

**HARMONY
COMMUNITY DEVELOPMENT DISTRICT**

MARCH 29, 2018

AGENDA PACKAGE

Harmony Community Development District

Steve Berube, Chairman
Ray Walls, Vice Chairman
William Bokunic, Assistant Secretary
Kerul Kassel, Assistant Secretary
David Farnsworth, Assistant Secretary

Bob Koncar, District Manager
Timothy Qualls, District Counsel
Steve Boyd, District Engineer
Gerhard van der Snel, Field Manager

March 19, 2018

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 29, 2018** 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. Audience Comments**
- 3. Approval of Minutes for:**
 - A. February 22, 2018 Meeting**
- 4. Subcontractors Reports**
 - A. Landscaping**
 - i. Servello Grounds Maintenance Report (*Work Chart*)
 - ii. Servello Supplemental Work Proposals
 - a. Replace Athletic Field & Park Sport Turf – \$50,632.50
 - b. Replace Miscellaneous Community Sod – \$39,669.50
 - c. Remove & Replace Miscellaneous Trees – \$17,825.00
 - Photo Montage of Damaged Trees to Replace
- 5. Developer's Report**
 - A. Discussion of Land Swap**
- 6. Staff Reports**
 - A. District Engineer**
 - i. Report on Review of Maintenance and Monitoring of Conservation Parcel Deed-4
 - B. District Counsel**
 - i. Confirmation of TOHO Easement Agreement
 - ii. Employee Handbook Salary Range Update
 - iii. Residential Sidewalk Issue - Sanders
 - iv. Conservation Parcel Deed-4
 - 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. Bass Boat Procurement Quotes
 - a. 2018 Tracker P170 Quotation – \$14,656.34
 - b. 2018 Tracker 1860CC Quotation – \$15,783.84
 - c. 2018 Tracker P175TF Quotation – \$17,023.54
 - vi. Bluescape Proposal - Pool Repair - \$19,224.00

- 7. District Manager's Report**
 - A. Financial Statements for February 28, 2018**
 - B. Invoice Approval #215 Check Register and Debit Invoices**
 - C. Discussion of District Manager Special Topics**
 - i. Inframark Proposal for Payroll & Workers' Comp Services
 - ii. Procedure for Qualifying to Run for Board Supervisor
 - iii. FEMA Storm Damage Recovery Effort Update
 - iv. Quotations for Office/Amenities Center
 - v. Meeting Action Items Follow-up
 - D. Facilities Usage Applications**
 - i. Harmony Community School – Use Pool for Swim Lessons
- 8. Topical Subject Discussion**
 - A. Consideration of Resolution 2018-1 – General Election**
 - B. Consideration of Resolution 2018-2 – Secretary**
- 9. Supervisors' Requests**
- 10. Adjournment**

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

Sincerely,

Bob Koncar

Bob Koncar
District Manager

Third Order of Business

3A.

**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 22, 2018, 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
Ray Walls	Vice Chairman
David Farnsworth	Assistant Secretary
William Bokunic	Assistant Secretary
Kerul Kassel	Assistant Secretary

Also present were:

Bob Koncar	District Manager: Inframark
Kayla Scarpone	Attorney: Young & Qualls, P.A.
Steve Boyd	Engineer: Boyd Civil Engineering
Gerhard van der Snel	District Staff: Field Manager
Daniel Finz	Field Services Manager: Inframark
Scott Feliciano	Servello & Sons Landscaping
Jason Migues	Servello & Sons Landscaping
Residents and Members of the Public	

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.

SECOND ORDER OF BUSINESS

Audience Comments

Supv Berube stated: If you have been here over the past few months you have seen Mr. Hornak make presentations regarding his Eagle Scout project which is known as a Little Free Library. The Little Free Library is a national project where neighborhoods put up small boxes and people can leave and take books, share books, and read them.

Mr. Tyler Hornak stated: We are in the process of fundraising through various means. We currently have a GoFundMe set up and will be doing a car wash on March 10th at O'Reilly's Auto Parts. We are looking to build on personal private property March 24th and install on March 31st at your location. I will meet with you on the exact spot around that time.

Supv Bokunic asked: What is the GoFundMe site? How would we find you on GoFundMe?

Mr. Hornak responded: I posted it on Facebook but I can send a link to your email.

Supv Bokunic asked: On your Facebook?

Mr. Hornak responded: I posted it on the forum under my father's Facebook.

Supv Berube stated: Post it again and keep putting it back up for a few days.

Mr. Hornak stated: Thank you.

THIRD ORDER OF BUSINESS

Approval of the Minutes

A. January 11, 2018 Special Meeting

Supv Kassel stated: I sent corrections and received word that they had been updated.

On MOTION by Supv Kassel seconded by Supv Walls, with all in favor, the January 11, 2018 special meeting minutes were approved, as amended.

B. January 25, 2018 Meeting

Supv Kassel stated: I sent corrections.

On MOTION by Supv Kassel seconded by Supv Bokunic, with all in favor, the minutes of the January 25, 2018 meeting were approved, as amended.

FOURTH ORDER OF BUSINESS

Developer's Report

Supv Berube stated: Counsel, give us an update to our conference call the other day and where we stand with the monetary deals with the land swap, as well as the changes to the land donation.

Ms. Scarpone stated: I will start with the change to the land donation. At the last meeting the Board agreed to accept the five parcels that had been shown to you by the developer. Four were conservation pieces and the last one being the strip of land along 192 that somehow did not get dedicated to the District. When they were going through it and preparing, they realized they meant to include an additional wetland parcel, but had not presented it to the Board and because you only voted to accept the five, we thought we should bring before you tonight whether you want to accept the sixth. It is a rather large parcel, but also still wetlands. The developer has prepared one deed which includes all six, so if you vote that you are okay with the sixth parcel the deed is ready to go, the developer will sign it and it will be recorded.

Supv Kassel asked: Where is it?

Supv Farnsworth responded: The Estates is right here and the parcel is behind it.

Supv Kassel stated: The east side of the Estates.

Supv Bokunic stated: This is extra that they are giving us.

Supv Berube stated: Yes, this is extra wetlands that will go in the conservation bank with the rest of it.

Supv Kassel stated: Our conservation bank. The developer is thinking of creating a conservation mitigation bank which is different than what we have.

Supv Berube stated: It is our conservation lands because we are probably never going to do anything with it.

Supv Kassel asked: How big is the parcel? Is 4.71 acres correct?

Ms. Scarpone responded: It is much bigger than the other ones.

Supv Walls stated: I think we need to do some more due diligence on this. It is a big plot of land; what are the maintenance requirements, what is it touching? I am not ready to approve it.

Supv Kassel responded: It touches the golf course.

Supv Walls stated: I know where it is at, but we need details about the land.

Supv Bokunic asked: Is there additional information that came along with it other than just giving us this?

Ms. Scarpone responded: There is not. I assumed the developer was going to be here to convey the information. I do not have details, but we can get them from the developer for the next meeting if you would like to wait on this parcel.

Supv Walls stated: It would be my preference.

Supv Kassel stated: I can move to approve and we can table it.

Supv Walls stated: We can just table it.

Supv Kassel stated: We did not require this kind of information for the previous parcels.

Supv Walls stated: We were talking about one and two acre pieces.

Supv Berube stated: The other were a total of 42 acres.

Supv Farnsworth stated: If she is going to propose it, I will second it.

Supv Walls stated: If you want to take this on without knowing anything about it, that is fine.

Supv Farnsworth stated: It is no different than what we have already taken on.

Supv Walls asked: What is the problem with waiting a month to make sure we know everything about this piece of property?

Ms. Scarpone responded: I do not see a rush on your part. I assume the developer wants it to go through, but because he is not here to answer these questions, it is up to you if you want to wait.

Supv Berube stated: If we are waiting for the developer to tell us everything is good with it, that is like having the fox guard the henhouse.

Supv Walls stated: We need somebody to review the land to see if there are any restrictions or conditions.

Supv Kassel asked: Would Mr. Boyd know if there are any restrictions, conditions, or maintenance?

Mr. Boyd responded: I will have to pull up the water management permit; they would be listed. There may be some requirements about monitoring for invasive species and such.

Supv Kassel asked: Can you do the same for the other parcels?

Mr. Boyd responded: Absolutely.

On MOTION by Supv Kassel seconded by Supv Bokunic, with all in favor, the additional parcel was tabled to the next meeting.

Ms. Scarpone stated: For the land swap, over the last two weeks we have been working closely with developer's counsel. Developer's counsel sent us legals and sketches of the parcels, and also draft deeds for the swapping of the two pieces of land. We drafted two additional agreements to go along with those deeds; one being what we have called a land swap sales agreement. The point of that was I felt we needed to have all the extra things the developer had offered to the District along with the swap of the piece of land in writing. The additional items included are the detailed description of the

payments discussed and figured out by Inframark. There is a \$10,580.44 debt pay down based on the fact that there will be 12 units developed and at 12 units the debt will exceed the maximum amount.

Supv Farnsworth asked: Is that in the analysis?

Supv Kassel responded: It is at the bottom of the CDD package.

Supv Berube stated: The numbers she is referencing almost exactly mirror the numbers that became part of the meeting minutes last month; within pennies of the initial analysis and final numbers.

Supv Kassel stated: The debt limit is \$2,300 and the adjusted amount per unit was above it and needed to be figured on an annual basis times the period of time for the bond issue.

Supv Berube stated: Because of the change in product type.

Ms. Scarpone stated: That is called the product modification payment. There is the additional \$40,000 the developer agreed to guard against the potential increase in the O&M assessments that will happen because the swap results are less net developable acres within the District. It would essentially be an increase on all existing landowners. The developer will secure and pay the cost of permitting in order to do the repairs to the boathouse, contribute up to \$5,000 to fund those repairs to be paid at the time the project is undertaken, the construction of the improvements on the parcel the District is receiving as shown on their plans including the initial landscaping, gazebo, picnic area, parking area and seating area, and that after those are constructed they would give those to the District through a bill of sale. I included the landscape buffers as discussed. The second agreement would be an easement agreement which is patterned somewhat off the current lake use agreement, but will guarantee in perpetuity that the District will always have the right to maintain, operate, construct, and reconstruct those recreational facilities that are on the lake including the boathouse, dock, ramp and fishing pier. This is because when I look at those facilities on a map they go out into the lake; especially the dock which has been constructed and affixed into the land under the lake. Even though with the parcel you are receiving you have access to the lake, I believe we need a perpetual easement to make sure there are no questions in the future about your ability to use, maintain and continue to operate those facilities.

Supv Kassel stated: It is access to and use because Mr. Shoopman specifically made a distinction between access to and use in the last meeting. He promised we would have both in perpetuity and I want to make sure the agreement reflects it.

Ms. Scarpone stated: I have drafted and sent to developer's counsel the sale agreement and easement agreement with a copy to the developer. The easement agreement does specifically say use and access of the lake, and use and access of all the facilities on the lake. It also gives you broader rights to construct, build and install. I think I have worded it broad enough that you will have free range when necessary to include additions to it.

Supv Walls asked: Are there any contingencies in the agreement in terms of once we make this swap? I want to make sure it is a done deal and they are not going to come back if, for example, they do not get approval from the County to build those homes there.

Ms. Scarpone stated: There are no contingencies like that; we want to make sure this agreement and the easement agreement are in place before the deeds are swapped and was the point of us writing the additional agreements. We are not going forward with the execution and recording of the deeds until this is all worked out. Also, the monetary amounts, especially the \$10,000 amount, currently the way we have it drafted is they pay it within 30 days of executing this. I also have language in there because there is a potential that their plan might not be approved, the contingency

language includes that if for some reason they developed less than 12 lots on the land, they will be required under the assessment methodology to submit another payment. The \$10,000 amount was based on 12 lots at the maximum cap for assessments, and the debt exceeded that, so if they do less than 12, it still is going to be exceeded and has not been paid out by this payment. It is the only thing I would call a contingency in the agreement and it protects the District.

Supv Berube stated: In effect when you read it, there was a line or two that suggested if they did not get County approval this was gone and I requested they take it out. We approved the package last month, as it was, we just did not know the financial numbers. This has now been reduced to a contract for sale including the financial numbers. Effectively we are putting the financial numbers out here and the developer is not here to agree to it, but this becomes due and payable upon their acceptance. They have seen it so I have to think they are okay with it and it is just batting back and forth for the redlining. Guide me if I am wrong, but we need to re-approve the land swap to include the financial numbers that have now become part of the record and present this to the developer for their final approval and writing of a check.

Ms. Scarpone stated: Yes. I believe your vote at the last meeting listed all of these things except for the easement agreement and you would specifically add that in as well.

Supv Berube MOVED to approve the land swap agreement, as detailed above to include the financial numbers which requires a payment from the developer within 30 days of \$50,580.44 subject to change if the amount of lots are changed and contemplates the addition of the easement agreement presented by District Counsel as part of this discussion, and Supv Kassel seconded the motion.

Supv Walls stated: My only issue with that is I have not seen the agreement. I do not know if anyone has.

Supv Berube stated: I have seen draft copies.

Supv Walls stated: I cannot vote on something I have not seen.

Ms. Scarpone stated: I can circulate the drafts. They are reviewing it now, but I can send the drafts I sent to developer's counsel.

Supv Kassel asked: Do we need to table the re-approval until we have it in front of us?

Supv Walls responded: I do not know how we can approve an agreement if we do not have it.

Supv Farnsworth asked: Did we see an agreement before we approved it last time?

Supv Walls responded: You approved the idea in concept.

Supv Berube stated: What the agreement does is codify for perpetuity what we have agreed to verbally. It documents it on paper with specificity to include the easement and usage of the lake. We approved all of this last month without the agreement.

Supv Farnsworth stated: It is the reason I am asking. I am not a lawyer and am not going to sit here and read through to try to second-guess what the lawyers did.

Supv Walls stated: It is our responsibility to do that.

Supv Farnsworth stated: Me reading it is not going to change anything from my point of view.

Supv Bokunic stated: Supervisor Walls made a good point; it really is our job to do that. I would agree that we need to take a look at this.

Supv Kassel stated: I did not approve the handbook until I made sure everything we discussed was in there.

Supv Kassel MOVED to table the approval until the Board has an opportunity to review the agreements.

Ms. Scarpone stated: We will update you this month because we have not yet received any feedback; if they send redlined copies back we will circulate those as well.

Supv Berube stated: The motion and second is withdrawn and tabling, pending contract review by the Board.

Supv Bokunic asked: When do you think we can have those?

Ms. Scarpone responded: I can send them to you right now.

Supv Berube stated: They are not finalized yet.

Supv Kassel stated: Why don't we wait until they get something back that is ready for us to approve.

FIFTH ORDER OF BUSINESS

Subcontractors Reports

A. Servello & Sons

i. Grounds Maintenance Report

Supv Berube stated: It is not really Servello & Sons; it is just Servello.

Mr. Feliciano stated: Yes.

Supv Berube stated: The corporate name is Servello & Sons but you operate under Servello.

Mr. Feliciano stated: Yes.

Supv Bokunic stated: I did not think they were coming every month now.

Supv Berube stated: They want to come and see us because we are such nice people. One day the landscaping will be perfect and we will say we do not need you here anymore.

Mr. Feliciano stated: For the Landscaping Report, we met with Mr. Farnsworth Wednesday morning and revised it to everyone's liking and added a second page which will include notes. Moving forward we will be in agreement of which form to use to make it easier for everyone involved. As you can see on the note page you are going to have maintenance, miscellaneous horticulture, proposals, irrigation notes and everything will be jotted down on those lines each month.

Supv Kassel asked: What does 3 + 48 hr service call mean?

Mr. Feliciano responded: It is just the frequencies we are servicing the property. What gets serviced, how many times per year it is getting serviced which is the number to the right of the column.

Supv Kassel stated: I just do not know what 3 + 48 hr is.

Mr. Feliciano stated: For some of the numbers, we agree on which table to use, but we are going to modify it to your specifications per the contract. Some of it could change, and at the next Board meeting you might see different things added or some might come off.

Supv Farnsworth stated: They are going to refine it so the line items match their contract.

Supv Berube stated: Her question is what does 3 + 48 hr mean?

Mr. Feliciano responded: It was on the example table when it came to us so it is probably going to disappear.

Supv Kassel asked: Are the yellow highlights items that were not completed?

Mr. Feliciano responded: Right, and it is going to go into the notes category. It could have been items that were addressed earlier like the trimming of the palm trees at the pool area which we did last year. We did that early because they were a mess so we spoke with Mr. van der Snel and agreed we would trim them early instead of waiting until the contract date.

Supv Kassel stated: It means there is a note about it, not that it was not done.

Mr. Feliciano stated: Correct.

Supv Kassel stated: Anything that is incomplete, for example, I see 'X' to mean it is supposed to be done and '□' to indicate it was done.

Mr. Feliciano stated: Correct. The yellow you see on the 'X' brings to your attention questions such as the mulching. We agreed to do the mulching after the tree trimming was completed, so we do not have excess debris inside the new mulch. Same thing with the annuals at the bottom; the annuals were done earlier due to freeze that killed the other annuals.

Supv Kassel asked: Why does it not have a '□' next to it?

Mr. Feliciano responded: It does not fall under this month. It was done previously.

Supv Berube stated: On the subject of annuals dying in the freeze, there are a number of them that are dead.

Mr. Feliciano stated: We have to add some stuff to it. We went from cooler weather right to warm weather and they are kind of in shock right now.

Supv Berube stated: Do you think they are not dead?

Mr. Feliciano responded: No.

Mr. van der Snel stated: On the schedule for the mowing cycle, it was not mowed the week of January 2nd, the week of January 15th and the week of January 22nd, so it needs to be revised. I talked about it with Mr. Migue and we emailed back and forth. He said does it really make sense to mow and I said no, if you spend your time on detailing. It is all good, but for the record it needs to be taken off.

Supv Kassel stated: It could be made a notation that other things were done in its place, so it does not appear that you did not complete the work. Even though you did not complete the mowing, the notes will indicate you completed other work in place of the mowing. Is that the reason you checked it or is there some other reason?

Mr. Migue responded: Whenever the mowing is not done and areas are growing well, we will run the machine over it so nothing is getting ridiculously high.

Supv Berube stated: Spot mowing.

Mr. Miguez stated: Exactly; we would not do the whole property, but we would spot mow.

Mr. Feliciano stated: Moving forward this will be noted on your monthly report plus the day it happens we need email confirmation from Mr. Miguez to Mr. van der Snel and me stating this is what we are going to do. This way it will not leave any question for Mr. van der Snel that we are not mowing those days, but checking them off.

Supv Berube stated: There is a focus on this because your predecessor had a habit of submitting reports with everything checked all the time and you know it was not getting done. When you asked about it the response was that should not have happened.

Supv Farnsworth stated: You are going to have to refine the line items, but this 3 + 48 hr basically was supposed to flag three events per year plus 48 hours service on a call.

Mr. Feliciano stated: We will word it differently.

Supv Berube stated: It is more detail than we had before.

Mr. Feliciano stated: One of the other things I noticed is where it says proposal submitted for 57 Jack Frost for Blazing Star Pocket Park. We need to, and it will be refining on our end, that this proposal was approved and there should be indication letting you know it was approved and a schedule date included. Moving forward it is an internal thing where we have to correct those issues.

Supv Berube stated: I am unclear what you mean by this Board approved.

Mr. van der Snel stated: The proposal for 57 Jack Frost was approved by me. The only change is I did a count, and there were not 57 Jack Frost in the Blazing Star Pocket Park. There were 12 or 13 left over and we decided to put them in across from the Five Oaks Townhomes and distribute them wherever needed.

Mr. Feliciano stated: There was disagreement about the ones he thought would make it, and would like to move throughout the property along the main boulevard pulling out the ones which were obviously bad and put them in there.

Supv Berube stated: Along these many areas, at the end of Butterfly and the intersection of Dark Sky, there was the beatup bush you took out and now it is dirt. Do we have something which is going to replace it?

Mr. van der Snel responded: We can put something in there.

Supv Berube stated: You have some leftovers.

Mr. Feliciano stated: No.

Supv Berube asked: Would those be appropriate for that area?

Mr. Feliciano responded: Absolutely.

Supv Berube stated: Once the trees are done, and that is getting close, we are going to have a nice sidewalk, new benches, new trees and we will have this dirt.

Mr. Feliciano stated: As long as you do not have deer in the area.

Supv Kassel stated: We do.

Mr. Feliciano stated: Then it will be something other than Arboricolas.

Supv Berube stated: We will leave it to you experts to figure out.

ii. Tree Trimming Map

Supv Kassel asked: Are you on target timeline-wise?

Mr. Feliciano responded: We are actually ahead of target. I can tell you in Section 3 there are five trees to still be trimmed and then we will be moving to the contracted areas. What I have been doing is working through each area and will be sending in Microsoft Word to Mr. van der Snel the location and a picture of the tree with a ribbon around it. So far we have 17 leaning trees, four of which need to come out because the roots are exposed and we have three dead trees. It will be on a spreadsheet and sent to Mr. van der Snel for the Board to decide what they want to do with it. Yellow ribbon is for dead trees, fluorescent orange is for leaning trees with the majority of them being on Pond Pine Road.

Supv Berube stated: There is one across from my house leaning toward the house. I did not notice it was leaning until I saw the ribbon.

Supv Kassel asked: Are they Sycamores?

Mr. Feliciano responded: Sycamores and I think there is one Oak.

Supv Kassel stated: The first block with the Sycamores on the east side of the neighborhood where the wind was coming from with the hurricane.

Mr. Feliciano stated: At first I thought the tree trimming was going to be extremely challenging with all the cars and such, but everyone in the community has been very accommodating with moving cars. We had a few cars that stayed put for a few days, but we were able to go back to those areas to trim the trees. We have had many positive comments about the tree trimming and a few saying we were there too early and we need to get off their street. It has been going very well.

Supv Berube stated: The vast majority are pretty decent folks. They like to keep the neighborhood up and when they see the trucks with work going on, it is generally pretty positive, as you have experienced. We have been down this road with alley paving and tree trimming in the past, and there are very few people that are dissenters.

Supv Kassel stated: The orange areas are CDD areas. What about the tree trimming along the streets?

Mr. Feliciano responded: That is the common areas; the contracted areas. Those will follow after we finish the five remaining trees.

Supv Kassel asked: The green area in the Lakes?

Mr. Feliciano responded: Those are small areas where the new trees are. We are going through to make sure the suckers are off the trees, we cannot trim them too much because they are very young trees.

Supv Berube asked: As part of this, do we still have trees with bands on them? We ran into problems in the past where the bands have grown into the trees and damaged a tree and in some cases killed it. Is it safe to assume you are looking at it and doing something about it, or do we need to take action?

Mr. Feliciano responded: With the new trees we are installing six months from now we can test the tree to see if the root ball is good.

Supv Berube stated: I am talking about the trees, especially down east.

Mr. Feliciano stated: We need to start testing those. It is something we can address when we are in the area. We have had our tree guys remove some of the straps already on some of the trees we have been trimming.

Supv Berube stated: We do not want to get into that again; we lost a number of trees because we were not paying attention.

Mr. Feliciano stated: We have removed quite a few root balls with the baskets still attached, which is very harmful for the tree. A lot of your big trees were root bound and is why they were so easy to tip over.

Supv Berube stated: We cannot blame your predecessor for that because most of the trees were planted by the developer.

Mr. Feliciano stated: The other thing I want to bring to your attention is the tree installation. Right now all 35 trees on Butterfly are installed. I went by to inspect the trees and found five I think need to be brought down a little more so we will have a crew in tomorrow doing it. There are 14 trees remaining to be strapped and we will be doing that. There is one tree where the bubbler is there, but the flex is not.

Mr. van der Snel stated: They are still working on it, and 34 of the trees have bubblers they ran tonight.

Mr. Feliciano stated: I will have guys out tomorrow to lower the trees to where they should be and strapping the trees. On Monday we will start installing the trees throughout the community.

Supv Berube stated: After that there will be another spreadsheet in time for next month for all the other trees.

Mr. Feliciano stated: Absolutely.

Supv Berube stated: While we are talking about next month, and we have touched on this a few times, but there should be sod throughout the community.

Mr. Feliciano stated: You will have it for the report next month. We have the numbers and want to get everything in place.

Supv Berube stated: Remember the Neighborhood G Park needs to be one, the soccer field another and if you can break out the different types of sod and their locations. We are going to need specific numbers as to what it cost to repair.

Mr. Feliciano stated: The last topic I wanted to bring up, but first and foremost I wanted to apologize on our behalf because we misspoke in regard to the irrigation. Servello does not have the contract for irrigation and we are to work hand-in-hand on pretty much every project here to help enhance the beautification of the entire community. We only make recommendations, we do not instruct. It is not our job to instruct; you control it. I have done irrigation and I know how tough it is to do irrigation. I know how complicated Mr. van der Snel's job is with running the MaxiCom system. Again, I apologize on our behalf for instructing when we should not have been. I think what should have happened is we should have met to discuss certain areas because I cannot tell you to turn on irrigation five times a week when every condition on property is completely different. It is not my job to do that; we can recommend for certain areas and move forward from there. We need to let Mr. van der Snel control the irrigation, it is his job, and whatever time we have wasted let me know and we will credit you because this should have never happened. We would like to get together, and Mr. Whitaker is willing to volunteer since he has numerous certifications for irrigation and I have some as well, and maybe learn from each other to come to a conclusion where everything is running right and everyone is happy. We know going into the summer there is going to be hot spots and you cannot water four

days a week or six hours a day. I think if we work together as a team we can help each other. Moving forward, no one from Servello is to instruct Harmony as to how to run the irrigation; we will only make recommendations and work together.

Mr. Miguez stated: Technically it was my email formerly and I apologize for overstepping my boundaries.

Supv Berube stated: We get it. I saw the emails and he asked specifically are you sure you want this and the answer was yes. As to the time wasted, we are not going to nickel and dime around it. I am glad you scheduled a meeting for next week to figure out the hieroglyphics of how it is going to work with the water. I think you saw we are not resistant to turning on the water when you say turn on the water.

Mr. Feliciano stated: I see that.

Supv Berube asked: Where do we stand with the standalone running? Have we backed it off?

Mr. van der Snel responded: It is still on standalone; we probably have to change it back tomorrow to MaxiCom.

Mr. Feliciano stated: I apologize; lunch on me. I promise to get you lunch. I also want to address the breaks which are concerning to us as a company. We have broken two park benches.

Supv Kassel stated: One leg of a bench is also missing in the dog park.

Supv Bokunic asked: How did you do it?

Supv Kassel responded: It was whacked it with the lawnmower.

Mr. Feliciano stated: Absolutely. I like to put it all on the table - the good, the bad, the ugly. I had a chance to inspect the bench with Mr. van der Snel and I know no one kicked it. The bench is completely broken and you can see the mower scars on it. In fact, it also happened on the bench beside it, but lucky for us it did not break. We will address the issue internally and Mr. van der Snel has provided the information and we will be ordering a new bench.

Supv Kassel stated: Mr. van der Snel if you could move the bench outside of the dog park to replace the broken one and then the new bench can go outside. People need a place to sit inside the park.

Mr. Feliciano stated: That is all I have.

An unidentified speaker asked: Can you talk about the fire ants on Cordgrass?

Supv Berube responded: These guys know what you do.

The unidentified speaker stated: I do not know what you did but they are gone.

Supv Walls stated: They no longer have fire ants on Cordgrass.

Supv Kassel stated: I read that during hurricanes, fire ants can form a football-sized group clumped together and they float until they land.

Supv Berube stated: Thank you for coming; see you next month.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Engineer

Mr. Boyd stated: For the Neighborhood F swale; I spoke with Junior Davis again today and they were on their way back to look at it and are going to get started on it now that they have mobilized and on Neighborhood J they are bringing the grading equipment out and will be fixing the swale. Last month you asked me to proceed with an update to the Public Facilities Report as we have not done one in over five years. I have started pulling it together and it will include an updated map and a status of all the facilities within the District.

B. Attorney

Ms. Scarpone stated: The first item is the Employee Policy salary range and it is my understanding District Management staff is still working on pulling those numbers together. That is the last thing that needs to go into the manual. I would like to thank Supervisor Farnsworth for his endless time on fixing and formatting the links. You are much better at that than I am so thank you.

Mr. Koncar stated: I met with the employees and went over the manual with them. We went through all the parts of the manual and the attachments. They have each signed they received the manual and understood it. We scanned those and sent them to FRM and I have a copy as well.

Ms. Scarpone stated: The next item is the Pool Works punch list. In the agenda is a letter we sent to Pool Works on February 12th which was the date in the contract for the completion for the purposes of liquidated damages. We included a punch list that I believe was formulated by Mr. van der Snel in the hopes they would respond to us with a resolution. We received an email response from Pool Works the next day. The first thing I want to talk about are the liquidated damages and your other possible remedies under the contract for the items possibly still outstanding. After further research and reflection, I do not think the liquidated damages are the proper remedy here. Liquidated damages are something the parties contract and agree upon before the work is done, and are meant to cover situations which it difficult to quantify a dollar amount for the damages. In this contract the liquidated damages were a per diem amount that was to kick in if the duties of the contractor were not completed by February 12th. Here the contractor, I believe, did complete their work, but the items on the punch list were that the contractor did not complete the work satisfactorily with most of them being aesthetics or possible items of damage. The liquidated damages were meant to guard against if they did not finish the project by the 12th, so the pool can be reopened and the pool would be unavailable for Harmony residents; that is the part that is unquantifiable. What is the monetary value of that loss? It is very difficult to put a number on this and is why the \$250 per diem amount was in there. For those items where there is unsatisfactory work that may need to be fixed or items that are damaged; those items are quantifiable and I do not think it is proper to start docking the \$250 per day to cover those items. I think it is more proper to address those things and negotiate with Pool Works the value of either replacing those things or fixing them and either withholding from final payment or having some kind of negotiation with them as to fixing those. Their response was essentially they will provide warranty affidavits. On the other items, it is their point of view that any fixed items on the punch list, they have offered to replace 37 filters and an ADA lift cover. In your contract there are several places which state the remaining payment on the contract will be made after a satisfactory completion of the duties and that the duties must be fulfilled to the satisfaction of the District Manager and final payment will only be made following a satisfactory inspection. I think your proper remedy at this point would be to have your District Manager work with Pool Works to try to work some of these things out and withhold final payment subject to working those out or determining the value amount still in dispute for the outstanding items.

Supv Farnsworth asked: Who would work with Pool Works on this?

Ms. Scarpone responded: The District Manager.

Mr. Koncar stated: Mr. van der Snel and I have done a detailed inspection of the pool and gone through all the different items. All those were included in the original letter from the attorney. We still have some concerns on it and in your AP report there was a requirement by contract of a 50% down payment, but I have stopped any other payments to them until this is settled. I think the next step is for us to meet onsite with the Pool Works representative and come to some agreement as my understanding is some of it they do not want to address.

Supv Kassel asked: Do we trust they have the capacity and desire to complete work satisfactorily? Do we need to find somebody else to provide a quote for fixing what they did not?

Supv Berube responded: So the Board understands, the pool refinish consisted of several things. The top edge of the pool is stone coping with a rounded bullnose edge. It has gaps in between and we wanted those regouted because it was worn out, collapsed and cracked. They did that. It is unsealed stone. It is one thing if you tile a floor that has a shine to it, you can put grout all over it, let it dry and wipe it off. With unsealed stone when you put grout on it you are not getting it off. There is brown grout in all the dimples of the stone and they did a lousy job on the gap, partly because they started the job with tape to protect the stone, then it rained and all the tape came off. When they came back they did not retape and started grouting. When you are in the pool and look at the coping there is grout on the face of it most of the way around the pool. The top surfaces of many of the stones are the same way. They came in with hydrochloric acid, poured it on, brushed it and pressure washed it off into the pool making the pool a grout brown color which clogged all the filter pads. It was just one thing after the other. When they finished the pool they did not remove the ADA lift and sprayed the new finish around it and did the same thing with the ladders. They left them in place and sprayed around them, so all had to be repaired. Repairing this is like trying to patch a ceiling in your house, you can do it, but you see it. They never took the blue tarp off the ADA cover when they did the hydrochloric acid so the acid got all over and ate up the cover. If you have been to the pool you know there is a blue ridge of tile under the coping. We replaced all of it because it was old and beat up. They put it all in, but there was no guide so the grout line starts at a 1/4-inch or so and grows; the tile basically goes downhill until the grout line grows to 5/8-inch in some places. They figured that out and brought the tile back up. The tile and grout line are a zigzag and everything is cockeyed. It is just poor workmanship. When you look at when the LED lights are on you can see the bottom is dimpled and the quartz is chipped around the water returns. It never got acid washed. We wanted a bright blue finish, but they did it quickly, filled it up with water and never acid washed it to expose the blue quartz so the pool does not look like it was redone.

Supv Kassel asked: What is the remedy? Do we need to get another quote?

Supv Berube responded: The same guys who made the mess on the coping are the same guys who came back day-after-day to try to clean up the mess. After five or six days of doing that kind of work they did not have the heart to do it anymore. This is a mess they made. To answer the question directly, yes we need to get another contractor in to give an estimate to fix all of it, but the reason Pool Works is not fixing it is because you might as well start from scratch to redo it to fix it. The coping stone may not be fixable.

Mr. van der Snel stated: For the quartz you have to drain the pool again and maybe scrape off where the surface is really bad. It is not a smooth surface in many spots. It is just a lousy job that they did.

Supv Walls stated: We have paid them the 50% deposit.

Mr. Koncar stated: Yes, it was required of the contract, but I have told AP to hold any further payments. The return at the deep end is not coming out with the velocity it used to so the question is has all their work damaged the pump?

Supv Berube responded: That is the other question and Ms. Scarpone mentioned the filter pads. The water goes through 38 filter grids and normally they catch all the muck, hair, grit and all that. Normally, you open the backwash and spray them off with a garden hose until they are clean and white again, when you are pressure washing all the hydrochloric acid and all the grout into the pool. They did this four times and say it is normal, but to make us happy they will replace all the pads. There is a reason the pads need to be replaced. They also agreed to replace the ADA lift cover.

Supv Bokunic asked: How much have we paid them?

Ms. Scarpone responded: \$20,000.

Supv Berube stated: The question comes down to do you want to get a contractor? Any contractor is going to come in and tell you if you want this to look nice, you will have to redo it. On the flip side of it is, they already have \$20,000 and we say we think this job is sub-par and assign some number to it.

Supv Kassel stated: We got multiple bids on this job, did we not? Do we have another contractor who has offered a viable bid? Can we have them assess what their bid was? Essentially, they will be starting from scratch if we have a new contractor come in. We have already spent the \$20,000; it was a bad contractor. I do not know what we can do to recoup that. If there is damage to the pump or something else, they can quantify that and we can request the money back from Pool Works. Essentially, I think we need to move forward and get it fixed; we are not going to use them.

Supv Berube stated: I think the water return situation has improved substantially. There may be some damage to the pump, but it seems to be pumping alright. The filtration has returned pretty much to where it was before, so I think we can leave it out. The problem with the pool resurfacing is every time you do it you add thickness to the walls of the pool. This was the third layer on the wall and they had to retile everything. Normally, what they do where the surface meets the tile, they grind it down to make an edge where the new meets up with the tile. This time with it being the third layer they had to retile all the underwater tile so when they put the new layer on the wall it would meet the tile. If you go for resurfacing this pool; I do not know how many times you can do it, but I am sure there is a limit.

Supv Kassel stated: May be we can ask our Engineer.

Mr. Boyd stated: Unfortunately, it is not something I have experience with.

Supv Bokunic stated: I think that is why we need to bring another company in to give us an assessment.

Supv Berube stated: Or you accept the subpar work.

Supv Kassel stated: I do not think we are willing to do that.

Supv Berube stated: There is always the risk of going through this again and ending up with the same result.

Supv Kassel stated: We are not going to be any worse off.

Supv Berube stated: See if you can find a company to repair or redo.

Supv Kassel asked: Did we get any recommendations for Pool Works?

Mr. van der Snel responded: We have been using them for years.

Supv Kassel asked: For this kind of work?

Mr. van der Snel responded: No. However, I contacted them to ask for a quote because they were always very good and I did not have any complaints with them. It gave me the confidence to say let us go with them. There were two sub-contractors, the guys who did the coping and the surfacing of the quartz, which was another contractor.

Supv Farnsworth stated: You are saying they are saying they sub-contracted it out.

Mr. van der Snel stated: Yes.

Supv Bokunic stated: They choose the sub-contractor so they are responsible.

Supv Kassel stated: If we have another contractor to come in to say here are the damages; Pool Works probably still wants to work with us because they were an ongoing provider and we would still use them for other things, and we were happy with them, so maybe they would have incentive to pony up for what extra we are having to spend.

Mr. van der Snel stated: That was the offer for the grids and ADA lift cover.

Supv Berube stated: The initial meeting with them where they looked at it and said that is pretty bad, we are going to fix it all up, we will have our guys start working on it, and then after a week or so of trying to get the grout off the stone it became that is it we are done, we want to get paid. Their guy probably told them he could clean it up with no problem and it did not turn out well, and they realized that cleaning just the stone was going to be a major deal and that is when it changed from yes we will fix it to your satisfaction, to we will give you some filter pads and a pool lift cover and we want to get paid. Pretty accurate?

Mr. van der Snel responded: Yes.

Supv Bokunic stated: I would not be in favor of using them under any circumstances if they do not fix this right. I do not care how they were in the past; they have created a mess that we now have to get out from underneath. They are done in our books as far as I am concerned.

Supv Berube stated: You know where you are going - see if you can get a contractor in to get a damage assessment and how does this get fixed.

Mr. van der Snel stated: Alright.

Ms. Scarpone stated: Also on that I am checking into the Government Prompt Payment Act; it has some provisions about what you have to do when there is a request for payment, but the amount is in dispute. I will work with the District Manager to make sure any responses required will be sent.

Supv Berube stated: I think at this point the Board is pretty clear that we do not want to give them anymore money.

Ms. Scarpone stated: I will just make sure we are complying with those, because in some situations if you do not then there can be interest that kicks in.

Mr. Koncar stated: For our side, unless otherwise instructed, we are holding off future payments. We gave them the 50% in accordance with the contract, but are holding future payments.

Supv Bokunic stated: They are in total breach of contract; they did not perform.

Supv Berube stated: What they cared about was getting the pool open to stop the \$250 per day. At the first meeting I suggested we drain the pool to get a better look at it and she said no. I know why, because it looks a lot better with water in it. If you have some time go look at it.

Ms. Scarpone stated: With regard to the pool encroachment issue we sent a memo to the gentleman whose pool deck was built six inches over District controlled property. After consulting with the District Engineer, I am confident it is CDD-owned property. We laid out the possible options in this situation - the first one is to sue the homeowner and ask the court to tell them they have to remove it as detailed in the memo, but courts are unlikely to do that when it is a small encroachment which is causing no real issue. In this situation I think it would be unlikely, but a court might award you damages and you would have to prove what those damages were. The second one is to give the homeowner an easement to allow them permission to maintain the encroachment. I think this is the option most discussed previously when this was brought up and is the option we would suggest as it seems to be the easiest. It will not involve going back to the County and redrawing lot lines, the third option is to sell them the land. Another reason we would suggest giving an easement is if you sell the land you are done with the land forever and if you do an easement you can make it somewhat conditional and maybe far off in the future, but if they redo the pool deck once it is off the land they do not have the continued right to go back over it. I found encroachment agreements that I attached as examples. They are encroachment situations where a government only has an easement. The government itself has the easement and does not own the land. They have the right to use it and the person is encroaching into their easement. There are provisions in there that I think I would bring into an easement agreement that specifically address an encroachment addressing if it is ever remove, insurance and indemnity, and the homeowner has to keep the property in good working order.

Supv Berube stated: After reading this my conclusion is you are recommending the middle option which is either sell or give the homeowner the easement subject to all the restrictions you just named. It would include having the homeowner pay all the legal and engineering costs involved in getting this done.

Ms. Scarpone stated: Right. It is a policy decision if you want to try to determine any additional value for that piece of land.

Supv Berube stated: I think the owner made a mistake and was honest enough to come here to say I want to fix it. I cannot imagine we could ever get enough money for that six inch strip of land to make it worth the hassle of trying to determine what it is worth.

Supv Kassel stated: One dollar plus legal and engineering fees.

Ms. Scarpone stated: It is generally, nominal compensation included in a deed or easement is \$10.

Supv Kassel stated: I do not know if there are any recording fees.

Ms. Scarpone stated: They are somewhat minimal, but I will add it.

Mr. Boyd asked: Would it be the duty of the homeowner to prepare the easement and present it to us for acceptance?

Supv Kassel responded: We are probably better off if our own attorney drafts it.

Mr. Koncar stated: They will have to review any documents, so they may spend more time reviewing it than creating it.

Ms. Scarpone stated: It would be my preference that we draft and allow them to review it.

Mr. Boyd stated: Somebody is going to have a surveyor survey the boundary and prepare a sketch and description of the easement area.

Supv Kassel stated: Legal, engineering, surveying and recording costs associated with it.

Supv Berube asked: Is the Board okay with having District Counsel prepare the easement as we discussed?

[[Visual poll taken of Board members.]]

Supv Berube stated: The consensus of the Board is yes.

Ms. Scarpone stated: The last item was about the land swap and we have already discussed the agreements, but the purpose of the memo was to assure the Board that you do have the statutory authority to enter into these transactions. There was a footnote regarding one of the things that came up when the developer gave us the deeds to review initially. It said both parties had fee simple and transfer fee simple and this piece of land, the retention parcel, which is the portion the District will be conveying to the developer, was dedicated to the District for public use in the original plat. I have poured over legal research to try to come up with an expert in real estate law, and it was not completely to us that just the dedication in the plat was giving you fee simple title to the land. It is something we had raised to the developer and the last time we spoke they sent us an ownership and encumbrance report that is attached to the memo they received from a title company. The title company is showing the CDD owns the land and there are no other encumbrances on it. The property appraiser's website also shows ownership in the CDD, although again it is only the plat. I believe we are closer to agreeing the CDD does own it fee simple, but we will discuss the issue further with developers counsel to make sure any deeds get wrapped up. To reassure you it is 100% clear to me that whatever interest you own you can dispose of it and do the swap, just to be sure we know legally the interest that you have because the language has to be in the transfer documents.

Supv Berube stated: So people do not get a cloudy title down the road.

Ms. Scarpone stated: Right and there is potentially more of an issue for the developer, but my thoughts are the two or three homeowners who are eventually going to have their lots on that piece of land and is why it is really important for me that we get it right.

Supv Berube stated: It is important to us to.

C. Field Manager

i. Facilities Maintenance

Mr. van der Snel stated: Good evening. You have received my reports. Are there any questions or concerns?

Supv Walls responded: I was walking around Long Pond and the two boardwalks that go around the lakes. Who maintains the foliage around it?

Mr. van der Snel responded: It is a conservation area, so I actually do not know. Davey used to do it as a courtesy when there was an overhanging branch. It is kind of a gray area.

Supv Walls stated: I used to see Davey there, but I know it is not part of the maintenance area. I noticed foliage growing into it and we want to make it appealing to people to use, so perhaps we can add to our maintenance schedule once a month or something to make sure the boardwalk is clear of any type of tree branches, bushes or whatever is growing into it.

Mr. van der Snel stated: Okay.

ii. Facilities Usage

[The monthly highlight reports are contained in the agenda package and available for public review in the District Office during normal business hours or on the website.]

iii. Facebook Report

[The monthly highlight reports are contained in the agenda package and available for public review in the District Office during normal business hours or on the website.]

iv. Pond Report

a. Hydrilla Update

Supv Farnsworth asked: Is there anything special about the Hydrilla this month?

Mr. van der Snel responded: Mr. Scarborough has finalized the application for the Hydrilla treatment, and now we wait.

Supv Berube stated: You might have noticed somewhere in here that we bought a different sprayer for Mr. Scarborough to use. You have had a couple of days use. What do you think of it?

Mr. Scarborough responded: Highly efficient. It is much better in all ways - the rate of application is better, the amount of product you have to use is less because it does a more efficient job, and the time it takes is much less.

Supv Berube stated: I think you have more onboard water.

Mr. Scarborough stated: Right; 100 gallons.

Supv Berube stated: Before we were limited in the side-by-sides that we had and was one of the reasons for buying the Viking. It has more stopping and towing capacity. He was dealing with 25 gallons of water onboard at a time with a little electric pump. He was spending more of his time running around to get more water and mixing chemicals. We bought a Northstar brand with a Honda gasoline engine, a 100 gallon tank and he can go to work spraying a lot of chemical in a short time. I have seen it in action; it is quite impressive. Just the time savings of driving back and forth should pay for it in a short period of time.

Supv Farnsworth asked: Was this something that came before the Board?

Supv Berube responded: No. It was not a whole lot of money and was a discretionary purchase. You had not seen it before and why I brought it up to let you know. You might see it around town. It is a big white water tank that sits on the aluminum trailer we already had and rides behind the Viking. If you watch him spray the ponds with it he can reach a long way with a lot of spray.

Supv Bokunic stated: The sidewalks are looking very good.

Mr. van der Snel stated: we have done all the pocket parks and swales going down Cat Briar. Ashley Park is next and then we are going to do all the sidewalks. The machine is working amazing.

Supv Berube stated: It was a good purchase. For the audience, we have taken on more tasks with these guys and you can see the end result. You can pay somebody to do work, and you heard the conversation about the pool and what happened there. We have guys we can monitor and if you buy them the right equipment the result is happening. They are all residents and have a vested interest and do a good job day after day. Supervisor Farnsworth asked originally about the Hydrilla, did we cover that? Has the new chemical come in?

Mr. Scarborough responded: It has been applied in two ponds.

Supv Berube stated: The two ponds where we had the Hydrilla growth.

Mr. Scarborough stated: Yes.

Supv Berube asked: What is the anticipated timeframe for this stuff taking effect?

Mr. Scarborough responded: The last time I applied it, it looked like it did nothing for about three weeks and then it started going to work. It works slowly, but over a long period of time.

Supv Berube asked: Did we buy enough for one application or two?

Mr. Scarborough responded: It depends on how you look at it. We bought enough for two applications, but we are splitting it between two ponds.

Supv Berube stated: So it is all gone.

Supv Kassel stated: There was an invoice for a lot of money.

Supv Berube stated: \$2,800.

Supv Kassel stated: Solar something.

Mr. van der Snel stated: Sonar One.

Supv Berube stated: That is what it was for.

Mr. van der Snel stated: I am working with Ms. Burgess for FEMA and I am hopeful, as it is a very tedious process.

SEVENTH ORDER OF BUSINESS

District Manager's Report

A. Financial Statements for January 31, 2018

[[The monthly highlight reports are contained in the agenda package and available for public review in the District Office during normal business hours or on the website.]]

B. Invoice Approval #214, Check Register and Debit Invoices

Supv Berube stated: A couple of questions for you and we have talked about this before. Under our contracts for landscape we are still out of balance on the landscape contract. I know we have had this discussion, but with the contracts the actual should match the reality and they do not. The landscape contract is \$26,900 over. I know the initial response to that was we had the two months with Servello when they started which was August and September. However, that was last fiscal year. If it was put in this fiscal year it should not have. That is question number one. Then we move down to the electricity for streetlighting and the street light leases - a couple of those are over. Can we presume those are over budget because we anticipated having the payoffs done in time, but the payoffs did not get done on time and is why they are over or might there be some other reason?

Mr. Koncar responded: there may be another reason on that, but I will check. I know you and I discussed the fact that there was a delay in getting the capital expensed out to reduce the fee. If that is true then we will reimburse the District. I will check and report back at the next meeting.

Supv Kassel stated: On the statement of revenues we have a much higher amount for tax collected assessments and a much lower amount for CDD collected. I am assuming that means the houses have been sold and gone onto the tax rolls sooner than we anticipated.

Mr. Koncar stated: Everything is on the tax roll and is why you see zero on there.

Supv Berube stated: There is no more CDD collected.

Mr. Koncar stated: On page two, your collections to date are 74% of your total assessments.

Supv Kassel stated: We used to have a tax collected table and a CDD collected. There are no more CDD collections and we are not seeing the table anymore.

Mr. Koncar stated: Those are the direct bill for the CDD and everything is on the roll, so it is showing zero.

Supv Berube asked: Why did we do that?

Mr. Koncar responded: I do not know, but I do know it is the reason you are seeing zero as collected.

Supv Kassel stated: I do not remember anything about changing everything that was CDD collected to the tax roll. For example, there are parcels that are not platted that we should be getting CDD fees from. If they are not platted how can they be on the tax rolls?

Supv Berube responded: I never remember having the conversation and when we did the budget we must not have contemplated it because we left the budget where it was.

Supv Walls asked: What would have triggered the change?

Supv Berube responded: I do not know it is a question for Inframark. The bigger issue is when it goes on the roll we now pay the tax collector 4%. If you look at the collection numbers we pay the tax collector to collect all of it, it is going through the roof and we are way over budget.

Supv Kassel stated: That was another question I had.

Supv Berube stated: When we collected it we did not pay the 4%.

Supv Kassel stated: It is \$8,000 higher.

Supv Walls stated: I may be wrong, but I thought the CDD collected assessments accounted for the discount.

Supv Berube stated: What has happened is the amount the tax collector is collecting increased by the \$200,000 that we used to collect, so we are paying 4% and it is over about \$8,000.

Supv Kassel stated: I do not understand how there can be unplatted lots and no CDD collected. How are unplatted lots on the tax rolls?

Mr. Koncar responded: You can put it on the tax roll by acreage, but I will follow up on this to see where we are. Your discounts are budgeted at \$54,000 for the year on assessment collections and right now you are over by \$14,000 based on the budget. The actual is \$53,808 and you budgeted \$54,386.

Supv Berube stated: We are not done yet.

Mr. Koncar stated: You will have more to collect.

Supv Berube stated: The bigger question that comes up is how did it all go on the roll? None of us remember it going on the roll and in fact, at the time of the budget and it probably does not matter now because it is too late, but what triggered it and how did we get here?

Mr. Koncar responded: I agree, that is a good question. I was not here when you did the budget, but I will find out and get back to you.

Supv Kassel stated: Otherwise, the CDD collected amount would not have appeared in the budget.

Supv Berube stated: Had we known it was going on the roll we would not have put it in there.

Mr. Koncar stated: I understand.

Ms. Scarpone stated: I can look into that as well because I believe that might have been a resolution when it goes on roll.

Supv Farnsworth asked: You say it was in a resolution?

Ms. Scarpone responded: Possibly.

Supv Berube stated: It would seem that we would remember.

Ms. Scarpone stated: I will check into it. We represent tax collectors as well, so I have some understanding of how the assessments go onto the tax roll.

Supv Farnsworth stated: I do not remember any resolution to that effect.

Supv Bokunic stated: Please find out.

Supv Kassel stated: I was wondering why the landscape contract is \$27,000 over. Is it just a timing issue?

Supv Berube responded: That is the question I just asked. It has been over consistently this whole fiscal year.

Supv Kassel asked: Why?

Supv Berube responded: That is the question I asked, why. I have asked before and we have not gotten an answer.

Supv Kassel asked: Why are we \$8,000 over on streetlights?

Supv Berube responded: Same thing.

Mr. Koncar responded: I have it down in the notes. Part of the answer could be because the Board voted before I came, to purchase the streetlights.

Supv Kassel stated: It took that long.

Mr. Koncar stated: I did not find out about it and as soon as I did we made the payments which show up in your accounts payable. They are paid and if there is a difference, a savings to the District that could have been achieved if it was paid when the Board approved it, we will cover that cost.

Supv Berube stated: We approved it in October and signed the contracts, and it was to be processed in the prior fiscal year, but the check did not get cut until January.

Supv Kassel stated: For the Cash and Investment Report, we have \$100,000 in a 12-month CD that gives us 1% and then we have two Money Market accounts. I am wondering why we do not have more in 6- or 12-month CDs that nets us more interest when we have a lot of cash sitting around. It is just a question. Maybe Supervisor Walls has a good answer as to why we would not want more money earning more revenue through a CD versus just a Money Market account. The question is do we direct our District Manager to put more money in a CD?

Supv Walls responded: It depends on how much cash you want to have available at any given time.

Mr. Koncar stated: It is normally based on the budget and how much is going to be needed during the fiscal year.

Supv Berube stated: The CD is going to change now because it just matured and I am going to bet when they go to renew that, if they do, it is going to drop substantially.

Supv Kassel stated: It should have already because it was 2/10.

Supv Berube stated: This was printed prior to that so it has not shown up yet.

Supv Kassel stated: I am asking, I am not saying.

Supv Berube stated: You are suggesting we move money to a better spot for more interest.

Supv Bokunic stated: Why don't we?

Supv Kassel responded: There may be good reasons for not doing so at the moment, but there also may be good reasons for moving more money. It is not a lot of money in terms of interest, but over time it might be worthwhile.

Supv Walls stated: Somebody needs to look at what our cash flows are and determine how much we need.

Supv Kassel stated: If you can, give us a report on that next month.

Mr. Koncar stated: I have made a note of it.

Supv Berube stated: Part of the problem is most of the banks will not take funds for CDDs anymore. When you read the print at the bottom it says no public funds.

Supv Farnsworth asked: Why is that?

Supv Berube responded: Outfits like us have a lot of money sitting there earning very little interest. It is almost universally 'No Public Funds', so it is a problem when you have money you are trying to invest.

Mr. Koncar stated: There is also a specific list the State puts out on institutions where you can invest public funds. You cannot just put it anywhere, it has to be an approved, qualified public depository, so we are limited in terms of where we can put the District's money.

Supv Berube stated: Under Capital Outlay - Vehicles, the year to date actual has \$9,100 and I think that is the pressure washer. It should not be in vehicles, I think we agreed to pay it out of sidewalk reserves. The Yamaha Viking will go in the Capital Outlay - Vehicles.

Supv Kassel asked: What was the invoice from Tree Tops for?

Mr. Koncar responded: Three benches and four receptacles.

Mr. van der Snel stated: It is Kirby Built for Butterfly. I think there is one more we have to discuss.

Mr. Koncar stated: You are talking about the final payment for the road paving.

Mr. van der Snel stated: Yes.

Mr. Koncar stated: Mr. van der Snel and I did the final inspection on the road paving and did not see any deficiencies other than what was already corrected. We would like permission to release the final payment.

Supv Berube stated: There is a Notice to Owner in the package. Before we pay it we need the lien released.

Mr. Koncar stated: We will work with the attorney on that before we pay it. We did not want to wait until the next meeting to get permission from the Board, assuming the attorney approves the lien release.

Supv Berube stated: From what I can gather, you are overall satisfied with the paving.

Mr. van der Snel stated: Yes. I would use them again. Their price was very competitive and they worked with us to get the job done.

Supv Berube stated: I think we have agreed to approve the final payment to Hall Company subject to receiving the lien release.

Supv Bokunic stated: You sent an email at 4:30 today that I did not have a chance to look at. Was it something pertinent to the meeting tonight?

Mr. Koncar responded: That was a follow-up from some issues we had pending and none were asking for action tonight. We were asked to report back on giving a quote on the possibility of Inframark taking over workers' compensation and payroll. We have done that part and the next step is and we will put on the next agenda, is to look at the FRM contract. The other thing in their scope of service is to work to provide health care for the District employees.

Supv Berube stated: It is not in their current scope of service.

Mr. Koncar stated: This is why I need to look at the contract; I want to make sure we cover everything that is in the contract because it is not going to make sense for us to leave something out. For the next meeting we will look at the FRM contract, provide any quotes we have for providing the service, and the Board can make a decision at that point. The only other thing is we were asked at the last meeting to see if we could get some type of quote looking at the options for another meeting facility or amenity center and we were only able to get one quote which we included in the follow-up. We want to try to get at least two more quotes. The Board can decide at that time what you want to do.

Supv Berube stated: The only way FRM is involved in the employee health care and benefits is they subtract the payments from the employee's checks. On the workers' compensation we will need a little more detail because you say the annual premium is \$8,576, and that cannot be right. I do not know how anybody can quote it, and it must have been based on some estimated payroll figure because workers' compensation is a percentage of payroll dollars.

Mr. Koncar stated: The estimated payroll we were given is \$183,000 for the year. The \$8,556 is for the entire year and the prorated amount of \$2,000 through the end of this fiscal year.

Supv Berube stated: It does not say that and is why I asked.

Mr. Koncar stated: We will give you a detailed proposal; we just wanted to make sure we were following up on the items you asked us for.

On MOTION by Supv Berube, seconded by Supv Walls, with all in favor, Invoice Approval #214 in the amount \$198,870.22, the check register, and debit invoices were approved.
--

C. Inframark Proposal for Payroll and Workers' Compensation Services

[Previously discussed.]

D. Land Swap Cost Analysis

[Previously discussed.]

E. Facility Usage Application

[There being none, the next item followed.]

F. Action Items Follow-up

Mr. Koncar stated: I have been working with Mr. van der Snel and his team. We have worked out a plan so I will be onsite at least twice a month. The first meeting is to work with Mr. van der Snel on any type of review of community and problems he might be having, and the second part will be meeting with the team as well as going over any other follow-up items. As I said, we had a chance to meet with the team today to go over the personnel manual and spent some time on the organizational charts so they know what the reporting relationships are and they all have my business card, so if there are any issues they can contact me directly. We will continue to do that to meet the requirements of whatever Mr. van der Snel needs for the District.

Supv Berube stated: Requirements and needs - there are a lot of little details that seem to require your attention that should not get to that level. The invoice package this month did not show up, we had a problem with his debit card getting shut off, there seem to be things that have been in place, these are not new processes that Inframark has been handling, yet the processes just seem to create problems for your people.

Supv Kassel stated: I think it is probably the transition from STS to Inframark.

Mr. Koncar stated: That is not it. We had some transitions in personnel. I spent some time on the phone today with our Chief Financial Officer to solve these problems so they do not continue.

Supv Berube stated: I do not think you will disagree that there seems to be too many little basic things that seem to go off the tracks for whatever reason. None of this is new.

Mr. Koncar stated: You are correct, but it comes back down to our personnel needing to do a better job, especially as we put these meeting packages together. I think there have been improvements overall, but we still need to ramp it up from where we are.

Supv Berube stated: As I have said before, this is a \$5 Million operation and if the little things are going off the rails you have to wonder about the big things. We have had some catches in the past and it is not something that is fun to contemplate. We have to be sure that what we are doing is accurate, fair and complete today, tomorrow and the next decade. I know you are working through a lot of issues, but the details are important.

Mr. Koncar stated: I agree and I think one of the things you will be able to see when your audit report gets completed is the auditor is going to be able to look at the past performance financially and see if there are any errors there and it will be coming up soon.

EIGHTH ORDER OF BUSINESS

Topical Subject Discussion

[There being none, the next item followed.]

NINTH ORDER OF BUSINESS

Supervisors' Requests

An unidentified speaker stated: You mentioned about meeting space and that we were having problems with cost and was going to look into other arrangements. Is there any news on that?

Supv Berube responded: I had a couple of meetings with the owner of this facility, Mr. Fusilier, and he is pretty set on charging \$350 for this room every single time. He says it cost him a lot to set it up, take it down, put on the air and lights. I tried to get him to realize how many meetings it would be between the HROA and CDD coming to this facility and it is a sizable amount of money that would realistically be extracted from the residents to pay for his meeting room, and it did not seem to get a whole lot of attention. The next thing was there was going to be some other usage of the

Welcome Center. They were contemplating renting or leasing the building to a church or some other entity and the church would have a meeting room there and he was going to use the rest of the building for other things, but had that come to fruition and could he get an agreement from the church, as the lessee, to let the CDD and HROA use those rooms. His plan was if he can get the church to lease the building and get other things going he could afford to let us use those rooms for \$225 per meeting.

Supv Bokunic stated: The problem with the Welcome Center, as far as a church or large meeting, is it has a Fire Marshall limit of 82 people. The church cannot meet there and certainly a couple of HOA meetings have been over 82 people.

Supv Berube stated: The majority of meetings would fit there, but I think the church deal fell apart, so it ruined our deal there. The next facility on site is the Lakes Community Clubhouse. The developer is not here tonight, but we have had some conversations with him regarding that. The CDD would not have a problem meeting there at some nominal fee because they are members of the CDD so we would not be encroaching on their space as members of the CDD. The HROA meetings, because they do not belong to the HROA, would be a slightly different subject so the HROA would have to pay more money to hold meetings there. It would not be \$350. We have not quite figured it out, but the Property Manager for the association is on board with it. By the way it is the same Property Manager who is going to come here starting next week. The developer is also talking to the lawyers who represent that association to make sure it is okay to use the facility in the way we are contemplating it. If that comes about, and again this is all preliminary and nothing is on paper, these meetings would shift down to that building. We would have to provide a round table and couple of other tables to make this setup.

Supv Farnsworth asked: If we provide those is there some place for us to store them?

Supv Berube responded: Yes. There is storage for all the chairs as well.

Supv Farnsworth stated: We can store them there.

Supv Berube stated: Yes. Normally, the room would be left set up month to month because they do not use the room for any particular purpose other than meetings.

An unidentified speaker asked: What about the school?

Supv Berube responded: The school is not really feasible. It is a problem with access. You cannot get in before 6:00 p.m. and if there is a child in the cafeteria after 6:00 p.m. we cannot get in.

The unidentified speaker stated: They do not have a multi-purpose room.

Supv Berube stated: No, you meet in the cafeteria.

Supv Kassel stated: They have tables in the library, but it is very unwieldy for a meeting such as this.

Supv Berube stated: We will figure out the meeting space so that it is comfortable for everybody.

Supv Kassel asked: Was there a cost involved with meeting at the recreational center at the Lakes?

Supv Berube responded: The word I got was nominal. The HROA would have a more substantial fee, but for the CDD, the developer wants to be a good neighbor. They are members of the CDD. They do not want to encroach on the agreements the association has for the building. It is the developer's building and the developer funds the association, but you have to watch the legalities. The developer has been a bit busy lately selling off much of Harmony. We are working on it; I do not like paying \$350 for the meeting room either.

[[End of sub-topic discussion; start of new discussion.]]

Supv Berube stated: I heard from a resident, Mr. Neville Pennington, who is an avid bass fisherman. He has used the bass boat 26 times in the last 30 days. Basically, the boat is tied up everyday because someone takes it out for three hours, it comes back and has to charge for a couple of hours before anybody else can have it. On a seven or eight hour day, five hours it is tied up in use or charging and is one use a day. Mr. Pennington says there are other fishermen here who would like to use the bass boat and the reservation system shows it is busy through the end of February. The request is can we buy another bass boat? I think with all the folks here, we added the Suntracker last year and it got used quite a bit. There seems to be enough demand for another bass boat.

Supv Farnsworth asked: Do we have storage space for it?

Mr. van der Snel responded: There is no spot for it now.

Supv Berube asked: What about bringing it on the inside? I see ropes there.

Mr. van der Snel responded: It cannot go into it when we have it floating between the ramps and the dock.

Mr. Pennington stated: I have a suggestion, if you would like. You have a rescue boat with gas in it and is only used when they have to go out. You come inside and build a step ladder down to three to get into the emergency boat and park it inside. How often do you use that boat?

Mr. van der Snel responded: We use it every week.

Mr. Pennington stated: You could put the new bass boat where that one is at. I have three or four guys calling me to ask why I am hogging the bass boat and it is, I built a house down here to fish four months. That is what I do, I fish. I do not play golf or use the amenities, all I do is fish. It is busy enough that you could use two boats.

Supv Bokunic asked: What is the cost of a boat?

Supv Berube responded: Less than \$10,000.

Supv Farnsworth asked: What is unique about the bass boat?

Supv Berube responded: The bass boat has a small trolling motor and a seat in the front. It is largely access; the pontoon boats are not fishing friendly. Everybody uses a bass boat and is why they call them bass boats.

Supv Walls stated: Using the boats myself on the weekends; it is tough to get a boat. I think the usage can support a new boat. The first question is where do we put it and the second question is how much does it cost? I think a boat similar to what we have now is not a huge expense. The third thing, which I have talked about before, I think now is the time we probably need to look at our policies for reserving the boats and maybe limiting it to one or two reservations at a time.

Supv Kassel stated: I thought we already did that.

Mr. van der Snel stated: The system does not approve it.

Supv Walls asked: What is the limit?

Mr. Pennington responded: Four at a time from Sunday to Sunday. You have to make a reservation 24 hours in advance which means you have to schedule out to what you are going to be doing that specific day. If you have reservations three days in a row, when you use the boat one day, you go back the next day and you still have four reservations.

Supv Walls stated: I think that needs to be looked at, to me three or four are too many. Maybe you can have two open at a time or whatever it might be. What happens is people sit on these for the weekends and nobody else can get them.

Supv Berube stated: The first question is the space problem. Can we overcome that? Can the rescue boat go somewhere else and use that spot for another bass boat?

Mr. Scarborough responded: The problem is anything on this side of the gate is unprotected. Can it, yes, but it is unprotected.

Supv Berube stated: The bottom line is we could find another home for the rescue boat if push came to shove.

Mr. Scarborough stated: That is true.

An unidentified speaker asked: Does the Suntracker charge faster? Is there an option of upgrading the motor and battery to maybe make it more accessible?

Mr. Scarborough responded: The Suntracker is proprietary.

Supv Berube stated: It has a German engineered torqeedo motor and we may end up there with the bass boat. We are in agreement we have room for the boat and we have demand. Should we have Mr. van der Snel get us a figure on obtaining another bass boat equipped similarly to the one we have now?

Supv Walls responded: Not based on my desire to fish, but based on the usage.

Supv Berube stated: You are the fisherman. The type like we have?

Supv Walls responded: Yes.

Supv Berube asked: Everybody good with it?

Supv Bokunic responded: I am not good with putting the other boat where it is inaccessible.

Supv Kassel stated: Me neither.

Supv Walls stated: That is the first thing we need to figure out. There needs to be space for it and you need to have easy access to the rescue boat in case you have to use it. That plan needs to be worked out first.

Mr. van der Snel stated: I do not think we can extend the dock. You can hook up an extra dock, but it has to be permanent.

Supv Berube stated: A few years back we were going to make the dock bigger and more accessible, as well as, change the dock configuration to provide storm protection for the boats. We got tied up with the permitting. However, we now have a developer who says they can get through the permitting. Do we want to consider pulling out those plans from the dock we could not get permitted and look at it again? We are only going to do more and more boats as people are coming.

Supv Bokunic stated: I think absolutely.

Supv Berube stated: The bigger deal with the dock design was it was going to put two legs on the floating dock to make it an H, so when a storm approaches all the boats come inside to a protected harbor.

Supv Walls stated: I think if we are going to get permits and it is hard to do it, we should look at it.

Mr. Pennington asked: Do you know if the developer is going to put a ramp in on the west side when they build?

Supv Berube responded: What I heard is the area they are going to develop first has a series of canals along the water and the first homes in will be going along the canals.

Mr. Pennington stated: They were going to put a boat ramp in for gas motors.

Supv Berube stated: Do not believe the rumors you are hearing. However, plans have a way of changing.

Supv Kassel stated: As much I would like to know that there are not going to be gas boats allowed on the lakes, I am not going to assume based on the experiences we have had with developers that is going to be the case. I would assume there could be the possibility of gas boats on the lakes that we should be aware of and try to do what we can to prevent, I would not be complacent that the developer will only allow electric boats on the lake.

Mr. Pennington stated: When those 1,800 homes in there are going to be fishermen who put pressure on the developer to put a dock and ramp in, and they are eventually going to do it. I do not know what Mr. Shoopman is going to do with Cat Lake, but I understand we have access to it, but how do you get access?

Supv Kassel responded: The CDD does not have an agreement with the developer for Cat Lake.

Mr. Pennington stated: I have talked to Mr. Shoopman because I live next to Cat Lake and want access to the lake. I asked him to put a small boat ramp in and give us a key for it. I like the way our system is set up, people love it, but the problem is when you go to make a reservation all the boats are taken.

Supv Berube stated: We will look at it. We are going to move forward with figuring out where we are going to put the rescue boat in a safe and accessible spot, and Mr. van der Snel will get us a quote or two.

Supv Farnsworth stated: You are going to get these quotes. Are you assuming we are going to go ahead with it before we do the dock update?

Supv Berube responded: Yes. We do not have permitting for the dock.

Supv Farnsworth stated: I know.

Supv Kassel stated: It is only if we have room.

Supv Berube stated: We are going to find room for the rescue boat that is safe and secure.

Supv Farnsworth stated: It is a prerequisite before we buy another boat.

Supv Berube stated: Once we can find a good spot for the rescue boat, these guys are ingenious and they will figure it out. While it is getting figured out, Mr. van der Snel will get quotes on a similarly-equipped boat, and he is also going to contact the Dockters. They were the contractor who did the floating dock and should have the original plans. I guess we need to ask them to update it without too much of a rush, but take a look at the plans and ask how much it is going to cost and then when we get into the permitting for the boathouse, we will ask the developer to also permit the dock so we will be ready to go with it. In order of importance - find a spot for the rescue boat, quote on another boat, get the Dockters on board.

An unidentified speaker asked: While there is talk of permitting is there any motivation to increase the access to the west side of Buck Lake for the Green and Cherry Hill neighborhoods?

Supv Kassel asked: What kind of access are you referring to?

The unidentified speaker responded: To the boardwalks.

Supv Farnsworth asked: Is there a secondary access behind Cherry Hill that goes out to Buck Lake?

Supv Berube responded: Yes.

Supv Farnsworth asked: Is there a boardwalk, pier or anything?

Supv Kassel responded: It is a trail.

Supv Walls stated: It is where they used to put in the boats.

Supv Farnsworth asked: Is there a ramp?

Supv Walls responded: It is not a ramp; there is an access.

Supv Farnsworth asked: Is it something that could be put in?

Supv Walls responded: We do not own it.

The unidentified speaker stated: I just thought I would mention it. I have brought it up in the past. There was agreement at some point in the past between the CDD and previous developers who were building the boardwalks that we now maintain.

Supv Walls stated: A different time and a different place.

Supv Berube stated: We actually got the developer to pay for half of it. It started out as a request for half a mile of sidewalk. We can keep it on the backburner for this developer. We do not have the permitting started yet for this dock.

Supv Kassel stated: The developer paid for most of the boardwalks.

[End of sub-topic discussion; start of new discussion.]

Supv Farnsworth stated: I tried to get this taken care of more simply than this. Until four months ago when you go through the URL address, after you get past HarmonyCDD.org, then things like this which we are looking at, the schedule for this year, resides in a particular directory structure. The directory structure begins with wp-content/uploads/ then the folder it is in. Until four months ago the directory structure was visible to everyone. It was visible, you could not modify it, but it was visible and you could see the directory structure and what was in the tree. All the files, which are public records, are all of a sudden hidden. Why?

Mr. Koncar responded: They should not be.

Supv Farnsworth stated: I did not get a straight answer.

Mr. Koncar stated: What I am going to do is put you in touch with our webmaster.

Supv Farnsworth stated: I have already been in touch with him.

Mr. Koncar asked: What did he say?

Supv Farnsworth responded: That is the reason I am bringing it up now, I did not get a straight answer.

Mr. Koncar stated: I will handle this. It is the first I have heard this, but he is supposed to make sure that all of the records are visible. There should not be anything hidden.

Supv Farnsworth stated: That was my opinion.

Mr. Koncar stated: I will get him an email out before I leave.

Supv Berube asked: Has anybody in the audience ever experienced this difficulty?

[End of sub-topic discussion; start of new discussion.]

An unidentified speaker stated: I began streaming with the land swap and the heightened interest with that. Just on a regular meeting like tonight there are six to 12 people watching at any time. Would there be any interest or any conflicts from a legal standpoint of having a camera as part of the setup and doing it as part of keeping the meeting in the public record?

Supv Farnsworth asked: Are you wanting to set it up on your own or are you wanting us to pay something to do this?

The unidentified speaker asked: What makes sense?

Supv Farnsworth responded: If you have ever gone to the Celebration site, they do that. I pulled up one or two of their videos and started to go through it; it is miserable to try to go through one of those meetings after the fact. I do not think it is a good idea. It is a waste of time and money.

The unidentified speaker stated: Fair enough.

Supv Berube stated: The bottom line is if you are going to do it you have to do it right with good microphones, good camera action, showing who is talking and it does involve some expense. I am not sure there is a huge amount of demand for it at this point.

Supv Farnsworth stated: If somebody wanted to stream things.

Supv Berube stated: He is doing it right now.

The unidentified speaker stated: It would be under \$1,000 and would show who is talking in the room. There would need to be some sort of arrangement.

Supv Berube stated: The folks listening to you now are listening to this discussion. They can respond to say we want video of the meetings or there may be no response.

Supv Farnsworth stated: Before anybody says yes go to Celebration and pull up some of theirs to see whether they think sitting through one of those is a good idea.

TENTH ORDER OF BUSINESS

Adjournment

There being no further business:

On MOTION by Mr. Berube seconded by Mr. Bokunic, with all in favor, the meeting was adjourned.

Bob Koncar
Secretary

Steven Berube
Chairman

Fourth Order of Business

4A.

4Ai.

Servello & Sons Status Report a/o 03/13/2018

HARMONY CDD SCOPE OF SERVICE / FREQUENCY CHART

Frequency	Type of Service	05-Feb	12-Feb	19-Feb	26-Feb	05-Mar	12-Mar	19-Mar	26-Mar	02-Apr	09-Apr	16-Apr	23-Apr	30-Apr	EVENTS
	Turf Mowing/Trim/Blow														
42 (per year)	Bahia	X	✓	X	✓	X	✓	X	X	X	X	X	X	X	6 of 42
52 (per year)	Sports/Bermuda	X	✓	X	✓	X	✓	X	X	X	X	X	X	X	6 of 42
42 (per year)	St. Augustine	X	✓	X	✓	X	✓	X	X	X	X	X	X	X	6 of 42
12 (per year)	Meadow Grass Land	X	✓			X		X				X			2 of 12
42 (per year)	Hard Surface Edging	X	✓	X		X	✓	X	X	X	X	X	X	X	6 of 42
18 (per year)	Soft Surface Edging	X	✓	X	✓	X	✓	X	X	X	X				6 of 18
42 (per year)	Line Trimming	X	✓	X	✓	X	✓	X	X	X	X	X	X	X	6 of 42
	Turf Weed/Disease Control														
3 + 48hr Service call	Bahia		X	✓											2 of 4
3 + 48hr Service call	Sports/Bermuda		X	✓											2 of 4
3 + 48hr Service call	St. Augustine		X	✓											2 of 4
	Turf Fertilization														
3 + 48hr Service call	Bahia		X	✓											1 of 3
3 + 48hr Service call	Sports/Bermuda		X	✓											1 of 3
3 + 48hr Service call	St. Augustine		X	✓											1 of 3
	Turf Pest Control														
3 + 48hr Service call	Bahia		X	✓											2 of 4
3 + 48hr Service call	Sports/Bermuda		X	✓											2 of 4
3 + 48hr Service call	St. Augustine		X	✓											2 of 4
	Shrub / Bed Detailing														
4 to 6 week rotation	Shrub Pruning	X	✓	X	✓	X	✓	X	✓	X	X	X	X		7 of 37
4 to 6 week rotation	Shape Ornamentals	X	✓	X	✓	X	✓	X	✓	X	X	X	X		7 of 37
4 to 6 week rotation	Ground Cover	X	✓	X	✓	X	✓	X	✓	X	X	X	X		7 of 37
4 to 6 week rotation	Remove Tree Suckers	X	✓	X	✓	X	✓	X	✓	X	X	X	X		6 of 36
4 to 6 week rotation	Weeding	X	✓	X	✓	X	✓	X	✓	X	X	X	X		6 of 36
4 to 6 week rotation	Trim POOL Palm Trees to 15'			X				X				X			0 of 12
	Tree Pruning														
Maintain Height Only	7' Clearance Walkways												X		1 of 6
Maintain Height Only	15' Clearance Roadways												X		1 of 6
	Tree / Shrub Care														
2 (per year)	Fertilization										X				0 of 3
2 (per year)	Inspect / Treat												X		0 of 6
	Mulching														
1 (per year)	Beds / Tree Rings 2"														0 of 1
1 (per year)	Privacy Berms														0 of 1
	Annual Flowers														
4 (per year)	Annual Flowers (16k/cycle)												X		0 of 4
Week Number		6	7	8	9	10	11	12	13	14	15	16	17	18	per/Year

Servello & Sons

Harmony CDD Grounds Maintenance

Supplemental Activities Summary

J A N U A R Y	01/08/2018	Maintenance Miscellanea	
	01/15/2018	Horticulture	Annuals were fertilized and treated for insects.
		Miscellanea	Insect control and spot treatment of weeds performed in all turf areas.
	01/22/2018	Proposals	Proposal submitted for 57 Jack Frost in Blazing Star Pocket Park
		Miscellanea	Gerhard notified of vandalism in Cat Brier Dog Park
F E B R U A R Y	01/29/2018	Maintenance Miscellanea	
	02/05/2018	Irrigation	System break occurred in H1 park where new Bahia turf was installed.
		Miscellanea	Informed Gerhard and repairs were performed.
	02/12/2018	Maintenance Miscellanea	
	02/19/2018	Maintenance Miscellanea	
M A R C H	02/26/2018	Arborist Miscellanea	Contracted tree trimming throughout the community.
	03/05/2018	Horticulture Miscellanea	Installation of 57 Jack Frost Ligustrums completed.
	03/12/2018	Maintenance Miscellanea	
	03/19/2018	Maintenance Miscellanea	
	03/26/2018	Maintenance Miscellanea	

4Aii.

4Aii.a.



261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

PROPOSAL

DATE	PROPOSAL #
3/13/2018	598

NAME & ADDRESS

Harmony CDD
313 Campus St.
St. Cloud, Fl.

10177
Ex 63-110

SHIP TO

ATTN:
Gerhard van der Snel
407-301-2235

DESCRIPTION	QTY	AMOUNT
Remove unwanted/dead turf at the Soccer Field and Blazing Star and install Bermuda turf. Areas of installion will be graded, new turf rolled and soil fill ins, price is included with proposal.		
Soccer Field	24,150sqft	\$37,432.50
Blazing Star	8,000sqft	\$13,200.00
Contractor can not be held liable if new sod die due to lack of irrigation coverage or limited run times.		
<i>Plant material is guaranteed for controlable insects and disease only when a horticulture program is in place through Servello & Son, Inc. Plant damage due to drought is only covered when an irrigation agreement is in place through Servcel,lo & Son, Inc. and the Client signs off on needed repairs as they are brought to the Clients attention. Servello & Son, Inc. will not be responsible for plant damage due to catastrofic events such as: Hurricanes, Floods, Fire, Lightning, and severe drought (no recorded rainfall for 30 days). Irrigation parts will be guaranteed against defect and improper installation for a period of (1) one year.</i>		
The above prices, specifications and conditions are accepted. Not valid after 30 days. Full payment is due upon completion. All jobs equal to or totalling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.		TOTAL \$50,632.50

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

workplace and carries workers compensation insurance.

Client Signature: _____

Servello & Son, Inc. *Scott Feliciano*

4Aii.b.



261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

PROPOSAL

DATE	PROPOSAL #
3/13/2018	597

NAME & ADDRESS

Harmony CDD
313 Campus St.
St. Cloud, Fl.

10177
Ex 63-110

SHIP TO

ATTN:
Gerhard van der Snel
407-301-2235

DESCRIPTION	QTY	AMOUNT
Dispose of dead/unwanted turf and install sod in various locations throughout the property. Removal and disposal fees included.		
Locations of sod replacement:		
Harmony Square	2,800 sqft	\$2,716.00
Five Oaks Eastside	12,600 sqft	\$12,222.00
Five Oaks Westside	3,000 sqft	\$2,910.00
Second Entrance	1,200 sqft	\$1,164.00
Clay Brick Rd	2, 650 sqft	\$2,570.50
Cat Brier	1,500 sqft	\$1,455.00
Big Dog Park	5,200 sqft	\$5,044.00
Beargrass Park	400sqft	\$388.00
Schoolhouse Rd (Zoysia Turf \$1.25 per sqft)	1,200 sqft	\$1,500.00
St. Augustine Turf	3,200 sqft	\$3,104.00
Oak Glen	800sqft	\$776.00
Buck Rd	1,000 sqft	\$970.00
Sundrop	800 sqft	\$776.00
Main Entrance	4,200 sqft	\$4,074.00
Contractor can not be held liable if new sod die due to lack of irrigation coverage or limited run times.		

Plant material is guaranteed for controlable insects and disease only when a horticulture program is in place through Servello & Son, Inc. Plant damage due to drought is only covered when an irrigation agreement is in place through Servcel,lo & Son, Inc. and the Client signs off on needed repairs as they are brought to the Clients attention. Servello & Son, Inc. will not be

responsible for plant damage due to catastrophic events such as: Hurricanes, Floods, Fire, Lightning, and severe drought (no recorded rainfall for 30 days). Irrigation parts will be guaranteed against defect and improper installation for a period of (1) one year.

The above prices, specifications and conditions are accepted. Not valid after 30 days. Full payment is due upon completion. All jobs equal to or totalling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.	TOTAL	\$39,669.50
---	--------------	--------------------

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

Client Signature: _____

workplace and carries workers compensation insurance.

Servello & Son, Inc. *Scott Feliciano*

4Aii.c.



261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

PROPOSAL

DATE	PROPOSAL #
3/13/2018	596

NAME & ADDRESS Harmony CDD 313 Campus St. St. Cloud, Fl. 10177 EX 62-101
--

SHIP TO ATTN: Gerhard van der Snel 407-301-2235

DESCRIPTION	QTY	AMOUNT
Remove and install trees at the following locations throughout the community. Please see attached spreadsheet of trees in need of replacement.		
Blazing Star:		
Remove two severely leaning Sycamore trees	2	\$250.00
Sycamore trees 3" to 3.5"	2	\$1,600.00
Golden Flower:		
Remove 1 dead tree	1	\$125.00
Drake Elm tree 3" to 3.5"	1	\$800.00
Sun Drop:		
Remove one severely leaning Sycamore tree	1	\$125.00
Sycamore tree 3" to 3.5"	1	\$800.00
Cupseed:		
Remove one severely leaning Sycamore tree	1	\$125.00
Drake Elm tree 3" to 3.5"	1	\$800.00
Pond Pine:		
Remove 8 severely leaning Drake Elm trees	8	\$1,000.00
Drake Elm tree 3" to 3.5"	8	\$6,400.00
Beargrass:		
Remove two severely leaning Oak and Sycamore tree, 1 dead Sycamore	3	\$1,000.00
Sycamore tree 3" to 3.5"	2	\$1,600.00
Oak Tree 3"	1	\$800.00
Primrose Willow:		
Remove two severely leaning Oak and Sycamore tree	2	\$800.00
Sycamore tree 3" to 3.5"	1	\$800.00
Oak Tree 3"	1	\$800.00
<i>Plant material is guaranteed for controllable insects and disease only when a horticulture program is in place through Servello & Son, Inc. Plant damage due to drought is only covered when an irrigation agreement is in place through Servello & Son, Inc. and the Client signs off on needed repairs as they are brought to the Clients attention. Servello & Son, Inc. will not be responsible for plant damage due to catastrophic events such as: Hurricanes, Floods, Fire, Lightning, and severe drought (no recorded rainfall for 30 days). Irrigation parts will be guaranteed against defect and improper installation for a period of (1) one year.</i>		
The above prices, specifications and conditions are accepted. Not valid after 30 days. Full payment is due upon completion. All jobs equal to or totaling a price of \$10,000.00 and above: A minimum 40% draw is required to schedule and start the job.		TOTAL \$17,825.00

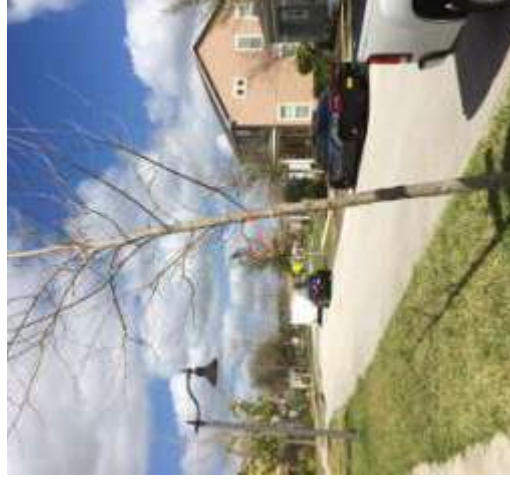
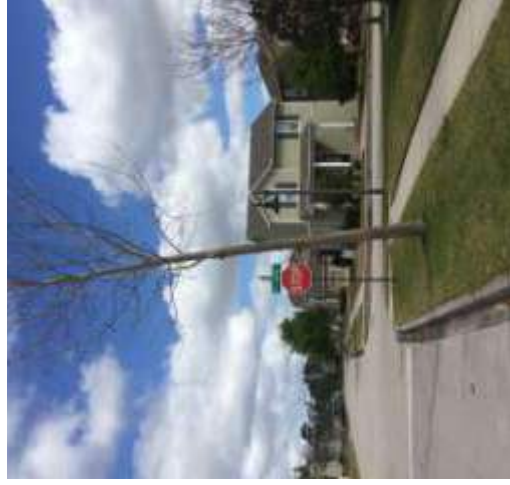
All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications will be executed only upon written authorization and billed accordingly. Servello & Son, Inc. is a drug free

Client Signature: _____

workplace and carries workers compensation insurance.

Servello & Son, Inc. *Scott Feliciano*

Blazing Star: 2 Trees Leaning



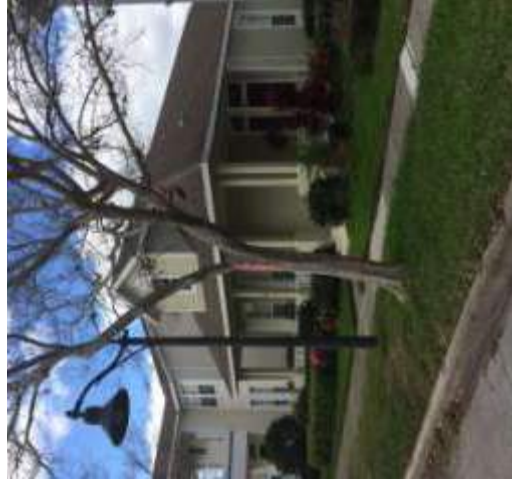
Golden Flower: 1 Tree Dead

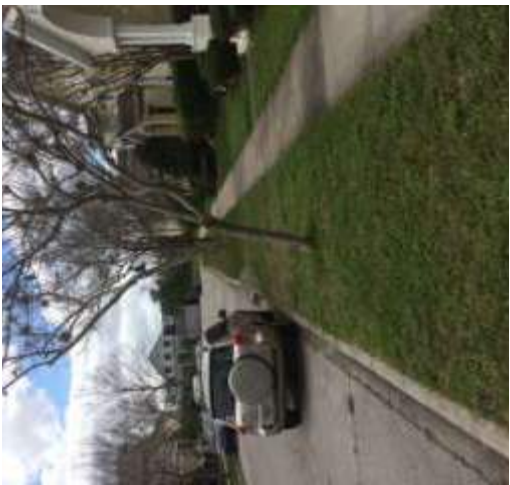


Sundrop: 1 Tree Leaning



Pond Pine: 7 Trees Leaning

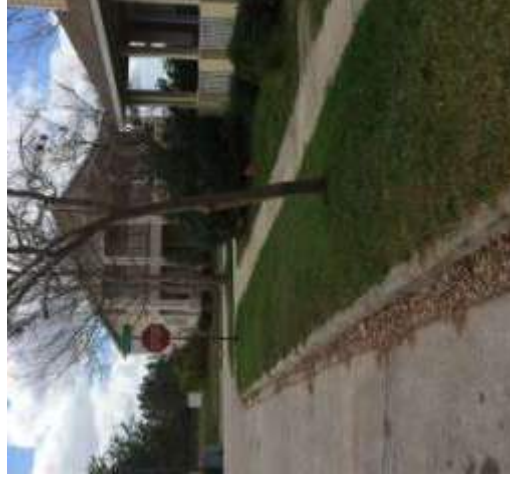




Beargrass: 2 Trees Leaning



Primrose Willow: 2 Trees Leaning



Cupseed: 1 Tree Leaning



Beargrass: 1 Tree Dead



Sixth Order of Business

6B.

6Biv

**THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:**

Kristen K. Idle, Esq.
Godbold, Downing, Bill, & Rentz, P.A.
222 W. Comstock Avenue, Suite 101
Winter Park, Florida 32789

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED is made and executed this ____ day of February, 2018, by **Harmony Florida Land LLC**, a Delaware limited liability company, whose address is 1750 W. Broadway, Suite 111, Oviedo, Florida 32765, hereinafter called "**Grantor**," to **Harmony Community Development District**, a limited special and single purpose local government created by Chapter 190, Florida Statutes, having a mailing address of [____], hereinafter called "**Grantee**";

WITNESSETH:

That Grantor, for and in consideration of the sum of \$10.00 and other valuable considerations, receipt whereof is hereby acknowledged, by these presents does hereby grant, bargain, sell, alien, remise, release, convey and confirm unto the Grantee, all that certain land situated in Osceola County, Florida as shown and more particularly described on **Exhibit A** attached hereto and incorporated herein (the "**Property**").

TOGETHER with the improvements thereon and all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

TO HAVE AND TO HOLD, the same in fee simple forever.

AND, the Grantor hereby covenants with the Grantee that it is lawfully seized of the Property in fee simple; that it has good right and lawful authority to sell and convey the Property; that it hereby fully warrants the title to the Property and will defend the same against the lawful claims of all persons claiming by, through or under the said Grantor, and that said land is subject to all restrictions, reservations and easements of record, provided that this shall not serve to reimpose same, except real property taxes accruing subsequent to December 31, 2017.

IN WITNESS WHEREOF Grantor executed this Special Warranty Deed in favor of Grantee as of the day, month and year first above written.

Signed, sealed and delivered
in the presence of:

Harmony Florida Land LLC, a Delaware
limited liability company

By: 

Richard Jerman, Vice President

Sign: 

Print: Michael J. Sharpnack

Sign: 

Print: Jennifer Jerman

STATE OF FLORIDA

County of ORANGE

The foregoing instrument was acknowledged before me this 15TH day of February, 2018, by Richard A. Jerman, as Vice President of HARMONY FLORIDA LAND LLC, a Delaware limited liability company, on behalf of the company.

[NOTARIAL SEAL]

Notary: 

Print Name: _____

Notary Public, State of _____

My commission expires: _____



☒ Personally Known OR ☐ Produced Identification
Type of Identification Produced _____

EXHIBIT A
THE PROPERTY
[SEE ATTACHED]

SKETCH OF DESCRIPTION PARCEL

LEGAL DESCRIPTION

A parcel of land lying in a portion of Section 30, Township 26 South, Range 32 East, Osceola County, Florida.

Being more particularly described as follows:

Beginning at the Southeast corner of Golf Course Tract-3, Birchwood Golf Course, as Filed and Recorded in Plat Book 15, Pages 139 through 151 of the Public Records of Osceola County, Florida, thence run N26°37'00"E, along the East line of said Golf Course Tract-3, a distance of 90.14 feet to the Southwest corner of Ashley Park at Harmony, as Filed and Recorded in Plat Book 19, Pages 34 through 38 of the Public Records of Osceola County, Florida; thence run S60°13'23"E, along the South line of said Ashley Park at Harmony, a distance of 1,007.36 feet to a point on the West line of Birchwood Neighborhoods B & C, as Filed and Recorded in Plat Book 14, Pages 67 through 73 of the Public Records of Osceola County, Florida; thence run S22°54'52"W, along said West line, a distance of 90.65 feet to a point on the North right of way line of U.S. Highway No. 192 & 441 (SR 500); thence run N60°13'23"W, along said North right of way line, a distance of 1,013.23 feet to the POINT OF BEGINNING.

Containing 90,926.53 square feet or 2.09 acres, more or less.

LEGEND

LB.	LICENSED BUSINESS	TEL.	TELEPHONE
SEC.	SECTION	NO.	NUMBER
TWP.	TOWNSHIP	#	NUMBER
RNG.	RANGE	P.S.M.	PROFESSIONAL SURVEYOR AND MAPPER
O.R.B.	OFFICIAL RECORDS BOOK	R.L.S.	REGISTERED LAND SURVEYOR
PG.	PAGE	C1	CURVE NUMBER
R/W	RIGHT OF WAY	L1	LINE NUMBER
Δ	CENTRAL ANGLE	R	PROPERTY LINE
R	RADIUS	●	DESCRIPTIVE POINT
L	LENGTH	S.L.I.C.	SEMINOLE LAND & INVESTMENT COMPANY'S
CD	CHORD DISTANCE	N&D	NAIL AND DISK
CB	CHORD BEARING	ID	IDENTIFICATION
FDOT	FLORIDA DEPARTMENT OF TRANSPORTATION	CM	CONCRETE MONUMENT
EXST.	EXISTING	(P)	PLAT
NAD	NORTH AMERICAN DATUM	C.R.	COUNTY ROAD
F.B.	FIELD BOOK	P.O.C.	POINT OF COMMENCEMENT
DEPT.	DEPARTMENT	P.O.B.	POINT OF BEGINNING

NOTES

BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, (NAD 83, 1990 ADJUSTMENT) THIS SURVEYOR HAS NOT MADE A SEARCH OF THE PUBLIC RECORDS FOR EASEMENTS, RESTRICTIONS, RESERVATIONS AND/OR RIGHT OF WAYS THIS SKETCH IS NOT INTENDED TO REPRESENT A BOUNDARY SURVEY NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: SUN TERRA COMMUNITIES, LLC

SEE SHEET 2 OF 2 FOR SKETCH OF DESCRIPTION

DATE OF SKETCH	11/02/17	REVISIONS
SCALE	1" = 120'	
F.B.	PAGE	
SECTION	30	
TWP.	26 S., RNG. 32 E.	
JOB NO.	17-154 PARCEL-1	SHEET 1 OF 2

JOHNSTON'S
SURVEYING INC.

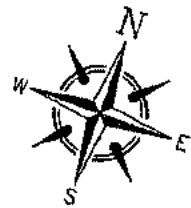
900 Shady Lane, Kissimmee, Florida 34744-8695
Tel. (407) 847-2179 Fax (407) 847-6140

Richard D. Brown
RICHARD D. BROWN, P.S.M. #5700

NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL

11/02/17
(DATE)

SKETCH OF DESCRIPTION PARCEL



SCALE 1"=120'

EAST LINE OF GOLF COURSE TRACT-J
BIRCHWOOD PLAT BOOK 15
PAGES 159 THRU 151
N26°37'00"E
90.14'

SOUTHEAST CORNER OF GOLF COURSE TRACT-J
BIRCHWOOD PLAT BOOK 15
PAGES 159 THRU 151
40.00'

U. S. HIGHWAY NO. 192 & 441
(S.R. 500)
N60°13'23"W
1007.36'

90.65'
S22°54'52"W
WEST LINE OF
BIRCHWOOD RECREATION HOODS B & C
PLAT BOOK 14, PAGES 61 THRU 73

JOHNSTON'S
SURVEYING INC.
900 Shady Lane, Kissimmee, Florida 34744-8695
Tel (407) 847-2179 Fax (407) 847-6140

SEE SHEET 1 OF 2 FOR LEGAL DESCRIPTION

SHEET 2 OF 2

SKETCH OF DESCRIPTION PARCEL

LEGAL DESCRIPTION (WETLAND W6)

Commencing at the Southwest corner of the Southeast 1/4 of Section 30, T 26 S, R 32 E, Osceola County, Florida, run N. 00° 33' 55" W., along the West line of said Southeast 1/4, 433.04 feet to a point on the Southerly Right of Way line of U.S. Highway No. 192 & 441; thence continue N.00°33'55"W., along said line, a distance of 2,524.94 feet; thence S.89°26'05"W., a distance of 591.55 feet to the POINT OF BEGINNING, also being Point "A"; thence S.54°38'41"W., a distance of 66.38 feet; thence S.65°23'36"W., a distance of 142.33 feet; thence S.84°02'48"W., a distance of 116.21 feet; thence N.86°55'34"W., a distance of 123.97 feet; thence S.82°01'26"W., a distance of 69.00 feet; thence N.85°10'34"W., a distance of 105.73 feet; thence N.24°21'11"W., a distance of 63.00 feet; thence N.53°39'44"W., a distance of 71.30 feet; thence N.41°39'11"E., a distance of 48.20 feet; thence N.32°23'40"W., a distance of 13.43 feet; thence S.65°33'06"W., a distance of 28.39 feet; thence N.13°27'29"W., a distance of 18.15 feet; thence N.18°39'54"W., a distance of 49.48 feet; thence N.08°53'25"W., a distance of 140.14 feet; thence N.44°22'33"E., a distance of 23.35 feet; thence N.14°30'22"W., a distance of 8.35 feet; thence N.32°52'49"W., a distance of 42.66 feet; thence N.17°00'14"E., a distance of 15.00 feet; thence N.13°36'36"E., a distance of 61.80 feet; thence N.41°57'21"E., a distance of 63.33 feet; thence N.52°30'15"E., a distance of 48.79 feet; thence N.18°00'07"E., a distance of 49.50 feet; thence N.08°09'22"E., a distance of 48.70 feet; thence N.29°07'14"W., a distance of 61.96 feet; thence N.16°47'10"W., a distance of 52.24 feet; thence N.00°59'22"W., a distance of 61.54 feet; thence N.02°00'27"E., a distance of 38.35 feet; thence N.27°27'07"W., a distance of 41.99 feet; thence N.20°56'21"W., a distance of 78.93 feet; thence N.14°26'38"E., a distance of 71.20 feet; thence N.40°25'41"E., a distance of 41.16 feet; thence N.28°42'57"E., a distance of 68.30 feet; thence N.21°32'41"E., a distance of 56.62 feet; thence N.21°48'48"E., a distance of 61.96 feet; thence N.04°47'16"W., a distance of 84.13 feet; thence N.02°23'57"W., a distance of 84.00 feet; thence N.33°09'42"E., a distance of 48.89 feet; thence N.08°10'48"E., a distance of 22.07 feet; thence N.30°22'56"E., a distance of 16.51 feet; thence S.62°04'12"E., a distance of 31.89 feet; thence S.78°41'28"E., a distance of 58.02 feet; thence S.57°46'32"E., a distance of 44.23 feet; thence S.17°56'43"E., a distance of 50.35 feet; thence S.24°51'10"W., a distance of 86.51 feet; thence S.02°57'15"E., a distance of 61.69 feet; thence S.11°25'04"E., a distance of 59.59 feet; thence S.21°18'03"E., a distance of 66.61 feet; thence S.24°29'43"E., a distance of 97.47 feet; thence S.39°27'55"E., a distance of 72.72 feet; thence N.86°26'30"E., a distance of 60.36 feet; thence N.35°20'25"E., a distance of 54.30 feet; thence N.27°50'08"E., a distance of 70.62 feet; thence N.53°39'17"E., a distance of 48.69 feet; thence N.48°40'46"E., a distance of 99.22 feet; thence S.72°50'50"E., a distance of 120.33 feet; thence S.63°31'20"E., a distance of 88.49 feet; thence S.30°34'39"E., a distance of 61.03 feet; thence S.35°27'22"W., a distance of 45.00 feet; thence S.09°10'50"W., a distance of 61.45 feet; thence S.05°16'45"E., a distance of 54.37 feet; thence S.46°40'35"E., a distance of 63.47 feet; thence S.36°26'58"E., a distance of 20.42 feet; thence N.66°59'03"E., a distance of 60.69 feet; thence S.72°40'28"E., a distance of 68.69 feet; thence N.89°01'04"E., a distance of 46.30 feet; thence N.67°25'40"E., a distance of 52.36 feet; thence S.89°40'50"E., a distance of 58.65 feet; thence S.35°25'59"E., a distance of 45.98 feet; thence N.58°57'33"E., a distance of 43.77 feet; thence S.79°44'03"E., a distance of 23.22 feet; thence S.19°51'00"E., a distance of 49.10 feet; thence S.14°54'38"W., a distance of 33.09 feet; thence S.07°56'40"W., a distance of 51.88 feet; thence S.57°01'59"W., a distance of 82.39 feet; thence S.37°27'56"W., a distance of 49.76 feet; thence S.66°21'16"W., a distance of 38.54 feet; thence S.70°21'25"W., a distance of 34.66 feet; thence S.07°13'59"E., a distance of 41.45 feet; thence S.37°45'51"W., a distance of 30.59 feet; thence S.46°32'33"W., a distance of 42.39 feet; thence S.86°50'49"W., a distance of 38.19 feet; thence S.81°30'52"W., a distance of 51.04 feet; thence N.45°39'24"W., a distance of 47.87 feet; thence N.02°29'55"E., a distance of 50.54 feet; thence N.34°38'06"W., a distance of 62.23 feet; thence N.25°28'33"W., a distance of 59.79 feet; thence N.33°26'01"W., a distance of 61.27 feet; thence N.88°31'05"W., a distance of 173.33 feet; thence S.82°48'13"W., a distance of 94.48 feet; thence S.35°58'59"E., a distance of 34.46 feet; thence S.17°30'54"E., a distance of 64.44 feet; thence S.31°58'18"E., a distance of 123.05 feet; thence S.57°00'02"E., a distance of 108.89 feet; thence S.24°11'09"E., a distance of 59.20 feet; thence S.17°48'37"E., a distance of 73.93 feet; thence S.24°21'19"W., a distance of 96.11 feet; thence S.20°55'55"W., a distance of 118.31 feet; thence S.05°38'44"E., a distance of 51.87 feet to the POINT OF BEGINNING.

Containing 21.05 acres, more or less.

NOTES

BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, (NAD 83, 1990 ADJUSTMENT) THIS SURVEYOR HAS NOT MADE A SEARCH OF THE PUBLIC RECORDS FOR EASEMENTS, RESTRICTIONS, RESERVATIONS AND/OR RIGHT OF WAYS THIS SKETCH IS NOT INTENDED TO REPRESENT A BOUNDARY SURVEY NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: SUN TERRA COMMUNITIES, LLC

DATE OF SKETCH	11/02/17	REVISIONS	
SCALE	1" = 1000'	12/18/17 LEGAL	
F.B.	PAGE		
SECTION	30		
TWP.	26 S, RNC 32 E		
JOB NO.	17-154 W-6	SHEET 1 OF 4	

JOHNSTON'S
SURVEYING INC.

900 Shady Lane, Kissimmee, Florida 34744-8695
Tel. (407) 847-2179 Fax (407) 847-6140

[Signature] 12/18/17
RICHARD D. BROWN, P.S.M. #5700 (DATE)

NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL.

SKETCH OF DESCRIPTION PARCEL

TOGETHER WITH THE FOLLOWING DESCRIBED 25 FT. AVERAGE BUFFER W6-A

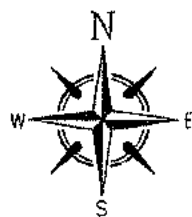
LEGAL DESCRIPTION (25 FT. AVERAGE BUFFER W6A)

Commencing at aforesaid Point "A"; thence N.89°26'05"E., a distance of 25.47 feet to the POINT OF BEGINNING; thence S.05°38'47"E., a distance of 13.00 feet; thence S.54°38'37"W., a distance of 83.25 feet; thence S.65°23'32"W., a distance of 148.78 feet; thence S.84°02'44"W., a distance of 122.29 feet; thence N.86°55'38"W., a distance of 123.52 feet; thence S.82°01'23"W., a distance of 69.38 feet; thence N.85°10'37"W., a distance of 123.20 feet; thence N.24°21'15"W., a distance of 71.14 feet; thence N.53°39'47"W., a distance of 60.63 feet; thence continue northwesterly along said line, a distance of 31.57 feet; thence N.41°39'07"E., a distance of 30.07 feet; thence N.24°26'57"W., a distance of 27.99 feet; thence N.18°39'57"W., a distance of 52.88 feet; thence N.08°53'29"W., a distance of 154.82 feet; thence N.44°22'29"E., a distance of 18.61 feet; thence N.32°52'53"W., a distance of 41.64 feet; thence N.17°00'11"E., a distance of 25.89 feet; thence N.13°36'32"E., a distance of 67.37 feet; thence N.41°57'17"E., a distance of 71.95 feet; thence N.52°30'12"E., a distance of 43.33 feet; thence N.18°00'03"E., a distance of 39.58 feet; thence N.08°09'18"E., a distance of 38.12 feet; thence N.29°07'17"W., a distance of 56.23 feet; thence N.16°47'14"W., a distance of 58.41 feet; thence N.00°59'25"W., a distance of 65.66 feet; thence N.02°00'23"E., a distance of 32.43 feet; thence N.27°27'11"W., a distance of 36.84 feet; thence N.20°56'25"W., a distance of 88.33 feet; thence N.14°26'35"E., a distance of 84.95 feet; thence N.40°25'38"E., a distance of 44.37 feet; thence N.28°42'53"E., a distance of 64.16 feet; thence N.21°32'38"E., a distance of 55.12 feet; thence N.21°48'45"E., a distance of 56.11 feet; thence N.04°47'19"W., a distance of 78.75 feet; thence N.02°24'01"W., a distance of 92.53 feet; thence N.33°09'38"E., a distance of 51.37 feet; thence N.08°10'44"E., a distance of 20.88 feet; thence N.27°55'45"E., a distance of 45.84 feet; thence S.62°04'15"E., a distance of 53.94 feet; thence S.78°41'31"E., a distance of 58.98 feet; thence S.57°46'35"E., a distance of 57.90 feet; thence S.17°56'47"E., a distance of 69.21 feet; thence S.24°51'07"W., a distance of 90.11 feet; thence S.02°57'19"E., a distance of 53.65 feet; thence S.11°25'07"E., a distance of 55.57 feet; thence S.21°18'06"E., a distance of 63.75 feet; thence S.24°29'47"E., a distance of 93.49 feet; thence S.39°27'58"E., a distance of 56.68 feet; thence N.86°26'27"E., a distance of 35.64 feet; thence N.35°20'21"E., a distance of 40.71 feet; thence N.27°50'04"E., a distance of 74.72 feet; thence N.53°39'14"E., a distance of 53.34 feet; thence N.48°40'42"E., a distance of 112.12 feet; thence S.72°50'54"E., a distance of 136.36 feet; thence S.63°31'24"E., a distance of 97.92 feet; thence S.30°34'43"E., a distance of 84.67 feet; thence S.35°27'18"W., a distance of 55.41 feet; thence S.09°10'46"W., a distance of 52.44 feet; thence S.05°16'48"E., a distance of 41.75 feet; thence S.46°40'38"E., a distance of 56.26 feet; thence S.36°27'02"E., a distance of 2.92 feet; thence N.66°59'00"E., a distance of 50.14 feet; thence S.72°40'32"E., a distance of 73.85 feet; thence N.89°01'01"E., a distance of 37.51 feet; thence N.67°25'37"E., a distance of 52.66 feet; thence S.89°40'54"E., a distance of 76.52 feet; thence S.35°26'03"E., a distance of 35.63 feet; thence N.58°57'30"E., a distance of 30.04 feet; thence S.79°44'06"E., a distance of 47.04 feet; thence S.19°51'04"E., a distance of 71.32 feet; thence S.14°54'35"W., a distance of 39.39 feet; thence S.07°56'36"W., a distance of 61.77 feet; thence S.57°01'55"W., a distance of 89.50 feet; thence S.37°27'52"W., a distance of 51.89 feet; thence S.66°21'12"W., a distance of 45.86 feet; thence S.70°21'22"W., a distance of 15.44 feet; thence S.07°14'03"E., a distance of 31.71 feet; thence S.37°45'47"W., a distance of 42.87 feet; thence S.46°32'29"W., a distance of 53.49 feet; thence S.86°50'45"W., a distance of 46.20 feet; thence S.81°30'49"W., a distance of 62.29 feet; thence N.45°39'27"W., a distance of 71.46 feet; thence N.02°29'51"E., a distance of 53.31 feet; thence N.34°38'10"W., a distance of 55.84 feet; thence N.25°28'36"W., a distance of 60.06 feet; thence N.33°26'05"W., a distance of 46.49 feet; thence N.88°31'09"W., a distance of 158.39 feet; thence S.82°48'09"W., a distance of 51.53 feet; thence S.17°30'57"E., a distance of 62.00 feet; thence S.31°58'22"E., a distance of 114.33 feet; thence S.57°00'05"E., a distance of 110.70 feet; thence S.24°11'12"E., a distance of 67.95 feet; thence S.17°48'40"E., a distance of 84.96 feet; thence S.24°21'15"W., a distance of 105.00 feet; thence S.20°55'52"W., a distance of 111.65 feet; thence S.05°38'47"E., a distance of 47.48 feet to the POINT OF BEGINNING.

LESS AND EXCEPT THAT PORTION LYING WITHIN BIRCHWOOD NEIGHBORHOODS B & C, AS FILED AND RECORDED IN PLAT BOOK 14, PAGES 67-73, OF THE PUBLIC RECORDS OF OSCEOLA COUNTY, FLORIDA.

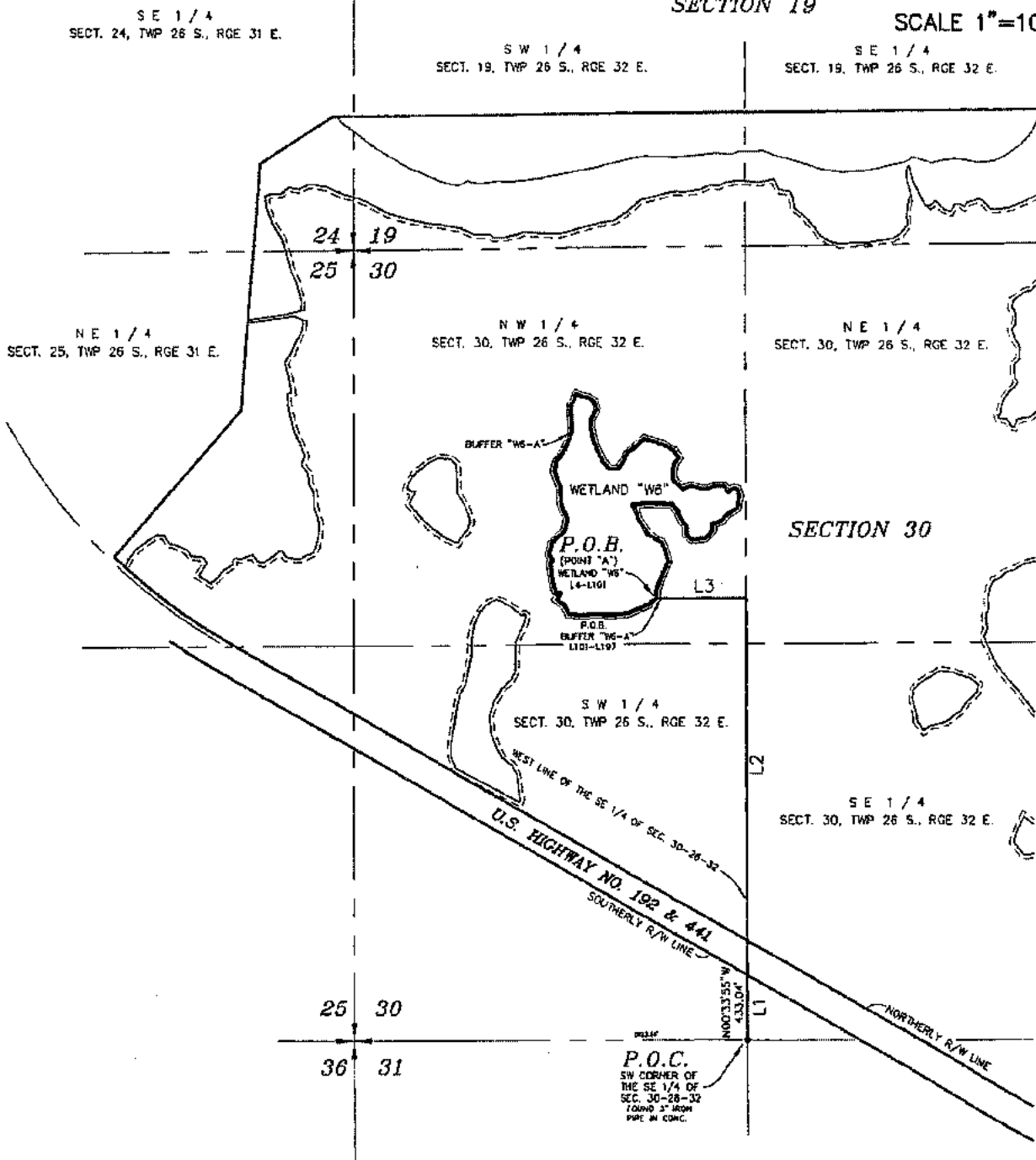
JOHNSTON'S
SURVEYING INC.
900 Shady Lane, Kissimmee, Florida 34744-8695
Tel (407) 847-2179 Fax (407) 847-6140

SKETCH OF DESCRIPTION PARCEL



SECTION 19

SCALE 1"=1000'



JOHNSTON'S
SURVEYING INC.

900 Shady Lane, Kissimmee, Florida 34744-8695
Tel. (407) 847-2179 Fax (407) 847-6140

SHEET 3 OF 4

SKETCH OF DESCRIPTION PARCEL

LINE TABLE		
LINE	BEARING	LENGTH
L1	N00°33'55"W	433.04
L2	N00°33'55"W	2524.84
L3	S88°28'09"W	581.55
L4	S84°38'41"W	86.36
L5	S85°23'38"W	142.33
L6	S84°02'48"W	116.21
L7	N88°55'34"W	123.67
L8	S82°01'28"W	89.00
L9	N85°10'34"W	105.73
L10	N24°21'11"W	63.00
L11	N83°39'44"W	71.30
L12	N41°38'11"E	48.20
L13	N32°23'40"W	13.43
L14	S85°33'08"W	28.39
L15	N13°22'29"W	18.15
L16	N18°39'54"W	49.48
L17	N08°53'25"W	140.14
L18	N44°22'33"E	23.35
L19	N14°30'22"W	8.35
L20	N32°52'49"W	42.86
L21	N17°00'14"E	15.00
L22	N13°38'36"E	61.80
L23	N41°57'21"E	63.33
L24	N52°30'15"E	48.79
L25	N18°00'07"E	49.50
L26	N08°08'22"E	48.70
L27	N28°02'14"W	61.96
L28	N16°42'10"W	52.24
L29	N00°59'22"W	61.54
L30	N02°00'22"E	38.35
L31	N27°27'07"W	41.98
L32	N20°58'21"W	78.93
L33	N14°28'38"E	71.20
L34	N40°23'41"E	41.16
L35	N28°42'57"E	68.30
L36	N21°32'41"E	56.62
L37	N21°48'48"E	61.96
L38	N04°47'16"W	84.13
L39	N82°23'47"W	84.00
L40	N33°09'42"E	46.89
L41	N08°10'48"E	22.07
L42	N30°22'56"E	16.51
L43	S82°04'12"E	31.89
L44	S78°41'28"E	58.02
L45	S57°46'32"E	44.23
L46	S17°56'43"E	50.35
L47	S24°51'10"W	86.51
L48	S02°57'15"E	61.69
L49	S11°25'04"E	58.59
L50	S21°38'03"E	86.61
L51	S24°28'43"E	97.47
L52	S39°27'55"E	72.72
L53	N88°28'30"E	60.36
L54	N35°20'25"E	54.30
L55	N27°50'08"E	70.62
L56	N53°39'17"E	48.69
L57	N48°40'46"E	98.22
L58	S72°50'50"E	120.33
L59	S81°31'20"E	88.49
L60	S30°34'39"E	61.03
L61	S35°27'22"W	45.00
L62	S09°10'50"W	61.45
L63	S05°18'45"E	54.37
L64	S46°40'38"E	63.47
L65	S36°26'58"E	20.42
L66	N86°39'03"E	80.89

L67	S72°40'28"E	88.69
L68	N89°01'04"E	46.30
L69	N87°25'40"E	52.36
L70	S89°40'50"E	58.65
L71	S35°25'59"E	45.88
L72	N58°52'33"E	43.77
L73	S79°44'03"E	23.22
L74	S19°51'00"E	49.10
L75	S14°54'38"W	33.09
L76	S07°58'40"W	51.88
L77	S57°01'59"W	82.39
L78	S27°27'56"W	49.78
L79	S66°21'16"W	38.54
L80	S70°21'25"W	34.66
L81	S07°13'59"E	41.45
L82	S37°45'51"W	30.59
L83	S46°32'33"W	42.38
L84	S86°50'49"W	39.19
L85	S81°30'52"W	51.04
L86	N45°38'24"W	47.87
L87	N02°28'55"E	50.54
L88	N34°38'06"W	62.23
L89	N25°28'13"W	59.79
L90	N37°26'01"W	61.27
L91	N83°31'05"W	173.33
L92	S82°48'13"W	94.48
L93	S38°58'59"E	34.46
L94	S17°30'54"E	64.44
L95	S31°58'18"E	123.05
L96	S57°00'02"E	106.69
L97	S24°11'09"E	56.20
L98	S17°48'37"E	73.93
L99	S24°21'19"W	86.11
L100	S20°52'55"W	118.31
L101	S05°38'44"E	51.57
L102	N89°28'05"E	25.47
L103	S05°38'47"E	13.00
L104	S54°36'37"W	63.25
L105	S65°23'32"W	148.78
L106	S84°02'44"W	122.29
L107	N88°55'38"W	123.52
L108	S82°01'23"W	69.38
L109	N85°10'37"W	123.20
L110	N24°21'15"W	71.14
L111	N53°38'47"W	60.63
L112	N53°39'47"W	31.57
L113	N41°38'07"E	30.07
L114	N24°26'57"W	27.99
L115	N18°39'57"W	52.88
L116	N08°53'28"W	154.82
L117	N44°22'29"E	18.61
L118	N32°52'53"W	41.54
L119	N17°00'11"E	25.89
L120	N13°38'32"E	67.37
L121	N41°57'17"E	71.95
L122	N52°30'12"E	43.33
L123	N18°00'03"E	38.58
L124	N08°09'18"E	36.12
L125	N29°07'17"W	56.23
L126	N16°47'14"W	58.41
L127	N00°39'29"W	65.66
L128	N02°00'23"E	32.43
L129	N27°27'11"W	36.84
L130	N20°56'25"W	88.33
L131	N14°26'35"E	84.96
L132	N40°25'38"E	44.37

L133	N28°42'53"E	64.16
L134	N21°32'38"E	55.12
L135	N21°48'45"E	56.11
L136	N04°47'19"W	78.75
L137	N02°24'01"W	92.53
L138	N33°09'38"E	51.37
L139	N08°10'44"E	20.88
L140	N27°55'45"E	45.84
L141	S62°04'15"E	53.84
L142	S78°41'31"E	56.66
L143	S57°46'35"E	57.93
L144	S17°38'47"E	69.21
L145	S24°51'07"W	80.11
L146	S02°57'19"E	53.65
L147	S11°25'07"E	55.57
L148	S21°38'06"E	63.75
L149	S24°28'47"E	93.48
L150	S39°27'58"E	56.68
L151	N86°26'27"E	35.64
L152	N35°20'21"E	48.71
L153	N27°30'04"E	74.72
L154	N53°28'14"E	53.34
L155	N48°40'42"E	112.12
L156	S72°50'54"E	136.36
L157	S63°31'24"E	97.82
L158	S30°34'43"E	84.67
L159	S38°22'18"W	55.41
L160	S08°10'46"W	82.44
L161	S05°18'48"E	41.75
L162	S46°40'38"E	56.26
L163	N66°59'00"E	90.14
L164	S72°40'32"E	75.85
L165	N89°01'01"E	37.51
L166	N87°25'37"E	52.66
L167	S89°40'54"E	76.52
L168	S35°26'03"E	35.83
L169	N58°57'30"E	30.04
L170	S78°44'06"E	47.04
L171	S19°51'04"E	71.32
L172	S14°54'35"W	39.39
L173	S07°58'36"W	51.77
L174	S57°01'55"W	89.50
L175	S37°27'52"W	51.89
L176	S66°21'12"W	45.86
L177	S70°21'22"W	18.44
L178	S07°14'03"E	31.71
L179	S37°45'47"W	42.87
L180	S46°32'29"W	53.49
L181	S86°50'45"W	46.20
L182	S61°30'49"W	62.25
L183	N45°38'27"W	71.46
L184	N02°29'51"E	53.31
L185	N34°38'10"W	55.84
L186	N25°28'36"W	80.06
L187	N33°26'05"W	46.49
L188	N88°31'09"W	158.39
L189	S82°48'09"W	51.53
L190	S17°30'57"E	62.00
L191	S31°58'22"E	114.33
L192	S57°00'09"E	110.70
L193	S24°11'12"E	67.93
L194	S17°48'40"E	84.96
L195	S24°21'15"W	105.00
L196	S20°55'52"W	111.65
L197	S05°38'47"E	47.48

SKETCH OF DESCRIPTION PARCEL

LEGAL DESCRIPTION (WETLAND W5)

Commencing at the Southwest corner of the Southeast 1/4 of Section 30, T 26 S, R 32 E, Osceola County, Florida, run N 00° 33' 55" W, along the West line of said Southeast 1/4, 433.04 feet to a point on the Southerly Right of Way line of U.S. Highway No. 192 & 441; thence continue N.00°33'55"W., along said line, a distance of 3,837.42 feet; thence N.89°26'05"E., a distance of 1,735.33 feet to the POINT OF BEGINNING, also being Point "A"; thence N.35°58'19"E., a distance of 65.71 feet; thence N.46°48'04"E., a distance of 50.01 feet; thence N.32°56'46"E., a distance of 38.16 feet; thence N.31°44'33"W., a distance of 33.05 feet; thence N.05°12'00"W., a distance of 54.57 feet; thence N.01°31'01"W., a distance of 39.40 feet; thence N.46°51'14"E., a distance of 43.88 feet; thence N.04°15'50"E., a distance of 50.31 feet; thence N.03°59'48"W., a distance of 45.50 feet; thence N.36°24'48"W., a distance of 45.50 feet; thence N.20°29'54"W., a distance of 72.14 feet; thence N.35°17'55"E., a distance of 53.68 feet; thence N.01°53'54"W., a distance of 60.75 feet; thence N.23°45'57"W., a distance of 25.89 feet; thence N.45°28'01"W., a distance of 25.46 feet; thence N.11°08'05"E., a distance of 52.02 feet; thence N.62°56'52"E., a distance of 22.95 feet; thence N.47°01'34"E., a distance of 28.51 feet; thence N.54°23'42"E., a distance of 45.11 feet; thence N.75°05'49"E., a distance of 45.72 feet; thence N.42°15'47"E., a distance of 62.73 feet; thence N.83°19'00"E., a distance of 32.98 feet; thence N.53°52'38"E., a distance of 39.38 feet; thence S.69°39'20"E., a distance of 41.56 feet; thence S.48°01'14"E., a distance of 74.82 feet; thence S.56°05'31"E., a distance of 45.22 feet; thence S.36°34'21"E., a distance of 49.93 feet; thence S.32°51'03"E., a distance of 42.72 feet; thence S.38°28'01"E., a distance of 42.35 feet; thence S.22°05'44"E., a distance of 37.62 feet; thence S.06°35'24"W., a distance of 53.37 feet; thence S.24°29'31"W., a distance of 29.39 feet; thence S.36°34'14"E., a distance of 40.72 feet; thence S.02°45'28"W., a distance of 82.20 feet; thence S.16°45'19"W., a distance of 29.70 feet; thence S.08°30'51"E., a distance of 83.37 feet; thence S.12°45'36"W., a distance of 35.06 feet; thence S.33°35'30"W., a distance of 41.63 feet; thence S.32°49'09"E., a distance of 51.92 feet; thence S.20°21'31"W., a distance of 51.53 feet; thence S.10°31'58"W., a distance of 42.01 feet; thence S.36°53'57"W., a distance of 40.01 feet; thence S.09°33'08"W., a distance of 46.43 feet; thence S.09°16'27"E., a distance of 43.05 feet; thence S.09°14'48"W., a distance of 47.21 feet; thence S.57°26'09"E., a distance of 30.34 feet; thence S.40°20'30"E., a distance of 50.16 feet; thence S.13°36'49"W., a distance of 23.36 feet; thence S.44°19'50"W., a distance of 42.62 feet; thence N.14°56'36"W., a distance of 51.86 feet; thence S.62°01'43"W., a distance of 28.59 feet; thence N.55°31'04"W., a distance of 28.65 feet; thence N.41°56'58"W., a distance of 44.88 feet; thence N.10°53'23"E., a distance of 27.13 feet; thence N.67°17'04"W., a distance of 25.10 feet; thence N.55°29'50"W., a distance of 24.09 feet; thence S.86°21'22"W., a distance of 70.73 feet; thence N.69°55'02"W., a distance of 23.53 feet; thence S.79°08'46"W., a distance of 38.27 feet; thence S.52°22'22"W., a distance of 32.96 feet; thence S.49°38'43"W., a distance of 32.61 feet; thence S.86°29'04"W., a distance of 32.10 feet; thence S.74°21'55"W., a distance of 50.89 feet; thence S.20°36'04"W., a distance of 25.02 feet; thence S.18°34'34"W., a distance of 25.00 feet; thence N.73°52'08"W., a distance of 28.03 feet; thence N.04°18'54"W., a distance of 17.90 feet; thence N.39°51'06"W., a distance of 34.09 feet; thence N.86°13'00"W., a distance of 52.19 feet; thence N.24°25'52"W., a distance of 24.87 feet; thence N.70°22'29"E., a distance of 17.74 feet; thence N.06°54'59"E., a distance of 26.02 feet; thence N.13°22'44"E., a distance of 70.01 feet to the POINT OF BEGINNING.

Containing 8.64 acres, more or less.

TOGETHER WITH THE FOLLOWING DESCRIBED 25 FT. AVERAGE BUFFER W5A

NOTES

BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, (NAD 83, 1990 ADJUSTMENT)
THIS SURVEYOR HAS NOT MADE A SEARCH OF THE PUBLIC RECORDS FOR EASEMENTS, RESTRICTIONS, RESERVATIONS AND/OR RIGHT OF WAYS
THIS SKETCH IS NOT INTENDED TO REPRESENT A BOUNDARY SURVEY
NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: SUN TERRA COMMUNITIES, LLC

DATE OF SKETCH	11/02/17	REVISIONS
SCALE	1" = 1000'	
F.D.	PAGE	
SECTION	30	
TWP.	26 S. RND. 32 E.	
JOB NO.	17-154 W-5	SHEET 1 OF 5

**JOHNSTON'S
SURVEYING INC**

300 Shady Lane, Kissimmee, Florida 34744-8895
Tel. (407) 847-2179 Fax (407) 847-8140

[Signature] 11/02/17
RICHARD D. BROWN, P.S.M. #5700 (DATE)

NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL

SKETCH OF DESCRIPTION PARCEL

LEGAL DESCRIPTION (25 FT. AVERAGE BUFFER W5A)

Commencing at aforesaid Point "A"; thence S.89°26'05"W., a distance of 20.68 feet to the POINT OF BEGINNING; thence N.44°44'25"E., a distance of 32.06 feet; thence N.10°26'32"E., a distance of 29.13 feet; thence N.35°58'15"E., a distance of 22.14 feet; thence N.46°48'01"E., a distance of 49.35 feet; thence N.32°56'43"E., a distance of 19.29 feet; thence N.31°44'37"W., a distance of 23.12 feet; thence N.05°12'03"W., a distance of 61.27 feet; thence N.01°31'05"W., a distance of 51.43 feet; thence N.46°51'11"E., a distance of 45.36 feet; thence N.04°15'47"E., a distance of 38.76 feet; thence N.03°59'51"W., a distance of 36.43 feet; thence N.36°24'52"W., a distance of 41.72 feet; thence N.20°29'57"W., a distance of 53.27 feet; thence N.01°52'05"E., a distance of 53.45 feet; thence N.35°17'52"E., a distance of 33.91 feet; thence N.01°53'58"W., a distance of 47.51 feet; thence N.23°46'01"W., a distance of 16.27 feet; thence N.45°28'05"W., a distance of 15.19 feet; thence N.01°52'05"E., a distance of 90.23 feet; thence N.62°56'48"E., a distance of 29.97 feet; thence N.47°01'31"E., a distance of 26.63 feet; thence N.54°23'38"E., a distance of 51.29 feet; thence N.75°05'46"E., a distance of 42.92 feet; thence N.42°15'43"E., a distance of 64.73 feet; thence N.83°18'56"E., a distance of 35.78 feet; thence N.53°52'34"E., a distance of 48.24 feet; thence S.89°39'23"E., a distance of 59.76 feet; thence S.48°01'18"E., a distance of 77.84 feet; thence S.58°05'35"E., a distance of 47.75 feet; thence S.36°34'25"E., a distance of 55.05 feet; thence S.32°51'06"E., a distance of 19.27 feet; thence S.36°29'21"E., a distance of 65.29 feet; thence S.38°28'04"E., a distance of 2.39 feet; thence S.22°05'48"E., a distance of 47.61 feet; thence S.06°35'20"W., a distance of 63.70 feet; thence S.24°29'27"W., a distance of 18.58 feet; thence S.36°34'17"E., a distance of 34.91 feet; thence S.02°45'24"W., a distance of 94.20 feet; thence S.16°45'16"W., a distance of 27.16 feet; thence S.08°30'54"E., a distance of 82.46 feet; thence S.12°45'32"W., a distance of 44.35 feet; thence S.33°35'26"W., a distance of 29.86 feet; thence S.32°49'13"E., a distance of 48.07 feet; thence S.20°21'27"W., a distance of 61.89 feet; thence S.10°31'55"W., a distance of 45.72 feet; thence S.36°53'53"W., a distance of 39.78 feet; thence S.09°33'05"W., a distance of 36.20 feet; thence S.09°16'31"E., a distance of 42.99 feet; thence S.09°14'44"W., a distance of 34.84 feet; thence S.57°26'13"E., a distance of 17.65 feet; thence S.40°20'34"E., a distance of 66.65 feet; thence S.13°36'45"W., a distance of 42.95 feet; thence S.44°19'46"W., a distance of 93.43 feet; thence N.14°56'39"W., a distance of 64.36 feet; thence S.82°01'40"W., a distance of 12.31 feet; thence N.55°31'07"W., a distance of 46.78 feet; thence N.41°57'02"W., a distance of 60.27 feet; thence N.10°53'19"E., a distance of 19.24 feet; thence N.67°17'08"W., a distance of 7.37 feet; thence N.55°29'53"W., a distance of 18.03 feet; thence S.86°21'18"W., a distance of 67.34 feet; thence N.69°55'06"W., a distance of 21.87 feet; thence S.79°08'43"W., a distance of 25.40 feet; thence S.52°22'19"W., a distance of 26.42 feet; thence S.49°38'39"W., a distance of 40.34 feet; thence S.86°29'00"W., a distance of 37.77 feet; thence S.74°21'52"W., a distance of 35.56 feet; thence S.20°36'00"W., a distance of 11.91 feet; thence S.18°34'30"W., a distance of 48.51 feet; thence N.73°52'12"W., a distance of 69.34 feet; thence N.04°18'58"W., a distance of 27.25 feet; thence N.39°51'09"W., a distance of 15.37 feet; thence N.86°13'04"W., a distance of 56.44 feet; thence N.24°25'56"W., a distance of 67.01 feet; thence N.70°22'25"E., a distance of 29.48 feet; thence N.06°54'55"E., a distance of 11.97 feet; thence N.13°22'40"E., a distance of 59.81 feet; thence N.44°45'25"E., a distance of 8.38 feet to the POINT OF BEGINNING.

Containing 1.78 acres, more or less.

JOHNSTON'S
SURVEYING INC
900 Shady Lane, Kissimmee, Florida 34744-8895
Tel. (407) 847-2179 Fax (407) 847-8140

SHEET 2 OF 5

SKETCH OF DESCRIPTION PARCEL

LESS THE FOLLOWING DESCRIBED PARCELS FROM THE 25 FT. AVERAGE BUFFER WSA

LEGAL DESCRIPTION LESSOUT PARCEL 1

COMMENCING AT AFORESAID POINT "A", THENCE S76°57'34"W, A DISTANCE OF 27.29 FEET TO THE POINT OF BEGINNING; THENCE N13°22'40"E, A DISTANCE OF 16.60 FEET; THENCE N35°58'15"E, A DISTANCE OF 50.93 FEET; THENCE S10°26'32"W, A DISTANCE OF 29.13 FEET; THENCE S44°45'25"W, A DISTANCE OF 40.45 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.01 ACRES, MORE OR LESS.

LEGAL DESCRIPTION LESSOUT PARCEL 2

COMMENCING AT AFORESAID POINT "A", THENCE N04°52'26"E, A DISTANCE OF 442.27 FEET TO THE POINT OF BEGINNING; THENCE N20°29'57"W, A DISTANCE OF 35.60 FEET; THENCE N35°17'52"E, A DISTANCE OF 24.59 FEET; THENCE S01°52'05"W, A DISTANCE OF 53.45 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.01 ACRES, MORE OR LESS.

LEGAL DESCRIPTION LESSOUT PARCEL 3

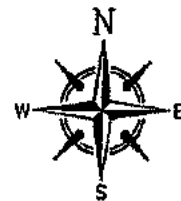
COMMENCING AT AFORESAID POINT "A", THENCE N03°50'33"E, A DISTANCE OF 596.13 FEET TO THE POINT OF BEGINNING; THENCE N45°28'05"W, A DISTANCE OF 18.93 FEET; THENCE N11°08'01"E, A DISTANCE OF 77.62 FEET; THENCE N62°56'48"E, A DISTANCE OF 1.63 FEET; THENCE S01°52'05"W, A DISTANCE OF 90.23 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.02 ACRES, MORE OR LESS.

JOHNSTON'S
SURVEYING INC.
900 Shady Lane, Kissimmee, Florida 34744-8895
Tel. (407) 847-2179 Fax (407) 847-0140

SHEET 3 OF 5

SKETCH OF DESCRIPTION PARCEL



SCALE 1"=1000'

SECTION 19

SW 1/4 SECT. 19, TWP 26 S., RGE 32 E. SE 1/4 SECT. 19, TWP 26 S., RGE 32 E.

24 19
25 30

NW 1/4 SECT. 30, TWP 26 S., RGE 32 E.

NE 1/4 SECT. 30, TWP 26 S., RGE 32 E.

19 20
30 29

(PARCEL -2)
LESSOR
0.73 ACRES
BUTTER "WS-A"
P.O.B.
(POINT "X")
WETLAND "WS"
L3
P.D.S.
BUTTER "WS-A"
L77-L81
(PARCEL -1)
LESSOR
0.81 ACRES

SECTION 30

SW 1/4 SECT. 30, TWP 26 S., RGE 32 E.

SE 1/4 SECT. 30, TWP 26 S., RGE 32 E.

25 30

36 31

P.O.C.
SW CORNER OF
THE SE 1/4 OF
SEC. 30-26-32
FROM 2" S.W.
TWP 26 S.

30 29
31 32

WEST LINE OF THE SE 1/4 OF SEC. 30-26-32
U.S. HIGHWAY NO. 192 & 441
SOUTHERLY R/W LINE

NORTHERLY R/W LINE

**JOHNSTON'S
SURVEYING INC.**

200 Shady Lane, Kissimmee, Florida 34744-8695
Tel (407) 847-2179 Fax (407) 847-8140

SKETCH OF DESCRIPTION PARCEL

LINE	BEARING	LENGTH
L1	N00°33'55"W	433.64
L2	N00°33'55"W	3837.42
L3	N88°18'05"E	1735.33
L4	N35°58'10"E	65.71
L5	N46°48'04"E	50.91
L6	N32°35'45"E	38.16
L7	N31°44'33"W	33.05
L8	N08°12'00"W	54.57
L9	N01°31'01"W	38.40
L10	N46°31'14"E	43.88
L11	N04°15'50"E	50.31
L12	N03°59'48"W	45.50
L13	N38°24'48"W	46.50
L14	N20°28'54"W	72.14
L15	N35°17'55"E	53.88
L16	N01°53'54"W	68.73
L17	N22°45'57"W	25.88
L18	N45°26'01"W	25.48
L19	N11°08'05"E	52.02
L20	N02°54'52"E	22.95
L21	N42°01'34"E	28.51
L22	N34°23'42"E	45.11
L23	N78°05'48"E	45.72
L24	N42°15'47"E	62.73
L25	N03°18'00"E	32.88
L26	N33°32'38"E	39.38
L27	S69°38'20"E	41.56
L28	S48°01'14"E	74.82
L29	S58°25'31"E	45.22
L30	S35°34'21"E	48.93
L31	S32°31'03"E	42.72
L32	S38°28'01"E	42.35
L33	S22°38'44"E	37.92
L34	S08°35'24"W	53.37
L35	S24°28'31"W	28.38
L36	S38°34'14"E	40.72
L37	S01°45'28"W	82.30
L38	S18°45'19"W	28.70
L39	S08°29'51"E	63.37
L40	S12°45'38"W	33.08
L41	S33°38'30"W	41.63
L42	S32°48'08"E	51.87
L43	S20°21'31"W	51.53
L44	S18°31'58"W	42.01
L45	S38°33'57"W	40.01
L46	S08°33'08"W	48.43
L47	S08°18'12"E	43.05
L48	S05°14'48"W	47.21
L49	S57°28'09"E	30.34
L50	S40°20'30"E	50.16
L51	S13°36'49"W	23.38
L52	S44°19'50"W	42.62
L53	N14°58'36"W	31.66
L54	S82°18'43"W	25.58
L55	N55°31'04"W	25.85
L56	N41°56'59"W	41.88
L57	N10°53'23"E	27.13
L58	N87°17'04"W	25.10
L59	N55°28'50"W	24.08
L60	S88°21'22"W	20.73
L61	N88°55'02"W	23.53
L62	S78°08'48"W	38.27
L63	S52°17'22"W	32.98
L64	S49°38'43"W	32.61
L65	S88°28'04"W	32.10
L66	S74°21'55"W	30.89
L67	S20°38'04"W	25.07
L68	S18°34'34"W	25.00
L69	N73°32'08"W	18.03
L70	N04°18'34"W	17.80
L71	N38°31'06"W	34.09
L72	N88°13'00"W	52.15
L73	N24°35'52"W	34.87
L74	N70°22'28"E	17.74
L75	N08°34'59"E	25.02

L76	N13°22'44"E	20.01
L77	S88°28'05"W	28.88
L78	N44°48'28"E	32.06
L79	N10°28'32"E	28.13
L79A	N35°58'15"E	22.14
L80	N48°48'01"E	45.35
L81	N32°35'43"E	19.28
L82	N31°44'37"W	23.12
L83	N05°12'03"W	61.27
L84	N01°31'05"W	51.43
L85	N48°51'11"E	45.18
L86	N04°15'47"E	38.78
L87	N03°59'48"W	38.43
L88	N38°24'48"W	41.72
L89	N20°28'54"W	53.27
L89A	N01°53'54"W	53.45
L90	N35°17'55"E	33.01
L91	N01°53'58"W	47.81
L92	N23°45'57"W	16.27
L93	N45°26'03"W	15.18
L94	N01°52'05"E	80.23
L95	N82°38'48"E	29.97
L96	N47°01'31"E	28.83
L97	N54°23'38"E	51.28
L98	N78°05'48"E	42.92
L99	N42°15'47"E	64.73
L100	N03°18'00"E	35.78
L101	N53°32'38"E	48.24
L102	S89°38'23"E	58.78
L103	S48°01'18"E	77.84
L104	S58°25'31"E	47.95
L105	S35°34'21"E	55.08
L106	S32°31'03"E	18.27
L107	S38°28'01"E	65.29
L108	S22°38'44"E	47.61
L109	S08°35'20"W	63.70
L110	S24°28'31"W	38.88
L111	S38°34'14"E	34.81
L112	S01°45'28"W	84.28
L113	S18°45'19"W	27.15
L114	S08°29'51"E	82.48
L115	S12°45'38"W	44.35
L116	S33°38'30"W	28.86
L117	S32°48'08"E	48.07
L118	S20°21'31"W	61.88
L119	S18°31'58"W	45.72
L120	S38°33'57"W	39.78
L121	S08°33'08"W	36.20
L122	S08°18'12"E	42.98
L123	S05°14'48"W	34.84
L124	S57°28'09"E	17.65
L125	S40°20'30"E	66.85
L126	S13°36'49"W	42.89
L127	S44°19'50"W	93.43
L128	N14°58'36"W	64.38
L129	S82°18'43"W	82.31
L130	N55°31'07"W	45.78
L131	N41°56'59"W	60.27
L132	N10°53'23"E	18.24
L133	N87°17'04"W	7.37
L134	N55°28'53"W	18.03
L135	S88°21'22"W	67.31
L136	N88°55'02"W	23.67
L137	S78°08'48"W	25.40
L138	S52°17'22"W	28.43
L139	S49°38'43"W	48.31
L140	S88°28'04"W	37.77
L141	S74°21'55"W	35.56
L142	S20°38'04"W	11.91
L143	S18°34'34"W	46.51
L144	N73°32'08"W	48.34
L145	N04°18'34"W	27.85
L146	N38°31'06"W	15.37
L147	N88°13'00"W	56.44
L148	N24°35'52"W	67.01
L149	N70°22'28"E	29.48
L150	N08°34'59"E	11.97
L151	N13°22'44"E	29.81
L151A	N44°48'28"E	8.38

JOHNSTON'S
SURVEYING INC.
800 Shady Lane, Kissimmee, Florida 34744-8585
Tel. (407) 847-2178 Fax (407) 847-6140

5

SKETCH OF DESCRIPTION PARCEL

LEGAL DESCRIPTION (HOA PARCEL)

Tract-GM, HARMONY PHASE THREE, as Filed and Recorded in Plat Book 20, Pages 120 through 128 of the Public Records of Osceola County, Florida.

LESS THE FOLLOWING DESCRIBED PARCEL:

Beginning at the Northwest corner of Tract-GM, HARMONY PHASE THREE, as Filed and Recorded in Plat Book 20, Pages 120 through 128 of the Public Records of Osceola County, Florida, thence run the following thirteen (13) courses along the North line of said Tract-GM: thence run S45°43'59"E, a distance of 226.43 feet; thence run S10°45'49"E, a distance of 24.67 feet; thence run S04°43'55"E, a distance of 30.50 feet; thence run S04°11'10"W, a distance of 89.31 feet; thence run S15°43'28"E, a distance of 81.14 feet; thence run S32°36'39"E, a distance of 63.25 feet; thence run N80°15'53"E, a distance of 97.38 feet; thence run S85°40'17"E, a distance of 58.83 feet; thence run N67°48'17"E, a distance of 88.38 feet; thence run S47°56'14"E, a distance of 98.94 feet; thence run S47°36'29"W, a distance of 30.23 feet; thence run S69°54'34"W, a distance of 58.01 feet; thence run S54°36'38"W, a distance of 75.32 feet; thence run S27°55'17"W, a distance of 336.99 feet; thence run N68°21'49"W, a distance of 327.30 feet to a point on the Westerly line of aforesaid Tract-GM; thence run the following nine (9) courses along said Westerly line: N38°25'50"W, a distance of 307.12 feet; thence run N51°34'18"E, a distance of 66.53 feet; thence run N89°11'41"E, a distance of 84.72 feet; thence run S82°11'32"E, a distance of 89.32 feet; thence run N71°02'51"E, a distance of 3.91 feet; thence run N59°31'07"E, a distance of 64.85 feet; thence run N63°03'50"E, a distance of 50.51 feet; thence run N30°30'27"E, a distance of 130.68 feet; thence run N36°36'41"W, a distance of 145.18 feet; thence run N45°43'59"W, a distance of 142.01 feet to a point on a non tangent curve, concave to the Northwest, having a Radius of 571.00 feet and a Central Angle of 08°02'12"; thence run Northeasterly along the arc of said curve, a distance of 80.09 feet (Chord Bearing = N42°48'24"E, Chord = 80.03 feet) to the POINT OF BEGINNING.

Containing 4.39 acres, more or less.

NOTES

BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, (NAD 83, 1990 ADJUSTMENT)
THIS SURVEYOR HAS NOT MADE A SEARCH OF THE PUBLIC RECORDS FOR EASEMENTS, RESTRICTIONS, RESERVATIONS AND/OR RIGHT OF WAYS
THIS SKETCH IS NOT INTENDED TO REPRESENT A BOUNDARY SURVEY
NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: SUN TERRA COMMUNITIES, LLC

SEE SHEET 2 OF 3 FOR SKETCH OF DESCRIPTION

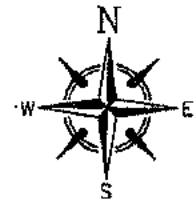
DATE OF SKETCH	11/02/17	REVISIONS
SCALE	1" = 200'	
F.B.	PAGE	
SECTION	29	
TWP	26 S., R. 32 E.	
JOB NO	17-154 TRACT-GM	SHEET 1 OF 3

JOHNSTON'S
SURVEYING INC.

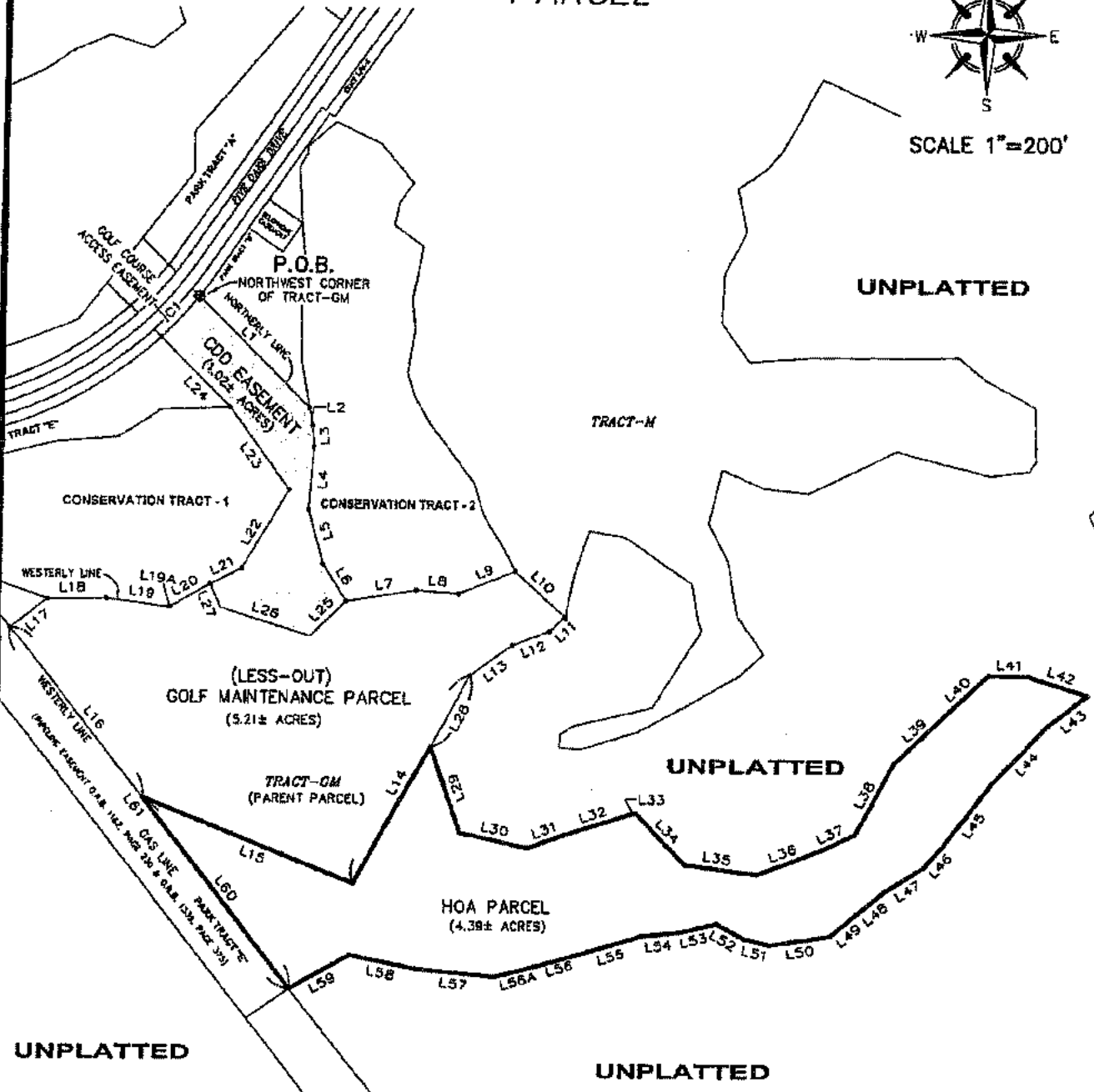
900 Shady Lane, Kissimmee, Florida 34744-8595
Tel (407) 847-2179 Fax (407) 847-8140

[Signature] 11/02/17
RICHARD D. BROWN, P.S.M. #5700 (DATE)
NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL.

SKETCH OF DESCRIPTION PARCEL



SCALE 1"=200'



LEGEND

L.B.	LICENSED BUSINESS	TEL.	TELEPHONE
SEC.	SECTION	NO.	NUMBER
TWP.	TOWNSHIP	#	NUMBER
RNG.	RANGE	P.S.M.	PROFESSIONAL SURVEYOR AND MAPPER
O.R.B.	OFFICIAL RECORDS BOOK	R.L.S.	REGISTERED LAND SURVEYOR
P.C.	PAGE	CI	CURVE NUMBER
R/W	RIGHT OF WAY	LI	LINE NUMBER
Δ	CENTRAL ANGLE	●	PROPERTY LINE
R	RADIUS	●	DESCRIPTIVE POINT
L	LENGTH	S.L.I.C.	SEMINOLE LAND & INVESTMENT COMPANY'S
CD	CHORD DISTANCE	N&D	NAIL AND DISK
CB	CHORD BEARING	ID	IDENTIFICATION
FDOT	FLORIDA DEPARTMENT OF TRANSPORTATION	CM	CONCRETE MONUMENT
EXST	EXISTING	(P)	PLAT
NAD	NORTH AMERICAN DATUM	C.R.	COUNTY ROAD
F.B.	FIELD BOOK	P.O.C	POINT OF COMMENCEMENT
DEPT.	DEPARTMENT	P.O.B	POINT OF BEGINNING

SEE SHEET 1 OF 3 FOR LEGAL DESCRIPTION

JOHNSTON'S
SURVEYING INC.

900 Shady Lane, Kissimmee, Florida 34744-8695
Tel. (407) 847-2179 Fax (407) 847-8140

SHEET 2 OF 3

SKETCH OF DESCRIPTION PARCEL

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	S45°43'59"E	226.43'
L2	S10°45'49"E	24.67'
L3	S04°43'55"E	30.50'
L4	S04°11'10"W	89.31'
L5	S15°43'28"E	81.14'
L6	S32°36'39"E	63.25'
L7	N80°15'53"E	97.38'
L8	S85°40'17"E	58.83'
L9	N67°48'17"E	88.38'
L10	S47°56'14"E	98.94'
L11	S47°36'29"W	30.23'
L12	S69°54'34"W	58.01'
L13	S54°36'38"W	75.32'
L14	S27°55'17"W	336.99'
L15	N68°21'49"W	327.30'
L16	N38°25'50"W	307.12'
L17	N51°34'18"E	66.53'
L18	N89°11'41"E	84.72'
L19	S82°11'32"E	89.32'
L19A	N72°02'51"E	3.91'
L20	N59°31'07"E	64.85'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L21	N63°03'50"E	50.51'
L22	N30°30'27"E	130.68'
L23	N36°36'41"W	145.18'
L24	N45°43'59"W	142.01'
L25	S45°14'48"W	72.20'
L26	N72°57'58"W	136.35'
L27	N23°12'34"W	37.19'
L28	N27°55'17"E	114.69'
L29	N19°01'54"W	129.74'
L30	N77°54'33"W	101.50'
L31	S70°21'04"W	55.77'
L32	S72°42'57"W	102.22'
L33	S74°25'13"W	7.50'
L34	N45°19'47"W	103.78'
L35	N82°10'01"W	103.08'
L36	S68°27'55"W	91.65'
L37	S64°36'54"W	58.26'
L38	S28°14'05"W	115.85'
L39	S46°58'38"W	101.11'
L40	S47°11'06"W	83.93'
L41	N88°49'47"W	58.57'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L42	N72°50'13"W	88.81'
L43	N52°05'30"E	68.64'
L44	N44°07'50"E	119.97'
L45	N37°22'23"E	111.30'
L46	N42°33'28"E	42.26'
L47	N58°44'38"E	66.21'
L48	N51°16'37"E	51.52'
L49	N50°40'51"E	49.28'
L50	N81°15'27"E	84.98'
L51	S76°31'06"E	37.01'
L52	S60°21'14"E	43.60'
L53	N76°18'47"E	56.07'
L54	N84°14'44"E	55.67'
L55	N73°54'10"E	95.33'
L56	N74°20'26"E	68.80'
L56A	N75°41'19"E	59.00'
L57	S84°34'14"E	111.60'
L58	S78°24'07"E	93.35'
L59	N60°13'43"E	98.55'
L60	N38°25'50"W	346.16'
L61	S38°25'50"E	653.28'

CURVE TABLE					
CURVE #	RADIUS	DELTA	LENGTH	CHD. BEARING	CHORD LENGTH
C1	571.00	8°02'12"	80.09	N42°48'24"E	80.03

JOHNSTON'S
SURVEYING INC.
900 Shady Lane, Kissimmee, Florida 34744-8895
Tel. (407) 847-2179 Fax (407) 847-5140

SKETCH OF DESCRIPTION PARCEL

LEGAL DESCRIPTION (WETLAND W8)

Commencing at the Southwest corner of the Southeast 1/4 of Section 30, T 26 S, R 32 E, Osceola County, Florida, run N. 00° 33' 55" W., along the West line of said Southeast 1/4, 433.04 feet to a point on the Southerly Right of Way line of U.S. Highway No. 192 & 441; thence continue N.00°33'55"W., along said line, a distance of 1,481.75 feet; thence S.89°26'05"W., a distance of 1,648.61 feet to the POINT OF BEGINNING, also being Point "A"; thence S.54°34'52"E., a distance of 86.18 feet; thence S.29°32'45"E., a distance of 75.59 feet; thence S.05°56'31"E., a distance of 139.49 feet; thence S.22°02'37"E., a distance of 33.34 feet; thence S.26°11'05"W., a distance of 19.94 feet; thence N.61°49'22"W., a distance of 490.46 feet; thence N.24°51'26"W., a distance of 74.20 feet; thence N.03°10'34"W., a distance of 77.07 feet; thence N.08°07'42"E., a distance of 106.33 feet; thence N.10°06'13"E., a distance of 148.03 feet; thence N.10°38'03"E., a distance of 98.23 feet; thence N.29°44'22"E., a distance of 85.22 feet; thence N.10°05'18"E., a distance of 83.37 feet; thence N.10°48'09"E., a distance of 97.38 feet; thence N.00°44'54"E., a distance of 107.34 feet; thence N.08°58'05"E., a distance of 110.88 feet; thence N.24°40'30"E., a distance of 70.13 feet; thence N.38°46'17"E., a distance of 74.42 feet; thence N.57°03'52"E., a distance of 45.94 feet; thence N.74°58'57"E., a distance of 40.50 feet; thence S.68°45'13"E., a distance of 82.05 feet; thence S.51°03'59"E., a distance of 113.06 feet; thence N.77°14'32"E., a distance of 22.78 feet; thence S.43°08'14"E., a distance of 14.32 feet; thence S.15°35'18"W., a distance of 67.98 feet; thence S.25°57'37"W., a distance of 115.96 feet; thence S.01°49'14"W., a distance of 119.68 feet; thence S.01°36'08"E., a distance of 76.55 feet; thence S.27°05'04"W., a distance of 66.25 feet; thence S.47°04'17"W., a distance of 92.63 feet; thence S.29°28'17"W., a distance of 88.84 feet; thence S.17°20'02"W., a distance of 109.13 feet; thence S.06°48'25"E., a distance of 107.79 feet; thence S.21°01'51"E., a distance of 106.78 feet; thence S.27°25'49"E., a distance of 71.67 feet to the POINT OF BEGINNING.

Containing 8.31 acres, more or less.

TOGETHER WITH THE FOLLOWING DEWScribed 25 FT. AVERAGE BUFFER W8-A

LEGAL DESCRIPTION (25 FT. AVERAGE BUFFER W8-A)

Commencing at aforesaid Point "A"; thence N.89°26'05"E., a distance of 42.02 feet to the POINT OF BEGINNING; thence S.54°34'56"E., a distance of 58.51 feet; thence S.29°32'49"E., a distance of 86.37 feet; thence S.05°56'34"E., a distance of 141.18 feet; thence S.22°02'41"E., a distance of 41.52 feet; thence S.28°10'34"W., a distance of 77.20 feet; thence N.61°49'26"W., a distance of 515.10 feet; thence N.24°51'29"W., a distance of 97.64 feet; thence N.03°10'37"W., a distance of 84.33 feet; thence N.08°07'38"E., a distance of 109.24 feet; thence N.10°06'09"E., a distance of 148.57 feet; thence N.10°37'59"E., a distance of 102.56 feet; thence N.29°44'18"E., a distance of 85.10 feet; thence N.10°05'14"E., a distance of 79.19 feet; thence N.10°48'05"E., a distance of 95.34 feet; thence N.00°44'50"E., a distance of 106.94 feet; thence N.08°58'02"E., a distance of 116.13 feet; thence N.24°40'26"E., a distance of 76.67 feet; thence N.38°46'13"E., a distance of 81.54 feet; thence N.57°03'48"E., a distance of 53.90 feet; thence N.74°58'54"E., a distance of 52.63 feet; thence S.68°45'16"E., a distance of 94.12 feet; thence S.51°04'03"E., a distance of 104.84 feet; thence N.77°14'28"E., a distance of 25.00 feet; thence S.43°08'18"E., a distance of 42.71 feet; thence S.15°35'15"W., a distance of 84.31 feet; thence S.25°57'33"W., a distance of 112.88 feet; thence S.01°49'10"W., a distance of 113.59 feet; thence S.01°36'11"E., a distance of 82.20 feet; thence S.27°05'00"W., a distance of 77.05 feet; thence S.47°04'13"W., a distance of 93.17 feet; thence S.29°28'14"W., a distance of 82.31 feet; thence S.17°19'59"W., a distance of 101.12 feet; thence S.06°48'28"E., a distance of 99.32 feet; thence S.21°01'55"E., a distance of 102.27 feet; thence S.27°25'52"E., a distance of 64.23 feet; thence S.54°34'56"E., a distance of 27.18 feet to the POINT OF BEGINNING.

Containing 2.11 acres, more or less.

NOTES

BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, (NAD 83, 1990 ADJUSTMENT) THIS SURVEYOR HAS NOT MADE A SEARCH OF THE PUBLIC RECORDS FOR EASEMENTS, RESTRICTIONS, RESERVATIONS AND/OR RIGHT OF WAYS. THIS SKETCH IS NOT INTENDED TO REPRESENT A BOUNDARY SURVEY. NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: SUN TERRA COMMUNITIES, LLC

DATE OF SKETCH	11/02/17	REVISIONS	
SCALE	1" = 1000'	1/24/18	
P.B.	PAGE		
SECTION	30		
TWP.	26 S., RNC. 32 E.		
JOB NO.	17-154 W-8	SHEET 1 OF 3	

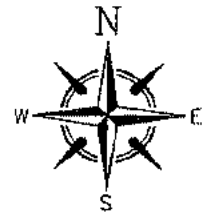
JOHNSTON'S
SURVEYING INC.

900 Shady Lane, Kissimmee, Florida 34744-8595
Tel. (407) 847-2178 Fax (407) 847-6140

RICHARD D. BROWN, P.S.M. #5700 (DATE)

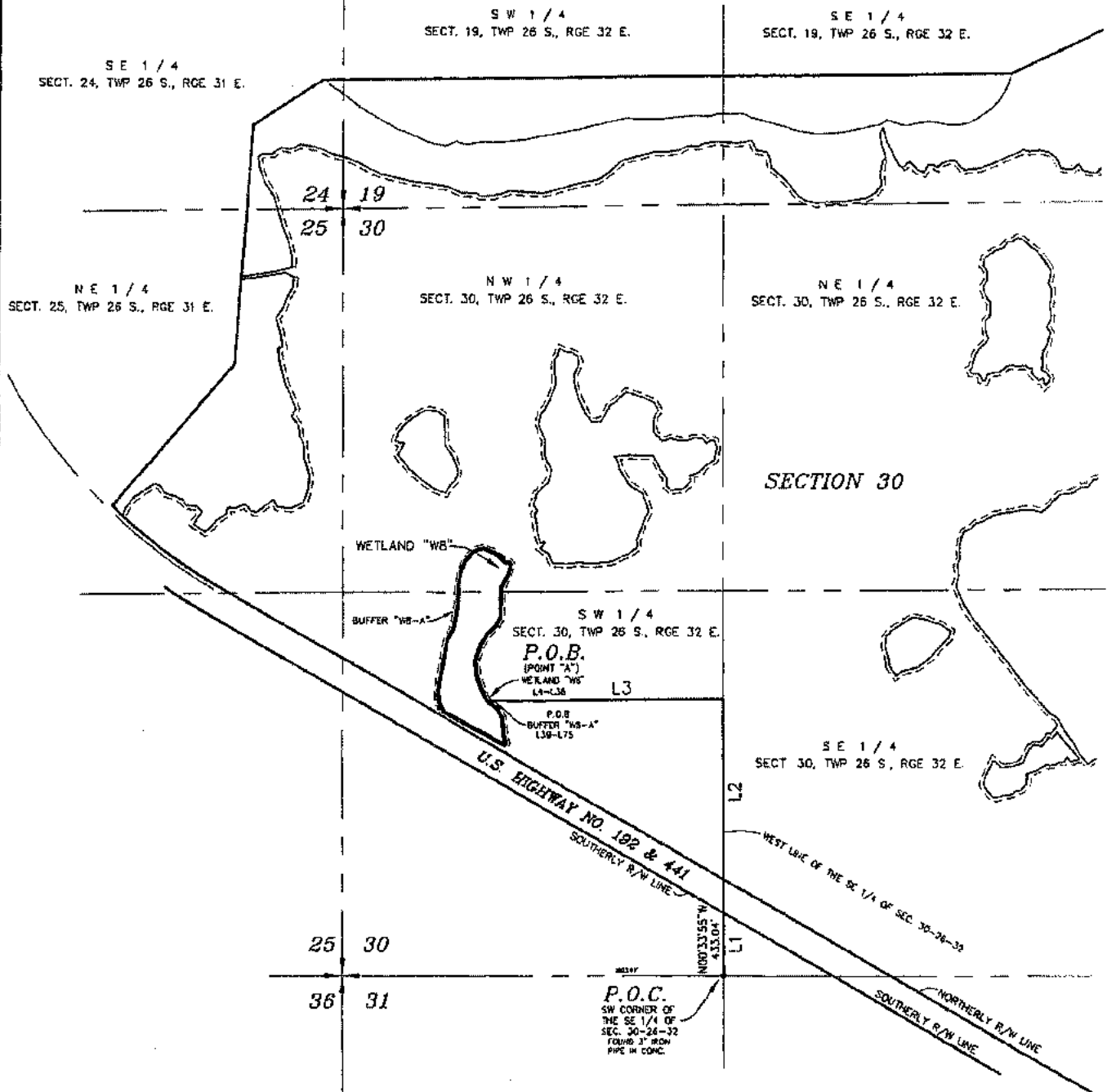
NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL

SKETCH OF DESCRIPTION PARCEL



SECTION 19

SCALE 1"=1000'



JOHNSTON'S
SURVEYING INC.

900 Shady Lane, Kissimmee, Florida 34744-8595
Tel. (407) 847-2179 Fax (407) 847-6140

SHEET 2 OF 3

SKETCH OF DESCRIPTION PARCEL

LINE TABLE		
LINE	BEARING	LENGTH
L1	N00°33'55"W	433.04
L2	N00°33'53"W	1481.75
L3	S89°26'05"W	1648.81
L4	S54°34'52"E	86.18
L5	S29°32'45"E	75.59
L6	S05°56'31"E	138.49
L7	S22°02'32"E	33.34
L8	S26°11'05"W	19.84
L9	N61°49'22"W	490.46
L10	N24°31'26"W	74.20
L11	N03°10'34"W	77.07
L12	N08°07'42"E	106.33
L13	N10°06'13"E	148.03
L14	N10°38'03"E	98.23
L15	N29°44'22"E	85.22
L16	N10°05'18"E	83.37
L17	N10°49'09"E	97.38
L18	N00°44'54"E	107.34
L19	N08°56'05"E	110.68
L20	N24°40'30"E	70.13
L21	N38°46'17"E	74.42
L22	N57°03'52"E	45.94
L23	N72°58'57"E	40.50
L24	S68°45'13"E	82.05
L25	S51°03'58"E	113.06
L26	N77°14'32"E	22.78
L27	S43°08'14"E	14.32
L28	S15°35'18"W	67.98
L29	S25°57'37"W	115.96
L30	S01°49'14"W	119.68
L31	S01°36'08"E	76.55
L32	S27°05'04"W	86.25
L33	S47°04'17"W	92.63
L34	S28°28'12"W	88.84
L35	S17°20'02"W	109.13
L36	S08°48'25"E	107.79
L37	S21°01'51"E	106.78
L38	S27°23'49"E	71.67
L39	N89°26'05"E	42.02
L40	S54°34'56"E	58.51
L41	S29°32'49"E	86.37
L42	S05°56'34"E	141.18
L43	S22°02'41"E	41.52
L44	S26°10'34"W	77.20
L45	N61°49'26"W	515.10
L46	N24°51'29"W	97.64
L47	N03°10'37"W	84.33
L48	N08°07'38"E	109.24
L49	N10°06'09"E	148.57
L50	N10°37'59"E	102.56
L51	N29°44'19"E	85.10
L52	N10°05'14"E	79.19
L53	N10°46'05"E	95.34
L54	N00°44'50"E	106.84
L55	N08°56'02"E	116.13
L56	N24°40'26"E	76.67
L57	N38°46'13"E	81.54
L58	N57°03'48"E	53.00
L59	N74°58'54"E	52.63
L60	S68°45'16"E	94.12
L61	S51°04'03"E	104.84
L62	N77°14'38"E	25.00
L63	S43°08'18"E	42.71
L64	S15°35'18"W	84.31
L65	S25°57'33"W	112.88
L66	S01°49'10"W	113.59
L67	S01°36'11"E	82.20
L68	S27°05'00"W	77.05
L69	S47°04'13"W	93.17
L70	S28°28'14"W	82.31
L71	S17°19'59"W	101.12
L72	S08°48'28"E	99.32
L73	S21°01'55"E	102.27
L74	S27°23'52"E	64.23
L75	S54°34'56"E	27.18

JOHNSTON'S
SURVEYING INC.
900 Shady Lane, Kissimmee, Florida 34744-8695
Tel. (407) 847-2179 Fax (407) 847-6140

SKETCH OF DESCRIPTION PARCEL

LEGAL DESCRIPTION

A parcel of land lying in a portion of Sections 29 & 30, Township 26 South, Range 32 East, Osceola County, Florida.

Being more particularly described as follows:

Beginning at the Northeast corner of Golf Course Tract-1, BIRCHWOOD GOLF COURSE, as filed and recorded in Plat Book 15, Pages 139 through 151 of the Public Records of Osceola County, Florida said point also being on the Southerly line of HARMONY NEIGHBORHOODS D-2 & E, as filed and recorded in Plat Book 21, Pages 36 through 40 of the Public Records of Osceola County, Florida; thence run the following (69) courses along Easterly line of said HARMONY NEIGHBORHOODS D-2 & E: run N56°08'02"E, a distance of 57.60 feet; thence run N63°18'34"E, a distance of 24.52 feet; thence run N08°59'02"W, a distance of 16.29 feet; thence run N10°26'02"E, a distance of 39.19 feet; thence run N19°01'29"W, a distance of 29.04 feet; thence run N19°29'27"E, a distance of 62.51 feet; thence run N21°43'04"E, a distance of 42.50 feet; thence run N22°21'24"E, a distance of 41.16 feet; thence run N34°14'18"E, a distance of 45.23 feet; thence run N22°55'14"E, a distance of 11.91 feet; thence run N15°12'05"W, a distance of 28.88 feet; thence run N43°27'36"W, a distance of 26.21 feet; thence run N00°56'45"W, a distance of 57.45 feet; thence run N80°18'16"E, a distance of 79.45 feet; thence run S07°51'57"E, a distance of 57.64 feet; thence run S15°11'28"E, a distance of 3.81 feet; thence run N58°43'34"E, a distance of 0.88 feet; thence run N21°12'05"E, a distance of 34.99 feet; thence run N01°43'29"W, a distance of 34.96 feet; thence run N37°52'04"E, a distance of 48.77 feet; thence run N00°15'42"E, a distance of 15.33 feet; thence run N53°48'23"W, a distance of 6.40 feet; thence run N88°38'16"W, a distance of 15.74 feet; thence run N64°10'38"W, a distance of 51.77 feet; thence run N81°46'03"W, a distance of 38.41 feet; thence run N08°30'49"E, a distance of 70.45 feet; thence run N82°55'40"E, a distance of 32.57 feet; thence run N04°55'19"E, a distance of 10.35 feet; thence run N02°10'44"W, a distance of 35.55 feet; thence run N11°53'12"E, a distance of 41.75 feet; thence run N30°22'51"E, a distance of 21.13 feet; thence run N03°04'21"E, a distance of 17.01 feet; thence run N20°04'40"W, a distance of 87.82 feet; thence run N62°55'05"E, a distance of 61.11 feet; thence run N84°52'56"E, a distance of 23.80 feet; thence run N36°39'46"E, a distance of 21.68 feet; thence run N18°14'39"E, a distance of 54.47 feet; thence run N83°41'58"E, a distance of 38.87 feet; thence run N76°37'39"E, a distance of 2.75 feet; thence run N48°04'42"W, a distance of 141.99 feet; thence run N65°11'13"E, a distance of 110.43 feet; thence run S31°27'34"E, a distance of 65.33 feet; thence run S47°07'11"E, a distance of 52.58 feet; thence run S72°49'38"E, a distance of 32.45 feet; thence run S78°42'54"E, a distance of 15.31 feet; thence run N32°20'13"E, a distance of 17.81 feet; thence run N01°00'43"E, a distance of 23.93 feet; thence run N48°29'39"W, a distance of 44.56 feet; thence run N15°48'23"W, a distance of 52.43 feet; thence run N83°16'04"W, a distance of 37.49 feet; thence run N56°12'48"W, a distance of 66.38 feet; thence run N08°05'46"W, a distance of 51.07 feet; thence run N34°42'03"E, a distance of 52.31 feet; thence run N36°10'44"E, a distance of 38.50 feet; thence run N65°26'07"E, a distance of 41.37 feet; thence run N76°42'55"E, a distance of 37.29 feet; thence run N36°01'53"E, a distance of 66.60 feet; thence run N81°22'06"E, a distance of 48.25 feet; thence run N23°10'47"E, a distance of 47.43 feet; thence run N35°04'55"E, a distance of 46.70 feet; thence run N36°31'18"E, a distance of 74.63 feet; thence run N17°22'25"E, a distance of 38.24 feet; thence run N40°25'59"E, a distance of 52.50 feet; thence run N05°44'09"E, a distance of 29.16 feet; thence run N06°00'11"W, a distance of 35.90 feet; thence run N47°22'42"E, a distance of 60.38 feet; thence run N62°58'48"E, a distance of 46.89 feet; thence run N69°09'29"E, a distance of 54.95 feet; thence run S89°02'47"E, a distance of 22.00 feet; thence run N89°57'52"E, a distance of 634.58 feet to a point on the Westerly line of HARMONY PHASE THREE, as filed and recorded in Plat Book 20, Pages 120 through 128 of the Public Records of Osceola County, Florida; thence run the following (8) courses along said Westerly line: run S07°06'30"E, a distance of 21.23 feet; thence run S20°56'31"W, a distance of 32.96 feet; thence run S30°05'00"W, a distance of 48.30 feet; thence run S49°49'34"W, a distance of 59.61 feet; thence run S75°23'10"W, a distance of 24.77 feet; thence run

NOTES

BEARINGS AS SHOWN HEREON ARE BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM, EAST ZONE, (NAD 83, 1990 ADJUSTMENT)
THIS SURVEYOR HAS NOT MADE A SEARCH OF THE PUBLIC RECORDS FOR EASEMENTS, RESTRICTIONS, RESERVATIONS AND/OR RIGHT OF WAYS
THIS SKETCH IS NOT INTENDED TO REPRESENT A BOUNDARY SURVEY
NO CORNERS WERE SET AS A PART OF THIS SKETCH.

REQUESTED BY: HARMONY FLORIDA LAND, LLC

SEE SHEET 4 OF 6 FOR SKETCH OF DESCRIPTION

DATE OF SKETCH	2/15/18	REVISIONS
SCALE	1" = 500'	
F.B.	PAGE	
SECTION	29 & 30	
TWP.	26 S. RNG. 32 E.	
JOB NO.	17-154 PORT-W4	SHEET 1 OF 6

JOHNSTON'S
SURVEYING INC.

900 Shady Lane, Kissimmee, Florida 34744-8695
Tel. (407) 847-2179 Fax (407) 847-6140

[Signature] 2/15/18
RICHARD D. BROWN, P.S.M. #5700 (DATE)

NOTE: NOT VALID WITHOUT RAISED SURVEYOR'S SEAL.

SKETCH OF DESCRIPTION PARCEL

S35°49'22"W, a distance of 38.87 feet; thence run S11°47'28"W, a distance of 28.87 feet; thence run S28°36'03"W, a distance of 58.16 feet to a point on the Westerly line of Golf Course Tract-2, BIRCHWOOD GOLF COURSE, as filed and recorded in Plat Book 15, Pages 139 through 151 of the Public Records of Osceola County, Florida; thence run the following (97) courses along Westerly line: run S42°58'07"W, a distance of 117.16 feet; thence run S46°13'34"W, a distance of 49.04 feet; thence run S39°10'42"W, a distance of 48.50 feet; thence run S46°59'33"W, a distance of 63.77 feet; thence run S31°00'55"W, a distance of 90.72 feet; thence run S29°27'37"W, a distance of 121.14 feet; thence run S42°08'36"W, a distance of 45.25 feet; thence run S33°49'55"W, a distance of 40.65 feet; thence run S32°42'17"W, a distance of 85.82 feet; thence run S24°39'52"W, a distance of 102.80 feet; thence run S24°35'00"W, a distance of 45.40 feet; thence run S24°13'35"W, a distance of 121.08 feet; thence run S26°35'00"W, a distance of 62.21 feet; thence run S29°49'39"W, a distance of 89.08 feet; thence run S30°20'22"W, a distance of 55.96 feet; thence run S30°27'14"W, a distance of 70.00 feet; thence run S26°53'28"W, a distance of 96.26 feet; thence run S12°49'12"W, a distance of 53.25 feet; thence run S05°27'37"W, a distance of 28.77 feet; thence run S47°22'27"E, a distance of 40.21 feet; thence run S43°43'36"E, a distance of 62.01 feet; thence run S53°49'08"E, a distance of 41.46 feet; thence run S43°37'48"E, a distance of 71.79 feet; thence run S31°24'31"E, a distance of 202.80 feet; thence run S21°25'12"E, a distance of 114.34 feet; thence run S10°47'32"E, a distance of 46.28 feet; thence run S18°10'16"E, a distance of 83.52 feet; thence run S06°11'20"E, a distance of 55.27 feet; thence run S00°26'52"W, a distance of 77.21 feet; thence run N67°12'51"W, a distance of 102.39 feet; thence run S58°10'48"W, a distance of 41.54 feet; thence run N74°19'48"W, a distance of 40.48 feet; thence run N86°54'39"W, a distance of 34.64 feet; thence run S81°30'45"W, a distance of 23.04 feet; thence run S35°43'39"W, a distance of 60.66 feet; thence run S79°49'37"W, a distance of 48.43 feet; thence run S71°14'39"W, a distance of 47.34 feet; thence run S59°54'03"W, a distance of 43.05 feet; thence run S57°00'33"W, a distance of 36.22 feet; thence run S50°25'13"W, a distance of 75.48 feet; thence run S22°20'31"W, a distance of 36.36 feet; thence run S26°52'43"W, a distance of 60.45 feet; thence run S14°21'54"E, a distance of 51.70 feet; thence run S27°08'35"W, a distance of 29.62 feet; thence run S19°58'12"W, a distance of 26.66 feet; thence run S27°04'54"W, a distance of 37.85 feet; thence run S25°20'48"W, a distance of 40.91 feet; thence run S22°02'16"W, a distance of 56.36 feet; thence run S64°19'43"W, a distance of 65.95 feet; thence run S03°16'49"W, a distance of 35.30 feet; thence run S13°48'58"W, a distance of 57.64 feet; thence run S05°23'19"E, a distance of 72.77 feet; thence run S30°30'55"W, a distance of 74.67 feet; thence run S31°59'14"E, a distance of 86.66 feet; thence run S10°40'55"E, a distance of 86.11 feet; thence run S30°06'04"E, a distance of 75.22 feet; thence run S27°49'00"E, a distance of 68.76 feet; thence run S18°53'22"E, a distance of 94.34 feet; thence run S38°27'01"E, a distance of 70.81 feet; thence run S38°23'31"E, a distance of 67.51 feet; thence run S66°16'52"E, a distance of 107.23 feet; thence run S03°15'00"W, a distance of 57.19 feet; thence run S27°14'09"W, a distance of 85.96 feet; thence run S54°07'36"W, a distance of 62.86 feet; thence run S22°17'02"W, a distance of 27.28 feet; thence run S66°53'44"W, a distance of 140.85 feet; thence run N39°40'02"W, a distance of 47.26 feet; thence run N46°05'10"W, a distance of 63.58 feet; thence run N51°08'25"W, a distance of 72.16 feet; thence run N64°32'28"W, a distance of 76.88 feet; thence run N80°48'39"W, a distance of 53.46 feet; thence run S80°40'58"W, a distance of 31.28 feet; thence run S80°55'47"W, a distance of 47.03 feet; thence run S61°45'44"W, a distance of 46.58 feet; thence run S50°39'56"W, a distance of 30.99 feet; thence run S01°35'14"W, a distance of 55.60 feet; thence run S06°41'14"W, a distance of 92.07 feet; thence run S00°29'50"W, a distance of 51.79 feet; thence run S22°06'11"W, a distance of 53.34 feet; thence run S48°43'49"W, a distance of 83.30 feet; thence run S57°09'41"W, a distance of 110.47 feet; thence run N41°18'45"W, a distance of 58.87 feet; thence run S73°57'53"W, a distance of 90.08 feet; thence run N28°25'55"W, a distance of 14.39 feet; thence run S36°37'01"W, a distance of 18.01 feet; thence run N84°25'53"W, a distance of 34.53 feet; thence run S55°42'33"W, a distance of 31.63 feet; thence run S83°13'22"W, a distance of 75.44 feet; thence run S57°32'43"W, a distance of 56.61 feet; thence run S70°00'54"W, a distance of 52.54 feet; thence run S02°44'30"W, a distance of 62.75 feet; thence run S40°38'39"W, a distance of 77.19 feet; thence run S77°03'53"W, a distance of 37.42 feet; thence run S32°01'19"W, a distance of 16.76 feet; thence run S77°58'00"W, a distance of 84.37 feet; thence run S73°39'51"W, a distance of 57.03 feet; thence run N77°10'47"W, a distance of 44.73 feet to a point on the

JOHNSTON'S
SURVEYING INC.

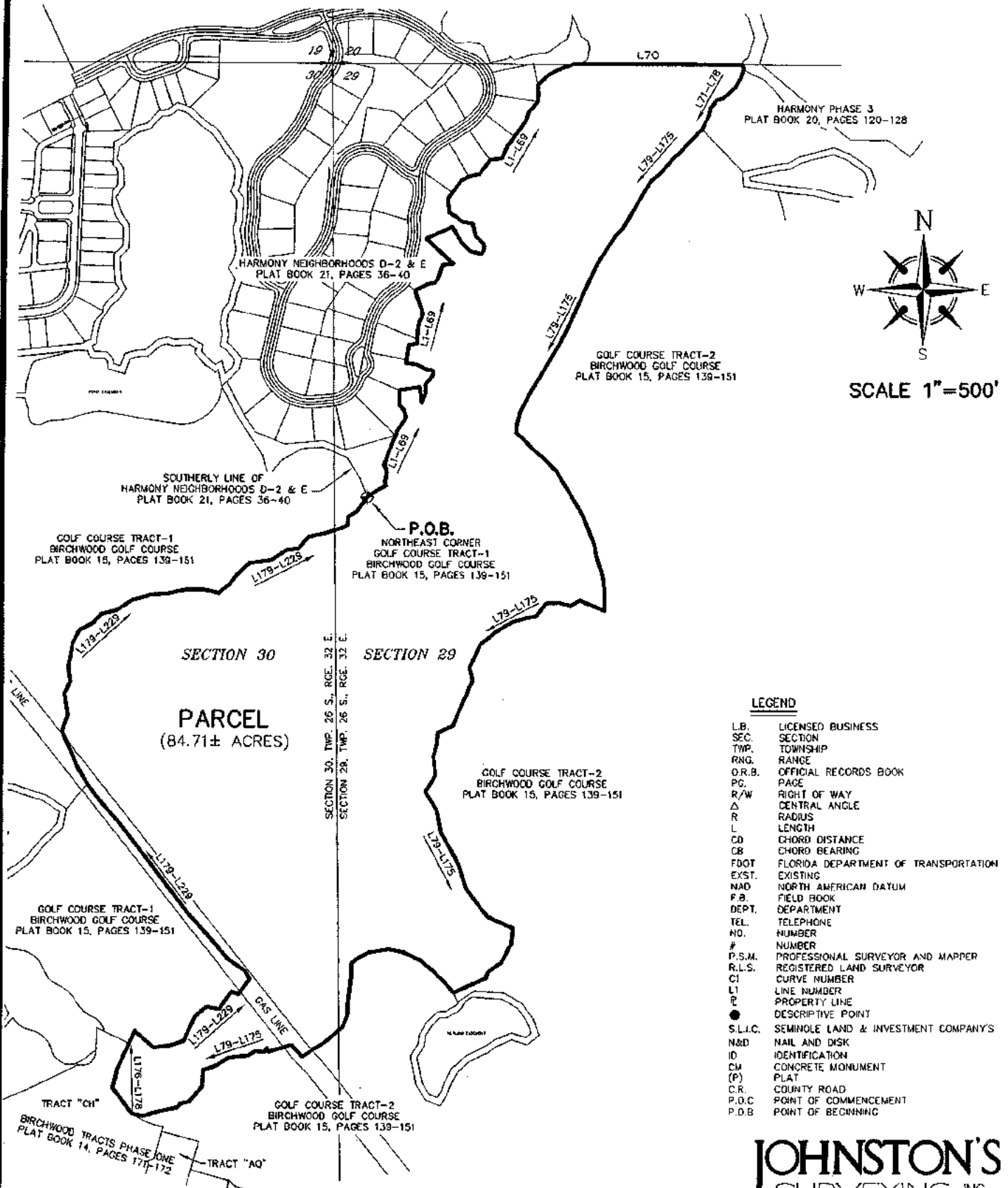
900 Shady Lane, Kissimmee, Florida 34744-8695
Tel. (407) 847-2179 Fax (407) 847-6140

SKETCH OF DESCRIPTION PARCEL

Easterly line of Tract "CH", BIRCHWOOD TRACTS PHASE ONE, as filed and recorded in Plot Book 14, Pages 171 through 172 of the Public Records of Osceola County, Florida; thence run the following (3) courses along said Easterly line: run N37°47'03"W, a distance of 125.13 feet; thence run N14°26'52"E, a distance of 73.69 feet; thence run N24°58'53"E, a distance of 110.39 feet to a point on the Easterly line of aforesaid Golf Course Tract-1; thence run the following (51) courses along said Easterly line: run N24°58'53"E, a distance of 52.36 feet; thence run S49°10'30"E, a distance of 97.77 feet; thence run N83°18'42"E, a distance of 65.38 feet; thence run N71°33'12"E, a distance of 57.59 feet; thence run N24°14'39"E, a distance of 103.42 feet; thence run N48°59'27"E, a distance of 58.59 feet; thence run S80°46'09"E, a distance of 49.11 feet; thence run N34°46'22"E, a distance of 82.09 feet; thence run S68°38'00"E, a distance of 27.34 feet; thence run N35°58'50"E, a distance of 74.62 feet; thence run N30°16'04"W, a distance of 33.73 feet; thence run N54°56'39"W, a distance of 81.49 feet; thence run N40°28'20"W, a distance of 134.16 feet; thence run N42°23'59"W, a distance of 100.75 feet; thence run N38°01'26"W, a distance of 114.73 feet; thence run N38°04'18"W, a distance of 172.85 feet; thence run N38°06'36"W, a distance of 85.87 feet; thence run N37°59'47"W, a distance of 71.04 feet; thence run N41°42'57"W, a distance of 96.18 feet; thence run N38°28'44"W, a distance of 97.69 feet; thence run N29°29'39"W, a distance of 70.46 feet; thence run N24°32'44"W, a distance of 156.41 feet; thence run N19°13'40"E, a distance of 67.00 feet; thence run N08°28'26"W, a distance of 84.27 feet; thence run N25°22'37"E, a distance of 52.16 feet; thence run N07°31'30"W, a distance of 58.99 feet; thence run N10°26'36"E, a distance of 86.97 feet; thence run N26°36'41"E, a distance of 61.45 feet; thence run N63°07'51"E, a distance of 60.60 feet; thence run N42°52'48"E, a distance of 46.10 feet; thence run N75°43'24"E, a distance of 59.84 feet; thence run N57°48'22"E, a distance of 74.14 feet; thence run N74°28'41"E, a distance of 78.76 feet; thence run N86°09'11"E, a distance of 59.42 feet; thence run N75°49'17"E, a distance of 42.58 feet; thence run N79°49'56"E, a distance of 42.74 feet; thence run S87°58'21"E, a distance of 65.99 feet; thence run S77°36'39"E, a distance of 51.83 feet; thence run N53°17'32"E, a distance of 49.63 feet; thence run N37°31'40"E, a distance of 58.35 feet; thence run N48°00'38"E, a distance of 61.57 feet; thence run N82°53'31"E, a distance of 79.56 feet; thence run N56°07'56"E, a distance of 72.83 feet; thence run N84°29'37"E, a distance of 44.11 feet; thence run N39°18'54"E, a distance of 61.49 feet; thence run N78°42'05"E, a distance of 68.81 feet; thence run N71°28'33"E, a distance of 73.62 feet; thence run N59°14'15"E, a distance of 14.75 feet; thence run N04°25'14"E, a distance of 32.37 feet; thence run N59°11'21"E, a distance of 39.95 feet; thence run N35°29'33"E, a distance of 66.58 feet to the POINT OF BEGINNING.

Containing 3,690,002.97 square feet or 84.71 acres, more or less.

SKETCH OF DESCRIPTION PARCEL



SKETCH OF DESCRIPTION PARCEL

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N56°08'02"E	57.60'
L2	N63°18'34"E	24.52'
L3	N08°59'02"W	16.29'
L4	N10°26'02"E	39.19'
L5	N19°01'29"W	29.04'
L6	N19°29'27"E	62.51'
L7	N21°43'04"E	42.50'
L8	N22°21'24"E	41.16'
L9	N34°14'18"E	45.23'
L10	N22°55'14"E	11.91'
L11	N15°12'05"W	28.88'
L12	N43°27'36"W	26.21'
L13	N00°56'45"W	57.45'
L14	N80°18'16"E	79.45'
L15	S07°51'57"E	57.64'
L16	S15°11'28"E	3.81'
L17	N58°43'34"E	0.88'
L18	N21°12'05"E	34.99'
L19	N01°43'29"W	34.96'
L20	N37°52'04"E	48.77'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L21	N00°15'42"E	15.33'
L22	N53°48'23"W	6.40'
L23	N86°38'16"W	15.74'
L24	N64°10'38"W	51.77'
L25	N81°46'03"W	38.41'
L26	N08°30'49"E	70.45'
L27	N82°55'40"E	32.57'
L28	N04°55'19"E	10.35'
L29	N02°10'44"W	35.55'
L30	N11°53'12"E	41.75'
L31	N30°22'51"E	21.13'
L32	N03°04'21"E	17.01'
L33	N20°04'40"W	87.82'
L34	N62°55'05"E	61.11'
L35	N84°52'56"E	23.80'
L36	N36°39'46"E	21.68'
L37	N18°14'39"E	54.47'
L38	N83°41'58"E	38.87'
L39	N76°37'39"E	2.75'
L40	N48°04'42"W	141.99'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L41	N65°11'13"E	110.43'
L42	S31°27'34"E	65.33'
L43	S47°07'11"E	52.58'
L44	S72°49'38"E	32.45'
L45	S78°42'54"E	15.31'
L46	N32°20'13"E	17.81'
L47	N01°00'43"E	23.93'
L48	N48°29'39"W	44.56'
L49	N15°48'23"W	52.43'
L50	N83°16'04"W	37.49'
L51	N56°12'48"W	66.38'
L52	N08°05'46"W	51.07'
L53	N34°42'03"E	52.31'
L54	N38°10'44"E	38.50'
L55	N65°26'07"E	41.37'
L56	N76°42'55"E	37.29'
L57	N36°01'53"E	66.60'
L58	N81°22'06"E	48.25'
L59	N23°10'47"E	47.43'
L60	N35°04'55"E	46.70'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L61	N36°31'18"E	74.63'
L62	N17°22'25"E	38.24'
L63	N40°25'59"E	52.50'
L64	N05°44'09"E	29.16'
L65	N06°00'11"W	35.90'
L66	N47°22'42"E	60.38'
L67	N62°58'48"E	46.89'
L68	N69°09'29"E	54.95'
L69	S89°02'47"E	22.00'
L70	N89°57'52"E	634.58'
L71	S07°06'30"E	21.23'
L72	S20°56'31"W	32.96'
L73	S30°05'00"W	48.30'
L74	S49°49'34"W	59.61'
L75	S75°23'10"W	24.77'
L76	S35°49'22"W	38.87'
L77	S11°47'28"W	28.87'
L78	S28°36'03"W	58.16'
L79	S42°58'07"W	117.16'
L80	S46°13'34"W	49.04'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L81	S39°10'42"W	48.50'
L82	S46°59'33"W	63.77'
L83	S31°00'55"W	90.72'
L84	S29°27'37"W	121.14'
L85	S42°08'36"W	45.25'
L86	S33°49'55"W	40.65'
L87	S32°42'17"W	85.82'
L88	S24°39'52"W	102.80'
L89	S24°35'00"W	45.40'
L90	S24°13'35"W	121.08'
L91	S26°35'00"W	62.21'
L92	S29°49'39"W	89.08'
L93	S30°20'22"W	55.96'
L94	S30°27'14"W	70.00'
L95	S26°53'28"W	96.26'
L96	S12°49'12"W	53.25'
L97	S05°27'37"W	28.77'
L98	S47°22'27"E	40.21'
L99	S43°43'36"E	62.01'
L100	S53°49'08"E	41.46'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L101	S43°37'48"E	71.79'
L102	S31°24'31"E	202.80'
L103	S21°25'12"E	114.34'
L104	S10°47'32"E	46.28'
L105	S18°10'16"E	83.52'
L106	S06°11'20"E	55.27'
L107	S00°26'52"W	77.21'
L108	N67°12'51"W	102.39'
L109	S58°10'48"W	41.54'
L110	N74°19'48"W	40.48'
L111	N86°54'39"W	34.64'
L112	S81°30'45"W	23.04'
L113	S35°43'39"W	60.66'
L114	S79°49'37"W	48.43'
L115	S71°14'39"W	47.34'
L116	S59°54'03"W	43.05'
L117	S57°00'33"W	36.22'
L118	S50°25'13"W	75.48'
L119	S22°20'31"W	36.36'
L120	S26°52'43"W	60.45'

SKETCH OF DESCRIPTION PARCEL

LINE TABLE		
LINE #	DIRECTION	LENGTH
L121	S14°21'54"E	51.70'
L122	S27°08'35"W	29.62'
L123	S19°58'12"W	26.66'
L124	S27°04'54"W	37.85'
L125	S25°20'48"W	40.91'
L126	S22°02'16"W	56.36'
L127	S64°19'43"W	65.95'
L128	S03°16'49"W	35.30'
L129	S13°48'58"W	57.64'
L130	S05°23'19"E	72.77'
L131	S30°30'55"W	74.67'
L132	S31°59'14"E	86.66'
L133	S10°40'55"E	86.11'
L134	S30°06'04"E	75.22'
L135	S27°49'00"E	68.76'
L136	S18°53'22"E	94.34'
L137	S38°27'01"E	70.81'
L138	S38°23'31"E	67.51'
L139	S66°16'52"E	107.23'
L140	S03°15'00"W	57.19'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L141	S27°14'09"W	85.96'
L142	S54°07'36"W	82.86'
L143	S22°17'02"W	27.28'
L144	S66°53'44"W	140.85'
L145	N39°40'02"W	47.26'
L146	N46°05'10"W	63.58'
L147	N51°08'25"W	72.16'
L148	N64°32'28"W	76.88'
L149	N80°48'39"W	53.46'
L150	S80°40'58"W	31.28'
L151	S80°55'47"W	47.03'
L152	S61°45'44"W	46.58'
L153	S50°39'56"W	30.99'
L154	S01°35'14"W	55.60'
L155	S06°41'14"W	92.07'
L156	S00°29'50"W	51.79'
L157	S22°06'11"W	53.34'
L158	S48°43'49"W	83.30'
L159	S57°09'41"W	110.47'
L160	N41°18'45"W	58.87'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L161	S73°57'53"W	90.08'
L162	N28°25'55"W	14.39'
L163	S36°37'01"W	18.01'
L164	N84°25'53"W	34.53'
L165	S65°42'33"W	31.63'
L166	S83°13'22"W	75.44'
L167	S57°32'43"W	56.61'
L168	S70°00'54"W	52.54'
L169	S02°44'30"W	62.75'
L170	S40°38'39"W	77.19'
L171	S77°03'53"W	37.42'
L172	S32°01'19"W	16.76'
L173	S77°58'00"W	84.37'
L174	S73°39'51"W	57.03'
L175	N77°10'47"W	44.73'
L176	N37°47'03"W	125.13'
L177	N14°26'52"E	73.69'
L178	N24°58'53"E	110.39'
L179	N24°58'53"E	52.36'
L180	S49°10'30"E	97.77'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L181	N83°18'42"E	65.38'
L182	N71°33'12"E	57.59'
L183	N24°14'39"E	103.42'
L184	N48°59'27"E	58.59'
L185	S80°46'09"E	49.11'
L186	N34°46'22"E	82.09'
L187	S68°38'00"E	27.34'
L188	N35°58'50"E	74.62'
L189	N30°16'04"W	33.73'
L190	N54°56'39"W	81.49'
L191	N40°28'20"W	134.16'
L192	N42°23'59"W	100.75'
L193	N38°01'26"W	114.73'
L194	N38°04'18"W	172.85'
L195	N38°06'36"W	85.87'
L196	N37°59'47"W	71.04'
L197	N41°42'57"W	96.18'
L198	N38°28'44"W	97.69'
L199	N29°29'39"W	70.46'
L200	N24°32'44"W	156.41'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L201	N19°13'40"E	67.00'
L202	N08°28'26"W	84.27'
L203	N25°22'37"E	52.16'
L204	N07°31'30"W	58.99'
L205	N10°26'36"E	86.97'
L206	N26°36'41"E	61.45'
L207	N63°07'51"E	60.60'
L208	N42°52'48"E	46.10'
L209	N75°43'24"E	59.84'
L210	N57°48'22"E	74.14'
L211	N74°28'41"E	78.76'
L212	N66°09'11"E	59.42'
L213	N75°49'17"E	42.58'
L214	N79°49'56"E	42.74'
L215	S87°58'21"E	65.99'
L216	S77°36'39"E	51.83'
L217	N53°17'32"E	49.63'
L218	N37°31'40"E	58.35'
L219	N48°00'38"E	61.57'
L220	N82°53'31"E	79.56'

LINE TABLE		
LINE #	DIRECTION	LENGTH
L221	N56°07'56"E	72.83'
L222	N84°29'37"E	44.11'
L223	N39°18'54"E	61.49'
L224	N78°42'05"E	68.81'
L225	N71°28'33"E	73.62'
L226	N59°14'15"E	14.75'
L227	N04°25'14"E	32.37'
L228	N59°11'21"E	39.95'
L229	N35°29'33"E	66.58'

6C.

6Ci.

February/ March 2018

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.
- Continuing pressure washing project.
- Water fountain dog Park in finalized.
- Painting project for touch up Town square continuing.
- Tree replacement Hurricane Irma finalized
- Internet connection is struggling at Buck Lake. Solution pending.
- Assisted putting out Fire at Bracken fern Pond
- Replaced 3 dog potty bins.
- FEMA claim in finalizing stage.

Ponds

- See Pond reports.
- Hydrilla chemicals applied and effective.
- Repositioned outfall covers at The Estates North pond. Where taken off..

Irrigation

- All Clocks inspected & adjusted as needed.
- Repaired major Mainline break East Entrance.
- Repaired 2 lateral lines. 1 on Catbrier 1 on East Entrance 192 side.
- Maxicomm fully functional.

Pools Operations

- Pools checked, chemically balanced and cleaned daily.
- Refurbishment Swim club pool still in finalizing stage.

Boat Maintenance

- All propellers weekly checked and cleaned.
- Kayak Dock repair still pending.
- Replaced 1 front seat 20ft pontoon.

Buck Lake Activities

- Boat Orientation held at the Dock, 22 attended

Access Cards

- Approximately 42 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 S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Canoe	Kayak	Comments
2/12/2018	Justin Helton	7:30 - 10:00 AM	X		2			X				
2/14/2018	neville pennington	7:30 - 11:30 AM			3		X					
2/14/2018	Paul Mier	10:00 - 1:00 PM			4	X						
2/14/2018	Michael Giberson	10:00 - 1:00 PM			2				X			
2/15/2018	Robert Wood	7:30 - 10:30 AM			1		X					
2/15/2018	Sue Murphy	9:00 - 12:00 PM			3			X				
2/15/2018	Sarah Stevens	10:00 - 1:00 PM			4	X						
2/15/2018	Sarah Stevens	10:00 - 1:00 PM			3				X			
2/15/2018	Sarah Stevens	10:00 - 1:00 PM			3					X		
2/15/2018	Sarah Stevens	10:00 - 1:00 PM			1						X	
2/15/2018		3:00 - 4:00 PM			6	X						
2/16/2018	Robert Wood	7:30 - 10:30 AM			1	X						
2/16/2018	neville pennington	9:00 - 12:00 PM			1				X			
2/16/2018	Sue Murphy	9:00 - 12:00 PM			3			X				
2/17/2018	neville pennington	7:30 - 10:30 AM			1				X			
2/17/2018	Cathy Kimura	8:30 - 11:30 AM			2			X				
2/17/2018	Sunnie and Rick Templeton	11:00 - 2:00 PM			4	X						
2/17/2018	Jack Forstberg	12:00 - 3:00 PM			2		X					
2/17/2018	Mike Garofalo	1:30 - 3:30 PM			5			X				
2/18/2018	William Garard	7:30 - 11:30 AM		X	2					X		
2/18/2018	neville pennington	7:30 - 10:30 AM		X	2				X			
2/18/2018	jackie thomas	7:30 - 10:30 AM		X	3		X					
2/18/2018	Ray Walls	8:00 - 11:00 AM		X	4	X						
2/18/2018	Cathy Kimura	8:30 - 11:30 AM		X	2			X				
2/18/2018	William Garard	11:30 - 3:30 PM		X	2					X		
2/18/2018	Emily Buck	2:30 - 4:00 PM		X	4			X				
2/19/2018	Michael Giberson	7:30 - 10:30 AM	X		2				X			
2/19/2018	David Walker	9:00 - 12:00 PM	X		2		X					
2/19/2018	Paul O'Leary	10:00 - 2:00 PM	X		1						X	
2/19/2018	Paul O'Leary	10:00 - 2:00 PM	X		1						X	
			18	26	322	25	24	26	26	4	16	
			Total									
			Passengers: 322									
			Total Trips: 121									

Date	Resident	Time	M W Th	F S S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Canoe	Kayak	Comments
2/19/2018	Paul O'Leary	10:00 - 2:00 PM	X		1						X	
2/19/2018	Paul O'Leary	10:00 - 2:00 PM	X		1						X	
2/19/2018	Paul O'Leary	10:00 - 2:00 PM	X		1						X	
2/19/2018	Brian Miller	12:00 - 3:00 PM	X		6	X						
2/21/2018	neville pennington	7:30 - 10:30 AM			1				X			
2/21/2018	Daniel Drake	8:30 - 11:30 AM			2		X					
2/21/2018	Paul Mier	9:00 - 12:00 PM			4	X						
2/21/2018	Brian Miller	9:00 - 12:00 PM			5			X				
2/22/2018	Daniel Drake	8:30 - 11:30 AM			2	X						
2/22/2018	Michael Giberson	9:30 - 12:30 PM			2			X				
2/22/2018	David Walker	11:00 - 2:00 PM			2		X					
2/23/2018	Michael Giberson	7:30 - 10:30 AM			2				X			
2/23/2018	Jonathan Platt	7:30 - 10:30 AM			2			X				
2/23/2018	Daniel Drake	9:00 - 12:00 PM			2	X						
2/24/2018	Cathy Kimura	8:00 - 11:00 AM			2			X				
2/24/2018	Jose Pizarro	8:30 - 11:30 AM			8	X						
2/24/2018	Le Drake	9:00 - 12:00 PM			2		X					
2/24/2018	Jason Lewis	9:30 - 12:30 PM			1				X			
2/25/2018	neville pennington	7:30 - 10:30 AM		X	1				X			
2/25/2018	Donald Rice	7:30 - 10:30 AM		X	3		X					
2/25/2018	Jason Herrman	8:00 - 11:00 AM		X	6			X				
2/25/2018	Donald Rice	8:00 - 11:00 AM		X	3		X					
2/25/2018	Derek Knappins	8:00 - 11:00 AM		X	3				X			
2/25/2018	Brian Miller	10:00 - 2:00 PM		X	1						X	
2/25/2018	Brian Miller	10:00 - 2:00 PM		X	1						X	
2/25/2018	Jonathan Platt	1:00 - 4:00 PM		X	3			X				
2/26/2018	Michael Goodhue	7:30 - 10:30 AM	X		2				X			
2/26/2018	Jonathan Platt	7:30 - 10:30 AM	X		3		X					
2/26/2018	Donald Rice	8:00 - 11:00 AM	X		2		X					
2/26/2018	Le Drake	8:30 - 11:30 AM	X		2	X						
2/26/2018	Larry Crouch	9:00 - 12:00 PM	X		3			X				
2/28/2018	Michael Goodhue	7:30 - 10:30 AM			2				X			
2/28/2018	Donald Rice	8:00 - 11:00 AM			2		X					
2/28/2018	Sharron Hacker	8:30 - 12:30 PM			1						X	
			18	26	322	25	24	26	26	4	16	
			Total									
			Passengers: 322									
			Total Trips: 121									

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Canoe	Kayak	Comments
2/28/2018	Sharron Hacker	8:30 - 12:30 PM			1						X	
2/28/2018	Sharron Hacker	8:30 - 12:30 PM			1						X	
2/28/2018	Sharron Hacker	8:30 - 12:30 PM			1						X	
2/28/2018	Paul Mier	9:00 - 12:00 PM			4	X						
2/28/2018	Sharron Hacker	10:00 - 2:00 PM			1						X	
2/28/2018	Mark Greetham	10:00 - 1:00 PM			2			X				
2/28/2018	Sharron Hacker	10:00 - 2:00 PM			1						X	
2/28/2018	Sharron Hacker	10:00 - 2:00 PM			1						X	
2/28/2018	Sharron Hacker	10:00 - 2:00 PM			1						X	
3/1/2018	David Fugere	8:30 - 11:30 AM			2		X					
3/1/2018	Michael Giberson	9:00 - 12:00 PM			3			X				
3/1/2018	Le Drake	9:00 - 12:00 PM			2	X						
3/1/2018	neville pennington	9:00 - 12:00 PM			1				X			
3/2/2018	Michael Goodhue	7:30 - 10:30 AM			2				X			
3/2/2018	Daniel Drake	9:00 - 12:00 PM			2	X						
3/2/2018	Michael Giberson	10:30 - 1:30 PM			3			X				
3/2/2018	BRYAN DESCHAMPS	1:00 - 4:00 PM			3		X					
3/2/2018	Jonathan Platt	1:00 - 4:00 PM			2				X			
3/3/2018	Ray Walls	7:30 - 10:30 AM			4	X						
3/3/2018	neville pennington	7:30 - 10:30 AM			1				X			
3/3/2018	neville pennington	7:30 - 10:30 AM			1					X		
3/3/2018	Daniel Drake	8:30 - 11:30 AM			2		X					
3/3/2018	George Schiro	11:00 - 2:00 PM			6			X				
3/3/2018	Jason Lewis	12:30 - 3:30 PM			2				X			
3/4/2018	neville pennington	7:30 - 10:30 AM		X	1				X			
3/4/2018	Jonathan Platt	7:30 - 10:30 AM		X	3			X				
3/4/2018	Daniel Drake	8:00 - 11:00 AM		X	2		X					
3/4/2018	Warren Hubbard	11:00 - 2:00 PM		X	4	X						
3/4/2018	Barry Unterbrink	1:00 - 2:30 PM		X	5			X				
3/5/2018	neville pennington	8:00 - 11:00 AM	X		1				X			
3/5/2018	Le Drake	9:00 - 12:00 PM	X		2	X						
3/5/2018	Larry Crouch	9:00 - 12:00 PM	X		3		X					
3/5/2018	Michael Giberson	11:00 - 2:00 PM	X		2				X			
3/7/2018	Michael Giberson	7:30 - 10:30 AM			2				X			
			18	26	322	25	24	26	28	4	16	
			Total									
			Passengers: 322									
			Total Trips: 121									

Date	Resident	Time	M W Th	F S	Total Pass	20' Pont	16' Pont	16' SunTrk	18' Bass	Canoe	Kayak	Comments
3/7/2018	Donald Rice	7:30 - 10:30 AM			2			X				
3/7/2018	Le Drake	9:00 - 12:00 PM			5		X					
3/7/2018	Paul Mier	9:00 - 12:00 PM			4	X						
3/8/2018	Le Drake	9:00 - 12:00 PM			5	X						
3/8/2018	neville pennington	9:00 - 12:00 PM			1				X			
3/9/2018	Audrey Giberson	7:30 - 10:30 AM			2				X			
3/9/2018	Le Drake	8:00 - 11:00 AM			5	X						
3/9/2018	neville pennington	9:00 - 12:00 PM			1		X					
3/9/2018	Brian Smith	10:00 - 1:00 PM			4			X				
3/9/2018	Larry Crouch	1:00 - 4:00 PM			4	X						
3/10/2018	neville pennington	7:30 - 10:30 AM			1				X			
3/10/2018	Brian Miller	7:30 - 10:00 AM			6			X				
3/10/2018	Cathy Kimura	8:00 - 11:00 AM			2		X					
3/10/2018	Jack Forstberg	9:00 - 11:00 AM			9	X						
3/10/2018	Kimberly Rodriguez	12:30 - 3:30 PM			6			X				
3/10/2018	Jennifer Santana	1:00 - 4:00 PM			8	X						
3/10/2018		1:00 - 4:00 PM			3		X					
3/11/2018	Donald Rice	7:30 - 10:30 AM		X	2		X					
3/11/2018	Jason Herman	8:00 - 11:00 AM		X	2				X			
3/11/2018	David Fugere	8:30 - 11:30 AM		X	2			X				
3/11/2018	Ien wilczynski	10:00 - 1:00 PM		X	7	X						
3/11/2018	Cathy Kimura	12:30 - 3:30 PM		X	2		X					
3/11/2018	Brian Miller	1:30 - 4:00 PM		X	5			X				
			18	26	322	25	24	26	26	4	16	
			Total									
			Passengers: 322									
			Total Trips: 121									

6C.iii.

Facebook report February / March 2018.

On February 16th a resident had a concern about the water being off at the Dogpark. CDD staff was installing water fountain.

On February 18th a resident asked if the sprinklers on Sebastian Bridge home side are CDD or HOA. Answered resident.

On February 25th a resident asked how to reserve a pontoon. Redirected to the CDD website.

On February 26th a resident asked how to gain Access cards. Redirected to the CDD website.

On February 27th a resident asked what amenities are controlled by access cards from the CDD. Answered the resident.

On February 28th a resident requested replacement ID cards. Made new cards for resident.

On February 28th a resident from The Estates requested a clean up at one of the trashcans. It was filled with household trash and the raccoons found it.

On March 1st a resident asked how to obtain a replacement card. Answered resident.

On March 1st a resident reported teenagers jumping the fence at Swimclub after Closing time. De activated card from teenagers Family until further notice.

On March 2nd a resident reported a slip and fall on the sidewalk. Waiting for exact location from resident.

On March 3rd a resident asked how to gain Access cards. Redirected to the CDD website.

On March 5th a resident reported an empty dog potty station on Sundrop/ Blazing Star Play area. Staff refilled.

On March 6th a resident had a question on Servello blowing leaves on turf. Answered resident.

On March 7th a resident had a question about the yard waste pick up. Referred the resident to waste management.

On March 9th a resident reported a gusher in front of the School.

On March 9th a resident asked how to reserve the pavilion. Redirected to the CDD website.

End of report.

6C.iv.

March 2018

Harmony CDD Monthly Pond Report

Pond #	Name	Acres	Duckweed	Algae	Cattail	Pennywort	Grasses	Spatterdock	Remarks	Treatment Plan
Map Quickview, click here. Internet access not required			SEVERITY: L1=minimal L2=moderate L3=significant L4=extreme Blank - indicates non issue.							* SeClear G - Algae * Komeen Crystals - Hydrilla * SonarOne - Hydrilla * Diquat - Litoral plants
Map links below require internet										
1	H-1	1.4								
2	H-1	1		L2	L1					
3	H-1	2.3								
4	H-2	3.7		L2			L2			
5	Cherry Hill	2.8		L2					Hydrilla	Sonar One 40lbs.
6	S. Long Pond	3.1					L2			
7	N. Long Pond	3.1					L2			
8	Dog Park Tr.	3.5		L1						
9	Dog Park Tr.	1								
10	Dog Park	3								
11	Estates N.	1.8		L2					Algae	Copper/Diquat: 300gal.
12	Estates S.	1.7		L1					Algae/Duckweed	Copper/Diquat: 300gal.
13	Golf Course	1.5		L2						
14	Golf Course	1.5		L2						
15	Golf Course	4		L2						
16	Golf Course	3.4		L2					Algae	Copper/Diquat: 400gal.
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		L2						
22	Golf Course	3.2		L3						
23	Golf Course	2		L3						
24	Golf Course	2		L3						
25	Golf Course	0.5		L1					Algae/Duckweed	Copper/Diquat: 100gal.
26	Golf Course	0.7							Algae	Copper/Diquat: 50gal.
27	Golf Course	0.7							Algae	Copper/Diquat: 200gal.
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		L2			L2			
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							No treatment required	New pond
38	E. Lake	0.5							No treatment required	New pond
39	S. Lake	3.3							No treatment required	New pond
40	S. Lake	1.4							No treatment required	New pond
41	S. Lake	2.3							No treatment required	New pond
42	S. Lake	5.2							No treatment required	New pond
43	Waterside	3							Hydrilla	Sonar One 40lbs.
44	DOT	6								
45	DOT	3.6								
46	DOT	2		L3			L2			
47	Maintenance	0.4								

TOTAL ACRES	102.3	Total size (in acres) of all ponds combined
AVG. TREATED ACRES	20.5	Average treated pond area is roughly 20%

Additional Notes:

Pond #5: hydrilla treatment highly effective.
Pond #43: hydrilla treatment _____?
Spring algae bloom appearing in several ponds.
Treatments ongoing.



6C.v.

6C.v.a



Listed below are the 3 quotes that we discussed. I quoted these all with the Minn Kota electric outboard on the back of the boat. With the batteries and all of the wiring they are about the same price as with a gasoline outboard on them.

P170	2018 Tracker P170 without engine	
\$9,116.80		
Prep	Prep fee from Tracker	\$375.00
Freight	Freight on boat and delivery	\$925.00
27-1371010	Minn Kota electric outboard	\$2,882.75
27DC-1000	Deep cycle marine battery (4)	\$420.00
27-1834400	4 bank 10AMP precision digital charger	\$426.79
Labor	Labor mount batteries, wire , remove fuel tank if nec.	\$360.00
MISC	Battery trays, wire, shop supplies	\$150.00

Total: \$14,656.34

6C.v.b



1860CC	2018 Tracker 1860cc without engine	
\$10,244.30		
Prep	Prep fee from Tracker	\$375.00
Freight	Freight on boat and delivery	\$925.00
27-1371010	Minn Kota electric outboard	\$2,882.75
27DC-1000	Deep cycle marine battery (4)	\$420.00
27-1834400	4 bank 10AMP precision digital charger	\$426.79
Labor	Labor mount batteries, wire, remove fuel tank if nec.	\$360.00
MISC	Battery trays, wire, shop supplies	\$150.00

Total: \$15,783.84

6C.v.c



P1775TF	2018 Tracker P175TF without engine	
\$11,484.00		
Prep	Prep fee from Tracker	\$375.00
Freight	Freight on boat and delivery	\$925.00
27-1371010	Minn Kota electric outboard	\$2,882.75
27DC-1000	Deep cycle marine battery (4)	\$420.00
27-1834400	4 bank 10AMP precision digital charger	\$426.79
Labor	Labor mount batteries, wire , remove fuel tank if nec.	\$360.00
MISC	Battery trays, wire, shop supplies	\$150.00

Total: \$17,023.54

Have a great day !

Adam Hess

Government Sales Director

863-465-6669

6C.vi.



P.O. Box 700604
St. Cloud, FL 34770

Estimate

Date	Estimate No.
3/8/2018	1403

Phone #	Lic #
407-744-8335	CPC 1458511

E-mail
bluescapepool@yahoo.com

Name/Address

Harmony Community Development District
3500 Harmony Square Dr West
Harmony FL 34773

Description	Qty	Rate	Total
Tile Replacement gutterline tile with 6X6 Traditional color tile including depth marker tiles *****Includes material and labor for installation of tile with removal of old tile and reinstallation of new	1	5,200.00	5,200.00
Installation of New travertine 2" coping This will include removal of current precast coping, removal of 3ft of pavers around pool coping area, installation of new travertine coping and reinstallation of deck pavers matching new levels.	1	8,840.00	8,840.00
Removal of complete gutter plaster material to be replaced with new Matching material.	1	2,000.00	2,000.00
Refinish of Gutter plaster with matching materials	1	2,500.00	2,500.00
17 X 24 Commercial Grids (this grids will be installed at no additional labor cost with previous work. If job is not awarded we can still replace the grids for an additional \$200.00 Labor Charge When Inspecting Pool tile there was allot of tiles not leveled to the top of the coping . To fix this situation we will have to remove all Tile in the gutter line section and reinstall new tile,we will also need to remove the plaster material in the gutter section and re apply plaster in this section. Note: The plaster that is quoted will be similar in color there is a chance the new plaster material and old material will not be exactly the same as the materials will be from different batches and it could have a slight difference.	38	18.00	684.00
Total			\$19,224.00

I/WE , THE OWNERS OF THE PREMISES MENTIONED ABOVE HEREBY AUTHORIZE YOU TO FURNISH ALL NECESSARY MATERIALS, LABOR, AND WORKMANSHIP TO INSTALL, CONSTRUCT AND PLACE THE IMPROVEMENTS ABOVE DESCRIBED.
PARTS WARRANTY: ALL PARTS AS RECORDED ARE WARRANTED AS PER MANUFACTURER SPECIFICATIONS.
LABOR GUARANTEE: THE LABOR CHARGED AS RECORDED HERE RELATIVE TO THE EQUIPMENT SERVICED AS NOTED, IS GUARANTEED FOR A PERIOD OF 30 DAYS. WE DO NOT, OF COURSE, GUARANTEE OTHER PARTS THAN THOSE WE INSTALL. IF REPAIR LATER BECOMES NECESSARY DUE TO OTHER DEFECTIVE PARTS, THEY WILL BE CHARGED SEPERATELY.
CONSTRUCTION WORK WILL HAVE 1 YEAR WARRANTY ON LABOR.
IT IS AGREED THAT BLUESCAPE POOLS & SPAS WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL AND COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER, SHALL HAVE THE RIGHT TO REMOVE SAME AND SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

Customer Signature

50% Deposit will be required before starting jobs that are \$500.00 or more

Seventh Order of Business

7A

MEMORANDUM

TO: Board of Supervisors
FROM: Priscilla Lenzen, Senior Accountant
CC: Bob Koncar, District Manager
DATE: March 15, 2018
SUBJECT: February Report

Please find attached the February 2018 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 of the District's funds is provided below. Should you have any questions or require additional information, please contact me at priscilla.lenzen@inframark.com

General Fund

- #Total Revenue through February are approximately 76% of the annual budget.
 - ▶ Non Ad Valorem Assessments Tax Collector collections are approximately at 76%. Developer assessments were placed on the Tax Collector Roll.

- #Total Expenditures through February are at 46% of the annual budget.
 - ▶ Administrative
 - P/R-Board of Supervisors - Payroll for meetings and workshops through February.
 - ProfServ- Engineering - Boyd Civil Engineering services through February.
 - ProfServ-Legal Services - General Counsel Invoices with Young Qualls, P.A. through February which Includes the review of the Servello Contract for Landscaping \$10,497.
 - ProfServ-Mgmt Consulting Serv - Credits administered for Legal Fees.
 - ProfServ-Special Assessment - Paid in full.
 - Insurance - General Liability - Paid in full.
 - ▶ Landscaping Services
 - Contracts-Landscape - New contract with Servello & Sons, monthly landscape charges through February.
 - R &M-Irrigation - Currently 95% of adopted budget. Includes front panels replacement through Rain Bird of \$5,393, Irrigation Certifications of \$1,569, and general R&M supplies.
 - R&M-Trees and Trimming- Includes Servello & Sons Butterfly Drive Project for \$46,832.
 - ▶ Utilities
 - Lease - Street Light - OUC utility services are currently at 48% of adopted budget.
 - ▶ Operation & Maintenance
 - Cap Outlay - Sidewalk Impr - \$36,796 for Butterfly Drive Sidewalk.
 - Cap Outlay - Vehicles -Includes Yamaha and BobCat purchases.
 - Capital Outlay -Down payment for refurbishing pool through Poolworks.
 - Reserves- Sidewalks & Alleyways - Trailer purchase \$9,100 and Alley Resurfacing \$62,692.

HARMONY

Community Development District

Financial Report

February 28, 2018

Prepared by



Table of Contents

<u>FINANCIAL STATEMENTS</u>	Page #
Balance Sheet - All Funds	1
Statement of Revenues, Expenditures and Changes in Fund Balances	
General Fund	2 - 4
Debt Service Funds	5 - 6
Construction Fund	7
 <u>SUPPORTING SCHEDULES</u>	
Non-Ad Valorem Special Assessments	8
Cash and Investment Report	9
Construction Schedule	10

HARMONY

Community Development District

Financial Statements

(Unaudited)

February 28, 2018

Balance Sheet
February 28, 2018

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2014 DEBT SERVICE FUND	SERIES 2015 DEBT SERVICE FUND	SERIES 2015 CAPITAL PROJECTS FUND	TOTAL
<u>ASSETS</u>					
Cash - Checking Account	\$ 801,041	\$ -	\$ -	\$ -	\$ 801,041
Due From Other Funds	-	212,504	101,542	-	314,046
Investments:					
Certificates of Deposit - 12 Months	102,652	-	-	-	102,652
Money Market Account	1,126,267	-	-	-	1,126,267
Construction Fund	-	-	-	29,006	29,006
Prepayment Account	-	17,619	289,474	-	307,093
Reserve Fund	-	604,410	340,000	-	944,410
Revenue Fund	-	913,272	624,335	-	1,537,607
Prepaid Items	1,703	-	-	-	1,703
TOTAL ASSETS	\$ 2,031,663	\$ 1,747,805	\$ 1,355,351	\$ 29,006	\$ 5,163,825
<u>LIABILITIES</u>					
Accounts Payable	\$ 63,278	\$ -	\$ -	\$ -	\$ 63,278
Accrued Expenses	14,506	-	-	-	14,506
Deferred Revenue	2,272	2,147	-	-	4,419
Due To Other Funds	314,046	-	-	-	314,046
TOTAL LIABILITIES	394,102	2,147	-	-	396,249
<u>FUND BALANCES</u>					
Nonspendable:					
Prepaid Items	1,703	-	-	-	1,703
Restricted for:					
Debt Service	-	1,745,658	1,355,351	-	3,101,009
Capital Projects	-	-	-	29,006	29,006
Assigned to:					
Operating Reserves	250,000	-	-	-	250,000
Reserves-Renewal & Replacement	99,188	-	-	-	99,188
Reserves - Self Insurance	50,000	-	-	-	50,000
Reserves - Sidewalks & Alleyways	165,000	-	-	-	165,000
Unassigned:	1,071,670	-	-	-	1,071,670
TOTAL FUND BALANCES	\$ 1,637,561	\$ 1,745,658	\$ 1,355,351	\$ 29,006	\$ 4,767,576
TOTAL LIABILITIES & FUND BALANCES	\$ 2,031,663	\$ 1,747,805	\$ 1,355,351	\$ 29,006	\$ 5,163,825

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 3,000	\$ 1,250	\$ 4,108	\$ 2,858
Interest - Tax Collector	-	-	542	542
Special Assmnts- Tax Collector	1,359,659	1,033,440	1,489,068	455,628
Special Assmnts- CDD Collected	571,967	238,320	-	(238,320)
Special Assmnts- Discounts	(54,386)	(41,336)	(54,942)	(13,606)
Access Cards	1,200	500	420	(80)
Facility Revenue	300	300	635	335
Facility Membership Fee	1,200	1,200	-	(1,200)
TOTAL REVENUES	1,882,940	1,233,674	1,439,831	206,157
<u>EXPENDITURES</u>				
<u>Administration</u>				
P/R-Board of Supervisors	11,200	4,000	5,600	(1,600)
FICA Taxes	857	307	428	(121)
ProfServ-Arbitrage Rebate	1,200	-	-	-
ProfServ-Dissemination Agent	1,500	1,500	1,500	-
ProfServ-Engineering	8,000	3,334	4,114	(780)
ProfServ-Legal Services	40,000	16,666	36,745	(20,079)
ProfServ-Mgmt Consulting Serv	55,984	23,327	14,901	8,426
ProfServ-Property Appraiser	779	779	-	779
ProfServ-Special Assessment	8,822	8,822	8,822	-
ProfServ-Trustee Fees	10,024	-	-	-
Auditing Services	4,600	-	-	-
Postage and Freight	750	312	357	(45)
Insurance - General Liability	30,499	30,499	25,334	5,165
Printing and Binding	2,000	835	522	313
Legal Advertising	900	375	159	216
Misc-Records Storage	150	62	-	62
Misc-Assessmnt Collection Cost	27,193	20,669	28,683	(8,014)
Misc-Contingency	2,600	1,084	725	359
Office Supplies	300	125	22	103
Annual District Filing Fee	175	175	200	(25)
Total Administration	207,533	112,871	128,112	(15,241)
<u>Field</u>				
ProfServ-Field Management	230,000	95,831	83,434	12,397
Total Field	230,000	95,831	83,434	12,397

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Landscape Services</u>				
Contracts-Mulch	61,981	61,981	-	61,981
Contracts - Landscape	395,753	164,898	198,621	(33,723)
Cntrs-Shrub/Grnd Cover Annual Svc	21,432	10,716	1,920	8,796
R&M-Irrigation	10,000	4,166	9,527	(5,361)
R&M-Trees and Trimming	20,000	8,334	46,832	(38,498)
Miscellaneous Services	25,000	10,416	-	10,416
Total Landscape Services	534,166	260,511	256,900	3,611
<u>Utilities</u>				
Electricity - General	35,000	14,584	13,330	1,254
Electricity - Streetlighting	90,000	37,500	16,921	20,579
Utility - Water & Sewer	130,000	54,166	27,739	26,427
Lease - Street Light	123,000	51,250	59,179	(7,929)
Cap Outlay - Streetlights	403,651	85,097	85,097	-
Total Utilities	781,651	242,597	202,266	40,331
<u>Operation & Maintenance</u>				
Communication - Telephone	3,720	1,550	2,307	(757)
Utility - Refuse Removal	3,720	1,550	1,901	(351)
R&M-Ponds	12,500	5,209	2,004	3,205
R&M-Pools	15,000	6,250	6,091	159
R&M-Roads & Alleyways	10,000	4,166	-	4,166
R&M-Sidewalks	5,000	2,084	1,089	995
R&M-Vehicles	15,000	6,250	2,586	3,664
R&M-Equipment Boats	7,500	3,125	2,417	708
R&M-Parks & Facilities	30,000	12,500	16,544	(4,044)
Miscellaneous Services	2,400	1,000	1,027	(27)
Misc-Contingency	5,000	2,084	5,100	(3,016)
Misc-Security Enhancements	5,000	2,084	1,632	452
Op Supplies - Fuel, Oil	2,750	1,145	1,858	(713)
Cap Outlay - Sidewalk Impr	-	-	36,796	(36,796)
Cap Outlay - Vehicles	12,000	12,000	14,356	(2,356)
Capital Outlay	-	-	20,000	(20,000)
Reserve - Sidewalks & Alleyways	-	-	71,792	(71,792)
Total Operation & Maintenance	129,590	60,997	187,500	(126,503)
TOTAL EXPENDITURES	1,882,940	772,807	858,212	(85,405)

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Excess (deficiency) of revenues				
Over (under) expenditures	-	460,867	581,619	120,752
Net change in fund balance	\$ -	\$ 460,867	\$ 581,619	\$ 120,752
FUND BALANCE, BEGINNING (OCT 1, 2017)	1,055,942	1,055,942	1,055,942	
FUND BALANCE, ENDING	\$ 1,055,942	\$ 1,516,809	\$ 1,637,561	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 1,000	\$ 416	\$ 809	\$ 393
Special Assmnts- Tax Collector	1,171,335	890,214	955,343	65,129
Special Assmnts- Prepayment	-	-	17,619	17,619
Special Assmnts- CDD Collected	86,844	34,738	-	(34,738)
Special Assmnts- Discounts	(46,853)	(35,608)	(35,249)	359
TOTAL REVENUES	1,212,326	889,760	938,522	48,762
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessmnt Collection Cost	23,427	17,804	18,402	(598)
Total Administration	23,427	17,804	18,402	(598)
<u>Debt Service</u>				
Principal Debt Retirement	565,000	-	-	-
Principal Prepayments	-	-	15,000	(15,000)
Interest Expense	633,312	316,656	316,656	-
Total Debt Service	1,198,312	316,656	331,656	(15,000)
TOTAL EXPENDITURES	1,221,739	334,460	350,058	(15,598)
Excess (deficiency) of revenues				
Over (under) expenditures	(9,413)	555,300	588,464	33,164
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(9,413)	-	-	-
TOTAL FINANCING SOURCES (USES)	(9,413)	-	-	-
Net change in fund balance	\$ (9,413)	\$ 555,300	\$ 588,464	\$ 33,164
FUND BALANCE, BEGINNING (OCT 1, 2017)	1,157,194	1,157,194	1,157,194	
FUND BALANCE, ENDING	\$ 1,147,781	\$ 1,712,494	\$ 1,745,658	

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending February 28, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ 300	\$ 125	\$ 516	\$ 391
Special Assmnts- Tax Collector	488,878	371,547	857,110	485,563
Special Assmnts- Prepayment	-	-	62,635	62,635
Special Assmnts- CDD Collected	604,398	241,759	-	(241,759)
Special Assmnts- Discounts	(19,555)	(14,862)	(31,625)	(16,763)
TOTAL REVENUES	1,074,021	598,569	888,636	290,067
<u>EXPENDITURES</u>				
<u>Administration</u>				
Misc-Assessmnt Collection Cost	9,778	7,431	16,510	(9,079)
Total Administration	9,778	7,431	16,510	(9,079)
<u>Debt Service</u>				
Principal Debt Retirement	425,000	-	-	-
Principal Prepayments	-	-	45,000	(45,000)
Interest Expense	633,106	316,553	316,553	-
Total Debt Service	1,058,106	316,553	361,553	(45,000)
TOTAL EXPENDITURES	1,067,884	323,984	378,063	(54,079)
Excess (deficiency) of revenues				
Over (under) expenditures	6,137	274,585	510,573	235,988
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	6,137	-	-	-
TOTAL FINANCING SOURCES (USES)	6,137	-	-	-
Net change in fund balance	\$ 6,137	\$ 274,585	\$ 510,573	\$ 235,988
FUND BALANCE, BEGINNING (OCT 1, 2017)	844,778	844,778	844,778	
FUND BALANCE, ENDING	\$ 850,915	\$ 1,119,363	\$ 1,355,351	

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2018

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ -	\$ 24	\$ 24
TOTAL REVENUES	-	-	24	24
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	-
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	24	24
Net change in fund balance	\$ -	\$ -	\$ 24	\$ 24
FUND BALANCE, BEGINNING (OCT 1, 2017)	-	-	28,982	
FUND BALANCE, ENDING	\$ -	\$ -	\$ 29,006	

HARMONY

Community Development District

Supporting Schedules

February 28, 2018

**Non-Ad Valorem Special Assessments
Osceola County Tax Collector - Monthly Collection Report
For the Fiscal Year Ending September 30, 2018**

					Allocation by Fund		
Date Received	Net Amount Received	Discount/ (Penalties) Amount	Collection Cost	Gross Amount Received	General Fund	Series 2014 Debt Service Fund	Series 2015 Debt Service Fund
ASSESSMENTS LEVIED FY 2018					(1)	(1)	
					\$ 1,966,386	\$ 1,261,576	\$ 1,131,855
Allocation %					45.10%	28.94%	25.96%
11/09/17	\$ 7,532	\$ 336	\$ 154	\$ 8,022	\$ 3,618	\$ 2,321	\$ 2,083
11/24/17	183,624	7,807	3,747	195,179	88,031	56,478	50,671
12/15/17	1,647,975	70,067	33,632	1,751,674	790,049	506,872	454,753
12/28/17	421,965	17,764	8,612	448,341	202,213	129,734	116,394
01/16/18	734,231	23,171	14,984	772,387	348,366	223,501	200,520
01/16/18	5,157	154	105	5,416	2,443	1,567	1,406
02/14/18	114,820	2,499	2,343	119,662	53,970	34,626	31,065
02/14/18	807	17	16	841	379	243	218
TOTAL	\$ 3,116,111	\$ 121,816	\$ 63,594	\$ 3,301,521	\$ 1,489,068	\$ 955,343	\$ 857,110
Collected in %					76%	76%	76%
TOTAL OUTSTANDING					\$ 1,058,295	\$ 306,233	\$ 274,745

Note (1) - Variance with budget is due to moving Developer assessments direct bill to Tax Collector

Cash and Investment Report
February 28, 2018

General Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
(1) Checking Account- Operating	CenterState Bank	Interest Bearing Account	n/a	0.05%	\$797,425
Debit Account	CenterState Bank	Debit Account	n/a	0.05%	\$3,616
				Subtotal	\$801,041
Certificate of Deposit	BankUnited	12 month CD	2/12/2019	1.55%	\$102,652
(2) Money Market Account	Centennial Bank	Money Market Account	n/a	0.88%	\$357,453
Money Market Account	BankUnited	Money Market Account	n/a	1.00%	\$768,814
				Subtotal	\$1,126,267

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	0.05%	\$17,619
Series 2014 Reserve Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.05%	\$604,410
Series 2014 Revenue Fund	US Bank	US Bank Governmental Obligation Fund	n/a	0.05%	\$913,272
Series 2015 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$289,474
Series 2015 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$340,000
Series 2015 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$624,335
Series 2015 Construction Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.05%	\$29,006
				Subtotal	\$2,818,117
				Total	\$4,848,078

- (1) Transfers to US Bank Trust Account and BankUnited Money Market completed in March.
(2) Centennial Bank, formally Stonegate Bank

Construction Report**Series 2015 Bonds****Recap of Capital Project Fund Activity Through February 28, 2018****Source of Funds:**

	Amount
Opening Balance in Construction Account	\$ 200,000
Opening Balance in Cost of Issuance account	145,130
Interest Earned	
Construction Account	\$ 194
Cost of Issuance Account	4
Transferred to Revenue Account (includes balance of Cost of Issuance)	(1,905)
	<u>\$ (1,707)</u>
Total Source of Funds:	<u>\$ 343,423</u>

Use of Funds:

Disbursements:	
Cost of Issuance	\$ 143,229
Streetlights Buy Down	100,000
Capital Outlay - Vehicle	15,240
Improvement - Park	55,947
Total Use of Funds:	<u>\$ 314,416</u>

Available Balance in Construction Account at February 28, 2018**\$ 29,006**

7B.

Invoice Approval Report # 215

March 15, 2018

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
ADVANCED MARINE SERVICES	91820	R	\$ 571.96
	90087	R	\$ 131.99
	Vendor Total		\$ 703.95
AMERITAS LIFE INSURANCE CORP.	00000-021518	R	\$ 155.00
	Vendor Total		\$ 155.00
BOYD CIVIL ENGINEERING	01811	A	\$ 1,463.70
	Vendor Total		\$ 1,463.70
BRIGHT HOUSE NETWORKS - ACH	028483501022318	R	\$ 99.98
	028483401030318	R	\$ 109.25
	Vendor Total		\$ 209.23
FEDEX	6-071-51949	R	\$ 25.93
	6-079-33122	R	\$ 69.30
	6-094-22438	R	\$ 12.82
	Vendor Total		\$ 108.05
FLORIDA RESOURCE MGT LLC-ACH	55680	R	\$ 7,016.76
	56146	R	\$ 6,884.56
	Vendor Total		\$ 13,901.32
HOME DEPOT CREDIT SERVICES	020518-5353	R	\$ 141.74
	Vendor Total		\$ 141.74
INFRAMARK, LLC	28026	A	\$ 2,665.87
	Vendor Total		\$ 2,665.87
JAMES C. HALL CO. INC.	853	R	\$ 62,692.35
	Vendor Total		\$ 62,692.35
KINCAID INC	1319	R	\$ 125.00
	Vendor Total		\$ 125.00
NORTH SOUTH SUPPLY, INC.	3156561	R	\$ 541.68
	Vendor Total		\$ 541.68
ORLANDO UTILITIES COMMISSION-ACH	020718 - ACH	R	\$ 27.24
	021418 - ACH	R	\$ 362.20
	022218 - ACH	R	\$ 12.26
	020818 - ACH	R	\$ 22,451.76
	Vendor Total		\$ 22,853.46

Invoice Approval Report # 215

March 15, 2018

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
POOLWORKS	120811	R	\$ 136.00
	120812	R	\$ 256.00
	Vendor Total		\$ 392.00
RAIN BIRD INTERNATIONAL, INC.	45150	R	\$ 525.00
	44897	R	\$ 5,393.60
	Vendor Total		\$ 5,918.60
SERVELLO & SONS	021218 BTRFLYDEPOSIT	R	\$ 7,560.00
	271	R	\$ 10,332.00
	10549	R	\$ 39,724.26
	10774	R	\$ 17,600.00
	Vendor Total		\$ 75,216.26
SHOP MARKETPLACE	INV-0014489655	R	\$ 1,701.90
	Vendor Total		\$ 1,701.90
SPRINT SOLUTIONS, INC.	244553043-055	R	\$ 377.43
	Vendor Total		\$ 377.43
TOHO WATER AUTHORITY-ACH	021618 - ACH	R	\$ 4,138.99
	021618	R	\$ 590.59
	Vendor Total		\$ 4,729.58
WASTE CONNECTIONS OF FLORIDA	1138405	R	\$ 320.86
	Vendor Total		\$ 320.86
YOUNG QUALLS, P.A.	15435	A	\$ 9,806.50
	15451	A	\$ 11,172.00
	Vendor Total		\$ 11,172.00
Total			\$ 215,196.48

Total Invoices \$ 215,196.48

HARMONY

Community Development District

Check Register

February 1 - February 28, 2018

HARMONY

Community Development District

Payment Register by Fund For the Period from 02/01/2018 to 02/28/2018 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	54755	02/02/18	BOYD CIVIL ENGINEERING	01746	ENGINEERING SVCS 11/27-12/31	ProfServ-Engineering	531013-51501	\$638.52
001	54756	02/02/18	CROP PRODUCTION SERVICES, INC.	34966881	SONAR ONE/CUTRINE FL 909	Misc-Contingency	549900-53910	\$2,837.60
001	54757	02/02/18	FEDEX	6-058-25907	SVCS THRU 01/16/18	Postage and Freight	541006-51301	\$13.11
001	54758	02/02/18	INFRAMARK, LLC	26198	DEC 2017 MGMT SERVICES	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,665.33
001	54758	02/02/18	INFRAMARK, LLC	26198	DEC 2017 MGMT SERVICES	Postage and Freight	541006-51301	\$6.44
001	54758	02/02/18	INFRAMARK, LLC	26198	DEC 2017 MGMT SERVICES	Printing and Binding	547001-51301	\$132.05
001	54758	02/02/18	INFRAMARK, LLC	26198	DEC 2017 MGMT SERVICES	Office Supplies	551002-51301	\$5.50
001	54758	02/02/18	INFRAMARK, LLC	26198	DEC 2017 MGMT SERVICES	NOV ADMIN SRV	531027-51201	\$53,102.75
001	54758	02/02/18	INFRAMARK, LLC	26198	DEC 2017 MGMT SERVICES	DEC ADMIN SRV	531027-51201	\$53,102.75
001	54759	02/02/18	PUBLIC RISK INSURANCE AGENCY	53966	10/1-10/1/19 YAMANA ADDITION	Insurance - General Liability	545002-51301	\$114.00
001	54760	02/02/18	SUN PUBLICATIONS DBA	27986-010618	CDD MEETINGS	Legal Advertising	548002-51301	\$54.94
001	54761	02/09/18	BOYD CIVIL ENGINEERING	01664	PROFESSIONAL SVCS THRU 10/1/17	ProfServ-Engineering	531013-51501	\$2,364.54
001	54762	02/09/18	DIGITAL ASSURANCE	38203	2018 DISSEMINATION FEES	ProfServ-Dissemination Agent	531012-51301	\$1,500.00
001	54763	02/09/18	JEFFERY COWELL	551	YAMAHA 5Y4AMC5Y9JA101551	Cap Outlay - Vehicles	564041-53910	\$12,281.00
001	54764	02/09/18	KINCAID INC	1283	JAN HOLDING TANK	Miscellaneous Services	549001-53910	\$125.00
001	54765	02/09/18	SERVELLO & SONS	10549	FEB 2018 LANDSCAPE MAINT	Cntrs-Landscape/Irrigation Maint	534171-53902	\$39,724.26
001	54766	02/09/18	SPRINT SOLUTIONS, INC.	244553043-054	12/26-01/25 244553043	Communication - Telephone	541003-53910	\$505.41
001	54767	02/09/18	WASTE CONNECTIONS OF FLORIDA	1133044	02/01-02/28 6460-126957	Utility - Refuse Removal	543020-53910	\$319.45
001	54768	02/12/18	SERVELLO & SONS	021218 BTRFLYDEPOSIT	40% DEPOSIT-BTRFLY DR CONTRACT	R&M-Trees and Trimming	546099-53902	\$7,560.00
001	54769	02/15/18	ADVANCED MARINE SERVICES	91820	BATTERY	R&M-Equipment Boats	546223-53910	\$571.96
001	54770	02/15/18	FEDEX	6-071-51949	SVCS THRU 01/30/18	Postage and Freight	541006-51301	\$25.93
001	54771	02/15/18	HOME DEPOT CREDIT SERVICES	020518-5353	JAN 2018 PURCHASES	Postage and Freight	541006-51301	\$69.30
001	54771	02/15/18	HOME DEPOT CREDIT SERVICES	020518-5353	JAN 2018 PURCHASES	R&M-Parks & Facilities	546225-53910	\$172.47
001	54771	02/15/18	HOME DEPOT CREDIT SERVICES	020518-5353	JAN 2018 PURCHASES	R&M-Parks & Facilities	546225-53910	(\$57.55)
001	54771	02/15/18	HOME DEPOT CREDIT SERVICES	020518-5353	JAN 2018 PURCHASES	R&M-Parks & Facilities	546225-53910	\$25.40
001	54772	02/16/18	ADVANCED MARINE SERVICES	90087	BATTERY	FEES-REIMBURSING TO HARMONY	549001-53910	\$1.42
001	54772	02/16/18	ADVANCED MARINE SERVICES	91111	SVC CHRGR-REIMBURSED TO HARMONY	R&M-Equipment Boats	546223-53910	\$131.99
001	54772	02/16/18	ADVANCED MARINE SERVICES	91993	SVC CHRGR-REIMBURSED TO HARMONY	R&M-Equipment Boats	546223-53910	\$1.98
001	54772	02/16/18	ADVANCED MARINE SERVICES	91579	SVC CHRGR-REIMBURSED TO HARMONY	R&M-Equipment Boats	546223-53910	\$2.04
001	54772	02/16/18	ADVANCED MARINE SERVICES	92403	SVC CHRGR-REIMBURSED TO HARMONY	R&M-Equipment Boats	546223-53910	\$2.01
001	54772	02/16/18	ADVANCED MARINE SERVICES	92741	SVC CHRGR-REIMBURSED TO HARMONY	R&M-Equipment Boats	546223-53910	\$10.65
001	54772	02/16/18	ADVANCED MARINE SERVICES	92741	SVC CHRGR-REIMBURSED TO HARMONY	R&M-Equipment Boats	546223-53910	\$10.81
001	54773	02/16/18	SHOP MARKETPLACE	INV-001489655	MARCH 2018 HEALTH INSURANCE	Prepaid Items	155000	\$1,701.90
001	54774	02/23/18	JAMES C. HALL CO. INC.	853	ALLEY RESURFACING & ASHLEY PRK	R&M-Roads & Alleyways	546081-53901	\$62,692.35
001	54775	02/27/18	BOYD CIVIL ENGINEERING	01777	01/01-01/28 PROFESSIONAL SVCS	ProfServ-Engineering	531013-51501	\$1,298.70
001	54776	02/27/18	INFRAMARK, LLC	27132	JAN 2018 MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,665.33
001	54776	02/27/18	INFRAMARK, LLC	27132	JAN 2018 MANAGEMENT FEES	Postage and Freight	541006-51301	\$15.87

HARMONY
Community Development District

**Payment Register by Fund
For the Period from 02/01/2018 to 02/28/2018
(Sorted by Check / ACH No.)**

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	54776	02/27/18	INFRAMARK, LLC	27132	JAN 2018 MANAGEMENT FEES	Printing and Binding	547001-51301	\$137.15
001	54776	02/27/18	INFRAMARK, LLC	27132	JAN 2018 MANAGEMENT FEES	Office Supplies	551002-51301	\$5.50
001	54776	02/27/18	INFRAMARK, LLC	27132	JAN 2018 MANAGEMENT FEES	ProfServ-Mgmt Consulting Serv	531027-51201	(\$2,106.40)
001	54777	02/27/18	NORTH SOUTH SUPPLY, INC.	3156561	IRRIGATION SUPPLIES	R&M-Irrigation	546041-53902	\$541.68
001	54781	02/27/18	RAIN BIRD INTERNATIONAL, INC.	45150	ONSITE SERVICE REPAIR	R&M-Irrigation	546041-53902	\$525.00
001	54782	02/27/18	SERVELLO & SONS	271	40% DRAW TREE/STMP/SOD	R&M-Trees and Trimming	546099-53902	\$10,332.00
001	54783	02/27/18	YOUNG QUALLS, P.A.	15397	DEC 2017 GENERAL COUNSEL	ProfServ-Legal Services	531023-51401	\$10,497.50
001	DD208	02/15/18	TOHO WATER AUTHORITY-ACH	02/15/18-ACH	12/16-01/16/18 UTILITIES	Utility - Water & Sewer	543021-53903	\$3,016.45
001	DD209	02/09/18	BRIGHT HOUSE NETWORKS - ACH	028483501012318	01/28-02/27 0050284835-01	Misc-Security Enhancements	549911-53910	\$89.98
001	DD210	02/09/18	BRIGHT HOUSE NETWORKS - ACH	028483401013118	02/06-03/05 0050284834-01	Misc-Security Enhancements	549911-53910	\$109.29
001	DD211	02/02/18	FLORIDA RESOURCE MGT LLC-ACH	55156	PAYROLL PE 01/28/18	ProfServ-Field Management	531016-53901	\$7,108.01
001	DD212	02/01/18	TOHO WATER AUTHORITY-ACH	02/15/18-4430-ACH	12/16-01/16/18 #4430 UTILITIES	Utility - Water & Sewer	543021-53903	\$227.44
001	DD213	02/15/18	FLORIDA RESOURCE MGT LLC-ACH	55680	PAYROLL PE 02/11/18	ProfServ-Field Management	531016-53901	\$7,016.76
001	DD214	02/26/18	ORLANDO UTILITIES COMMISSION-ACH	020718 - ACH	01/10-02/06/18 ELECTRIC	Electricity - General	543006-53903	\$27.24
001	DD217	02/27/18	ORLANDO UTILITIES COMMISSION-ACH	020818 - ACH	01/10-02/07/18 ELECTRIC	Electricity - General	543006-53903	\$1,755.99
001	DD217	02/27/18	ORLANDO UTILITIES COMMISSION-ACH	020818 - ACH	01/10-02/07/18 ELECTRIC	Electricity - Streetlighting	543013-53903	\$209.98
001	DD217	02/27/18	ORLANDO UTILITIES COMMISSION-ACH	020818 - ACH	01/10-02/07/18 ELECTRIC	Lease - Street Light	544006-53903	\$20,485.79
001	DD203	02/01/18	STEVEN P. BERUBE	PAYROLL	February 01, 2018 Payroll Posting			\$184.70
001	DD204	02/01/18	RAYMOND D. WALLS, III	PAYROLL	February 01, 2018 Payroll Posting			\$184.70
001	DD205	02/01/18	DAVID L. FARNSWORTH	PAYROLL	February 01, 2018 Payroll Posting			\$184.70
001	DD206	02/01/18	WILLIAM BOKUNIC	PAYROLL	February 01, 2018 Payroll Posting			\$184.70
Fund Total								\$200,695.07

Total Checks Paid \$200,695.07

HARMONY
Community Development District

Debit Card Invoices

February 1 - February 28, 2018

Monthly Debit Card Purchases

February 28, 2018

February Receipts

Date	Vendor	Description	Amount
2/1/2018	Amazon.com	2 Cast Pipe Fitting, Busing/2 Homebrewing and Winemaking Supplies/1 Full Port Ball Valve and 1 Pipe Fitting, Nipple.	57.91
2/1/2018	Northern Tools	Advantage Membership	39.99
2/2/2018	Amazon.com	Return - Amazon Purchase of misc. parts	(70.85)
2/2/2018	Amazon.com	Return - Amazon Purchase of misc. parts	(60.63)
2/2/2018	Amazon.com	Return - Amazon Purchase of misc. parts	(23.64)
2/2/2018	Amazon.com	Return - Amazon Purchase of misc. parts	(7.15)
2/2/2018	Amazon.com	Return - Amazon Purchase of misc. parts	(7.15)
2/2/2018	Amazon.com	Return - Amazon Purchase of misc. parts	(6.22)
2/2/2018	Amazon.com	1 MBR1200B WirelessNWifi	224.99
2/2/2018	American Landmaster	Seat Cushion, Bottom-UTV	162.00
2/5/2018	Rain Bird	February Irrigation Certification CDD Staff	1,569.50
2/5/2018	Amazon.com	1 Ink Cartridges	64.00
2/5/2018	Amazon.com	2 Stepless Ear Clamp	14.58
2/6/2018	ID Zone	2 ValuProx 26-Bit Generic AWID Proximity Cards/ Color Ribbon	570.00
2/6/2018	Aplus	Fuel	56.17
2/6/2018	Amazon.com	2 Blue Devil Wall Brish Deluxe	24.36
2/7/2018	Amazon.com	1 Seals for Repairing Pressure Washer	18.14
2/8/2018	Amazon.com	1 MBR1200B WirelessNWifi	(224.99)
2/8/2018	Amazon.com	4 Champion Sports Chain Link Basketball Net	35.84
2/8/2018	Market	Roxane Purified	16.06
2/9/2018	Apple	iCloud: 50 GB Storage Plan	0.99
2/12/2018	American Landmaster	3 D-Belt Guard Rear-UTV/1 Belt	292.60
2/12/2018	Amazon.com	1 Qt Motor Oil/Spark Plugs/Air Filter/Honda Carburetor	102.20
2/12/2018	Amazon.com	1 Honda Starter Assembly	30.56
2/12/2018	Amazon.com	1 Honda 90325-044-000 Nut	5.59
2/12/2018	Amazon.com	1 Briggs & Stratton Oil Filter	5.37
2/12/2018	Amazon.com	1 Water Tech Pool Blaster Max - Pool & Spa Cleaner	174.89
2/13/2018	Aplus	Fuel	42.10
2/13/2018	Amazon.com	2 Comet High-Pressure Pump Oil	24.95
2/13/2018	American Landmaster	Choke Cable 60IN	23.50
2/13/2018	PayPal	No Household Trash Sign	21.39
2/13/2018	Amazon.com	1 OEM Yamaha Oil Filter	13.25
2/13/2018	Amazon.com	2 Briggs & Stratton Spark Plugs	12.38
2/13/2018	Amazon.com	1 Vmotor 7-21mm Stainless Steel Ear Hose Clamps	11.99
2/13/2018	Amazon.com	1 large Sign for Dog Waste	11.99
2/13/2018	Amazon.com	Asurion Lawn & Garden Ext Protection Plan-Pool Blaster Vacuum	6.72
2/13/2018	Publix	SunPass Sticker	5.37
2/14/2018	Wawa	Fuel	54.83
2/14/2018	Sunpass	Funds on account	10.00
2/14/2018	Sunpass	Funds on account	10.00
2/15/2018	Northern Tool & Equip	100 Gallon PCO Spra	1,799.99
2/15/2018	BobCat	Frame Cab Front & Rear Holder Guide	1,687.38
2/15/2018	Aplus	Fuel (Pressure Wash)	55.00
2/15/2018	Aplus	Fuel	44.00
2/15/2018	Amazon.com	1 Honda 90202-Z2E-000 Nut	14.07
2/16/2018	Amazon.com	2 Dewalt 514009502 Wheel Kit	79.98
2/16/2018	Amazon.com	2 Indicator/3 DPD 1A/3 Chlorine DPD 1B 30 ML	65.32

Monthly Debit Card Purchases

February 28, 2018

February Receipts

Date	Vendor	Description	Amount
2/16/2018	Amazon.com	2 Mediabridge Ethernet Cable	15.98
2/16/2018	PayPal	Crankshaft Flywheel Nut	8.99
2/20/2018	Amazon.com	1 Wise 36-Inch Pontoon Bench Seat Cushion	129.52
2/20/2018	Amazon.com	2 Zone Tech Emergency LED Mini Strobe Light	55.98
2/20/2018	SUNCO	Fuel	48.25
2/20/2018	Amazon.com	1 10 Pack Genuine Honda Flange Nut	20.89
2/20/2018	Amazon.com	1 Pack of Carburetor Mounting Bolt Replace Honda GX240	17.37
2/22/2018	Ebay	Honda Pulley Starter	34.19
2/22/2018	Amazon.com	1 Arlington Electronic Equipment Enclosure Box	29.77
2/22/2018	Ebay	Flywheel Cooling Fan for Honda	13.58
2/22/2018	Amazon.com	1 Flex Seal Spray Rubber Sealant Coating	12.88
2/26/2018	Amazon.com	Return- Reese Towpower 74470 Trailer Swivel Mount Jack	(26.04)
2/26/2018	Amazon.com	Tax Refund -Slasher OEM Golf Cart Wheels and Cart Tire Combo	(10.97)
2/26/2018	Amazon.com	5 Round Waste Cans	460.35
2/26/2018	BobCat	Front Fender/Hood Cover/Decal	387.59
2/26/2018	Amazon.com	3 HDPE Institutional Trash Can Liner 40-50 gallon	196.40
2/26/2018	Amazon.com	1 Slasher Golf Cart Wheels and Tires	193.77
2/26/2018	Amazon.com	40Talstar Pro 96 ounce 3/4 gallon jug	142.64
2/26/2018	Amazon.com	1 Rubbermaid Commercial Microburst 3000	69.54
2/26/2018	Aplus	Fuel	62.00
2/26/2018	Sunoco	Fuel (Pressure Wash)	41.86
2/26/2018	Amazon.com	1 Reese Towpower Trailer Swivel Mount Jack	30.63
2/26/2018	Market	Roxane Purified	29.74
2/26/2018	Amazon.com	1 Reese Towpower Trailer Swivel Mount Jack	26.04
2/26/2018	Amazon.com	1 In-Line Fuel Filter	20.00
2/27/2018	Amazon.com	2 VES Exhaust Shutter Fan	255.98
2/27/2018	American Landmaster	1 x Dual Side Mirrors Kit	60.64
2/27/2018	Amazon.com	2 Vinyl Outdoor Extension Cord - 100 feet	42.20
2/27/2018	Amazon.com	2 Oil Filter	33.78
2/28/2018	Sunoco	Fuel	47.30
		TOTAL	9,510.17

G/L Coding

R&M - Parks & Facilities	546225.53910.5000	1,242.24
R&M - Pools	546074.53910.5000	340.83
R&M - Vehicles	546104.53910.5000	1,082.44
Capital Outlay-Vehicles	564041-53910-5000	2,074.97
R&M - Contingency (Misc.)	549900.53910.5000	136.16
R&M-Sidewalk	546084.53910.5000	56.34
OP Supplies - Fuel, Oil	552030.53910.5000	451.51
R&M - Equipment Boats	546223.53910.5000	129.52
R&M - Ponds	546073.53910.5000	1,856.66
Misc.-Security Enhancement	549911.53910.5000	570.00
R&M - Irrigation	546041.53902.5000	1,569.50
		9,510.17

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

Shipping Speed:
Two-Day Shipping

Shipping & Handling: \$0.00

Total before tax: \$45.92

Sales Tax: \$0.00

Total for This Shipment: \$45.92

paris

Payment information

Payment Method:

Debit Card | Last digits: 4354

Item(s) Subtotal: \$57.91

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: \$57.91

Estimated tax to be collected: \$0.00

Grand Total: \$57.91

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018



NorthernTool.com | 1-800-221-0516

Thank You for Your Order

Gerhard,

A confirmation email has been sent to gerhardharmony@gmail.com. Order tracking information will be sent when your order ships.

[+] Rate Your Shopping Experience?

--	-	+-	+	++
Very Poor				Very Good

Order Confirmation: 77618259

Order Date: January 31, 2018

Payment Method MasterCard
 Account number *****4354
 Month 08
 Year 2018
 Amount \$39.99

Shipping	\$0.00
Advantage	
1-Year Membership	\$39.99
Tax	\$0.00
Order Total	\$39.99
Credit Card Payment	-\$39.99

Billing Address

Gerhard van der Snel
 Harmony CDD
 210 N University Dr Suite 702
 Coral Springs, FL 33071
 (407) 301-2235
 gerhardharmony@gmail.com

Shipping Address

Gerhard van der Snel
 Harmony CDD
 7360 Five Oaks Dr Office
 Trailer
 Harmony, FL 34773
 (407) 301-2235
 gerhardharmony@gmail.com

Shipping Method

Express Air
 Total Weight: 0.0 lbs

Ships from Northern Tool



Advantage Membership
 Item# HL-R

Delivery Estimate

Available to Shop Online within
 2 Days
 Welcome Packet by Mail within
 2 Weeks

Qty

1

Price

\$39.99

parkus

Northern Tool + Equipment

2800 Southcross Drive West
 Burnsville, MN 55306
 Sales: 1-800-221-0516

Approved G v/d Snel 01/30/2018

All ▾

Deliver to Gerhard
HARMONY

Departments ▾ Browsing History ▾

EN Hello, Gerhard
Account & Lists ▾ Orders Prime ▾ 0 Cart

Your Account ▾ Your Orders ▾ Order Details

Order Details

Ordered on December 28, 2017 Order# 114-5282480-4054658

[View or Print Invoice](#)

Shipping Address

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

Payment Method

Debit **** 4354

Order Summary

Item(s) Subtotal: \$210.26
Shipping & Handling: \$0.00
Total before tax: \$210.26
Estimated tax to be collected: \$0.00

Grand Total:
Refund Total

~~\$210.26~~
\$175.64

TOTAL

70.85
60.83

Transactions

Approved G v/d Snel 03/14/2018

6 SHIPMENTS

Refunded

Your return is in transit. Your refund has been issued. When will I get my refund?



Brennan 5404-04-04-SS Stainless Steel Pipe Fitting, Hex Nipple, 1/4" NPT Male
Sold by: Amazon.com Services, Inc.
\$6.22
Condition: New

[Buy it again](#)

Refund for this return \$6.22

[View return/refund status](#)[Archive order](#)

Return received

We've received your return. We will process your refund in 2-3 days.



Anderson Metals Brass Tube Fitting, Half-Union, 1/2" Flare x 1/2" Male Pipe
Sold by: Amazon.com Services, Inc.
\$5.71
Condition: New

[Buy it again](#)[View return/refund status](#)[Write a product review](#)[Archive order](#)

Return complete

Your return is complete. Your refund has been issued. When will I get my refund?



3 of LASCO 10-0974 Water Supply Flex, Stainless Steel Braided With Poly Inner Core, 3/8-Inch Female Compression X 3/8-Inch Female Compression X 16-Inch
Sold by: Amazon.com Services, Inc.
\$7.88
Condition: New

[Buy it again](#)

Refund for this return \$23.64

[View return/refund status](#)[Write a product review](#)[Archive order](#)

Refunded

Your return is in transit. Your refund has been issued. When will I get my refund?

Anderson Metals Brass Tube Fitting, Flare Tee, 3/8" x 3/8" x 3/8" Flare
Sold by: Amazon.com Services, Inc.
\$6.26
Condition: New

[View return/refund status](#)[Write a product review](#)

[Buy it again](#)[Archive order](#)

Duda Energy 2PCBV-WOG200-F037 Full Port Ball Valve, 3/8" NPT, 2 Piece, 304 Stainless Steel with Blue Vinyl Handle, .37"

Sold by: Amazon.com Services, Inc.

\$13.08

Condition: New

[Buy it again](#)**Refunded**

Your return is in transit. Your refund has been issued. When will I get my refund?



3 of Anderson Metals Brass Tube Fitting, 90 Degree Elbow, 3/8" Flare x 1/4" Male Pipe

Sold by: Amazon.com Services, Inc.

\$5.83

Condition: New

[Buy it again](#)[View return/refund status](#)[Leave seller feedback](#)[Write a product review](#)[Archive order](#)**Return complete**

Your return is complete. Your refund has been issued. When will I get my refund?



2 of Spears 88-C Series CPVC Pipe Fitting, Nipple, Schedule 80, Gray, 1-1/4" NPT Male, 2" Length

Sold by: Amazon.com Services, Inc.

Add-on item

\$3.77

Condition: New

[Buy it again](#)[View return/refund status](#)[Write a product review](#)[Archive order](#)

2 of LASCO 10-097D 12-Inch Water Supply Line, Braided Stainless Steel, 3/8-Inch Female Compression X 3/8-Inch Female Compression

Sold by: Amazon.com Services, Inc.

\$11.88

Condition: New

[Buy it again](#)

Approved G v/d Snel 03/14/2018



LASCO 10-0964 48-Inch Water Supply Line, Braided Stainless Steel, 3/8-Inch Female Compression X 3/8-Inch Female Compression

Sold by: Amazon.com Services, Inc.

\$9.99

Condition: New

[Buy it again](#)**Return complete**

Your return is complete. Your refund has been issued. When will I get my refund?



2 of 1/2" Male x 1/4" Female Thread Reducer Bushing Pipe Fitting, Adapter, Stainless steel SS 304 NPT

Sold by: GlobalMa Product question? Ask Seller

\$11.99

Condition: New

[Buy it again](#)[View return/refund status](#)[Leave seller feedback](#)[Write a product review](#)[Archive order](#)

3 of Anderson Metals Brass Tube Fitting, Half-Union, 1/2" Flare x 1/2" Male Pipe

Sold by: Amazon.com Services, Inc.

\$5.71

Condition: New

[Buy it again](#)



LASCO 10-0960 24-Inch Water Supply Line, Braided Stainless Steel, 3/8-Inch Female Compression X 3/8-Inch Female Compression

Sold by: Amazon.com Services, Inc.

\$12.25

Condition: New

[Buy it again](#)

Delivered Jan 4, 2018

Your package was delivered.



3 of Anderson Metals Brass Tube Fitting, 90 Degree Elbow, 3/8" Flare x 1/4" Male Pipe

Sold by: Amazon.com Services, Inc.

\$5.83

Condition: New

[Buy it again](#)



2 of Anderson Metals Brass Tube Fitting, Half-Union, 1/2" Flare x 1/2" Male Pipe

Sold by: Amazon.com Services, Inc.

\$5.71

Condition: New

[Buy it again](#)

[Write a product review](#)

[Archive order](#)

Return complete

Your return is complete. Your refund has been issued. When will I get my refund?



Anderson Metals 38111 Red Brass Pipe Fitting, Locknut, 1-1/4" Female Pipe

Sold by: Amazon.com Services, Inc.

\$7.15

Condition: New

[Buy it again](#)

Refund for this return

\$7.15

[View return/refund status](#)

[Write a product review](#)

[Archive order](#)

Return complete

Your return is complete. Your refund has been issued. When will I get my refund?



Anderson Metals 38111 Red Brass Pipe Fitting, Locknut, 1-1/4" Female Pipe

Sold by: Amazon.com Services, Inc.

\$7.15

Condition: New

[Buy it again](#)

Refund for this return

\$7.15

[View return/refund status](#)

[Write a product review](#)

[Archive order](#)

Customers Who Bought Items in Your Order Also Bought

Approved G v/d Snel 03/14/2018



Anderson Metals 50062 Brass Compression Tube Fitting, Union, 3/8" x 3/8" Tube OD

17

\$5.41



LASCO 06-9111 Angie Stop Add-A-Tee Valve, 3/8-Inch Compression Inlet X 3/8-Inch...

61

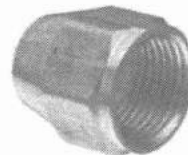
\$9.65



Anderson Metals 56122 Brass Pipe Fitting, Hex Nipple, 1/4" x 1/4" NPT Male Pipe

122

\$3.09



Anderson Metals Brass Tube Fitting, Short Flare Nut, 3/8" Tube OD

25

\$4.96

[Back to top](#)

[Get to Know Us](#)

[Make Money with Us](#)

[Amazon Payment Products](#)

[Let Us Help You](#)

**Final Details for Order #112-4515715-1985034**Print this page for your records.**Order Placed:** February 2, 2018 ✓**Amazon.com order number:** 112-4515715-1985034**Order Total:** \$224.99**Shipped on February 3, 2018****Items Ordered**1 of: *MBR1200B*Sold by: WirelessNWifi ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Orders before 6PM Eastern usually ship same day. Cradlepoint Platinum Partner. B4

Price

\$224.99

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$224.99
Shipping & Handling: \$0.00

Total before tax: \$224.99

Sales Tax: \$0.00

Total for This Shipment: \$224.99**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$224.99
Shipping & Handling: \$0.00**Billing address**GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United StatesTotal before tax: \$224.99
Estimated tax to be collected: \$0.00**Grand Total: \$224.99**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*



AMERICAN LANDMASTER

American LandMaster
2499 S. 600 E. SUITE 102
COLUMBIA CITY, IN 46725
(260) 432-1596
americanlandmaster.com

Date 02/02/2018 ✓
Order No. 676367
FOB COLUMBIA CITY

INVOICE

977669

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
HARMONY, FL 34773-6051
USA
407-301-2235

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
CCFL	SNEL 3694	CREDIT CARD	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	

Ground

02/02/2018

Quantity			DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Ord	Shp	Bck			
1	1	0	2-10755 SEAT CUSHION, BOTTOM-UTV	\$122.00	\$122.00

SUB TOTAL \$122.00
FREIGHT CHARGES \$40.00
PRE-INVOICED AMOUNT (\$162.00) ✓

TOTAL AMOUNT DUE \$0.00

**** ORDER SPECIFICATIONS ****

VERBAL
COP
TB

LEFT MESSAGE 2/1
Transaction ID: 60917676469
Payment Method: XXXX4354

Amount: 162.00
1z7r805v0354903694

Approved G v/d Snel 02/12/2018

Please remit to: 2499 S. 600 E. Suite 102, Columbia City, IN 46725
Thank You for Your Business!

[Print This Page](#)

First Name: Gerhard

Last Name: van der Snel

Payment Information:

Fee \$1,569.50

Card type M

Card no: XXXX XXXX XXXX 4354

Exp date: 8/2018

Summary of Registration(s) and events

Britten Arnold

EVENTS	DAY/TIME	COST
TAX-Sales Tax		\$0.00
RF-Registration Fee		\$39.50
1101-Maxicom Technician	2/12/18 8:00 AM - 5:00 PM	\$1,530.00
1101A-Maxicom Technician	2/13/18 8:00 AM - 5:00 PM	\$0.00
1101B-Maxicom Technician	2/14/18 8:00 AM - 12:00 PM	\$0.00
Attendee Subtotal:		\$1,569.50

LOCATION: Orlando, FL - PITC 2018 Monday, February, 12 2018-Friday, February, 16
2018 Holiday Inn @ Universal Studios
5905 S Kirkman Rd
Orlando FL 32819
1-800-498-1942
Contact the hotel for a \$99.00* sleeping room!

IMPORTANT:

This acknowledgement is valid for your online registration. Any amendments made to your registration after printing this receipt may change the amount charged to your credit card.

[Close Window](#)

*Irrigation
Certification
CDD staff*

Approved G v/d Snel 01/31/2018

**Final Details for Order #111-1732155-9861005**Print this page for your records.**Order Placed:** February 2, 2018 ✓**Amazon.com order number:** 111-1732155-9861005**Order Total: \$64.00****Shipped on February 4, 2018****Items Ordered**

1 of: HP 951 Ink Cartridges Cyan, Magenta & Yellow, 3 Ink Cartridges
(CN050AN, CN051AN, CN052AN) for HP Officejet Pro 251, 276, 8100, 8600,
8610, 8620, 8625, 8630

Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$64.00

Shipping Address:

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

Item(s) Subtotal: \$64.00
Shipping & Handling: \$0.00

Total before tax: \$64.00
Sales Tax: \$0.00

Total for This Shipment: \$64.00
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$64.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$64.00
Estimated tax to be collected: \$0.00

Grand Total: \$64.00To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Misc Cartridges**Approved G v/d Snel 02/27/2018*

**Final Details for Order #112-3875473-1320268**Print this page for your records.

Order Placed: February 1, 2018 ✓
Amazon.com order number: 112-3875473-1320268
Order Total: \$14.58

Shipped on February 4, 2018**Items Ordered**

2 of: *Oetiker 16700013 Stepless Ear Clamp, One Ear, Clamp ID Range 12 mm* **Price** \$7.29
(Closed) - 14.5 mm (Open) (Pack of 10)
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: \$14.58
Shipping & Handling: \$0.00

Total before tax: \$14.58
Sales Tax: \$0.00

Total for This Shipment: \$14.58**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$14.58
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: \$14.58
Estimated tax to be collected: \$0.00

Grand Total: \$14.58To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*

Bill To:
Gerhard van der Snel
Harmony CDD
210 N University Dr Suite 702
Coral Springs, FL 33071
407-301-2235
gerhardharmony@gmail.com

Ship To:
Gerhard van der Snel
Harmony CDD
7360 Five Oaks Dr
Harmony, FL 34773
4073012235
gerhardharmony@gmail.com

Gmail - Your ID Zone Order [8040278 - \$570.00] Sales Receipt

Page 2 of 2

Order Number: 8040278
Placed: 02/02/2018 14:46:16 EST
Payment Type: Payment Type: MasterCard XXXXXXXXXXXX4354

Code	Name	Quantity	Price/Ea.	Total
VP-26Prox-AWID	ValuProx 26-Bit Generic AWID Proximity Cards - 100% PVC - PROGRAMMED - 100 Cards	2	\$256.00	\$512.00
	Site/Facility Code: 84		\$0.00	\$0.00
	Internal Start Number: 3801		\$0.00	\$0.00
	External Start Number: 3801		\$0.00	\$0.00
	Programming Options ? : L - Programmed		\$0.00	\$0.00
	Front Packaging Options ? : G - Plain White PVC with Gloss Finish		\$0.00	\$0.00
	Back Packaging Options ? : G - Plain White PVC with Gloss Finish		\$0.00	\$0.00
	Card Numbering Options ? : M - Sequential Matching Internal/External (Inkjetted)		\$0.00	\$0.00
	Slot Punch Options ? : N - No Slot Punch		\$0.00	\$0.00
	Select Prox Card Reader Brand: AWID Card Reader		\$0.00	\$0.00
	I understand the configuration I've selected and understand that these cards are custom products and are not returnable.:		\$0.00	\$0.00
84051	Fargo 84051 Color Ribbon - YMCK - 500 prints	1	\$158.00	\$158.00

Approved G v/d Snel 02/05/2018

Coupon: AMAZON20 (\$100.00)

Shipping: FREE UPS Ground \$0.00

Sales Tax \$0.00

TOTAL:

\$570.00

Thank you for shopping with ID Zone.
Tracking numbers are usually available within 24 hours of shipment.

Security

If you have questions or need assistance with your order, please contact ID Zone Customer Service at support@IDZone.com or (800) 910-5987 x 3.

Note: To ensure that email correspondence from ID Zone gets to you, please add us to your Safe Senders List in your email client.



APlus
0007-6718-00
6990 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 186853
Grade: Regular (87)
Pump Number: 12
Gallons: 21.614
Price: \$2.599
Total Fuel: \$56.17

Total Sale: \$56.17

Term: JD12418058001

Appr: 016091

Seq#: 000158
Capture

MasterCard
XXXXXXXXXXXX4354
Swiped

✓ 02/05/2018 00:40:40

Thank You For
Fueling Up At APlus!
Bring In This
Receipt For Any Size
Coffee For Only 79¢!
[PLU 6865]

Approved G v/d Snel 02/05/2018

**Final Details for Order #114-2291659-5676202**Print this page for your records.

Order Placed: February 5, 2018 ✓
Amazon.com order number: 114-2291659-5676202
Order Total: \$24.36

Shipped on February 6, 2018**Items Ordered**

2 of: *Blue Devil B3518 Wall Brush Deluxe, 18-Inch*
Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$12.18

Shipping Address:

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

Item(s) Subtotal: \$24.36
Shipping & Handling: \$0.00

Total before tax: \$24.36
Sales Tax: \$0.00

Total for This Shipment: \$24.36
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$24.36
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: \$24.36
Estimated tax to be collected: \$0.00

Grand Total: \$24.36To view the status of your order, return to Order Summary.Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*

**Final Details for Order #111-9383618-5349040**Print this page for your records.**Order Placed:** February 7, 2018 ✓**Amazon.com order number:** 111-9383618-5349040**Order Total: \$18.14****Shipped on February 7, 2018****Items Ordered**

1 of: *Sellerocity Brand 100 Pack Of Buna Oring Seals For Repairing Pressure Washer 3/8" Quick Connect Socket Couplers* **Price** \$16.87
Sold by: Sellerocity ([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: \$16.87
Shipping & Handling: \$0.00

Total before tax: \$16.87
Sales Tax: \$1.27

Total for This Shipment: \$18.14**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$16.87
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: \$16.87
Estimated tax to be collected: \$1.27

Grand Total: \$18.14**Credit Card transactions**MasterCard ending in 4354: February 7, 2018: **\$18.14**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*

**Final Details for Order #112-4515715-1985034**Print this page for your records.**Order Placed:** February 2, 2018 ✓**Amazon.com order number:** 112-4515715-1985034**Order Total:** \$224.99**Shipped on February 3, 2018****Items Ordered**1 of: *MBR1200B*Sold by: WirelessNWifi ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Orders before 6PM Eastern usually ship same day. Cradlepoint Platinum Partner. B4

Price

\$224.99

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

Item(s) Subtotal: \$224.99

Shipping & Handling: \$0.00

Total before tax: \$224.99

Sales Tax: \$0.00

Total for This Shipment: \$224.99

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$224.99

Shipping & Handling: \$0.00

Total before tax: \$224.99

Estimated tax to be collected: \$0.00

Billing addressGERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States**Grand Total: \$224.99**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

*Returned**(Returned)
on bank
This is
A WASH
w/ purchase*

**Final Details for Order #111-3740938-5909041**Print this page for your records.**Order Placed:** February 7, 2018 ✓**Amazon.com order number:** 111-3740938-5909041**Order Total: \$35.84****Shipped on February 7, 2018****Items Ordered**

4 of: *Champion Sports Heavy Duty Metal Chain Link Basketball Net, Fits Standard Indoor or Outdoor Basketball Hoop (Rustproof, Zinc-plated Galvanized Steel, Silver)*
Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$8.96

Shipping Address:

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

Item(s) Subtotal: \$35.84
Shipping & Handling: \$0.00

Total before tax: \$35.84
Sales Tax: \$0.00

Total for This Shipment: \$35.84
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$35.84
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$35.84
Estimated tax to be collected: \$0.00

Grand Total: \$35.84To view the status of your order, return to Order Summary.Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*

✓ 2/6/2018 10:41 AM
Store 1

Sales Receipt #135588

Customer Copy

Harmony Town Square Market

7250 Harmony Square Drive South
Harmony, FL 34773

Store Manager
(407) 892-0148

www.facebook.com/townsquaremarket

Bill To: Police, Fire, EMT & DR/Nurse
Police, Fire, EMT & DR/Nurse
Harmony, FL 34773

Cashier

Item #	Qty	Price	Ext Price
6427	6	\$2.68	\$16.06
ROXANE PURIFIED	D%	10% Customer	
		Subtotal	\$16.06
		Local Sales Tax	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$16.06

Credit Card: \$16.06 XXXX4354

MasterCard

Reference # 1000064187 Auth=043509

Entry Swiped Merchant # ***41325

Signature

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

Water Staff

Total Sales Discounts \$1.78



www.HarmonyFL.com



135588

Approved G v/d Snel 02/06/2018



Receipt

APPLE ID:
gerhardvandersnel@hotmail.com

DATE:
Feb 8, 2018 ✓

ORDER ID:
MX4KYGFVL9

DOCUMENT NO:
123194798230

BILLED TO:
MasterCard 4354
Gerhard Van der snel
210 N University dr
Suite 702
Coral Springs, FL 33071-7320
USA

TOTAL
\$0.99

iCloud



iCloud: 50 GB Storage Plan
Monthly | Mar 8, 2018

TYPE	PURCHASED FROM	PRICE
iCloud Storage		\$0.99

Subtotal **\$0.99**
Tax **\$0.00**

TOTAL **\$0.99**

MISC

Approved G v/d Snel 02/07/2018



**AMERICAN
LANDMASTER**

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

CUSTOMER ORDER: 676862

Date: 02/09/2018 ✓ 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 SNEI
7360 FIVE OAKS DR
HARMONY, FL 34773-6051
USA
407-301-2235

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
CCFL			SNEL 4354		CREDIT CARD		Freight billed	
SALES REP ID			SHIPPING METHOD			F.O.B.		SHIP DATE
			Ground			COLUMBIA CITY		02/12/2018
QUANTITY			PART NUMBER	MODEL NUMBER		UNIT PRICE		EXTENDED PRICE
ORD	SHF	BCK	DESCRIPTION					
1	0	0	2-18313	2-18313		55.90		55.90
			D-BELT GUARD-FRONT-UTV					
1	0	0	2-18314	2-18314		60.50		60.50
			D-BELT GUARD-REAR-UTV					
1	0	0	2-18315	2-18315		45.60		45.60
			BELT GUARD-BOTTOM-UTV					
1	0	0	2-20694	2-20694		110.60		110.60
			BELT, (SEE SPECS)					

**** ORDER SPECIFICATIONS ****

VERBAL
COP
TB

E-MAIL INVOICE TO
GERHARDHARMONY@GMAIL.COM

SUB TOTAL	\$272.60
FREIGHT CHARGES	\$20.00
TOTAL ORDER AMOUNT U.S. Funds	\$292.60 ✓

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

Approved G v/d Snel 02/12/2018

Wordform

We thank you for your business and look forward to serving you again.



Final Details for Order #112-5669768-7913868

Print this page for your records.

Order Placed: February 9, 2018 ✓
Amazon.com order number: 112-5669768-7913868
Order Total: \$102.20

Shipped on February 11, 2018

Items Ordered

1 of: *Mobil 1 96989 0W-40 Synthetic Motor Oil - 1 Quart (Pack of 6)*
 Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$26.99

Shipping Address:

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

Item(s) Subtotal: \$26.99
 Shipping & Handling: \$0.00

Total before tax: \$26.99
 Sales Tax: \$0.00

Total for This Shipment: \$26.99

Shipping Speed:

Two-Day Shipping

Shipped on February 12, 2018

Items Ordered

2 of: *NGK (7131) BPR6ES Standard Spark Plug, Pack of 1*
 Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$3.04

Shipping Address:

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

Item(s) Subtotal: \$6.08
 Shipping & Handling: \$0.00

Total before tax: \$6.08
 Sales Tax: \$0.00

Total for This Shipment: \$6.08

Shipping Speed:

Two-Day Shipping

Shipped on February 11, 2018

Approved G v/d Snel 02/27/2018

Items Ordered

1 of 1

Price

\$6.39

1 of: Air Filter Fits Honda GX 340 11 HP and GX 390 13 HP 17210-ZE3-505
17210-ZE3-010 5252697 2893907

Sold by: BUY DIRECT NOW ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New
High Quality Replacement Shipped from USA. Foam pre- cleaner color yellow or black.

1 of: Honda 16100-Z5T-901 Carburetor
Sold by: Mower Partsman ([seller profile](#))

\$40.52

Condition: New
Brand New Honda OEM Part

1 of: Genuine Joe GJO15381 Heavy-Duty Powder Latex Industrial Gloves, XX- \$14.29
Large, Dark Blue (Pack of 50)
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: \$61.20

Shipping & Handling: \$0.00

Total before tax: \$61.20

Sales Tax: \$3.04

Total for This Shipment: \$64.24**Shipping Speed:**

Two-Day Shipping

Shipped on February 10, 2018**Items Ordered**

1 of: Gasket Set for GX390 Carburetor 3 pc
Sold by: SDscooters ([seller profile](#))

Condition: New

Price

\$4.89

Shipping Address:

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

Item(s) Subtotal: \$4.89

Shipping & Handling: \$0.00

Total before tax: \$4.89

Sales Tax: \$0.00

Total for This Shipment: \$4.89**Shipping Speed:**

Two-Day Shipping

*Approved G v/d Snel 02/27/2018***Payment information****Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$99.16

Shipping & Handling: \$0.00

Total before tax: \$99.16

Estimated tax to be collected: \$3.04

Billing address

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

Grand Total: \$102.20

**Final Details for Order #112-1481786-5675406**

Print this page for your records.

Order Placed: February 9, 2018 ✓
Amazon.com order number: 112-1481786-5675406
Seller's order number: 1356177
Order Total: \$30.56

Shipped on February 10, 2018

Items Ordered

1 of: *Honda 28400-Z5T-305ZA Starter Assembly*
Sold by: powered_by_moyer ([seller profile](#))

Condition: New

Price

\$30.56

Shipping Address:

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

Item(s) Subtotal: \$30.56
Shipping & Handling: \$0.00

Total before tax: \$30.56
Sales Tax: \$0.00

Total for This Shipment: \$30.56

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$30.56
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$30.56
Estimated tax to be collected: \$0.00

Grand Total: \$30.56

Credit Card transactions

MasterCard ending in 4354: February 10, 2018: \$30.56

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Vehicle

Approved G v/d Snel 02/27/2018

**Final Details for Order #112-4133410-4370619**Print this page for your records.

Order Placed: February 9, 2018 ✓
Amazon.com order number: 112-4133410-4370619
Order Total: \$5.59

Shipped on February 11, 2018**Items Ordered**

1 of: *Honda 90325-044-000 Nut*
Sold by: Outdoor Power Equipment ([seller profile](#))

Condition: New
NEW GENUINE HONDA PART

Price**\$5.59****Shipping Address:**

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

Item(s) Subtotal: \$5.59
Shipping & Handling: \$0.00

Total before tax: \$5.59
Sales Tax: \$0.00

Total for This Shipment: \$5.59**Shipping Speed:**

Economy Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$5.59
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: \$5.59
Estimated tax to be collected: \$0.00

Grand Total: \$5.59**Credit Card transactions**

MasterCard ending in 4354: February 11, 2018: \$5.59

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*

**Final Details for Order #111-5266298-8498649**

Print this page for your records.

Order Placed: February 10, 2018 ✓
Amazon.com order number: 111-5266298-8498649
Order Total: \$5.37

Shipped on February 10, 2018

Items Ordered

1 of: *Briggs & Stratton 842921 Oil Filter for BIG BLOCK Engines*
Sold by: Warehouse Deals, Inc

Price

\$5.37

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: \$5.37
Shipping & Handling: \$0.00

Total before tax: \$5.37
Sales Tax: \$0.00

Total for This Shipment: \$5.37

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$5.37
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: \$5.37
Estimated tax to be collected: \$0.00

Grand Total: \$5.37

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

**Final Details for Order #114-8824967-2216244**

Print this page for your records.

Order Placed: February 12, 2018 ✓
Amazon.com order number: 114-8824967-2216244
Order Total: \$174.89

Shipped on February 12, 2018

Items Ordered

1 of: *Water Tech Pool Blaster Max Li Pool & Spa Cleaner*
Sold by: VMInnovations ([seller profile](#))

Condition: New
Fast, Free Ground Shipping

Price
\$164.99

Shipping Address:

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

Item(s) Subtotal: \$164.99
Shipping & Handling: \$0.00

Total before tax: \$164.99
Sales Tax: \$9.90

Total for This Shipment: \$174.89

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$164.99
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: \$164.99
Estimated tax to be collected: \$9.90

Grand Total: \$174.89

Credit Card transactions MasterCard ending in 4354: February 12, 2018: \$174.89

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

APlus
8867-6718-88
6998 E Irlo Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 187780
Grade: Regular (87)
Pump Number: 11
Gallons: 15.952
Price: \$2.639
Total Fuel: \$42.18

Total Sale: \$42.18

Term: JD12418058001

Appr: 079693

Seq#: 884818
Capture

MasterCard
XXXXXXXXXXXX4854
Swiped

✓ 02/12/2018 08:14:21

Thank You For
Fueling Up At APlus!
Bring In This
Receipt For Any Size
Coffee For Only 79¢!
[PLU 6865]

Approved G v/d Snel 02/12/2018

**Final Details for Order #111-9796405-2505867**Print this page for your records.**Order Placed:** February 10, 2018 ✓**Amazon.com order number:** 111-9796405-2505867**Order Total: \$24.95****Shipped on February 13, 2018****Items Ordered**2 of: *Comet High-Pressure Pump Oil - 32 Oz., Model# 8102,1801.00*
Sold by: Northern Tool + Equipment ([seller profile](#))

Condition: New

Price

\$7.99

Shipping Address:Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United StatesItem(s) Subtotal: \$15.98
Shipping & Handling: \$8.01
-----Total before tax: \$23.99
Sales Tax: \$0.96
-----**Total for This Shipment: \$24.95**
-----**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$15.98
Shipping & Handling: \$8.01
-----**Billing address**GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United StatesTotal before tax: \$23.99
Estimated tax to be collected: \$0.96
-----**Grand Total: \$24.95****Credit Card transactions**

MasterCard ending in 4354: February 13, 2018, \$24.95

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*



AMERICAN LANDMASTER®

American LandMaster
2499 S. 600 E. SUITE 102
COLUMBIA CITY, IN 46725
(260) 432-1596
americanlandmaster.com

Date	02/14/2018
Order No.	676923
FOB	COLUMBIA CITY

INVOICE
978334

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 USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
CCFL	SNEL 4354	CREDIT CARD	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	
	United States Postal Svc	02/14/2018	

Quantity			DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Ord	Shp	Bck			
1	1	0	2-11053 CHOKE CABLE, 60IN	\$16.00	\$16.00

SUB TOTAL	\$16.00
FREIGHT CHARGES	\$7.50
PRE-INVOICED AMOUNT	(\$23.50)
TOTAL AMOUNT DUE	\$0.00

**** ORDER SPECIFICATIONS ****

VERBAL
TB

Transaction ID: 60938892936
Payment Method: XXXX4354

Approved G v/d Snel 03/14/2018

Amount: 23.50

EMAIL INVOICE TO GERHARDHARMONY@GMAIL.COM
420347739405510200829661607382

Please remit to: 2499 S. 600 E. Suite 102, Columbia City, IN 46725
Thank You for Your Business!

You sent a payment of \$21.39 USD to SALA Graphics (signsdept@salagraphics.com)

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

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

Seller

SALA Graphics
signsdept@salagraphics.com

Note to seller

You haven't included a note.

Shipping address - confirmed

Harmony CDD
7005 Five Oaks Dr
Harmony, FL 34773-6004
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
No Household Trash Sign. Size Options. Garbage & Dumpster Rules Refuse Cans	\$19.99 USD	1	\$19.99 USD

Gmail - Receipt for your PayPal payment to SALA Graphics

Page 2 of 2

[Aluminum, 12x18]
Item# 362221294336

PARKS per Gerhard



Shipping and handling	\$0.00 USD
Insurance - not offered	---
Tax	\$1.40 USD
Total	\$21.39 USD

Approved G v/d Snel 02/12/2018 ✓

Payment \$21.39 USD

This charge will appear on your credit card statement as "PAYPAL *SALAGRAPHIC"

Payment sent to signsdept@salagraphics.com

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

**Final Details for Order #111-6719242-0107427**Print this page for your records.

Order Placed: February 11, 2018 ✓
Amazon.com order number: 111-6719242-0107427
Order Total: \$13.25

Shipped on February 13, 2018

Items Ordered	Price
1 of: OEM Yamaha Oil Filter Element for Outboards, PWC and Motorcycles 5GH-13440-50-00 Sold by: Cyclemax (seller profile) Condition: New	\$13.25

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

Item(s) Subtotal: \$13.25
Shipping & Handling: \$0.00

Total before tax: \$13.25
Sales Tax: \$0.00

Total for This Shipment: \$13.25

Shipping Speed:
Economy Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4354

Item(s) Subtotal: \$13.25
Shipping & Handling: \$0.00

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

Total before tax: \$13.25
Estimated tax to be collected: \$0.00

Grand Total: \$13.25

Credit Card transactions MasterCard ending in 4354: February 13, 2018: \$13.25

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

**Final Details for Order #111-2934915-5226645**

Print this page for your records.

Order Placed: February 10, 2018 ✓
Amazon.com order number: 111-2934915-5226645
Seller's order number: 4359699
Order Total: \$12.38

Shipped on February 12, 2018

Items Ordered

2 of: *Briggs & Stratton Spark Plug Platinum For OHV Engines 5066K*
Sold by: Power Tool Superstore ([seller profile](#))

Condition: New

Price

\$6.19

Shipping Address:

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

Item(s) Subtotal: \$12.38
Shipping & Handling: \$0.00

Total before tax: \$12.38
Sales Tax: \$0.00

Total for This Shipment: \$12.38

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$12.38
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$12.38
Estimated tax to be collected: \$0.00

Grand Total: \$12.38

Credit Card transactions

MasterCard ending in 4354: February 12, 2018: \$12.38

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018



Final Details for Order #112-2714462-3256246

Print this page for your records.

Order Placed: February 1, 2018 ✓
Amazon.com order number: 112-2714462-3256246
Order Total: \$57.91

Shipped on February 2, 2018

Items Ordered	Price
1 of: Vmotor 7-21mm Stainless Steel 304 Single Ear Hose Clamps Assortment Kit 70Pcs	\$11.99
Sold by: Vmotor (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: \$11.99
 Shipping & Handling: \$0.00

 Total before tax: \$11.99
 Sales Tax: \$0.00

Total for This Shipment: \$11.99

Shipping Speed:
 Two-Day Shipping

Ulrich

Shipped on February 4, 2018

Items Ordered	Price
2 of: Stainless Steel 316 Cast Pipe Fitting, Hex Bushing, Class 150, 1/2" NPT Male X 1/4" NPT Female	\$5.53
Sold by: Amazon.com Services, Inc.	
Condition: New	
2 of: 1/2" MPT x 3/8" Barb - Stainless by Midwest Homebrewing and Winemaking Supplies	\$6.98
Sold by: Amazon.com Services, Inc.	
Condition: New	
1 of: Duda Energy 2PCBV-WOG200-F050 Full Port Ball Valve, 1/2" NPT, 2 Piece, 304 Stainless Steel with Blue Vinyl Handle, .5"	\$12.50
Sold by: Amazon.com Services, Inc.	
Condition: New	
1 of: Stainless Steel 316/316L Pipe Fitting, Nipple, Schedule 40, Seamless, 1-1/4" X 3" NPT Male	\$8.40
Sold by: Amazon.com Services, Inc.	
Condition: New	

Approved G v/d Snel 02/27/2018

Shipping Address:

Item(s) Subtotal: \$45.92

**Final Details for Order #114-9212358-4658662**

Print this page for your records.

Order Placed: February 12, 2018 ✓

Amazon.com order number: 114-9212358-4658662

Order Total: \$11.99

Shipped on February 12, 2018

Items Ordered

1 of: *Dog Waste - Leash and Clean Up After Your Dog Sign, Large 10 X 14" Aluminum, For Indoor or Outdoor Use - By SIGO SIGNS* **Price**
Sold by: SIGO SIGNS ([seller profile](#)) **\$11.99**

Condition: New

Shipping Address:

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

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

Total before tax: \$11.99
Sales Tax: \$0.00

Total for This Shipment: \$11.99

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

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

Billing address

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

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

Grand Total: \$11.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

**Final Details for Order #114-7682738-1151423**

Print this page for your records.

Order Placed: February 12, 2018 ✓

Amazon.com order number: 114-7682738-1151423

Order Total: \$6.72

Shipped on February 12, 2018

Items Ordered

1 of: *Asurion Lawn & Garden Extended Protection Plan 4 Year*
Sold by: Asurion, LLC ([seller profile](#))

Condition: New

Price

\$6.25

Shipping Address:

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

Item(s) Subtotal: \$6.25
Shipping & Handling: \$0.00

Total before tax: \$6.25
Sales Tax: \$0.47

Total for This Shipment: \$6.72

Shipping Speed:

Expedited Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$6.25
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: \$6.25
Estimated tax to be collected: \$0.47

Grand Total: \$6.72

Credit Card transactions

MasterCard ending in 4354: February 12, 2018: \$6.72

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

for Poolblaster
Vacuum
pools

Publix

Narcoossee Shoppes
1951 South Narcoossee Rd
Saint Cloud, FL 34771

Store Manager: Shannon Smallwood
407-892-0595

SUNPASS STICKER

Order Total	4.99 T
Sales Tax	4.99
Grand Total	0.38
Credit	5.37
Change	5.37
Payment	0.00

PRESTO!

Trace #: 523331

Reference #: 0982502737

Acct #: XXXXXXXXXXXX4354

Purchase MasterCard

Amount: \$5.37

Auth #: 000000

Truch

Your cashier was Amber

✓ 02/13/2018 8:27 S1045 R152 5500 C0413

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Misc Contingency
per Gerhard

Approved G v/d Snel 02/12/2018

Truck

Wawa #5123
1125 E Irlo Bronson
St. Cloud FL 34769

2/13/2018 12:51:09 P
Term: JD12067193001
Appr: 005450
Seq#: 013819
Product: Unleaded
Pump Gallons Price
12 21.425 \$2.559
Total Sale \$54.83
Capture

MasterCard
XXXXXXXXXXXX4354
Swiped

✓ 02/13/2018 12:47:47

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 a
\$250 Wawa Gift Card

Disponible
en Espanol

Survey Code: 1499905

Store Number: 05123

Please respond

within 5 days

NO PURCHASE

NECESSARY

See rules at website

Approved G v/d Snel 02/12/2018



Summary Statement

GERHARD VAN DER SNEL
7360 FIVE OAKS DR
HARMONY FL 34773-6051

Statement Period: 02/01/2018 12:00:00 AM to 02/28/2018 11:59:59 PM
Printed On: 03/14/2018 02:30:28 PM

Customer# 24722194

You are enrolled in SunPass® Plus.
You saved \$1.68 during this period by using SunPass®.

Product Purchase Activity:

Product	Quantity	Cost	Sales Tax	Total
Total Product Purchase Activity:		\$0.00	\$0.00	\$0.00

Account Activity

BEGINNING BALANCE		\$0.00
Replenishments and Adjustments:		
REPLENISH		\$20.00
Total Replenishments and Adjustments		\$20.00
Charges:		
TTOL		(\$4.82)
ITOL		(\$1.09)
Total Charges		(\$5.91)
ENDING BALANCE (Beginning Balance + Total Replenishments + Adjustments - Total Charges)		\$14.09

Approved G v/d Snel 03/14/2018

Transponder Usage

Transponder #	Usage
051402750110	(\$4.82)

*Misc contingency
per Gerhard*

Plate Usage

Plate #	Usage
YF625	(\$1.09)

For additional information related to charges, please view the Detail Statement on www.SunPass.com



Gerhard van der snel <gerhardharmony@gmail.com>

Your Northern Tool Invoice

1 message

Northern Tool + Equipment <CustomerCare@northerntool.com>

✓ Thu, Feb 15, 2018 at 10:15 AM

To: gerhardharmony@gmail.com



Please find attached the invoice you requested from your recent order. Thank you for your order. Please note that a receipt must be presented with all returns or exchanges and no returns are allowed without authorization. Please contact customer service with any questions.

Order Number: 55325348
 Customer Account Number: 17225027
 Invoice Date: 02/14/2018
 Invoice Number: 39775034
 PO Number:
 Confirmation Number:

pands

Billing Address:

HARMONY COMMUNITY DEV DIST
 210 N UNIVERSITY DR STE 702
 POMPANO BEACH, FL 33071

Shipping Address:

HARMONY COMMUNITY DEV DIST
 795 W Sand Lake Rd
 Orlando, FL 32809

Ordered	Shipped	Backordered	Item #	Description	Unit Price	Extension
1	1		 268177	100 GALLON PCO SPRA	\$1,899.99	\$1,899.99
			FREIGHT	RTL STORE DELIVERY	\$0.00	\$0.00
			NOLIFTGATE	CUST DECL. LIFT GAT	\$0.00	\$0.00
			MASTER	Mastercard	\$1,799.99CR	\$1,799.99CR
			NCOUPON	Northern Coupon	\$100.00CR	\$100.00CR
Taxable Amount					\$0.00 @ .00	
					Product Subtotal	\$1,899.99
					Shipping	\$0.00
					Tax	\$0.00
					Order Total	\$1,899.99
					Payment	\$1,899.99-
					Balance Due	\$0.00

Approved G v/d Snel 02/19/2018

TOTAL

PLEASE REMIT TO

Mail Code: 5640
P.O. Box 105046
Atlanta, GA 30348-5046



**Bobcat®
of Orlando**

Bobcat of Orlando
8151 N Orange Blossom Trail
Orlando, FL 32810
407-273-7383 • 800-899-7383
Fax: 407-658-1071

Bobcat of Tampa
813-626-3470 • 800-685-2987
Bobcat of Miami
305-362-6632 • 888-544-6615
Bobcat of Fort Myers
239-334-4987 • 800-282-5275

Ship To:

harmony community
7360 five oaks dr
harmony fl 34773

Invoice To:

HARMONY COMMUNITY
DEVELOPMENT DISTRICT
210 N UNIVERSITY DR #702
CORAL SPRINGS FL 33071

Branch ORLANDO			CNYYYY		
Date 02/13/18 ✓	Time 10:41:52 (O)	Page 01			
Account No. HAR415	Phone No.	Invoice No. P98701			
Ship Via		Purchase Order			
Sales Tax License No. 858012693872C9		Federal Exemption No. S/T EXP 5.31.20			
		Salesperson PJO			

PLEASE VISIT US AT: www.synergysquip.com

ORDER#: 202056

*** ALL TCM PARTS ARE NON-RETURNABLE ***

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7020774	FRAME, CAB REAR	040772	1	1	1			320.40	320.40
7016796	FRAME, CAB FRON	040772	1	1	1			229.86	229.86
7017547	HOLDER, GUIDE	040772	1	1	1			13.18	13.18
7016371	FENDER, FRONT	6JE	1	1	1			158.97	158.97
7016596	SCREW	040772	20	20	20			2.10	42.00
7016392	FLASHER,	040772	1	1	1			48.87	48.87
7016355	DECAL, HO	040772	1	1	1			10.09	10.09
7016354	DECAL, HOOD BOB	040772	1	1	1			12.99	12.99
7194735	KIT, WIND	113C1	1	1	1			536.10	536.10
7194785	KIT, MIRROR/REAR	040772	1	1	1			74.44	74.44
7016376	FENDER, REAR, L	040772	1	1	1			104.96	104.96
7016504	NUT	040772	8	8	8			5.80	46.40
7016274	CAP, GAS	10	1	1	1			41.98	41.98
FRT	SHIP/HANDLING	S/H	1	1	1			47.14	47.14

(407)301-2235
gerhard
95a

Approved G v/d Snel 02/12/2018

16670 XXXXXXXXXXXXX4354 TOTAL CREDIT CARD 1687.38

TOTAL WEIGHT=> 88.26

Vehicle
harmony community

Important:

Genuine Bobcat parts installed by a factory authorized Bobcat dealer carry a 6 month factory parts and labor warranty. Labor warranty is not applicable on parts installed by an unauthorized technician, and if installed incorrectly, the parts warranty will also be void.

**** THIS IS YOUR INVOICE. PLEASE PAY WITHIN TERMS. ****

Terms: Net due 30 days. 1.5% service charge per month after 30 days. Original Invoice required for all returns. No return on electrical or special order parts. No return after 30 days. There is a 20% restocking fee on all returned merchandise.

Received By:

Signature

Printed Name

Diesel
pressure w

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

Trans #: 187952
Grade: Diesel ULSD
Pump Number: 12
Gallons: 18.972
Price: \$2.899
Total Fuel: \$55.00
Total Sale: \$55.00

Term: JD12418058001

Appr: 005542

Seq#: 005301
Capture

MasterCard
XXXXXXXXXXXX4354
Swiped

✓ 02/14/2018 07:17:03

Thank You For
Fueling Up At APlus!
Bring In This
Receipt For Any Size
Coffee For Only 79¢!
[PLU 0065]

Approved G v/d Snel 02/14/2018

APlus
8867-6718-00
6990 E Irla Bronson
St. Cloud Florida 34
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 187958
Grade: Regular (87)
Pump Number: 10
Gallons: 16.930
Price: \$2.599
Total Fuel: \$44.00
Total Sale: \$44.00

Term: JD12418058001

Appr: 065312

Seq#: 005339
Capture

MasterCard
XXXXXXXXXXXX4354
Swiped

✓ 02/14/2018 08:06:45

Thank You For
Fueling Up At APlus!
Bring In This
Receipt For Any Size
Coffee For Only 79¢!
[PLU 6865]

Approved G v/d Snel 02/14/2018

**Final Details for Order #112-0331110-2201844**

Print this page for your records.

Order Placed: February 9, 2018 ✓
Amazon.com order number: 112-0331110-2201844
Order Total: \$14.07

Shipped on February 15, 2018

Items Ordered

1 of: *Honda 90202-ZZE-000 Nut*
Sold by: Mr. Repairo ([seller profile](#))

Condition: New

Price

\$6.43

Shipping Address:

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

Item(s) Subtotal: \$6.43
Shipping & Handling: \$7.64

Total before tax: \$14.07
Sales Tax: \$0.00

Total for This Shipment: \$14.07

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$6.43
Shipping & Handling: \$7.64

Billing address

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

Total before tax: \$14.07
Estimated tax to be collected: \$0.00

Grand Total: \$14.07

Credit Card transactions

MasterCard ending in 4354: February 15, 2018: \$14.07

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

**Final Details for Order #112-3870170-4580246**

Print this page for your records.

Order Placed: February 15, 2018 ✓
Amazon.com order number: 112-3870170-4580246
Seller's order number: 4378123
Order Total: \$79.98

Shipped on February 15, 2018

Items Ordered

2 of: DEWALT 514009502 Wheel Kit
Sold by: Power Tool Superstore ([seller profile](#))

Condition: New

Price

\$39.99

Shipping Address:

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

Item(s) Subtotal: \$79.98
Shipping & Handling: \$0.00

Total before tax: \$79.98
Sales Tax: \$0.00

Total for This Shipment: \$79.98

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$79.98
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$79.98
Estimated tax to be collected: \$0.00

Grand Total: \$79.98

Credit Card transactions

MasterCard ending in 4354: February 15, 2018 \$79.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

**Final Details for Order #113-3259690-9424210**Print this page for your records.

Order Placed: February 16, 2018 ✓
Amazon.com order number: 113-3259690-9424210
Order Total: \$65.32

Shipped on February 16, 2018

Items Ordered	Price
2 of: <i>LaMotte Liquid Reagent 7037-G, pH Indicator, 1 oz</i> Sold by: eSeasonGear (seller profile) Condition: New New Fresh Stock! Exp. 1/2019 or later	\$9.77
3 of: <i>LaMotte Liquid Reagent P-6740-G, DPD 1A, 1 oz</i> Sold by: eSeasonGear (seller profile) Condition: New New Fresh Stock! Exp. 2/2019 or later	\$7.68
3 of: <i>LAMOTTE COMPANY P-6741-G CHLORINE DPD 1B 30ML</i> Sold by: eSeasonGear (seller profile) Condition: New New Fresh Stock! Exp. 01/2018 or later	\$7.58

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

Item(s) Subtotal: \$65.32
 Shipping & Handling: \$0.00

 Total before tax: \$65.32
 Sales Tax: \$0.00

Total for This Shipment: \$65.32

Shipping Speed:
 Standard Shipping

Payment information

Payment Method:
 Debit Card | Last digits: 4354

Item(s) Subtotal: \$65.32
 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: \$65.32
 Estimated tax to be collected: \$0.00

Grand Total: \$65.32

Credit Card transactions MasterCard ending in 4354: February 16, 2018: \$65.32

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

**Final Details for Order #114-7551767-0685003**

Print this page for your records.

Order Placed: February 15, 2018 ✓
Amazon.com order number: 114-7551767-0685003
Order Total: \$15.98

Shipped on February 17, 2018

Items Ordered	Price
2 of: Mediabridge Ethernet Cable (25 Feet) - Supports Cat6/5e/5, 550MHz, 10Gbps - RJ45 Cord (Part# 31-399-25B)	\$7.99
Sold by: Mediabridge (seller profile) Product question? Ask Seller	

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$15.98
Shipping & Handling: \$0.00

Total before tax: \$15.98
Sales Tax: \$0.00

Total for This Shipment: \$15.98

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$15.98
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$15.98
Estimated tax to be collected: \$0.00

Grand Total: \$15.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

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

Seller

FLOYDS OUTDOOR POWER
PAYPAL@FLOYDSOUTDOORPOWER.NET

Note to seller

You haven't included a note.

Shipping address - confirmed

Harmony CDD
7005 Five Oaks Dr
Harmony, FL 34773-6004
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
	\$8.99 USD	1	\$8.99 USD

Honda GX390K1 QXC9 OEM 16MM
Crankshaft Flywheel Nut 90201-ZE3-V00
Item# 362178001896



Shipping and handling	\$0.00 USD
Insurance - not offered	---
Total	\$8.99 USD

Approved G v/d Snel 02/16/2018 ✓

Payment \$8.99 USD

This charge will appear on your credit card statement as "PAYPAL
*FLOYDSPower"
Payment sent to PAYPAL@FLOYDSOUTDOORPOWER.NET

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at: www.paypal.com/help.

*Vehicles
per Gerhard*

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

**Final Details for Order #114-6532569-0933844**Print this page for your records.**Order Placed:** February 19, 2018 ✓**Amazon.com order number:** 114-6532569-0933844**Order Total:** \$129.52**Shipped on February 21, 2018****Items Ordered**

1 of: *Wise 36-Inch Pontoon Bench Seat Cushion (Base Required to Complete), White-Navy-Blue*
Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$129.52

Shipping Address:

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

Item(s) Subtotal: \$129.52
Shipping & Handling: \$0.00

Total before tax: \$129.52
Sales Tax: \$0.00

Total for This Shipment: \$129.52
-----**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$129.52
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$129.52
Estimated tax to be collected: \$0.00

Grand Total: \$129.52To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*

**Final Details for Order #114-0356177-1001869**Print this page for your records.

Order Placed: February 16, 2018 ✓
Amazon.com order number: 114-0356177-1001869
Order Total: \$55.98

Shipped on February 17, 2018**Items Ordered**

2 of: Zone Tech Emergency Warning LED Mini Bar Strobe Light - Premium
Quality Heavy Duty Amber/White Emergency Hazard Warning LED Mini Bar
Strobe Light w/ Magnetic Base

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

Condition: New

Price

\$27.99

Shipping Address:

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

Item(s) Subtotal: \$55.98
Shipping & Handling: \$0.00

Total before tax: \$55.98
Sales Tax: \$0.00

Total for This Shipment: \$55.98

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$55.98
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$55.98
Estimated tax to be collected: \$0.00

Grand Total: \$55.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018



Coop 2707
6990 E Irlo Bronson Mem H
St. Cloud, Florida 34771

✓ 2/19/2018 , 8:29:30 AM
Transaction #: 1885858
Register #: 2

Pre-Pay Pump # 12 \$50.00
Prepay Fuel

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

Sub. Total:	\$50.00
Tax:	\$0.00
Total:	\$50.00
Discount Total:	\$0.00
MasterCard:	\$50.00
Change	\$0.00

Join Our Loyalty Program And Save

Authorization

MasterCard

Card Num : XXXXXXXXXXXX4354

Swiped

Terminal : JD12418058001

Approval : 044155

Sequence : 008736

USD\$ 50.00

Thank You For
Shopping Sunoco

F 48.25

Approved G v/d Snel 02/19/2018

**Final Details for Order #111-2703429-0895400**Print this page for your records.

Order Placed: February 16, 2018 ✓
Amazon.com order number: 111-2703429-0895400
Seller's order number: 1368845
Order Total: \$20.89

Shipped on February 16, 2018**Items Ordered**

1 of: 10 Pack Genuine Honda 94050-06000 Flange Nut 6mm
Sold by: powered_by_moyer ([seller profile](#))

Condition: New

Price
\$10.90

Shipping Address:

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

Item(s) Subtotal: \$10.90
Shipping & Handling: \$9.99

Total before tax: \$20.89
Sales Tax: \$0.00

Total for This Shipment: \$20.89**Shipping Speed:**

Expedited Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$10.90
Shipping & Handling: \$9.99

Billing address

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

Total before tax: \$20.89
Estimated tax to be collected: \$0.00

Grand Total: \$20.89**Credit Card transactions**

MasterCard ending in 4354: February 16, 2018: \$20.89

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*

**Final Details for Order #111-8062986-1689830**

Print this page for your records.

Order Placed: February 16, 2018 ✓

Amazon.com order number: 111-8062986-1689830

Order Total: \$17.37

Shipped on February 19, 2018

Items Ordered

1 of: 2 Pack of Carburetor Mounting Bolts Replaces Honda GX240 GX270
GX340 GX390 Replaces 90042-ZE8-000
Sold by: Everest-Parts-Supplies USA ([seller profile](#))

Price

\$8.42

Condition: New
Brand new and ready to ship.

Shipping Address:

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

Item(s) Subtotal: \$8.42

Shipping & Handling: \$8.95

Total before tax: \$17.37

Sales Tax: \$0.00

Total for This Shipment: \$17.37

Shipping Speed:

Expedited Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$8.42

Shipping & Handling: \$8.95

Total before tax: \$17.37

Estimated tax to be collected: \$0.00

Grand Total: \$17.37**Credit Card transactions**MasterCard ending in 4354: February 19, 2018. **\$17.37**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

February 22, 2018 ✓

eBay - HONDA OF SOUTH GEORGIA (hondaofsouthgeorgia)

- \$34.19

Payment

Paid with

MCARD x-4354

You'll see "PAYPAL *HONDASOGA" on your card statement.

Seller info

eBay - HONDA OF SOUTH GEORGIA

(hondaofsouthgeorgia)

<http://www.hondaofsouthgeorgia.com>**Shipped to**

Harmony CDD

7005 Five Oaks Dr

Harmony, FL 34773-6004

United States

Purchase details

Honda 28450-ZE3-W11 Pulley Starter

\$34.19

Item #252490717268

Track your shipment

9405511298370595491872

February 23, 2018, Sent by USPS

Status: Shipped

Category

Retail

Total

\$34.19

Need help?

First contact the seller through eBay to try resolving the problem. If it's still not resolved, go to the eBay Resolution Center. You may be eligible for purchase protection.

Vehicle

Transaction ID

ON700423R07375711

Approved G v/d Snel 02/27/2018



Final Details for Order #113-6747888-5052235

Print this page for your records.

Order Placed: February 21, 2018 ✓

Amazon.com order number: 113-6747888-5052235

Order Total: \$29.77

Shipped on February 21, 2018

Items Ordered

1 of: *Arlington EB1212-1 Electronic Equipment Enclosure Box, 12" x 12" x 4", \$29.77*

Non-Metallic, 1-Pack

Sold by: AmaMax (USA) Since 1993 I iMBAPrice® Authorized Distributor ([seller profile](#))

Condition: New

Price

Shipping Address:

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

Item(s) Subtotal: \$29.77
Shipping & Handling: \$0.00

Total before tax: \$29.77
Sales Tax: \$0.00

Total for This Shipment: \$29.77

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4354

Item(s) Subtotal: \$29.77
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$29.77
Estimated tax to be collected: \$0.00

Grand Total: \$29.77

Credit Card transactions

MasterCard ending in 4354: February 21, 2018: \$29.77

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

February 22, 2018 ✓

eBay - AIDANODAIR TOOLS CORP (aidanodair)
Payment

- \$13.58

Paid with

MCARD x-4354

You'll see "PAYPAL *AIDANODAIR " on your card
statement.

Shipped to

Harmony CDD
7005 Five Oaks Dr
Harmony, FL 34773-6004
United States

Track your shipment

9400109699938236666219

February 22, 2018, Sent by USPS

Status: Shipped

Category

Retail

Transaction ID

97V33565XE0753342

Seller info

eBay - AIDANODAIR TOOLS CORP (aidanodair)
786343591

Purchase details

Flywheel Cooling Fan for HONDA \$12.69
GX340, GX390 OEM part: 19511-ZE3-
000
Item #253429057850

Tax

\$0.89

Total**\$13.58****Need help?**

First contact the seller through eBay to try resolving the
problem. If it's still not resolved, go to the eBay
Resolution Center. You may be eligible for purchase
protection.

*Vehicle**Approved G v/d Snel 02/27/2018*

**Final Details for Order #113-1088375-4458614**Print this page for your records.**Order Placed:** February 22, 2018 ✓**Amazon.com order number:** 113-1088375-4458614**Order Total: \$12.88****Shipped on February 24, 2018****Items Ordered**1 of: *Flex Seal Spray Rubber Sealant Coating, 14-oz, Black*

Sold by: Amazon.com Services, Inc.

Price

\$12.88

Condition: New

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$12.88

Shipping & Handling: \$0.00

Total before tax: \$12.88

Sales Tax: \$0.00

Total for This Shipment: \$12.88**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$12.88

Shipping & Handling: \$0.00

Total before tax: \$12.88

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: \$12.88To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 112-0496996-6709012

1 message

Amazon.com <payments-messages@amazon.com>
To: gerhardharmony@gmail.com

Sun, Feb 25, 2018 at 10:58 PM

Hello,

We're writing to let you know we processed your refund of \$26.04 for your Order 112-0496996-6709012 from Amazon Warehouse Deals.

This refund is for the following item(s):

Item: Reese Towpower 74410 Trailer Swivel Mount Jack
Quantity: 1
ASIN: B000CQOIVO
Reason for refund: Damaged during transit

Here's the breakdown of your refund for this item:

Item Refund: \$26.04

We'll apply your refund to the following payment method(s):

Debit Card: \$26.04
Debit Card: \$26.04

We've processed a refund for the above order in the amount of \$26.04. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company
<http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail.
Please do not reply to this message.

Refund
Vehicles
per Gerhard

Approved G v/d Snel 02/27/2018



Gerhard van der snel <gerhardharmony@gmail.com>

Refund on order 112-0700898-8869811

1 message

Amazon.com <payments-messages@amazon.com>
To: gerhardharmony@gmail.com

Fri, Feb 23, 2018 at 4:35 PM

Hello,

We're writing to let you know we processed your refund of \$10.97 for your Order 112-0700898-8869811 from ecustomhitch.

This refund is for the following item(s):

Item: Slasher 18x8.50-8 GTX OEM Golf Cart Wheels and Golf Cart Tires Combo - Set of 4
Quantity: 1
ASIN: B01BNRIGEA
Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Tax Refund: \$10.97

We'll apply your refund to the following payment method(s):

Debit Card: \$10.97
Debit Card: \$10.97

We've processed a refund for the above order in the amount of \$10.97. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company
<http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail.
Please do not reply to this message.

*Refund taxes
under
Vehicles
per
Gerhard*

Approved G v/d Snel 02/27/2018

**Final Details for Order #112-7498428-7945828**

Print this page for your records.

Order Placed: February 21, 2018 ✓**Amazon.com order number:** 112-7498428-7945828**Order Total: \$460.35****Shipped on February 22, 2018****Items Ordered**5 of: *Round Waste Can - 100% Rust-Free Aluminum - D030*Sold by: ZW USA Inc ([seller profile](#))

Condition: New

Price

\$84.50

Shipping Address:

Gerhard van der Snel

7360 Five Oaks Dr

Office trailer

HARMONY, FLORIDA 34773-6047

United States

Item(s) Subtotal: \$422.50

Shipping & Handling: \$37.85

Total before tax: \$460.35

Sales Tax: \$0.00

Total for This Shipment: \$460.35**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$422.50

Shipping & Handling: \$37.85

Total before tax: \$460.35

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: \$460.35**Credit Card transactions** MasterCard ending in 4354: February 22, 2018: \$460.35To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*

PLEASE REMIT TO

Mail Code: 5640
P.O. Box 105046
Atlanta, GA 30348-5046



Bobcat® of Orlando

Bobcat of Orlando

8151 N Orange Blossom Trail
Orlando, FL 32810
407-273-7383 • 800-899-7383
Fax: 407-658-1071

Bobcat of Tampa

813-626-3470 • 800-685-2987

Bobcat of Miami

305-362-6632 • 888-544-6615

Bobcat of Fort Myers

239-334-4987 • 800-282-5275

Ship To:

harmony community
7360 five oaks dr
harmony fl 34773

Invoice To:

HARMONY COMMUNITY
DEVELOPMENT DISTRICT
210 N UNIVERSITY DR #702
CORAL SPRINGS FL 33071

Branch ORLANDO			*REPRINT* CNYYYY		
Date 02/22/18	Time 13:36:05 (O)	Page 01			
Account No. HAR415	Phone No.	Invoice No. P99096			
Ship Via		Purchase Order			
Sales Tax License No. 858012693872C9		Federal Exemption No. S/T EXP 5.31.20			
		Salesperson PJO			

PLEASE VISIT US AT: www.synergiequip.com

ORDER#: 202988

*** ALL TCM PARTS ARE NON-RETURNABLE ***

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7016371	FENDER, FRONT	67E	1	1	1			158.97	158.97
7017548	COVER, HOOD DAS	SO	1	1	1			81.17	81.17
7016533	PANEL, IN	SO	1	1	1			69.29	69.29
FRT	SHIP/HANDLING	S/H	1	1	1			29.74	29.74
7018025	DECAL, WA	SO	1	1	1			5.05	5.05
NOTE: 7018025 IS A REPLACEMENT FOR 7018022									
7016337	DECAL, AP	SO	1	1	1			11.69	11.69
7016347	DECAL, CAUTION,	SO	1	1	1			4.10	4.10
7016357	DECAL, PA	SO	1	1	1			2.63	2.63
FRT	SHIP/HANDLING	S/H	1	1	1			24.95	24.95

gerhard

(407) 301-2235

5347 4100 0485 4354 EXP 08/18

(820)

17136 XXXXXXXXXXXXX4354

TOTAL CREDIT CARD

387.59

TOTAL WEIGHT=> 13.64

Approved G v/d Snel 02/28/2018

Phonson
harmony community

Important:

Genuine Bobcat parts installed by a factory authorized Bobcat dealer carry a 6 month factory parts and labor warranty. Labor warranty is not applicable on parts installed by an unauthorized technician, and if installed incorrectly, the parts warranty will also be void.

**** THIS IS YOUR INVOICE. PLEASE PAY WITHIN TERMS. ****

Terms: Net due 30 days. 1.5% service charge per month after 30 days. Original Invoice required for all returns. No return on electrical or special order parts. No return after 30 days. There is a 20% restocking fee on all returned merchandise.

Received By:

Signature

Printed Name

**Details for Order #114-8429813-2541030**Print this page for your records.**Order Placed:** February 26, 2018 ✓**Amazon.com order number:** 114-8429813-2541030**Order Total:** \$196.40**Shipped on February 27, 2018****Items Ordered**

3 of: *Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 gallon Capacity, 48" Length x 40" Width x 12 micron Thick, Natural (Case of 250)* **Price** \$39.28
 Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$117.84
 Shipping & Handling: \$0.00

Total before tax: \$117.84
 Sales Tax: \$0.00

Total for This Shipment: \$117.84**Shipping Speed:**

Two-Day Shipping

Shipping now**Items Ordered**

2 of: *Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 gallon Capacity, 48" Length x 40" Width x 12 micron Thick, Natural (Case of 250)* **Price** \$39.28
 Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$78.56
 Shipping & Handling: \$0.00

Total before tax: \$78.56
 Sales Tax: \$0.00

Total for This Shipment: \$78.56**Shipping Speed:**

Two-Day Shipping

*Approved G v/d Snel 02/27/2018***Payment information****Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$196.40

**Final Details for Order #112-0700898-8869811**

Print this page for your records.

Order Placed: February 23, 2018 ✓
Amazon.com order number: 112-0700898-8869811
Seller's order number: 13434266
Order Total: \$193.77

Shipped on February 23, 2018**Items Ordered**

1 of: *Slasher 18x8.50-8 GTX OEM Golf Cart Wheels and Golf Cart Tires*
Combo - Set of 4
Sold by: ecustomhitch ([seller profile](#))

Price
\$182.80

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$182.80
Shipping & Handling: \$0.00

Total before tax: \$182.80
Sales Tax: \$10.97

Total for This Shipment: \$193.77

Shipping Speed:

Local Express Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$182.80
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: \$182.80
Estimated tax to be collected: \$10.97

Grand Total: \$193.77

Credit Card transactions MasterCard ending in 4354: February 23, 2018: \$193.77

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

**Final Details for Order #114-6875365-2539430**Print this page for your records.

Order Placed: February 26, 2018 ✓
Amazon.com order number: 114-6875365-2539430
Order Total: \$142.64

Shipped on February 26, 2018**Items Ordered**

4 of: *Talstar Pro* 96 ounce (3/4 gallon) jug
Sold by: Amazon.com Services, Inc.

Price
\$35.66

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$142.64
Shipping & Handling: \$0.00

Total before tax: \$142.64
Sales Tax: \$0.00

Total for This Shipment: \$142.64
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$142.64
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: \$142.64
Estimated tax to be collected: \$0.00

Grand Total: \$142.64

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

**Final Details for Order #114-9810070-3981068**

Print this page for your records.

Order Placed: February 26, 2018 ✓
Amazon.com order number: 114-9810070-3981068
Order Total: \$69.54

Shipped on February 26, 2018

Items Ordered	Price
1 of: Rubbermaid Commercial Microburst 3000 10 Piece Refill Preference Pack, FG401260A Sold by: Amazon.com Services, Inc.	\$69.54
Condition: New	

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

Item(s) Subtotal: \$69.54
Shipping & Handling: \$0.00

Total before tax: \$69.54
Sales Tax: \$0.00

Total for This Shipment: \$69.54

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4354

Item(s) Subtotal: \$69.54
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: \$69.54
Estimated tax to be collected: \$0.00

Grand Total: \$69.54

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

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

Trans #: 189026
Grade: Regular (87)
Pump Number: 06
Gallons: 25.010
Price: \$2.479
Total Fuel: \$62.00
Total Sale: \$62.00

Term: JD12418058001

Appr: 073746

Seq#: 010994
Capture

MasterCard
XXXXXXXXXXXX4354
Swiped

✓ 02/22/2018 13:39:27

Thank You For
Fueling Up At APlus!
Bring In This
Receipt For Any Size
Coffee For Only 79¢!
[PLU 6865]

Approved G v/d Snel 02/22/2018

Diesel washer



Coop 2707
6990 E Irlo Bronson Mem H
St. Cloud, Florida 34771

2/22/2018 / , 1:46:45 PM
Transaction #: 1890274
Register #: 2

Pre-Pay Pump # 12 \$42.00
Prepay Fuel

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

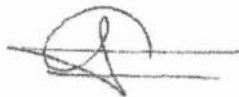
Sub. Total:	\$42.00
Tax:	\$0.00
Total:	\$42.00
Discount Total:	\$0.00
MasterCard:	\$42.00
Change	\$0.00

Join Our Loyalty Program And Save

41.86

Authorization

MasterCard
Card Num : XXXXXXXXXXXX4354
Swiped
Terminal : JD12418058001
Approval : 096897
Sequence : 011006
USD\$ 42.00



Thank You For
Shopping Sunoco

Approved G v/d Snel 02/22/2018

**Final Details for Order #113-0692267-0083460**

Print this page for your records.

Order Placed: February 25, 2018 ✓**Amazon.com order number:** 113-0692267-0083460**Order Total:** \$30.63**Shipped on February 26, 2018****Items Ordered**

1 of: *Reese Towpower 74410 Trailer Swivel Mount Jack*
Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$30.63

Shipping Address:

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

Item(s) Subtotal: \$30.63
Shipping & Handling: \$0.00

Total before tax: \$30.63
Sales Tax: \$0.00

Total for This Shipment: \$30.63**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$30.63
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: \$30.63
Estimated tax to be collected: \$0.00

Grand Total: \$30.63

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

✓ 2/23/2018 8:07 AM
Store: 1

Sales Receipt #136672

Customer Copy

Harmony Town Square Market

7250 Harmony Square Drive South

Harmony, FL 34773

Store Manager

(407) 892-0148

www.facebook.com/townsquaremarket

Cashier:

Item #	Qty	Price	Ext Price
6427	10	\$2.97	\$29.74
ROXANE PURIFIED			
Local Sales Tax		Subtotal:	\$29.74
		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$29.74

Credit Card: \$29.74 XXXX4354

MasterCard

Reference # 1000064666 Auth=082510

Entry Manual Merchant # ***41325

Signature

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

Approved G v/d Snel 02/22/2018



www.HarmonyFL.com



136672

**Final Details for Order #112-0496996-6709012**

Print this page for your records.

Order Placed: February 23, 2018 ✓
Amazon.com order number: 112-0496996-6709012
Order Total: \$26.04

Shipped on February 23, 2018

Items Ordered

1 of: *Reese Towpower 74410 Trailer Swivel Mount Jack*
Sold by: Warehouse Deals, Inc

Price

\$26.04

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: \$26.04
Shipping & Handling: \$0.00

Total before tax: \$26.04
Sales Tax: \$0.00

Total for This Shipment: \$26.04

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$26.04
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$26.04
Estimated tax to be collected: \$0.00

Grand Total: \$26.04

Credit Card transactions MasterCard ending in 4354: February 23, 2018: \$26.04

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

ponds
Refunded

Approved G v/d Snel 02/27/2018

**Final Details for Order #111-9837475-1666663**Print this page for your records.

Order Placed: February 23, 2018 ✓
Amazon.com order number: 111-9837475-1666663
Order Total: \$20.00

Shipped on February 24, 2018**Items Ordered**

1 of: *Wix 33031 (1/4") In-line Fuel Filter, Pack of 4*
Sold by: Filter 1 ([seller profile](#))

Price
\$20.00

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$20.00
Shipping & Handling: \$0.00

Total before tax: \$20.00
Sales Tax: \$0.00

Total for This Shipment: \$20.00
-----**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$20.00
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$20.00
Estimated tax to be collected: \$0.00

Grand Total: \$20.00To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates*Approved G v/d Snel 02/27/2018*

**Final Details for Order #113-6301525-2315426**

Print this page for your records.

Order Placed: February 26, 2018 ✓

Amazon.com order number: 113-6301525-2315426

Order Total: \$255.98

Shipped on February 26, 2018

Items Ordered

2 of: *VES Exhaust Shutter Fan, Wall Mount, 3 Speed (12")*

Sold by: ACER TRADING GROUP, LLC. ([seller profile](#))

Condition: New

Price

\$127.99

Shipping Address:

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

Item(s) Subtotal: \$255.98

Shipping & Handling: \$0.00

Total before tax: \$255.98

Sales Tax: \$0.00

Total for This Shipment: \$255.98

Shipping Speed:

Economy Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$255.98

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$255.98

Estimated tax to be collected: \$0.00

Grand Total: \$255.98

Credit Card transactions MasterCard ending in 4354: February 26, 2018: \$255.98

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018



Gerhard van der snel <gerhardharmony@gmail.com>

Order Confirmation No: 3007782

1 message

AMERICAN LANDMASTER <feedback@americanlandmaster.com>

✓ Mon, Feb 26, 2018 at 8:29 AM

Reply-To: AMERICAN LANDMASTER <feedback@americanlandmaster.com>

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



Hello Gerhard van der Snel,
Thanks for shopping with us today!
The following are the details of your order.

Order Number: 3007782
Date Ordered: Monday 26 February, 2018
Click here for a Detailed Invoice

Products

1 x Dual Side Mirrors Kit (15744)

\$49.99

Sub-Total: \$49.99

United States Postal Service (Priority Mail™): \$10.65

Total: \$60.64

ORDER COMMENTS:**Address Information**

Delivery Address
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
Harmony, FL 34773
United States

Billing Address
Gerhard van der Snel
210 N University Dr
Suite 702
Coral Springs, FL 33071
United States

Shipping Method
United States Postal Service (Priority Mail™)

Payment Method
Credit Card
MasterCard XX4354

Approved G v/d Snel 02/27/2018

VISIT OUR WEBSITE



VISIT OUR WEBSTORE



JOIN THE EMAIL LIST

Copyright 2016 ASW, LLC

This email address was given to us by you or by one of our customers. If you feel that you have received this email in error, please send an email to feedback@americanlandmaster.com

This email is sent in accordance with the US CAN-SPAM Law in effect 01/01/2004. Removal requests can be sent to this address and will be honored and respected.

**Details for Order #113-2180430-0875432**

Print this page for your records.

Order Placed: February 26, 2018 ✓**Amazon.com order number:** 113-2180430-0875432**Order Total: \$42.20****Shipping now****Items Ordered**

2 of: *AmazonBasics 16/3 Vinyl Outdoor Extension Cord - 100 Feet (Orange)* **Price**
Sold by: Amazon.com Services, Inc. \$21.10

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$42.20
Shipping & Handling: \$0.00

Total before tax: \$42.20

Sales Tax: \$0.00

Total for This Shipment: \$42.20**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$42.20
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$42.20
Estimated tax to be collected: \$0.00

Grand Total: \$42.20

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018

**Final Details for Order #111-9830381-0183431**

Print this page for your records.

Order Placed: February 23, 2018 ✓
Amazon.com order number: 111-9830381-0183431
Seller's order number: 9418068
Order Total: \$33.78

Shipped on February 26, 2018

Items Ordered	Price
1 of: 2006-2013 Polaris Ranger 500 4x4 EFI Oil Filter - (3 pieces) Sold by: D2Moto (seller profile)	\$16.89
Condition: New	
1 of: 2005-2016 Kawasaki KAF400 Mule 600 Oil Filter - (3 pieces) Sold by: D2Moto (seller profile)	\$16.89
Condition: New	

Shipping Address:

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

Item(s) Subtotal: \$33.78
Shipping & Handling: \$0.00

Total before tax: \$33.78
Sales Tax: \$0.00

Total for This Shipment: \$33.78
-----**Shipping Speed:**

Standard Shipping

Payment information**Payment Method:**

Debit Card | Last digits: 4354

Item(s) Subtotal: \$33.78
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: \$33.78
Estimated tax to be collected: \$0.00

Grand Total: \$33.78**Credit Card transactions**

MasterCard ending in 4354: February 26, 2018: \$33.78

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Approved G v/d Snel 02/27/2018



Coop 2707
6990 E Irlo Bronson Mem H
St. Cloud, Florida 34771

✓ 2/27/2018 , 7:55:59 AM
Transaction #: 1896439
Register #: 1

Dispensed Amount \$47.30
Pre-Pay Fuel Sale
Pump #:4 Regular (87)
19.315 Gallons @ \$2.449/Gal \$47.30

FOR CREDIT FUEL SALES, CARD ONLY
CHARGED AMOUNT DISPENSED

Sub. Total: \$47.30
Tax: \$0.00
Total: \$47.30
Discount Total: \$0.00

MasterCard: \$47.30
Change \$0.00

Join Our Loyalty Program And Save

Term: JD12418058001
Appr: 089596
Seq#: 014420

Capture

MasterCard
XXXXXXXXXXXX4354
Swiped

02/27/2018 07:48:05

Thank You For
Shopping Sunoco

Approved G v/d Snel 02/27/2018

7C.

7Cii.

Qualifying to Run for Office

2018 Qualifying Dates

Noon, June 18, 2018 – Noon, June 22, 2018

What happens when you go to the Supervisor of Elections office to qualify? You will file a Candidate Oath, a financial disclosure Form 1 and pay the \$25 qualifying fee or file a certification for 25 signatures.

Qualifying Fees

\$25.00 (Unless qualifying by petition)

Qualifying by Petition

In order to qualify by petition and thereby have the qualifying fee waived, a person needs to gather the signatures of 25 qualified voters residing within the District. For more information on how to file by petition contact your County's Supervisor of Elections.

The deadline to submit petitions to the Supervisor of Elections is **Noon, May 21, 2018.** (Candidates must still qualify during the candidate qualifying period.) Please note that petitions may be submitted prior to the deadline.

There is a fee of 10 cents per signature or the actual cost of checking such signatures, whichever is less, to be paid to the supervisor of elections for the cost of verifying the signature. The fees must be paid in advance of verifying the petitions.

If you want to campaign, you are permitted to do so as long as you do not expend any funds. If you are going to expend money for signage, business cards, etc., even if it is your own money, you must open a campaign account and will need to file the required forms. You will also need to appoint a campaign treasurer and designate a campaign depository. If campaigning, signatures may not be obtained until the candidate has filed his or her appointment of campaign treasurer and designation of campaign depository.

Qualifying Officers

The Qualifying Officer for Special District Offices is the Supervisor of Elections.

*** Please contact your local Supervisor of Elections office for more specific information on qualifying.**

7Ciii.



Moyer Management Group, Inc.

313 Campus Street
Celebration, FL 34747

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

FEMA UPDATE

DATE: March 8, 2018

TO: Harmony CDD Board of Supervisors

FROM: Brenda Burgess

RE: **Harmony CDD**
FEMA Reimbursement Request Update

REQUEST FOR PUBLIC ASSISTANCE (Important Dates)

- Initial request for public assistance was filed November 3, 2017 (*deadline was November 5, 2017*)
- Exploratory phone call was held with our PDMG (program delivery manager) November 16, 2017
 - Purpose was to discuss the categories of damages, percentage of work complete, and documents required for their review of our request for public assistance
- Recovery scoping meeting was held in the District's field office January 9, 2018, to discuss full damage inventory and what work efforts are eligible for our request for public assistance
 - Purpose was to discuss the damage inventory in more detail and determine what work efforts are eligible for our reimbursement request
- Due date to complete our damage inventory was March 10, 2018 (*60 days from date of recovery scoping meeting*)
- Damage inventory was reviewed by staff and determined complete March 1, 2018
- Damage inventory was signed as complete and submitted to FEMA through their website March 8, 2018

CONTINUING PROGRESS

- Project #29452 for park canopy structure replacement was advanced to the CRC (consolidated resource center) for validation in January, and was approved and sent to the State of Florida for funding in February.
- Projects #30206 and #30394 for debris removal were advanced to the CRC in February for validation, and we are awaiting questions or request for further information.
- Federal cost share is usually no less than 75%, and in some cases, they may recommend up to 90% reimbursement.
- Staff continues to have weekly progress update meetings with FEMA personnel on Thursdays at 2:00 p.m.

Hurricane Irma Public Assistance Grant #4337

Category	Description	Project #	Percentage Complete	Amount
A	Loose debris removal #1, 09/04/17 - 09/17/17	30206	100%	\$ 10,451.15
A	Large tree and debris removal #2, 09/18/17 - 10/17/17	30394	100%	\$ 6,170.60
G	Replace two playground canopies	29452	100%	\$ 6,500.00
				\$ 23,121.75

7Civ.

**DRAFT – SCOPE OF SERVICES & FEE PROPOSAL
Harmony CDD Feasibility Study and Market Analysis**

1.0 PROJECT DESCRIPTION

The project is generally described as follows: **Consultant shall provide Consulting Services associated with the possible development of a Community Center on a parcel of land known as Tract G-A, parcel # 30-26-32-2989-0001-0GA0 located in the Harmony CDD, in Osceola County, Florida, (the Project), in behalf of the Harmony CDD (the Client) as provided by Realvest Consulting Services (the Consultant) and as further described herein:**

2.0 BASIS OF SCOPE

2.1 Background/Assumptions:

- The Client has limited or no land available, in which a building could be constructed on within the existing land owned by the CDD. Therefore, the Board of Supervisors are considering buying a parcel of land, specifically on Tract G-A, parcel # 30-26-32-2989-0001-0GA0, by the middle school.
- There is currently no Budget established for the project. The Board is in need of determining the market value of the subject parcel want to inquire about a market value of the land and a rough estimate of which a Community Center can be built on that land, including permits required for construction.
- The Board has not decided on the building program at this stage. A program will be required, stating the amount of square footage suggested by the Consultant for each of the proposed building uses.
- Development of the project is subject to applicable Harmony CDD development regulations. The CDD will provide to the Consultant copies of any Harmony development regulations.
- It is assumed that adequate utilities serve this site, so no utility analysis will be included.

3.0 SCOPE OF BASIC SERVICES AND FEE

3.1 FEASIBILITY STUDY

- 3.1.1 Site Analysis:** Consultant will evaluate the site to determine the physical environment and suitability for the proposed use. Consultant will review USGS soils maps, NWI Wetlands Maps, FEMA Flood Plain maps, and other available physical information.

- 3.1.2 **Infrastructure Analysis:** Existing infrastructure such as potable water, sanitary sewer, stormwater requirements will be generally assessed if information is readily available. No water or sewer calculations or detailed studies will be provided.
- 3.1.3 **Entitlement Analysis:** Consultant shall research the property entitlements, including the applicable future land use and zoning as per Osceola County and/or the Harmony CDD. Consultant will also research the applicable site and building design standards as required by the CDD.
- 3.1.4 **Feasibility Report:** Upon completion of the Site and Infrastructure Analysis, along with the Entitlement Analysis, Consultant shall prepare a Feasibility Report to describe the current status of each of these issues. Report shall be in narrative text form and include copies of any available maps such as future land use, zoning, soils, flood plain, and utilities, if available.

3.2 MARKET ANALYSIS

- 3.2.1 **Land Value Assessment:** Consultant shall conduct a market search of similar size parcels of land to determine an estimated value of land on an acreage and square foot basis. These market "Comps" shall be presented in report form including a cover page and list of similar properties that have closed or are on the market in the East Osceola County region. Market analysis shall not be based upon a built condition, only raw land. No financial feasibility analysis or study that would include a determination of rents or potential revenue from users or tenants is included.

3.3 ARCHITECTURAL PROGRAMMING

The following services will be provided by an architectural subconsultant, Nasrallah Architects:

- 3.3.1 **Building Programming:** Consultant shall determine a conceptual program for community center to include the general amount of space to be allocated for each use such as assembly area, kitchen, administration area, and restrooms.
- 3.3.2 **Functional Use Diagram:** Consultant shall provide a building functional use diagram to illustrate the uses noted above.
- 3.3.3 **Conceptual Cost Estimate:** Consultant shall provide an opinion of probable cost for the building and site development. This shall not be based upon a detailed quantity take off, only a general cost per square foot.
- 3.3.4 **Conceptual Site Plan:** Consultant shall prepare a conceptual site plan showing building envelope, parking, stormwater retention and access drive.



A rough parking count will be provided. No detailed stormwater analysis, utility analysis, or other civil engineering is included.

3.4 MEETINGS/PRESENTATIONS

3.4.1 Client Meetings: Consultant shall be present for up to three (3) meetings/presentations to Client during the process. Additional meetings/presentations will be billed on an hourly basis.

3.4.2 Osceola County Meeting: Consultant shall arrange for and attend one meeting with Osceola County staff to confirm project requirements for county approval.

FEE SUMMARY

TASK NUMBER	TASK	LUMP SUM FEE
Task 3.1	Feasibility Study	\$
Task 3.2	Market Study	\$
Task 3.3	Architectural Programming	\$
Task 3.4	Meetings/Presentations	\$
	Total	

March 1, 2018

LETTER OF AGREEMENT BETWEEN

Mr. Bob Koncar
District Manager, Harmony CDD
313 Campus St.
Celebration, FL 34747

Hereinafter referred to as the OWNER or CLIENT

AND

Canin Associates, Inc.
Urban Planning, Landscape Architecture, Architecture
500 Delaney Avenue, Suite 404
Orlando, Florida 32801

Hereinafter referred to as the CONSULTANT or CA

Re: Proposal for a Feasibility Study for a Community Amenity Center at Harmony, Florida
CA Job No. 218-009-10

Dear Bob,

We are pleased to provide you with this proposal for a feasibility study for a community amenity center in Harmony, Florida. The purpose of this study is to determine if tract G-A is physically and financially suitable for a community amenity center and the size and type of facility that would be appropriate.

PROJECT UNDERSTANDING

It is our understanding that you would like CA to develop a program and a conceptual site plan for a community amenity center on tract G-A in Harmony. We also understand that you would like preliminary cost estimates for such a facility.

A. SCOPE OF SERVICES

Prior to developing the conceptual site plan, CA will meet with the CLIENT in person or via web meeting to discuss the desired development program for the site and the associated buildings. This program could include any or all of the following items: meeting rooms, open spaces, a pool complex, and a fitness center.

Once a program is determined in consultation with you and your Board, CA will utilize the Osceola County Tax Assessor's data to develop one (1) conceptual site plan for tract G-A. This site plan will lay out the elements that were predetermined during the program discussion. Upon receiving direction from the CLIENT, CA will develop a preliminary project cost.

B. FEES AND REIMBURSABLE EXPENSES

CA will complete the work outlined above for a fixed professional fee of \$9,600, including reimbursable expenses. This includes one (1) meeting with the client prior to the development of the conceptual site plan. Any additional meeting(s) will be conducted on an hourly basis in accordance with our current personnel rates (Please refer to Attachment "A" – Hourly Rate Schedule 2018).

C. RETAINER

An initial payment of \$3,000 shall be made upon execution of this agreement. This retainer will be applied to the CLIENT's final invoice.

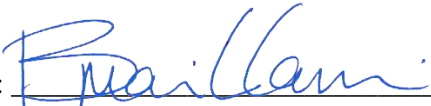
D. ACCEPTANCE

This proposal will be valid for 30 days from the date of this Letter of Agreement. If this proposal meets with your approval, please sign and date below and return an executed copy of the document We will consider this our legal contract.

Signature below indicates that the CLIENT has read, understood and accepted Attachment "A" - Hourly Rate Schedule 2018 and Attachment "B" – General Terms and Conditions as part of this agreement.

Thank you again for your consideration of our proposal. We look forward to working with you.

CANIN ASSOCIATES, INC.

By: 
Brian C. Canin, AIA, FAICP, CNU-A
President

HARMONY CDD

By: _____
Bob Koncar,
District Manager

Date: March 1, 2018

Date: _____

BCC/kj/vdp

ATTACHMENT "A"

HOURLY RATE SCHEDULE 2018
(Subject to Adjustment Annually)

President	\$230.00/Hour
Principal	\$180.00/Hour
Senior Transportation Specialist	\$140.00/Hour
Senior Associate	\$130.00/Hour
Associate	\$115.00/Hour
Project Manager	\$130.00/Hour
Senior Designer / Planner	\$110.00/Hour
Designer / Planner	\$95.00/Hour
Graphics Support	\$85.00/Hour
CAD	\$70.00/Hour
Administrative Support	\$65.00/Hour

ATTACHMENT "B"

GENERAL TERMS AND CONDITIONS

A. FEES AND REIMBURSABLE EXPENSES

Invoices more than ninety (90) days past due will be considered delinquent. A service charge will be added to delinquent accounts at the rate of one and one-half percent (1.5%) per month, of the outstanding amount.

In the event any invoice or any portion thereof remains unpaid for more than sixty (60) days following the invoice date, CA will stop work on the project until payments are current. No final plans will be released until payment in full has been made on all past due invoices. CA may also initiate legal proceedings to collect the past due balances and recover, in addition to all amounts due and payable, including accrued interest, its reasonable attorneys' fees and other expenses related to the proceeding. Such expenses shall include, but shall not be limited to, the cost, determined at CA's normal hourly billing rates, of the time devoted to such proceeding by its employees.

Hourly personnel rates will be adjusted annually based on changes in our personnel and their compensation.

B. ADDITIONAL SERVICES

Work in the nature of "extra work" or any changes in the character or the scope of work beyond the contract terms specified herein, will be agreed upon and identified prior to the initiation of the additional service task.

Any meetings, special studies, surveys, work, testimony or revisions resulting from initial submissions to the various Agencies will be handled on an hourly basis as "extra work" after receiving the CLIENT'S approval.

Any additional effort after submission for regulatory approval, to revise plans, to achieve sufficiency, conduct public surveys, obtain petitions or other activities necessary to generate public support for the proposed project, will be handled as "extra work" on an hourly basis.

For such additional services, as may be required beyond the scope outlined, CA will be compensated on the basis of the hourly rates outlined in the Attachment "A" plus reimbursable out-of-pocket expenses.

C. GENERAL CONDITIONS

While CA shall endeavor to provide the highest quality of services, CA cannot guarantee the actions, decisions or timeliness of government officials and agencies in connection with their review and approval of plans and specifications submitted for permit.

CA will endeavor to design in compliance with laws, codes, and ordinances in effect at the time of the signing of the agreement or work order.

Items to be furnished by the CLIENT and not included in CA's fees include all survey information, soils information, engineering, traffic engineering, biological survey, monitoring, legal support, architectural studies and market input as required to complete our planning activities. CA will rely upon the accuracy and completeness of all CLIENT and consultant supplied data, information and reports.

The design documents developed by CA under this Contract and any future agreement or work order shall remain the property of CA whether the project is completed or terminated at any stage. These design documents shall not be reused on other projects without CAs prior written permission. CA retains all rights, including copyrights, in all designs, plans and specifications prepared by or on behalf of CA.

ATTACHMENT "B"
GENERAL TERMS AND CONDITIONS

CA grants CLIENT a nonexclusive license to use the design documents as described in this agreement or any subsequent agreement or work order, conditioned upon CLIENT making payments to CA in accordance with the terms of this agreement and any future agreement or work order. CA reserves the right to use reproductions of the designed items for its own promotional interests. Reproducible copies of these documents shall be made available to the CLIENT for its use at any point during the project at its cost.

CA will not be responsible for job site safety, nor will CA be responsible for the appropriateness of the construction means, methods or installation procedures undertaken by any contractor.

CA will not be responsible for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form on the project site including, but not limited to, asbestos, asbestos products, polychlorinated biphenyl (PCB), or other toxic substances.

The original documents developed by CA under this agreement shall remain the property of the CA whether the project is completed or terminated. These documents shall not be reused on other projects without CA's written permission. CA retains all rights, including copyrights, in its documents. CA grants CLIENT a nonexclusive license to use the documents as described in this Agreement, provided CLIENT performs in accordance with the terms of this Agreement. We reserve the right to use reproductions of the designed items for our own promotional interests. Reproducible copies of these documents shall be made available to the CLIENT for his use at any point during the project at his cost.

The CLIENT shall at all times indemnify and save harmless CA and its officers, agents and employees on account of any claims, damages, losses, litigation, expenses, counsel fees, and compensation arising out of any claims, damages personal injuries, property losses and/or economic damages sustained by or alleged to have been sustained by any person or entity, except when caused solely by negligent acts or omissions by CA.

Either party may terminate this contract without cause upon providing seven (7) days written notice to the other party. In the event of termination, CA will be reimbursed for all fees and expenses incurred to-date by CA and our consultants. Upon not less than seven (7) days written notice, CA may suspend the performance of its services if CLIENT fails to pay CA in full for services rendered or expenses incurred. CA shall have no liability because of such suspension of services or termination due to CLIENT'S nonpayment.

The CLIENT agrees not to solicit and/or hire CA employees to work for the CLIENT or work independently on the CLIENT's projects.

7D.

7Di.

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

ORGANIZATION/COMPANY USE APPLICATION

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

APPLICANT INFORMATION

Name of Entity/Organization/Company: HARMONY COMMUNITY SCHOOL

Address: 3305 Schoolhouse Dr. HARMONY, FL 34778

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

Contact Person: STRAUCH

E-mail: strauch@osceda.k12.fl.us

Work Phone: _____

Cell Phone: 847-377-9457

EVENT INFORMATION

Type of event: Learn to Swim

Requested location: HARMONY POOL CLUB

Event date(s): April 30, May 1, 3, 7, 8, 10, 11 Times From: 9 AM (a.m./p.m.) To: 12 (a.m./p.m.)

Anticipated # of attendees: 201 group What age group? Kindergarten

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

DAMAGE DEPOSIT

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

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

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

VENDORS/MERCHANDISE

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

How many vendor/merchandise locations will your event require? None

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

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

Attached: ☐ Yes ☐ No

CATERING

Will your event require catering? ☐ Yes ☒ No

Name of Company: _____

Contact Person: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Work Phone: _____ Fax: _____

Cell/ Pager: _____ Email: _____

CONTACT INFORMATION

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

Osceola County Zoning and Code Enforcement:

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

Osceola County Parks and Recreation Department:

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

County Waste Management: Phone (407) 847-7370

INDEMNIFICATION AND HOLD HARMLESS

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

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

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

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

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

SIGNATURE OF APPLICANT/EVENT ORGANIZER

ACKNOWLEDGEMENT:

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

Signature: Cindy Strauch

Date: 3/14/18

Printed Name: Cindy Strauch

APPROVAL FROM HARMONY CDD

Signature: _____

Date: _____

Printed Name: _____

Title: _____

Eighth Order of Business

8A.

RESOLUTION 2018-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT CONFIRMING THE DISTRICT'S USE OF THE OSCEOLA COUNTY SUPERVISOR OF ELECTIONS TO CONTINUE CONDUCTING THE DISTRICT'S ELECTION OF SUPERVISORS IN CONJUNCTION WITH THE GENERAL ELECTION.

WHEREAS, the Harmony Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Osceola County, Florida; and

WHEREAS, the Board of Supervisors of the Harmony Community Development District (hereinafter the "Board") seeks to implement Section 190.006(3)(a)2c, Florida Statutes and to instruct the Osceola County Supervisor of Elections (hereinafter the "Supervisor of Elections") to conduct the District's General Elections; and

WHEREAS, the Supervisor has requested the District adopt a Resolution confirming the District's use of the Supervisor of Elections for the purpose of conducting the District's future elections of Board members in conjunction with the General Election; and

WHEREAS, the District desires to continue to use the Supervisor of Elections for the purpose of conducting the District's elections of Board members in conjunction with the General Election.

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

Section 1. The Board is currently made up of the following individuals:
David Farnsworth, Ray Walls, Kerul Kassel, Steve Berube and Bill Bokunic.

Section 2. The term of office for each member of the Board is as follows:

Supervisor Farnsworth	Seat 1	Four year	Expires 11/2020
Supervisor Walls	Seat 2	Four year	Expires 11/2018
Supervisor Kassel	Seat 3	Four year	Expires 11/2020
Supervisor Berube	Seat 4	Four year	Expires 11/2018
Supervisor Bokunic	Seat 5	Four year	Expires 11/2020

Section 3. Seat 2 currently held by Raymond Walls and Seat 4 currently held by Steven Berube are scheduled for the General Election in November 2018.

Section 4. Pursuant to Section 190.006(8), Florida Statutes, members of the Board shall be entitled to receive for his or her services an amount not to exceed \$200 per meeting of the Board, not to exceed \$4,800 per year per member.

Section 5. The term of office for the individuals to be elected to the Board in the November 2018 General Election is four years.

Section 6. Election of Board members of the District Board shall be nonpartisan and shall be conducted in the manner prescribed by law for holding General Elections.

Section 7. Pursuant to Section 190.006(3)(b), Florida Statutes, the new Board members elected at General Election shall assume office on the second Tuesday following their election.

Section 8. The District hereby instructs the Supervisor of Elections to continue conducting the District's elections in conjunction with the General Election. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor of Elections.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2018.

ATTEST:

**HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

Chairman

8B.

RESOLUTION 2018-02

**A RESOLUTION REMOVING CHUCK WALTER AS
SECRETARY AND DESIGNATING ROBERT KONCAR AS
SECRETARY OF THE HARMONY COMMUNITY
DEVELOPMENT DISTRICT**

WHEREAS, the Board of Supervisors of Harmony Community Development District at a regular business meeting held on March 29, 2018 desires to remove Chuck Walter as Secretary and appoint Robert Koncar as Secretary.

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

1. Robert Koncar is appointed Secretary.

PASSED AND ADOPTED THIS, 29th DAY OF MARCH, 2018.

Steve Berube
Chairman

Robert Koncar
Secretary