:** February 18, 2019  
**Amazon.com order number:** 113-8151895-0585857  
**Order Total: \$117.99**

**Shipped on February 19, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: Set of 2 Trailer Tire & Rims 20.5 X 8 X 10 205/65-10 20.5/8-10 20.5/800-10 5 Lug White Sold by: Mt-Roadstar ( <a href="#">seller profile</a> )	\$117.99

Condition: New

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

Item(s) Subtotal:	\$117.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$117.99
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$117.99**

**Shipping Speed:**  
Standard Shipping

**Payment information**

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

Item(s) Subtotal:	\$117.99
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:	\$117.99
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$117.99**

**Credit Card transactions** MasterCard ending in 4759: February 19, 2019: \$117.99

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

*Boats*

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*Approved G v/d Snel 03/01/2019*





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

02/20/19 9:34AM ALIVIA 302 SALE

5607577	6	EA	\$2.39	EA	N
HEAVY DUTY STRAP HRS6					\$14.34
56	1	EA	\$2.29	EA	*N
MISC. FASTENERS					\$2.29
56	1	EA	.85	EA	*N
MISC. FASTENERS					\$1.85
42920	2	EA	\$4.99	EA	N
DUCT TAPE 20YD WHITE ACE					\$9.98

SUB-TOTAL:\$	27.46	TAX: \$		.00
		TOTAL: \$		27.46
	BC AMT:	\$		27.46

BK CARD#: XXXXXXXXXXXX4759  
MID: 191202894884  
AUTH: 015633 AMT: \$ 27.46  
Host reference #: 073997 Bat#

Authorizing Network: MASTERCARD

Approved G v/d Snel 02/20/2019

SWIPED  
CARD TYPE: MASTERCARD EXPR: XXXX  
TxnID/ValCode: 047376

Bank card USD\$ 27.46

Total Items: 10

*paris*

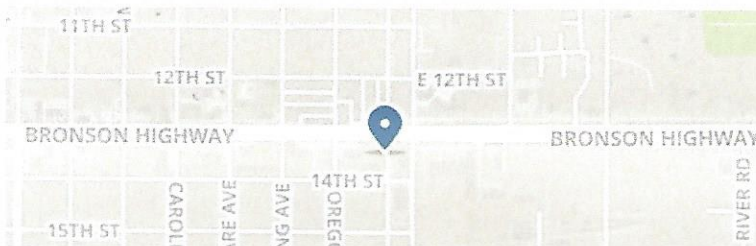




\$20.00

Mount     \$20.00  
Tire


Total     \$20.00



J & P Tires  
6 13th Street  
St. Cloud, FL 34769  
[407-593-2861](tel:407-593-2861)



Approved G v/d Snel 02/20/2019

MasterCard 4759 (Swipe)  
  
GERHARD SNEL VAN DER

Feb 20  
2019 at  
9:21  
AM  
#h1A6  
Auth  
code:  
091635

Vehicle

Return Policy: All sales are final. NO WARRANTY ON USED TIRES.

Thank you for your preference.  
Inspect your tires and/or tire service before you leave the shop. J & P Tires, Inc. is not responsible for any losses.

APlus  
0067-6718-00  
6990 E Irlo Bronson  
St. Cloud Florida 34  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 234166  
Grade: Regular (87)  
Pump Number: 05  
Gallons: 19.499  
Price: \$2.319  
Total Fuel: \$45.22

Total Sale: \$45.22

Term: JD12418058001

Appr: 030912

Seq#: 004528  
Capture

MasterCard  
XXXXXXXXXXXX4759  
Swiped

02/20/2019 07:44:11

*Approved G v/d Snel 02/20/2019*



**Final Details for Order #111-3145753-9293866**

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

**Order Placed:** February 22, 2019  
**Amazon.com order number:** 111-3145753-9293866  
**Order Total: \$235.40**

**Shipped on February 23, 2019**

**Items Ordered**

1 of: *Driver Side & Passenger Side Brake Assembly,Rear Brake Cluster Fits Club Car Golf Cart,101823301/103380202 (Suit(Driver Side and Passenger Side))* **Price** \$152.00  
Sold by: Fat Dragon GOLF ([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: \$152.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$152.00  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$152.00**

**Shipping Speed:**

Two-Day Shipping

*Vehicle*

**Shipped on February 23, 2019**

**Items Ordered**

1 of: *Park Brake Latch Kit,Fits Club Car Carryall 101187702 1017322 101985-01 10198501* **Price** \$25.00  
Sold by: Fat Dragon GOLF ([seller profile](#))

Condition: New

**Shipping Address:**

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

*1 of 1*

Item(s) Subtotal: \$25.00  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$25.00  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$25.00**

**Shipping Speed:**

Two-Day Shipping

*Vehicle*

**Shipped on February 24, 2019**

*Approved G v/d Snel 03/01/2019*

**Items Ordered**

2 of: *Astro 9401 10-Piece Snap Ring Pliers Set*  
Sold by: Amazon.com Services, Inc

**Price**  
\$29.20

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$58.40  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$58.40  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$58.40**  
-----

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$235.40  
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: \$235.40  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$235.40**

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

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*2 of 1*

*Approved G v/d Snel 03/01/2019*





**Final Details for Order #111-9507534-4353869**

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

**Order Placed:** February 22, 2019  
**Amazon.com order number:** 111-9507534-4353869  
**Order Total: \$14.90**

**Shipped on February 23, 2019**

**Items Ordered**

1 of: *Blaster Chemical Company Catalyst/Lubricant Pack*  
Sold by: Amazon.com Services, Inc

**Price**  
\$14.90

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$14.90  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$14.90  
Sales Tax: \$0.00  
-----

**Total for This Shipment: \$14.90**  
-----

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 4759

Item(s) Subtotal: \$14.90  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$14.90  
Estimated tax to be collected: \$0.00

**Grand Total: \$14.90**

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

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*Approved G v/d Snel 03/01/2019*



Gerhard van der snel <gerhardharmony@gmail.com>

**Your return of Astro 9401 10-Piece Snap Ring...**

1 message

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

Mon, Feb 25, 2019 at 11:47 AM



**Return Summary**

**Hello Gerhard Van Der Snel,**

We've accepted your return request. Once we receive the item below, we'll issue your refund. If you placed this order, print your shipping label using the link below or from Your Orders in the Amazon app or website.

[Print return label & instructions](#)

[Check return & refund status](#)

Send by:  
**Thu, Mar 28**

Return ship method:  
**UPS Drop Off** [Dropoff locator](#)



[Astro 9401 10-Piece Snap Ring...](#)

**Estimated refund: \$29.20\***

Refund will appear on your Master Card within 7 days after we receive the item.

\*The total refund amount may vary based on shipping, late return, or other fees, [learn more](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

*Approved G v/d Snel 03/01/2019*



Harmony Community  
 Development District  
 210 N University Dr  
 STE 702  
 Coral Springs, FL 33071  
 USA

Torqueedo Inc.  
 171 Erick Street, Unit A-1  
 Crystal Lake, IL 60014  
 USA  
 T (815) 444 8806  
 F (815) 444 8807  
 www.torqueedo.com

Customer No. 15714  
 Salesperson Emily Evans  
 Date 02/26/19  
 Buyers contact

**Shipped to:**  
 Harmony CDD  
 Gerhard van der Snel  
 7360 Five Oaks Drive  
 Harmony, FL 34773  
 USA

*Approved G v/d Snel 02/26/2019*

**Invoice No. IN024120**

for order confirmation CO017633  
 Your Order No.

Pos.	Qty	UOM	Item No.	Cust. Item No.	Description	Unit Price US \$	Amount US \$
1	2	EA	1916-00		Propeller v19/p4000 Cruise	99.99	199.98
2	1				Shipping	20.00	20.00
<b>Total US \$</b>							<b>219.98</b>

Payment Terms Payment with credit card  
 Shipment Method DDU with freight charge from TQ  
 Freight terms Standard

Please reference customer number and/or invoice number with payment.

Make checks payable to Torqueedo Inc. and remit to the above address.  
 For bank transfer please use the following bank details: Fifth Third Bank, ABA 071923909, Account 7234523301.

Torqueedo is not required to charge Sales tax for customers located in any of the 50 States except for CT, CO, FL, NJ, TX, LA, MD and RI. If you are not in one of the exception states, please self-assess use tax on this purchase.

Thank you very much for your order.

# STAPLES

4058 13th Street  
ST. CLOUD, FL 34769  
(407) 892-2793

SALE

1095712 7 002 98886  
1827 02/25/19 02:49

QTY SKU

PRICE

1	SORINA GREY MANAGE *	
	718103301664	99.99N
SUBTOTAL		99.99

Tax Exempt Number 3915359099

This Tax-Exempt Customer number has been temporarily deactivated. Please call the Staples Tax Dept. at 800-611-4060.

TOTAL	\$99.99
-------	---------

MasterCard	USD\$99.99
Card No.: XXXXXXXXXXXX4759 [S]	
Auth No.: 006931	

TOTAL ITEMS 1

\*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

*paris*

Shop Smarter. Get Rewarded.  
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.



This week only





**Details for Order #111-2963313-1040238**

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

**Order Placed:** February 26, 2019  
**Amazon.com order number:** 111-2963313-1040238  
**Order Total: \$31.14**

**Shipping now**

<b>Items Ordered</b>	<b>Price</b>
6 of: <i>Briggs &amp; Stratton 2-Cycle Easy Mix Motor Oil - 16 Oz. 100036</i> Sold by: Amazon.com Services, Inc	\$5.19
Condition: New	

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

Item(s) Subtotal:	\$31.14
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$31.14
Sales Tax:	\$0.00
-----	

**Total for This Shipment: \$31.14**

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal:	\$31.14
Shipping & Handling:	\$0.00
-----	

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

Total before tax:	\$31.14
Estimated tax to be collected:	\$0.00

**Grand Total: \$31.14**

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

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*Paulus*

*Approved G v/d Snel 03/01/2019*



Gerhard van der snel <gerhardharmony@gmail.com>

**Order # p50873**

1 message

**sales@competitiveedgeproducts.com**  
<sales@competitiveedgeproducts.com>  
Reply-To: sales@competitiveedgeproducts.com  
To: gerhardharmony@gmail.com

Tue, Feb 26, 2019 at 10:32 AM



Order Notification

# Gerhard van der Snel,

This email is a notification that your order is currently being reviewed. You'll receive an additional notification with additional details about your order. Thanks for using Competitive Edge Products, Inc.

## Order Information

Order number: p50873  
Order Date: 2/26/2019

## Additional Information

## Payment Information

Payment Method  
Online Credit Card

## Billing Address

Gerhard van der Snel  
Harmony CDD  
gerhardharmony@gmail.com  
4073012235  
210 N University Dr  
702  
Coral Springs, FL 33071 US

## Order Summary



0647 Lifetime Mammoth Basketball Pole Pad - \$126.09 x 2 **\$252.18**  
0647 Protection Cover **In Stock - Usually**  
**Ships out within 1-2 days.**

## Shipping To

Gerhard van der Snel Harmony CDD  
7360 Five Oask Dr Office Trailer Harmony,  
FL 34773 US

## Shipping Method

Free Shipping

*Approved G v/d Snel 02/26/2019*

# Water Staff

ALDI

Store #30  
4056 13th Street  
St. Cloud, FL  
www.ALDI.us

Your cashier today was Keylania

Purified Water	2.29	FA
Purified Water	20.61	FA
9 @	2.29	
Mastercard	22.90	

\*\*\*\*\*4759  
02/25/19 14:36 Ref/Seq # 427798  
Auth # 070913 EntryMode 90  
++APPROVED++

SUBTOTAL	22.90
22.90 A-Taxable @0.00%	0.00
AMOUNT DUE	22.90
<b>TOTAL</b>	<b>\$ 22.90</b>
10 ITEMS	\$ 22.90
Credit Card	

\*7786 474/030/001/020 02/25/19 02:35PM  
\*\*\*\*\*

Like ALDI? Tell ALDI!  
Tell us how we did at  
[www.tellaldi.us](http://www.tellaldi.us)  
Enter the drawing for a chance  
to win a \$100 ALDI gift card.  
Must be 18 years old to enter.  
No purchase necessary.

Sign up for ALDI emails and save!  
[www.aldi.us/signup](http://www.aldi.us/signup)

Approved G v/d Snel 02/26/2019

APlus  
0067-6718-00  
6990 E Irlo Bronson  
St. Cloud Florida 34  
\* FINAL RECEIPT\*  
For Credit Sales  
Card Charged Only  
Total Shown Below.

Trans #: 235000  
Grade: Regular (87)  
Pump Number: 11  
Gallons: 23.486  
Price: \$2.499  
Total Fuel: \$58.69

Total Sale: \$58.69

Term: JD12418058001

Appr: 050406

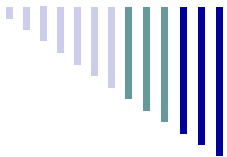
Seq#: 007665  
Capture

MasterCard  
XXXXXXXXXXXX4759  
Swiped

02/26/2019 07:41:12

*Approved G v/d Snel 02/26/2019*

**7C.**



# Moyer Management Group, Inc.

313 Campus Street  
 Celebration, FL 34747

Phone: 321-939-4301  
 Email: Brenda@moyer-group.com

## FEMA UPDATE

**DATE:** March 13, 2019  
**TO:** Harmony CDD Board of Supervisors  
**FROM:** Brenda Burgess  
**RE:** **Harmony CDD**  
 FEMA Reimbursement Request Update

### CONTINUING PROGRESS

- Project #29452 for park canopy structure replacement was paid to the District in the amounts shown below August 20, 2018.
- Projects #30206 and #30394 for debris removal were obligated by FEMA, which then sent the projects to FDEM (Florida Division of Emergency Management) for their review and approval. FDEM obligated to pay both projects March 13, 2019.
- We will be executing an amendment to FDEM’s agreement we previously executed for the canopy structures this week (by March 15, 2019), and once received by FDEM, we should receive funding (for both Federal and State) in about 60 days.

### Hurricane Irma Public Assistance Grant #4337

Category	Description	Project #	Eligible Amount	Federal % Reimbursed	Obligated Federal Amount	State % Reimbursed	Obligated State Amount	Status
A	Loose debris removal #1, 09/04/17 - 09/17/17	30206	\$ 8,944.21	75.00%	\$ 6,708.16	12.50%	\$ 1,118.03	Obligated 03-13-19
A	Large tree & debris removal #2, 09/18/17 - 10/17/17	30394	\$ 6,170.60	90.00%	\$ 5,553.00	5.00%	\$ 308.50	Obligated 03-13-19
G	Replace two playground canopies	29452	\$ 6,500.00	75.00%	\$ 4,875.00	12.50%	\$ 812.50	Obligated 03-20-18, Paid 08-20-18
			<b>\$ 21,614.81</b>		<b>\$ 17,136.16</b>		<b>\$ 2,239.03</b>	