HARMONY COMMUNITY DEVELOPMENT DISTRICT

AGENDA PACKAGE

Thursday, June 29, 2023

Remote Participation:

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

--or--

Call in (audio only) 929-205-6099, ID 4276669233



313 CAMPUS STREET CELEBRATION, FLORIDA 34747 (407) 566-1935

Harmony Community Development District

Board Members: Staff:

Teresa Kramer, Chair Daniel Leet, Vice-Chair Kerul Kassel, Assistant Secretary Jo Phillips, Supervisor Lucas Chokanis, Supervisor Angel Montagna, District Manager Michael Eckert, District Counsel David Hamstra, District Engineer Brett Perez, Area Field Director

Meeting Agenda Thursday, June 29, 2023 - 6:00 pm

1.	Call to Order and Roll Call				
2.	Audience Comments Three- (3) Minute Time Limit				
3.	Contractor Reports				
	A. Benchmark				
	i. Proposals	Page 3			
4.	Consent Agenda				
	A. Minutes from the Regular Meeting of April 27, 2023, and May 25, 2023	Page 69			
	B. May Financial Statements				
	C. May 2023 Invoices and Check Register	Page 224			
5.	New Business				
	A. Discussion of the new engine in the Polaris	Page 375			
	B. Consideration of Solitude's Hydrilla Treatments	Page 377			
	C. Consideration of Resolution 2023-07, Assistant Secretary	Page 387			
	D. Consideration of Resolution 2023-08, Statewide Mutual Aid Agreement	Page 388			
	E. Consideration of the Garden Club's request for Mulch and Brick	Page 434			
	F. Consideration of increasing the limit on the CDD bank card				
	G. Consideration of CDD Fence Removal Proposals	Page 435			
	H. Consideration of Trailhead Sign Proposal	Page 438			
	I. Discussion regarding correspondence from HROA	Page 439			
	J. Discussion regarding Shipping Containers				
	K. Discussion regarding Information Signs				
6.	Staff Reports				
	A. Field Manager				
	i. Field Report and Responses	Page 440			
	B. District Engineer				
	i. Alley Paving	Page 469			
	ii. Location of the Community Maintenance Facility				
	iii. Review of Florida Gas Transmission Company LLC correspondence	Page 517			
	C. District Counsel				
	D. District Manager				
	i. Update regarding the Reserve Study Agreement				
7.	Supervisor Requests				
8.	Adjournment				

The next meeting is scheduled for Thursday, July 27, 2023, at 6:00 p.m.



Proposal #982

Date: 5/30/2023

Property:
Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Summer flowers for end of june/july time frame

	Service Details	S		
Enhancement Services				
Items Annuals - Mix Pentas	Quantity 1,842.00	Unit ea	Price/Unit \$0.00	Price \$0.00
		Enhance	ment Services:	\$3,500.00
		PROJ	JECT TOTAL:	\$3,500.00

Terms & Conditions

Final payment shall be made within thirty (30) days upon completion. After thirty (30) days post-completion, Benchmark Landscaping reserves the right to apply a late fee of three-percent (3%) of the outstanding balance charged every thirty (30) days that the invoice remains outstanding.

Ву		Ву	
	Justin Green		
Date	5/30/2023	Date	
_	Benchmark Landscaping	Harmony CDD	





Benchmark Landscaping

Date: 6/13/2023

Custom	er:		Prope	erty:	
Brett Per	rez		3500	ony CDD Harmony Sq Dr W ony, FL 34773	
Brett.Per	rez@inframark.com				
Wireless	Rain Sensors				
		Service Deta	ils		
Irrigation	n Repair				
Items	s Sensor	Quantity 30.00	Unit ea	Price/Unit \$265.00	Price \$7,950.00
raine	501301	30.00			
				gation Repair :	\$7,950.00
			PRO	JECT TOTAL:	\$7,950.00
		Terms & Condi	tions		
Ву			Ву		
	Jacob Mootz				
Date	6/13/2023		Date		

Harmony CDD



Date: 6/13/2023

Customer:
Brett Perez
Brett.Perez@inframark.com

Property:

Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Removal and replacement of St Agustine and Zoysia and Needlegrass Lane Pocket Park

	Service Details	5		
Enhancement Services				
Items	Quantity	Unit	Price/Unit	Price
Sod Zoysia Install	9,000.00	sqft	\$1.50	\$13,500.00
Sod St.Aug Install	2,000.00	sqft	\$1.50	\$3,000.00
		Enhance	ment Services:	\$16,500.00
		PRO	JECT TOTAL:	\$16,500.00

Terms & Conditions

Final payment shall be made within thirty (30) days upon completion. After thirty (30) days postcompletion, Benchmark Landscaping reserves the right to apply a late fee of three-percent (3%) of the outstanding balance charged every thirty (30) days that the invoice remains outstanding.

Ву _		Ву	
	Jacob Mootz		
Date	6/13/2023	Date	
_	Benchmark Landscaping	Harmony CDD	





Date: 6/7/2023

Customer:
Brett Perez
Brett.Perez@inframark.com

Property:

Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Service Details

Irrigation Repairs

Replace 3 bad controllers located at pocket parks including Rainbird TM2. Asphalt lay down area completed already due to sod.

Locate missing zones and coverage areas once clocks above are replaced.

4-days to locate multiple technicians / wire tracking missing coverage areas including the zones labeled within the report as potential thottle down, open wire or not reponding. These zones and sateleite locations are labeled within the attached most recent reports for April and May.

Wire track zones and related areas that either were previously operated manually or potentially have battery operated nodes per our onsite interviews and inspections relating to areas showing no water.

Replace heads and line repairs through the attached report date.

Main line leaks along 192 North side of East Entrance.

These repairs and repairs assumed for valves not located would bring the system to approximately 75% not including changing the system from Maxicom.

This is an up to not to exceed proposal inclusive of estimated materials and approximately 260 Irrigation Technician hours.

Items	Quantity	Unit	Price/Unit	Price
Irrigation Repairs	1.00	ea	\$20,000.00	\$20,000.00
		Irria	ation Ponaire :	920,000,00

Irrigation Repairs: \$20,000.00

PROJECT TOTAL: \$20,000.00

Terms & Conditions

Final payment shall be made within thirty (30) days upon completion. After thirty (30) days post-completion, Benchmark Landscaping reserves the right to apply a late fee of three-percent (3%) of the outstanding balance charged every thirty (30) days that the invoice remains outstanding.

Ву		Ву
	Jacob Mootz	
Date	6/7/2023	Date
-	Benchmark Landscaping	Harmony CDD





Date: 6/7/2023

Customer:
Brett Perez
Brett.Perez@inframark.com

Property:

Harmony CDD 3500 Harmony Sq Dr W Harmony, FL 34773

Service Details

Irrigation Repair

Clock #1 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #2 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #3 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #4 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #5 to be changed to a Hunter Pro C with two wire system (8 AC Decoders)

Clock #6 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #7 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #8 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #9 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #10 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #11 to be changed for a Hunter Pro C (Hunter smart port wiring)

Clock #12 to be changed to a Hunter Pro C with two wire system (18 AC Decoders)

Clock #13 to be changed to a Hunter Pro C (Hunter smart port wiring)

Clock #14 to be changed to a Hunter Pro C (Hunter smart port wiring)

Clock #15 to be changed to a TM2 Rain Bird (8 zones) - Included within other proposal

Clock #16 to be changed to a Hunter Pro C (Hunter smart port wiring)

Clock #17 to be changed to a TM2 Rain Bird (8 zones) - Included within other proposal

Te	rms & Conditi	ons		
			ECT TOTAL:	\$25,850.00
		Irriç	gation Repair :	\$25,850.00
Items Controller Replacement 26 Locations	Quantity 1.00	Unit Dollars	Price/Unit \$25,850.00	Price \$25,850.00
Clock #29 to be changed for a Hunter Pro C	C (Hunter smart p	ort wiring)		
Clock #28 to be changed for a Hunter Pro C	C (Hunter smart p	ort wiring)		
Clock #27 to be changed for a Hunter Pro C	C (Hunter smart p	ort wiring)		
Clock #26 to be changed for a Hunter Pro C	C (Hunter smart p	ort wiring)		
Clock #25 to be changed for a Hunter Pro C	C (Hunter smart p	ort wiring)		
Clock #24 to be changed to a TM2 Rain Bird	d (8 zones)			
Clock #23 to be changed to a TM2 Rain Bird	d (8 zones)			
Clock #22 to be changed to a TM2 Rain Bird	d (8 zones)			
Clock #21 to be changed for a Hunter Pro C	C (Hunter smart p	ort wiring)		
Clock #20 to be changed for a Hunter Pro C	C (Hunter smart p	ort wiring)		
Clock #19 to be changed for a Hunter Pro C	C (Hunter smart p	ort wiring)		
Clock #18 to be changed to a TM2 Rain Bird	d (8 zones) - Incl	uded within o	ther proposal	

Page

2/2

Harmony CDD

Ву

Date

Ву

Date

Jacob Mootz 6/7/2023

Benchmark Landscaping

IRRIGATION / INSPECTION REPORT

DATE: 4/12/2023

NAME: Harmony CDD Address: 3500 Harmony Sq Dr W, Harmony

CLOCK: 1-Harmony Square Dr. /Maxxicom

START TIME: 8:00 pm PROGRAM: A

WATERING DAYS: Monday, Wednesday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
			20														
RUN TIME	30 min	20 min	min	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DRIP LINE																	
SPRINKLE	Х	Х	Х														х
ROTOR				Х		Х									х	х	

LOCATED:

Zone 1- sprinkler heads at the right side of the entrance by the sidewalk

Zone 2- sprinkler heads at the median by the monument at the main entrance .

Zone 3- sprinkler heads at the middle area of the median by the main entrance .

Zone 4- rotors at the right side of the entrance

Zone 5- valve responded / throttle down

Zone 6- rotors at the right side of the entrance by the fence towards the turf

Zone 7- solenoid activates but throttle is down

Zone 8- open wire

Zone 9- open wire

Zone 10- open wire

Zone 11- open wire

Zone 12- open wire

Zone 13- open wire

Zone 14- open wire

Zone 15- rotors at the open field right side of the entrance by the fence (inside area).

Zone 16- rotors at the open field right side of the entrance around the pond area at the right side of the main entrance.

Zone 17- risers at the right side of the main entrance

COMMENTS/ RECOMMENDATIONS:

Zone 1- (1) sprinkler head broken

Zone 4- (2) rotors broken

Zone 15- (1) rotor broken

Zone 17- (3) risers broken

CLOCK: #2 Harmony Square Dr. / Maaxicom

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Saturday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RUN TIME	15 min	15 min	20 min	20 min	20 min	20 min	10 min	5 min	20 min	20 min	20 min	20 min	15 min	3 min
DRIP LINE														
SPRINKLE														
ROTOR														

LOCATED:

_							
7ana '	1_tactad	manually/	graan light/	nothing showed	noccible	throttla	down
ZULIC .	T- resren	IIIaiiuaiiv/	RICCII IIRIILI	HOUHING SHOWED	nossinie	unoune	וועעטג

Zone 2- tested manually/ green light/ nothing showed possible throttle down

Zone 3- tested manually/ green light/ nothing showed possible throttle down

Zone 4- tested manually/ green light/ nothing showed possible throttle down

Zone 5- tested manually/ green light/ nothing showed possible throttle down

Zone 6- tested manually/ green light/ nothing showed possible throttle down

Zone 7- tested manually/ green light/ nothing showed possible throttle down

Zone 8- open / no cable connection

Zone 9- tested manually/ green light/ nothing showed possible throttle down

Zone 10- tested manually/ green light/ nothing showed possible throttle down

Zone 11- tested manually/ green light/ nothing showed possible throttle down

Zone 12- tested manually/ green light/ nothing showed possible throttle down

Zone 13- open / no cable connection

Zone 14- open / no cable connection

COMMENTS/ RECOMMENDATIONS:

12 zones connected / Nothing showed when system was tested/ possible throttle down.	
SIGNATURE:	

CLOCK: #3 Harmony Square Dr./ Maxicom

START TIME: 3:30 pm PROGRAM: A

WATERING DAYS: No days assigned

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
RUN TIME		1 hr	0	0	0	0	1 hr	30 min	30 min	1 hr					
DRIP LINE	bubbler														
SPRINKLE			Х										х	х	
ROTOR		Х		Х	Х	х	х	Х	х	х	х	х			х
KUTUK		Х		Х	X	X	Х	X	X	Х	X	IX.			Ľ

ZONE	16	17	18
RUN TIME	1 hr	1 hr	1 hr
DRIP LINE			
SPRINKLE			
ROTOR	Х		

LOCATED:

Zone 1- tree bubblers at the left side of the entrance around the pond

Zone 2- rotors at the left corner and sprinkler heads by the sidewalk at the left side of the main entrance

Zone 3- risers at the left side of the entrance back of the fence by the bushes/ overlaps two valves at zone 3.

Zone 4- rotors at the left side of the entrance next to the fence facing 192

Zone 5- rotors at the left side of the lake at the left side of the main entrance

Zone 6- rotors at the open field by the lake at the left side of the main entrance

Zone 7- rotors at the left side of the open field by Sebastian Bridge Ln

Zone 8- rotors at the left and right side of the open field by Sebastian Bridge Ln

Zone 9- rotors by the fence at the open field inside area by Sebastian Bridge Ln

Zone 10- rotors by the fence at the open field right side of the second entrance towards 192

Zone 11- rotors by the fence inside area next to the pond

Zone 12- rotors at the open field next to the sidewalk left and right side of dropping area by Sebastian Bridge Ln

Zone 13- sprinkler heads and risers at the bushes next to the bridge area.

Zone 14- sprinkler heads along the sidewalk by Sebastian Bridge Ln.

Zone 15- rotors along the sidewalk and golf course at Sebastian Bridge Ln.

Zone 16- rotors along the sidewalk and golf course at Sebastian Bridge Ln

Zone 17- no common cable connected to the zone

Zone 18- no common cable connected to the zone

COMMENTS/ RECOMMENDATIONS:

Zone 1- no cable connected to the clock/ no run time /tested manually

Zone 2- (3) sprinkler heads broken

Zone 3- Multiple risers broken

Zone 7- (1) broken rotor

Zone 8- (1) broken rotor

Zone 10- (1) broken rotor

Zone 12-(1) broken rotor

Zone 13- (1) sprinkler head broken

Zone 14- Multiple breakages

Zone 15- (1) tree bubbler broken

Zone 16- (1) broken rotor

CLOCK:# 4 - Sat. 18 /7255-5 Oaks Dr. Saint Cloud Fl.

START TIME: 8:00pm PROGRAM: A

WATERING DAYS: Tuesday, Thursday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
	25		40	40		25	25	40	40		40	25
RUN TIME	min	30 min	min	min	45 min	min	min	min	min	1 hr	min	min
DRIP LINE												
SPRINKLE	Х	Х				Х						X
ROTOR			Х	Х	Х		х	Х	Х	х		

ZONE	13	14	15	16	17	18	19	20	21	22	23	24
	40		25	25		40	25	40	40	40	40	40
RUN TIME	min	25 min	min	min	40 min	min						
DRIP LINE												
SPRINKLE		Х	Х	Х			Х					
ROTOR	Х				Х	Х			Х	Х	X	

LOCATED:

Zone 1- sprinkler heads along the sidewalk right side of building 7255 at Five Oaks Dr.

Zone 2- sprinkler heads at the right side of Five Oaks Dr along the sidewalk

Zone 3-rotors along the pond at the left side of Five Oaks Dr.

Zone 4- rotors along the pond by the Bahia area next to the tennis court.

Zone 5- rotors along the sidewalk by Saint Augustine area at Five Oaks Dr. left side.

Zone 6- sprinkler heads along the sidewalk towards community service office and towards the dog park at the right side of Oaks Dr.

Zone 7- rotors at the left side of Oaks Dr. along the golf course.

Zone 8- rotors at the right side ahead of the dog park and along the community service

Zone 9- rotors inside the dog park and outside the dog park area

Zone 10- rotors along the golf course crossing the dog park.

Zone 11- not responding

Zone 12- sprinkler heads along the sidewalk at the front of dog park.

Zone 13- rotors at the left side of the turf care facility.

Zone 14- sprinkler heads along the sidewalk next to the golf course and the golf cart path and sprinkler heads at the landscaping area.

Zone 15- sprinkler heads along the golf course towards the bahía sod and intersection with Five Oaks Dr. and Feathergrass Ct.

Zone 16- sprinkler at the right side and left side of intersection Feathergrass Ct. towards the dog station

Zone 17- rotors at Saint Augustine sod and the golf course along the road also at the mountains within the golf course

Zone 18- rotors along the Five Oaks Dr at the right side along the golf course

Zone 19- sprinkler heads at Five Oaks Dr along the sidewalk left side and right side towards entrance of Five Oaks and Middlebrook Pl.

Zone 20- not responding

Zone 21- rotors towards the golf course at intersection Five Oaks Dr. and Feathergrass Ct.

Zone 22- rotors at the golf course area at the intersection with Middlebrook Pl.

Zone 23- rotors along the sidewalk towards the golf course from Middlebrook PI towards Feathergrass Ct.

COMMENTS/ RECOMMENDATIONS:

Zone 2- (2) sprinkler heads broken

Zone 3- (1) sprinkler head broken

Zone 5- (1) rotor broken next to the walking trail

Zone 7- Rotors needs to be adjusted, currently hitting the road.

Zone 8- (1) broken rotor

Zone 10- (2) broken rotor

Zone 11- not responding

Zone 12- (2) sprinkler head broken

Zone 13- (1) broken rotor

Zone 15- (1) nozzle clogged

Zone 16- (1) nozzle broken (1) sprinkler head broken

Zone 18- (1) broken rotor

Zone 20- not responding / dry area

Zone 24- no cable

CLOCK:#5

START TIME: 3:00am PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8
	20		20	20			20	
RUN TIME	min	20 min	min	min	20 min	0	min	0
DRIP LINE								
SPRINKLE	Х	Х	Х	Х				
ROTOR								

LOCATED:

Zone 1- sprinkler heads at the left side of Harmony Golf Preserve

Zone 2- sprinkler heads at the front of the building

Zone 3- sprinkler heads at the right side of the building and open field

Zone 4- sprinkler heads at the back of the building

Zone 5- not responding

Zone 6- not responding

Zone 7- not responding

COMMENTS/ RECOMMENDATIONS:

Zone 2- (1) sprinkler head broken

CLOCK: #6- Satellite-26 / 3490 Sanger Brush St.

START TIME: 8:00 pm PROGRAM: A

WATERING DAYS: Tuesday, Friday and Sunday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	20			20		20	20	20	20	20	20	30	30	30	30
RUN TIME	min	12 min	6 min	min	20 min	min									
DRIP LINE															
SPRINKLE					Х			Х				Х	Х		
ROTOR	Х	Х	Х	Х		Х	Х		Х	Х	х			Х	х

LOCATED:

- Zone 1- rotors at the left side of the lake.
- Zone 2- rotors at the right side of the lake by the golf course
- Zone 3- rotors at the open field right side of the lake and behind houses.
- Zone 4- rotors at the open field right side behind houses
- Zone 5-sprinkler heads and rotors at common area by Sagebrush St by the mailbox station
- Zone 6- rotors around the lake and back of the houses at Sagebrush St and sprinkler heads at common area by Oakmark Rd.
- Zone 7- rotors at common area Oakmark Rd and around the lake
- Zone 8- sprinkler heads at the back of house around the lake at the right side of Oakmark Rd.
- Zone 9- rotors at north side of lake by Oakmark Rd.
- Zone 10- rotors at north east side of the lake and back of houses between Sagebrush St and Oakmark Rd
- Zone 11-rotors along the lake and common area between Sagebrush and Oakmark Rd.
- Zone 12- sprinkler heads and rotors at common area at Sagebrush St. north west.
- Zone 13- sprinkler heads at common area by Sagebrush St and Five Oaks Dr.
- Zone 14- rotors at walking trail between Sagebrush St and Five Oaks Dr.
- Zone 15- rotors at the left side of the main entrance along the bushes and the bahia sod.

COMMENTS/ RECOMMENDATIONS:

- Zone 1- (1) rotor broken
- Zone 2- (2) rotors broken and (1) tree bubbler
- Zone 4- (1) broken rotor at the right side of house 3354.
- Zone 5- (1) broken rotor
- Zones 8-15- didn't showed any water / possible throttle down.
- Zone 11- (1) broken rotor
- Zone 14- lateral pipe broken

Clock had fuse down / fuse was replaced to complete inspection.

CLOCK: #7- Sat 21 / 3224 Oxbow Ct, St Cloud Fl.

START TIME: 10:00pm PROGRAM: A

WATERING DAYS: Tuesday and Thursday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				16		16	16	15	15	15	15	15	15	15	20	20
RUN TIME				min		min										
DRIP LINE																
SPRINKLE								Х	Х	х	х	X	Х	Х		
ROTOR															х	Х

ZONE	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
	20		20	20		15			20	20	20	20	30	20	15	20	20
RUN TIME	min	20 min	min	min	20 min	min			min								
DRIP LINE																	
SPRINKLE						Х							Х		х	Х	
ROTOR	Х	Х	Х	Х	Х			Х	х	х	X	Х		х		Х	

LOCATED:

Zone #1- No cable

Zone #2- No cable

Zone #3- No cable

Zone #4- Not responding

Zone #5- No cable

Zone #6- Not responding

Zone #7- Not responding

Zone #8- sprinkler heads along the sidewalk at the left side of the entrance to Enclave all the way to the lift station.

Zone #9- sprinkler heads around the lift station

Zone #10- sprinkler heads along the sidewalk towards Harmony Lakes Pool area.

Zone #11- sprinkler heads at the right side of Five Oaks Dr. along the sidewalk.

Zone #12- sprinkler heads at the turf y the sidewalk across the entrance to Harmony Lakes Pool.

Zone #13- sprinkler heads at the left side of the entrance to South Lakes along the sidewalk.

Zone #14- sprinkler heads at the right side of the entrance to South Lakes along the sidewalk

Zone #15- rotors at the left side of Five Oaks at the St. Agustin area along the sidewalk.

Zone #16- rotors at the left side of Five Oaks Dr. at St. Agustin area.

Zone #17- rotors at the open field left side of Five Oaks and corner to th tennis court.

Zone #18- rotors at the open filed right side of Five Oaks towards South Lakes

Zone #19- rotors along the golf course left side of Five Oks Dr.

Zone #20- rotors at the left side of Five Oaks open field towards golf course.

Zone #21- rotors along the golf coure left side of Five Oaks Dr.

Zone#22- sprinkler heads along the sidewalk right side of Five Oaks Dr.

Zone #23- No cable

Zone #24- rotors at the open field next to the golf course at the right side of Five Oaks Dr.

Zone #25- rotors at the open field by the golf course at the right side of Five Oaks Dr.

Zone #26- rotors at the St. Agustin area next to the golf course at the right side of the main street.

Zone #27- rotors along the open field and the lake at the right side of South Lakes

Zone #28- rotors at the open field towards The Lakes

Zone #29- sprinkler heads along the sidewalk at the right side of Five Oaks Dr.

Zone #30- rotors at the open field at the left side of the entrance to The Lakes.

Zone #31- sprinkler heads at the right side of the entrance to Enclave Lakes of Harmony towards the roundabout.

Zone #32- sprinkler heads at along the sidewalk right and left side of the roundabout and rotors landscaping by the roundabout.

COMMENTS/ RECOMMENDATIONS:

Zone 8- (1) sprinkler head broken at the right side of the lift station.

Zone 9-(1) sprinkler head broken.

Zone 11- (1)nozzle clogged.

Zone 12- (1) sprinkler head broken.

Zone 15- (1) broken rotor

Zone 20- (1) broken rotor

Zone 24- no start time within the irrigation clock

Zone 29- (1) sprinkler head broken.

Zone 32- (1) sprinkler head broken

Clock had fuse down / fuse was replaced to complete inspection.

CLOCK:#8- O4/ 7252-5 Oak Dr. St. Cloud Fl

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
						20		20		30	45	20
RUN TIME	0	20 min	1 hr	3 min	0	min	0	min	0	min	min	min
DRIP LINE												
SPRINKLE		Х				х		Х				X
ROTOR			Х								X	

ZONE	13	14	15	16	17	18	19	20	21	22	23	24
						20	45	20	30	20	45	45
RUN TIME	0	45 min	0	0	7 min	min						
DRIP LINE												
SPRINKLE						х		Х		Х		
ROTOR		Х					х				X	х

LOCATED:

Zone 1- no cable

Zone 2- sprinkler at the landscaping bed and turf by the monument at Harmony Square and Five Oaks and walking trail

Zone 3- rotors at the left side next to the clock and all left side of the north side of the park

Zone 4- fault

Zone 5- No cable

Zone 6- sprinkler heads at next to the irrigation clock by the landscaping bed at the monument.

Zone 7- no cable

Zone 8- sprinkler heads at the left side south of the park

Zone 9- no cable

Zone 10- not responding

Zone 11- rotors at the south area of the park by the walking trail

Zone 12-sprinkler heads at the landscaping beds next to the monument at the main entrance of the park by Harmony Square Dr.

Zone 13- not responding

Zone 14- rotors at the right side of the park by the main entrance at Harmony Square Dr

Zone 15- no cable

Zone 16- no cable

Zone 17- not responding

Zone 18- sprinkler heads at the middle area of the park by the landscaping bed and flower beds

Zone 19-rotors at the barn area at the right side of the park

Zone 20- sprinkler heads at north side of the park at the right side by the flower beds.

Zone 21- not responding

Zone 22-sprinkler at the south side of the park at the right side by the flower beds

Zone 23- rotors at the north side of the park at the right side

Zone 24- rotors at the south side of the park by the left side

COMMENTS/ RECOMMENDATIONS:

Zone 1- no cable

Zone 2-(1) sprinkler head broken

Zone 3- (1) broken rotor

Zone 4- fault

Zone 5- No cable

Zone 7- no cable

Zone 14- (1) bubbler broken (1) broken rotor

Zone 19- (1) lateral PVC pipe broken(1) bubbler broken (1) broken rotor

Zone 21- not responding

Zone 24-(1) broken rotor

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Thursday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
			15	15		15	25	40	40	20	15	40
RUN TIME	5 min	15 min	min	min	15 min	min						
DRIP LINE												
SPRINKLE	Х	Х	Х		Х	Х					х	
ROTOR								х	Х			X

ZONE	13	14	15	16	17	18	19	20	21
	15			15		40	40	40	40
RUN TIME	min	15 min	6 min	min	15 min	min	min	min	min
DRIP LINE			bubbler						
SPRINKLE	Х	Х		Х	Х				
ROTOR						х	Х	х	Х

LOCATED:

Zone 1-sprinkler heads at the left side of 5 Oaks Dr by the sidewalk / tested manually

Zone 2- sprinkler heads at the bushes by the sidewalk next to the irrigation clock station at 5 Oaks Dr.

Zone 3- sprinkler heads at along the sidewalk at the right side of 5 Oaks Dr

Zone 4-open / tested manually

Zone 5-sprinkler heads at the front of building 7154-7144 and common area at the left side of the building

Zone 6- sprinklers heads at the right side of the boulevard along the sidewalk

Zone 7-not responding

Zone 8- rotors at the right side of the boulevard by Saint Agustin sod

Zone 9- rotors at the left and right side of the monument by the golf course

Zone 10- no cable

Zone 11- sprinkler heads at townhomes from 7142-7116

Zone 12-rotors along the sidewalk left side 5 Oaks Dr. across townhomes 7126

Zone 13- sprinkler heads at along the golf course sidewalk towards roundabou Cat Brier Ct and 5 Oaks Dr.

Zone 14- sprinkler heads at Cat Brier Ct. and 5 Oaks Dr. between golf course and flower bed

Zone 15- tree bubbler along the oaks tree at the front of building by 5 Oaks Dr.

Zone 16- sprinkler heads at the front of unit 7114-7100 along 5 Oaks Dr.

Zone 17- sprinkler heads at the roundabout at Brier St and 5 Oaks Dr.

Zone 18- rotors along the sidewalk towards golf course at 5 Oaks Dr.

Zone 19- rotors at the sidewalk across unit 7100-7110

Zone 20- rotors at the right side of 5 Oaks Dr. towards the golf course

Zone 21- rotors at towards golf course and intersection Cat Brier Ct and 5 Oaks Dr.

COMMENTS/ RECOMMENDATIONS:

Zone 3- (1) nozzle clogged

Zone 4- (1) broken sprinkler

Zone 7-not responding

Zone 9- Lateral PVC pipe broken

Zone 10- no cable

Zone 11- (1) nozzle broken at 7142

Zone 15- (1) bubbler broken at 7116

Zone 16- (1) sprinkler head broken at the unit 7112

Zone 17- (1) sprinkler head broken

Zone 20- Lateral PVC line broken

Zone 21- (2) broken rotors

CLOCK: #10- Satillite 7 / 7001 5 Oaks Dr.

START TIME: 8:30 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
	30		30	30		30			20	20		20
RUN TIME	min	30 min	min	min	30 min	min	2 min	3 min	min	min	2 min	min
DRIP LINE												X
SPRINKLE	Х	Х	Х						Х	Х		X
ROTOR				Х	Х	Х	Х					х

ZONE	13	14	15	16	17	18	19	20	21	22	23	24
	20					30	30	30				20
RUN TIME	min	20 min	2 min	2 min	20 min	min	min	min	2 min	0	0	min
DRIP LINE												
SPRINKLE		Х			Х	Х	Х	Х				
ROTOR	Х											

LOCATED:

Zone 1- sprinkler heads at the sidewalk and unit 7001-7013 intersection 5 Oaks and Sedge.

Zone 2- sprinkler heads along the sidewalk at the front of unit 7015-7027 intersection roundabout Cat Brier Tr. and 5 Oaks Dr.

Zone 3- sprinkler heads and rotors at the roundabout 5 Oaks Dr and Cat Brier Tr.

Zone 4- rotors at the roundabout towards the golf course.

Zone 5- rotors at the open field by the clock at 5 Oaks Dr.

Zone 6- rotors at the open field right side of the clock.

Zone 7- rotors at Cord Grass and 5 Oaks Dr along the trail and playground front 3320.

Zone 8- tested manually/ possible throttle down

Zone 9- sprinkler heads at the roundabout at Schoolhouse Rd and 5 Oaks Dr.

Zone 10- sprinkler heads at along 5 Oaks Dr. right side towards the exit.

Zone 11- Not responding/ Bad solenoid

Zone 12- rotors, bubblers and sprinkler at the assessment between unit 3343-3347

Zone 13- rotors at the right side of 5 Oaks Dr towards the natural trail

Zone 14- sprinkler heads along the sidewalk at 5 Oaks Dr. across the irrigation clock station.

Zone 15- not responding

Zone 16- not responding

Zone 17- sprinkler heads at the sidewalk left side of 5 Oaks next to the irrigation clock

Zone 18-sprinkler heads at the right side of the roundabout by Schoolhouse St at the sidewalk and island.

Zone 19- sprinkler heads at the roundabout

Zone 20- sprinkler heads at the left side of 5 Oaks Dr by the roundabout

Zone 21- not responding

Zone 22- open no cable

Zone 23- open no cable

Zone 24- no cable

COMMENTS/ RECOMMENDATIONS:

Zone 4- Rotors needs to be adjusted currently hitting the road /(1) tree bubbler broken across unit 7017

Zone 5- (1) broken rotors

Zone 7- Fault

Zone 8- tested manually/ possible throttle down

Zone 10- (1) sprinkler head broken/ one area of the zone sprinklers aren't showing

Zone 11- Not responding / Bad solenoid

Zone 12- (1) bubbler broken/Low pressure at sprinkler head by the sidewalk

Zone 17-(1) sprinkler head broken

CLOCK: #11- Satellite 12/ 3388 Courtgrass Pl.

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
	20		20	45		25	25	25	25	25	25	
RUN TIME	min	20 min	min	min	45 min	4 min						
DRIP LINE												
SPRINKLE	Х			Х		х	Х		х	Х	х	x
ROTOR	Х	Х		Х	Х			Х	х			

ZONE	13	14	15	16	17	18	19	20	21	22	23	24
			20	25		25	45	45		25	20	
RUN TIME	6 min	6 min	min	min	25 min	min	min	min	4 min	min	min	8 min

DRIP LINE											
SPRINKLE					Х	х	х		Х		
ROTOR	Х	Х	Х	Х				Х		Х	х

ZONE	25	26	27	28	29	30	31	32	33	34
	25			25		4				
RUN TIME	min	8 min	8 min	min	5 min	min	4 min	7 min	6 min	6 min
DRIP LINE										
SPRINKLE										
ROTOR	Х									

LOCATED:

- Zone 1- sprinkler heads and rotors at the right corner of Cordgrass and Five Oaks Dr.
- Zone 2- rotors at the entrance of Cordgrass at common area right side of unit 3300.
- Zone 3- no cable
- Zone 4- sprinkler heads along the boulevard Five OaksDr. at the sidewalk and rotors at the common areas.
- Zone 5- rotors along the boulevard Five Oaks Dr. from the sidewalk to the houses/ between right and left side Five Oaks Dr. and Milkweed Ln.
- Zone 6- sprinkler heads at the west side of Five Oaks and Dark Sky Dr. along the boulevard.
- Zone 7- sprinkler heads at the east side along the boulevard at the left side Five Oaks and Milkweed Ln.
- Zone 8- rotors along the boulevard at the east side all the way to the entrance.
- Zone 9-sprinkler heads at common area between unit 3384 and unit 3388 and rotors at the open field next to the clock.
- Zone 10-sprinkler heads at the right side of the entrance along the boulevard and rotors.
- Zone 11- sprinkler heads along the boulevard atowards the exit and intersection with Haycutter Dr. and Five Oaks Dr.
- Zone 12- sprinkler heads / risers at the end of the fence right side of the entrance
- Zone 13- rotors along the fence at the right side of the entrance
- Zone 14-rotors along the fence right side of the entrance
- Zone 15- rotors along the fence at the right side of the entrance from the inside to the open field
- Zone 16- rotors at the right side of the entrance at the open field towards 192 by the monument
- Zone 17- sprinkler heads at the island middle section of the entrance
- Zone 18- sprinkler heads at intersection Five Oaks and Haycutter towards Five Oaks and Dark Sky Dr.
- Zone 19- sprinkler heads and rotors at the left side of the entrance of Five Oaks and Milkweed Ln
- Zone 20- rotors ans sprinkler heads at the right side of Five Oaks and Milkweed Ln and the back of the houses
- Zone 21- Not responding
- Zone 22- sprinkler heads (risers) at the right side of the entrance by the monument.
- Zone 23- rotors at the open field next to 192 and right side of the entrance.
- Zone 24- rotor at the back of monument right side of the entrance.
- Zone 25- rotors at the right side of the entrance by the irrigation clock station

COMMENTS/ RECOMMENDATIONS:

Zone 3,26,27,31, no cable

- Zone 6- (1) sprinkler head broken
- Zone 7- Multiple nozzles clogged / (2) sprinkler head broken
- Zone 9-(1) sprinkler head broken and (1) broken rotor
- Zone 11- (3) sprinkler heads broken
- Zone 12- (1) riser broken
- Zone 15-(1) broken rotor

Zone 18- (2) sprinkler head broken

Zone 19-(1) nozzle damaged

Zone 22-(4) risers broken

Zone 23- (1) broken rotor

Zone 25- (1) broken rotor

Zone 26- no cable

Zone 27- no cable

Zone 28- open cable

Zone 29- open cable

Zone 30- open cable

Zone 31- open cable

Zone 32- open cable

Zone 33- open cable

Zone 34- open cable

CLOCK: #12 Maxicom - Satellite 25 / 6448 Little Blue Ln

START TIME: 10:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
				20		20			20	20	30	30
RUN TIME				min		min			min	min	min	min
DRIP LINE												
SPRINKLE									Х			
ROTOR						х			х	Х	х	X

ZONE	13	14	15	16	17	18
	30		30	30		30
RUN TIME	min	30 min	min	min	30 min	min
DRIP LINE						
SPRINKLE			Х	Х		Х
ROTOR	Х	Х			Х	

LOCATED:

Zone 4- fault

Zone 5- no cable

Zone 6- rotors around pond in front of unit 6806

Zone 7- no cable

Zone 8- no cable

Zone 9- rotors and sprinkler head at the right side of unit 6806 and Little Blue Ln and pocket park between 6826/6816.

Zone 10- rotors at the bushes next to the clock

Zone 11- rotors at the open field common area in front of unit 6840-6844 and along the fence

Zone 12- rotors by the clock area, open field.

Zone 13- rotors at the open field left side of the entrance.

Zone 14- rotors at the left side of the entrance towards common area

Zone 15- sprinkler heads at the left side of the entrance along the sidewalk

Zone 16- sprinkler heads at the left side of the entrance entrance by the monument

Zone 17- rotors at the left side of the entrance by 192

Zone 18- sprinkler heads along the sideawalk at the left side of the entrance.

COMMENTS/ RECOMMENDATIONS:

Zone 11-(1) broken rotor next to unit 6844

Zone 16- (3) sprinkler heads broken

Zone 17- Multiple broken rotors

CLOCK: #12 Rain Bird / 6448 Little Blue Ln

START TIME:3:30 am PROGRAM: A

WATERING DAYS: Daily

ZONE	1	2	3	4	5	6	7	8	9	10
	15									
RUN TIME	min	15 min	0	0	0	0	0	0	0	0
DRIP LINE										
SPRINKLE	Х	Х		Х						
ROTOR										

LOCATED:

Zone 1- sprinkler heads at intersection Five Oaks and Haycutter by the fence

Zone 2- sprinkler heads at the left side of intersection Five Oaks and Haycutter by the fence

Zone 3- not responding

Zone 4- sprinkler heads at the left and right side of Haycutter Dr

Zone 5- open / possible throttle down or bad solenoid.

Zone 6- open / possible throttle down or bad solenoid.

Zone 7- open / possible throttle down or bad solenoid.

Zone 8-open / possible throttle down or bad solenoid.

Zone 9- topen / possible throttle down or bad solenoid.

Zone 10- open / possible throttle down or bad solenoid.

COMMENTS/ RECOMMENDATIONS:

Zone 2- (1) nozzle damaged

Zone 5- 10- possibly throttle down

CLOCK:#13- Satellite-17 / 6822 Butterfly Dr

START TIME: 10:00pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10
	30		30	30				30		30
RUN TIME	min	30 min	min	min	30 min	1 hr	1 hr	min	1 hr	min
DRIP LINE										
SPRINKLE	Х		Х	Х	Х			Х		Х
ROTOR						Х	Х		х	

START TIME: 10:00pm PROGRAM: B

WATERING DAYS: Monday and Thursday

ZONE	11	12	13	14	15	16	17	18	19	20	21	22	23
			30										30
RUN TIME	1 hr		min					1 hr	1 hr	1 hr	1 hr		min
DRIP LINE													
SPRINKLE			Х										
ROTOR	Х							Х	Х	Х	х		Х

LOCATED:

Zone 1-Sprinkler along the sidewalk front units (3216 to 3206)Pocket park Blazing Star Ln/Sundrop St.

Zone 2- not responding / open

Zone 3-sprinkler heads at park by Sundrop St

Zone 4- sprinkler heads at the sidewalk left side of the park

Zone 5- sprinkler heads at the landscaping bed by the park at the right side

Zone 6- rotors at the middle area of the park

Zone 7- rotors at the north side of the middle area.

Zone 8- sprinkler heads at park by Goldflower St

Zone 9- rotors at Goldenflower St park by the open field

Zone 10- sprinkler heads at passive park between Goldenflower St and Sundrop St.

Zone 11- rotors at passive park between Goldenflower St and Sundrop St.

Zone 12- no cable

Zone 13- rotors at the open field by the fence at Butterfly Dr

Zone 14-sprinkler heads at the left side of Schoolhouse St by the sidewalk

Zone 15- no cable

Zone 16- not responding

Zone 17- tree bubbler at by Butterfly St common area next to the irrigation clock station

Zone 18-rotors along the fence left side of the open field by Butterfly St.

Zone 19- rotors along the fence

Zone 20- rotors along the field right side of the field

Zone 21- rotors behind the bushes at the open field

Zone 22- no cable

Zone 23- rotors at landscaping bed by Schoolhouse St

COMMENTS/ RECOMMENDATIONS:

Zone 4-(2) sprinkler heads broken

Zone 5- (1) sprinkler head broken

Zone 10- (2) broken sprinkler heads

Zone 13- (1) tree bubbler broken

Zone 14-(1) sprinkler head broken

Zone 17-(2) bubbler broken

Zone 21- (1) broken rotor

CLOCK: #14-Satellite-16 / 6886 Sundrop St.

START TIME: 8:30 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
			25	25		30	25	30	25	30	30	30
RUN TIME	1 hr	25 min	min	min	30 min	min						
DRIP LINE												
SPRINKLE		Х	Х				Х		Х			
ROTOR	Х			Х	Х	Х					Х	

LOCATED:

Zone 1-rotors at the open field and next to clock station

Zone 2- sprinkler heads by the landscaping bed at the middle.

Zone 3- sprinkler heads at the left side of the park at Sundrop St.

Zone 4- rotors next to the clock station at the passive park

Zone 5- rotors by the natural trail.

Zone 6- rotors at natural trail at the right side of Five Oaks Dr

Zone 7-sprinkler along sidewalk at Drive Sky

Zone 8- short cable

Zone 9- sprinkler heads along the sidewalk at Dark Sky St Zone 10- not responding

Zone 11- rotors at west side of Dark Sky Dr.

Zone 12-Fault

COMMENTS/ RECOMMENDATIONS:

Zone 1-(1) broken rotor
Zone 9- (1) sprinkler head broken
Zone 10- not responding
Zone 12-Fault

CLOCK: #15- Satellite- 4 / 7014 Buttonbush Loop

START TIME: PROGRAM:

WATERING DAYS:

ZONE	1	2	3	4	5	6
RUN TIME						
DRIP LINE						
SPRINKLE	Х	Х	Х	Х	Х	х
ROTOR						

LOCATED:

Zone 1- sprinkler heads at the middle of the park

Zone 2- sprinkler heads at the left side by the flower bed

Zone 3- sprinkler heads at the left side of the entrance to the park

Zone 4- sprinkler along the sidewalk at the back of the park

Zone 5- sprinkler heads at the flower bed right side of the entrance to the park

Zone 6- sprinkler heads around the bushes at the middle area of the park

COMMENTS/ RECOMMENDATIONS:

No start time/ watering days Faceplate damaged

CLOCK: #16- no satellite number assigned / 7336 Buttonbrush Loop

START TIME: 11:00pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9
	20		20	20		20	20	20	20
RUN TIME	min	20 min	min	min	20 min	min	min	min	min
DRIP LINE									
SPRINKLE	Х	Х	Х	Х	Х	Х	Х		Х
ROTOR									

LOCATED:

Zone 1-sprinkler heads and rotors at common area by unit 7036

Zone 2-sprinkler by the bushes next to the pond at the right side of the park

Zone 3- sprinkler heads at the left side of house 7036

Zone 4- risers and sprinkler heads at the front of the landscaping bed by the irrigation clock

Zone 5- sprinkler heads along the sidewalk

Zone 6- sprinkler heads at the right side of the common area

Zone 7-sprinkler heads at the left side of the common area

Zone 8- not responding/ bad solenoid

Zone 9- sprinkler heads at the right side of the park by the natural trail

COMMENTS/ RECOMMENDATIONS:

Zone 7-Sprinklers are covered by sod / sprinkler heads are too short to cover area properly.

CLOCK: #17- no satellite number / 3338 Brackenfern Dr.

START TIME: 12:00 am PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2
ZONE	1	
	15	
RUN TIME	min	15 min
DRIP LINE	bubbler	
SPRINKLE		Х
ROTOR		

LOCATED:

COMMENTS/ RECOMMENDATIONS:

CLOCK: #18- satellite 15 / 3317 Brackenfern Dr.

START TIME: PROGRAM:

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5
	30			30	
RUN TIME	min	30 min		min	
DRIP LINE					
SPRINKLE	Х	Х		Х	
ROTOR			Х		

LOCATED:

Zone 1- sprinkler heads along the sidewalk left side of the park

Zone 2 - sprinkler heads along the sidewalk at the right side of the park

Zone 3- rotors at the middle area of the park by the open field

Zone 4- sprinkler heads by the bushes at the monument

COMMENTS/ RECOMMENDATIONS:

Zone 3- (1) broken rotor

Zone 4- not responding

Zone 5- no cable

CLOCK: #19- satellite-8/ 3354 Cat Brier St.

START TIME: 9:00pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12

	20		20	20		20	20	20	20	20	45	20
RUN TIME	min	20 min	min	min	6 min	min						
DRIP LINE		bubbler										
SPRINKLE	Х				Х	х	Х	Х	Х			
ROTOR			Х	Х				Х			X	

ZONE	13	14	15	16	17	18	19	20	21	22	23	24
			20	20		5	20		20	15	20	20
RUN TIME	4 min	20 min	min	min	20 min	min	min	3 min	min	min	min	min
DRIP LINE												
SPRINKLE												
ROTOR			Х	Х	Х	·		·		·		

LOCATED:

Zone 1- sprinkler heads at the roundabout towards Cat Brier at the sidewalk and flower beds

Zone 2- bubbler along the sidewalk towards golf course

Zone 3-rotors at the right side of Cat Brier towards golf course

Zone 4- rotors along the sidewalk towards the golf course

Zone 5- sprinkler heads at Cat Brier St from unit 3374 along the sidewalk towards unit 3376

Zone 6-sprinkler heads along the sidewalk from unit 3372-3366 and along the sidewalk right side of the irrigation clock

Zone 7-sprinkler heads along the sidewalk 3364-3356 and flower bed

Zone 8- sprinkler heads by the landscaping bed next to the irrigation and rotors along the sidewalk right side of Cat Brier St

Zone 9-sprinkler heads along the sidewalk at the front of the monument next to the irrigation clock

Zone 10- not responding

Zone 11-rotors along the sidewalk at the inspection Cat Brier and Brackenfern

Zone 12- no cable

Zone 13- no cable

Zone 14- not responding

Zone 15- rotors along the sidewalk next to Cat Brier and Pinerose Willow

Zone 16- rotors at the open field next to the golf course

Zone 17- rotors from the sidewalk to the road across unit 3336-3330

Zone 18- not responding

Zone 19-no cable

Zone 20-no cable

Zone 21- not responding

Zone 22- tested manually/not responding/ bad solenoid

Zone 23- tested manually/not responding/ bad solenoid

Zone 24- short cable

COMMENTS/ RECOMMENDATIONS:

Zone 1- (1) sprinkler head broken

Zone 2- Low pressure/ lateral pvc pipe broken

Zone 5- lateral pvc pipe broken

Zone 6-(1) sprinkler head broken at unit 3372

Zone 16- (2) broken rotor

No water within the system.

NAME: Harmony CDD Address: 3500 Harmony Sq Dr., Harmony

CLOCK: Clock 20/ Satelite 9/ 3340 Cat Brier Trl.

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday, Wednesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
	45		30	25		25	25mi	10	45	45	25	25
RUN TIME	min	30 min	min	min	45 min	min	n	min	min	min	min	min
DRIP LINE												
SPRINKLE				Х		Х	Х	Х			X	х
ROTOR	Х	Х	Х		Х				Х	х		

ZONE	13	14	15	16	17	18	19	20	21	22	23
	45		25	45		35	45	45	45	45	45
RUN TIME	min	25 min	min	min	25 min	min	min	min	min	min	min
DRIP LINE											
SPRINKLE		Х	Х	Х	Х						
ROTOR	х					х	х		х	Х	

LOCATED:

Zone 1- rotors at the right side inside of the dog park.

zone 2- rotors at the middle area of the field inside the dog park.

Zone 3- rotors at the left side inside of the field by the dog park.

Zone 4- sprinkler heads at the bushes on the left side.

Zone 5- rotors at the left side of the park.

Zone 6- sprinkler heads at the bushes next to house 3300.

Zone 7- sprinkler heads at the walking trail inside of the park.

Zone 8- sprinkler heads along the sidewalk at the left side of the park.

Zone 9- rotors at the center of the open field.

Zone 10- rotors at the middle of the field towards the south.

Zone 11- sprinkler heads at the flower beds left side of the park entrance.

Zone 12- sprinkler heads by the bushes around the fence at the dog park.

Zone 13- rotors at the right side of the dog park.

Zone 14- sprinkker heads along the sidewalk at the right side of the park.

Zone 15- sprinkler heads at the right side af the dog park.

Zone 16- rotors at the right side of the playground.

Zone 17- sprinkler heads around the playground at the bushes and turf.

Zone 18- rotors along the walking trail.

Zone 19- rotors along the walking trail right side, towards second dog park entrance.

Zone 20- open

Zone 21- rotors at the left side of the dog park.

Zone 22- rotors at the center of the field by the dog park.

Zone 23- open/ tested manually

COMMENTS/ RECOMMENDATIONS:

Zone 2- (1) broken rotor

Zone 11- (1) nozzle clogged

Zone 17- (1) sprinkler heads broken by the turf

SIGNATURE:			

NAME: Harmony CDD Address: 3500 Harmony Sq Dr. Harmony

CLOCK:#21/ Satelite 10/ 3316 Cat Brier

START: 9:00 pm PROGRAN A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10
			30	30		30	30	30	30	
RUN TIME	3 min	5 min	min	min	30 min	min	min	min	min	30 min
DRIP LINE										
SPRINKLE	Х		Х	Х	Х	х	Х	Х	Х	Х
ROTOR										

ZONE	11	12	13	14	15	16
	20		30	20		30
RUN TIME	min	30 min	min	min	30 min	min
DRIP LINE						
SPRINKLE	х	X			х	Х
ROTOR			Х	х		

LOCATED:

Zone 1- sprinkler heads at the left side from unit 3314 towards 3310.

Zone 2- Not responding

Zone 3- sprinkler heads at the sidewalk from unit 3316

Zone 4- sprinkler from unit 3301-3297 along the sidewalk.

Zone 5- sprinkler heads along the sidewalk from the corner at house 3302-3306.

Zone 6- sprinkler heads at left side of house 3297 intersection with Cat Brier and Schoolhouse all the way to house 7102.

Zone 7- sprinkler heads at the roundabout intersection of Cat Brier and Schoolhouse.

Zone 8- sprinkler heads from house 3301 along the sidewalk.

Zone 9- sprinkler heads along the sidewalk from unit 3315-3323 intersection with Pond Pine Rd and Schoolhouse.

Zone 10- sprinkler heads along the sidewalk 3315-3307.

Zone 11- sprinkler heads at the right side of the middle island.

Zone 12- sprinkler heads at the left side of the middle island by Gopher Apple.

Zone 13- rotors at middke island at Indian Grass.

Zone 14- rotors at the right side of unit 7133 at common area.

Zone 15- sprinkler heads at the right side of Gopher Apple by the sidewalk and unit 7131.

Zone 16-sprinkler heads at the right side of Gopher Apple Blvd.

COMMENTS/ RECOMMENDATIONS:

zone 1- lateral broken at 3314 and 3310 /lateral pvc broken

zone 3- (1) sprinkler head broken

zone 5- (1) breakage next to house 3302

zone 8- breakage 3308

zone 9-(2) sprinkler heads broken at the front of unit 3315 and 3321

zone 10- breakage at the front of 3310

zone 16- (3) nozzles broken

NAME: Harmony CDD Address: 3500 Harmony Sq. Dr., Harmony

CLOCK: #22 / Rain Bird/ 3317 Primrose Wllow, St. Cloud

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3
	40		40
RUN TIME	min	1 hr	min
DRIP LINE			
SPRINKLE	Х		Х
ROTOR		Х	

LOCATED:

Zone 1- sprinkler heads around the park by the sidewalk

Zone 2- rotors at the open fiel

Zone 3- sprinkler heads at the flower beds.

COMMENTS/ RECOMMENDATIONS:

Clock found off.

Zone 1- low pressure

Zone 2- low pressure

Zone 3- low pressure

Zones 1 and 3 didn't had time within the irrigation controller. Zone 2 had 20 minutes.

CLOCK: #23 Rain Bird/ 3325 Schoolhouse Rd.

START TIME: 3:00am PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5
	15		15	15	
RUN TIME	min	15 min	min	min	15 min
DRIP LINE					
SPRINKLE	Х	Х	Х	Х	Х
ROTOR					

LOCATED:

Zone #1- sprinkler heads at the left side of the park.

Zone #2- sprinkler heads at the fliwer beds

Zone #3- sprinkler heads at the right side along the park.

Zone #4- sprinkler heads at the north side of the park at the open field

Zone #5- sprinkler heads at the north, left and right side

COMMENTS/ RECOMMENDATIONS:

CLOCK:#24/ Satelite/ 3306 Primerose Willow St. Cloud Fl.

START TIME: PROGRAM:

WATERING DAYS:

ZONE	1	2	3	4
RUN TIME				
DRIP LINE				
SPRINKLE	Х		Х	
ROTOR				Х

LOCATED:

Zone #1- sprinkler heads at the flower bed next to the clock

Zone #2- open / no cable connected

Zone #3- sprinkler heads north side of the park.

Zone #4- rotors at the right and left side of the park towards the St. Agustin sod.

COMMENTS/ RECOMMENDATIONS:

Face plate not working/ clock not working Grass looks bad

Unable to complete inspection due to park being under construction.

CLOCK: #25/Satellite14/ 3343 Schoolhouse Rd.

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10
	25		25	25		25	25	25	25	25
RUN TIME	min	25 min	min	min	25 min	min	min	min	min	min
DRIP LINE										
SPRINKLE	Х	Х	Х	Х		Х	Х	Х	х	Х
ROTOR										

ZONE	11	12	13	14	15	16	17	18	19	20
	25		25	25		25	25	25	25	25
RUN TIME	min	25 min	min	min	25 min	min	min	min	min	min
DRIP LINE										
SPRINKLE	X	X				Х				Х
ROTOR			Х	Х	х			Х		

LOCATED:

Zone 1- sprinkler heads at the sidewalk of house 3341-3325.

Zone 2- sprinkler heads at the left side of 3341 and left side of 3343 along the sidewalk.

Zone 3- sprinkler heads along house 3343-3355.

Zone 4- sprinkler heads at the middle area of the park next to the irrigation clock.

Zone 5- Not responding

Zone 6- sprinkler heads along the sidewalk around the park.

Zone 7-sprinkler heads and rotors around the open field at the park.

Zone 8- sprinkler heads along the sidewalk at the left side of the school.

zone 9- sprinkler heads along the sidewalk across the school.

Zone 10- sprinkler heada arpt the left side of the intersection Butterfly and Schoolhouse Rd. and from unit 3420-3426.

Zone 11- sprinkler heads from unit 3428-3442 along the sidewalk.

Zone 12-sprinkler heads from 3444-3450 along the sidewalk.

Zone 13- rotors along the sidewalk before the school.

Zone 14- rotors at along the sidewalk towards the retention area.

Zone 15- rotors along the sidewalk at Schoolhouse and Sundrop at the right side.

Zone 16- sprinkler heads at the right side along the sidewalk before the school.

Zone 17- not responding

Zone 18- rotors at the right side af the sidewalk towards the conservation area.

Zone 19- not responding

Zone 20- sprinkler heads along the lift station before the school.

COMMENTS/ RECOMMENDATIONS:

Zone 1- multiple nozzles clogged and breakages at 3335, 3329. Right side of house 3341, no sprinkler heads showing

Zone 2- (1) sprinkler head broken

Zone 3- nozzles clogged at the left side. (2) breakages at 3355

Zone 7-(1) nozzle clogged

Zone 10- (1) sprinkler head broken

zone 11- breakage at 3428/3430

zone 12-(1) breakage at 3444 and (1) breakage at the leftside of 3450

Zone 15- breakage

zone 17- not responding

zZone 19- not responding

CLOCK: #26/ 3366 Schoolhouse Rd.

START TIME: 8:30pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10
	30		30	30		45	30	30	30	30
RUN TIME	min	30 min	min	min	30 min	min	min	min	min	min
DRIP LINE										
SPRINKLE			Х	Х						
ROTOR		Х				Х	Х	Х	Х	Х

ZONE	11	12	13	14	15	16	17	18
	30		30	30		30	45	30
RUN TIME	min	45 min	min	min	45 min	min	min	min
						bubbler		
DRIP LINE						qnq		
SPRINKLE	х			Х			Х	
ROTOR		х			Х			

zone 1-no cable

Zone 2- rotors at the open field next to the basketball court.

zone 3- sprinkler heads along the walking trail next to the playground.

zone 4- sprinkler heads by the bushes next to the irrigation clock.

zone 6-rotors at the right side of the clock at the open field.

zone 5- solenoid down

zone 7- rotors at the open field left side of the park.

zone 8- rotors at the open field back of the playground.

zone 9- rotors at the open field.

zone 10- rotors at the open field by the soccer field.

zone 11- sprinkler heads along the sidewalk.

zone 12- rotors at the open field and next to the walking trail.

zone 13- default

zone14- sprinkler heads at the flower beds.

zone 15- rotors at the west side of the park at the open field.

zone 16- tree bubblers at the flower beds at intersection of Schoolhouse and Buck Lane.

zone 17- sprinkler heads at flower beds and bridge at intersection of Schoolhouse and Cupseed Lane.

zone 18- not responding

COMMENTS/ RECOMMENDATIONS:

zone 13- default

zone 8- (1) broken rotor

zone 16- (1) tree bubbler down

Access to irrigation clock was locked/ unable to access the clock. Second time

CLOCK:#27/ Satelite23/7130 Oak Glenn Trl.

START TIME: 7:30pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	30		30				30		10			30	30	30
RUN TIME	min	30 min	min	0	30 min	1 hr	min	1 hr	min	1 hr	1 hr	min	min	min
DRIP LINE														
SPRINKLE	Х	Х	Х		Х		Х					х	х	
ROTOR						Х		Х	х		X			х

ZONE	15	16	17	18	19	20	21	22	23	24	25	26	27	28
	30		30	30			30		30		30	30	30	
RUN TIME	min	30 min	min	min	30 min	1 hr	min	1 hr	min	1 hr	min	min	min	1 hr
DRIP LINE														
SPRINKLE	Х	Х	Х	Х	х		Х		Х		Х			

ROTOR	x ,	x x	х х
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- zone 1- sprinklers at the right side of unit 3200 Oak Glen and Indian Grass intersection.
- zone 2-sprinkler head along the sidewalk at the left side of the lift station.
- zone 3- sprinkler heads at the sidewalk and around the park of Oak Glenn and Middle Grass.
- zone 4- no cable
- zone 5- sprinkler heads at flower beds at the park area.
- zone 6- rotors at the opend field at the park.
- zone 7- sprinkler heads at the right side along the sidewalk from the lift station.
- zone 8- rotors at the right side of the lift station and around the pond area.
- zone 9-rotors at the left side of Oak Gleen after the monument at the entrance.
- zone 10- fault
- zone 11-rotors along the sidewalk towards conservation area next to unit 7133.
- zone 12- sprinkler heads along the sidewalk nextbto conservation area.
- zone 13- sprinkler heads at flower beds by the mknument at the entrance.
- zone 14- rotors at the island by the meddian.
- zone 15- sprinkler heads at the meddian at Oak Gleen and left side along the sidewalk.
- zone 16-sprinkler heads at the right side of the entrance along the sidewalk.
- zone 17-sprinkler heads along the sidewalk next to the irrigation clock intersection with Oak Glenn and Southern Pine.
- zone 18- sprinkler heads and risers at the flower bed corner of Oak Glenn and Souther Pine.
- zone 19- sprinkler heads at the right side of Southern Pine Rd along the sidewalk.
- zone 20- rotors at the right side of Southern Pine Rd towards the pond.
- zone 21- sprinkler heads along the sidewalk next to unit 3213-7177.
- zone 22-rotors at the right side of Southern Pine Rd, towards the conservation area.
- zone 23- sprinkler heads at intersection Southern Pine Rd and Oak Glenn across unit 7177
- zone 24-rotors across unit 7177 at common area.
- zone 25- sprinkler heads along the sidewalk of unit 7191 at the left side.
- zone 26- fault
- zone 27- rotors at the park across unit 7148
- zone 28-rotors at meddian at the front of unit 7159.

COMMENTS/ RECOMMENDATIONS:

zone 1-(1) sprinkler head broken at the sidewalk next to the golf course.

Zone 6- (1) broken rotor

zone 9-Fault

zone 14(1) broken rotor

zone 19- multiple nozzles clogged

SIGNATURE:

IRRIGATION / INSPECTION REPORT

DATE: 5/11/2023

NAME: Harmony CDD Address: 3500 Harmony Sq Dr W, Harmony

CLOCK: 1-Harmony Square Dr. /Maxxicom

START TIME: 8:00 pm PROGRAM: A

WATERING DAYS: Monday, Wednesday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
RUN TIME	30 min	20 min	20 min	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DRIP LINE																	
SPRINKLE	Х	Х	Х														х
ROTOR				Х		х									х	Х	

LOCATED:

Zone 1- sprinkler heads at the right side of the entrance by the sidewalk

Zone 2- sprinkler heads at the median by the monument at the main entrance .

Zone 3- sprinkler heads at the middle area of the median by the main entrance.

Zone 4- rotors at the right side of the entrance

Zone 5- valve responded / throttle down

Zone 6- rotors at the right side of the entrance by the fence towards the turf

Zone 7- solenoid activates but throttle is down

Zone 8- open wire

Zone 9- open wire

Zone 10- open wire

Zone 11- open wire

Zone 12- open wire

Zone 13- open wire

Zone 14- open wire

Zone 15- rotors at the open field right side of the entrance by the fence (inside area).

Zone 16- rotors at the open field right side of the entrance around the pond area at the right side of the main entrance.

Zone 17- risers at the right side of the main entrance

COMMENTS/ RECOMMENDATIONS:

Zone 1- (1) sprinkler head broken

Zone 4- (2) rotors broken

Zone 15- (1) rotor broken

Zone 17- (3) risers broken

Valve found stucked, meter was closed, bubblers capped and meter was opened again.

CLOCK: #2 Harmony Square Dr. / Maaxicom

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Saturday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14
RUN TIME	15 min	15 min	20 min	20 min	20 min	20 min	10 min	5 min	20 min	20 min	20 min	20 min	15 min	3 min
DRIP LINE														
SPRINKLE														
ROTOR														

LOCATED:

Zone 1- tested manually/ green light/ nothing showed possible throttle down

Zone 2- tested manually/ green light/ nothing showed possible throttle down

Zone 3- tested manually/ green light/ nothing showed possible throttle down

Zone 4- tested manually/ green light/ nothing showed possible throttle down

Zone 5- tested manually/ green light/ nothing showed possible throttle down

Zone 6- tested manually/ green light/ nothing showed possible throttle down

Zone 7- tested manually/ green light/ nothing showed possible throttle down

Zone 8- open / no cable connection

Zone 9- tested manually/ green light/ nothing showed possible throttle down

Zone 10- tested manually/ green light/ nothing showed possible throttle down

Zone 11- tested manually/ green light/ nothing showed possible throttle down

Zone 12- tested manually/ green light/ nothing showed possible throttle down

Zone 13- open / no cable connection

Zone 14- open / no cable connection

COMMENTS/ RECOMMENDATIONS:

12 zones connected / Nothing showed when system was tested/ possible throttle down.

SIGNATURE:

CLOCK: #3 Harmony Square Dr./ Maxicom

START TIME: 3:30 pm PROGRAM: A

WATERING DAYS: No days assigned

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
RUN TIME		1 hr	0	0	0	0	1 hr	30 min	30 min	1 hr					
DRIP LINE	bubbler														
SPRINKLE			Х										Х	Х	
ROTOR		Х		Х	Х	х	х	Х	х	х	х	х			Х
		•		-		-	-				-	-			•

ZONE	16	17	18
RUN TIME	1 hr	1 hr	1 hr
DRIP LINE			
SPRINKLE			
ROTOR	х		

Zone 1- tree bubblers at the left side of the entrance around the pond

Zone 2- rotors at the left corner and sprinkler heads by the sidewalk at the left side of the main entrance

Zone 3- risers at the left side of the entrance back of the fence by the bushes/ overlaps two valves at zone 3.

Zone 4- rotors at the left side of the entrance next to the fence facing 192

Zone 5- rotors at the left side of the lake at the left side of the main entrance

Zone 6- rotors at the open field by the lake at the left side of the main entrance

Zone 7- rotors at the left side of the open field by Sebastian Bridge Ln

Zone 8- rotors at the left and right side of the open field by Sebastian Bridge Ln

Zone 9- rotors by the fence at the open field inside area by Sebastian Bridge Ln

Zone 10- rotors by the fence at the open field right side of the second entrance towards 192

Zone 11- rotors by the fence inside area next to the pond

Zone 12- rotors at the open field next to the sidewalk left and right side of dropping area by Sebastian Bridge Ln

Zone 13- sprinkler heads and risers at the bushes next to the bridge area.

Zone 14- sprinkler heads along the sidewalk by Sebastian Bridge Ln.

Zone 15- rotors along the sidewalk and golf course at Sebastian Bridge Ln.

Zone 16- rotors along the sidewalk and golf course at Sebastian Bridge Ln

Zone 17- no common cable connected to the zone

Zone 18- no common cable connected to the zone

COMMENTS/ RECOMMENDATIONS:

Zone 1- no cable connected to the clock/ no run time /tested manually

Zone 2- (3) sprinkler heads broken

Zone 3- Multiple risers broken

Zone 7- (1) broken rotor

Zone 8- (1) broken rotor

Zone 10- (1) broken rotor

Zone 12-(1) broken rotor

Zone 13- (1) sprinkler head broken

Zone 14- Multiple breakages

Zone 15- (1) tree bubbler broken

Zone 16- (1) broken rotor

CLOCK:# 4 - Sat. 18 /7255-5 Oaks Dr. Saint Cloud Fl.

START TIME: 8:00pm PROGRAM: A

WATERING DAYS: Tuesday, Thursday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
	25		40	40		25	25	40	40		40	25
RUN TIME	min	30 min	min	min	45 min	min	min	min	min	1 hr	min	min
DRIP LINE												
SPRINKLE	Х	Х				х						X
ROTOR			Х	Х	Х		х	х	х	Х		

ZONE	13	14	15	16	17	18	19	20	21	22	23	24
	40		25	25		40	25	40	40	40	40	40
RUN TIME	min	25 min	min	min	40 min	min						
DRIP LINE												
SPRINKLE		Х	Х	Х			Х					
ROTOR	Х				Х	Х			Х	Х	x	

LOCATED:

Zone 1- sprinkler heads along the sidewalk right side of building 7255 at Five Oaks Dr.

Zone 2- sprinkler heads at the right side of Five Oaks Dr along the sidewalk

Zone 3-rotors along the pond at the left side of Five Oaks Dr.

Zone 4- rotors along the pond by the Bahia area next to the tennis court.

Zone 5- rotors along the sidewalk by Saint Augustine area at Five Oaks Dr. left side.

Zone 6- sprinkler heads along the sidewalk towards community service office and towards the dog park at the right side of Oaks Dr.

Zone 7- rotors at the left side of Oaks Dr. along the golf course.

Zone 8- rotors at the right side ahead of the dog park and along the community service

Zone 9- rotors inside the dog park and outside the dog park area

Zone 10- rotors along the golf course crossing the dog park.

Zone 11- not responding

Zone 12- sprinkler heads along the sidewalk at the front of dog park.

Zone 13- rotors at the left side of the turf care facility.

Zone 14- sprinkler heads along the sidewalk next to the golf course and the golf cart path and sprinkler heads at the landscaping area.

Zone 15- sprinkler heads along the golf course towards the bahía sod and intersection with Five Oaks Dr. and Feathergrass Ct.

Zone 16- sprinkler at the right side and left side of intersection Feathergrass Ct. towards the dog station

Zone 17- rotors at Saint Augustine sod and the golf course along the road also at the mountains within the golf course

Zone 18- rotors along the Five Oaks Dr at the right side along the golf course

Zone 19- sprinkler heads at Five Oaks Dr along the sidewalk left side and right side towards entrance of Five Oaks and Middlebrook Pl.

Zone 20- not responding

Zone 21- rotors towards the golf course at intersection Five Oaks Dr. and Feathergrass Ct.

Zone 22- rotors at the golf course area at the intersection with Middlebrook Pl.

Zone 23- rotors along the sidewalk towards the golf course from Middlebrook PI towards Feathergrass Ct.

COMMENTS/ RECOMMENDATIONS:

Zone 2- (2) sprinkler heads broken

Zone 3- (1) sprinkler head broken

Zone 5- (1) rotor broken next to the walking trail

Zone 6-(1) sprinkler head broken

Zone 7- Rotors needs to be adjusted, currently hitting the road.

Zone 8- (1) broken rotor

Zone 10- (2) broken rotor

Zone 11- not responding

Zone 12- (2) sprinkler head broken

Zone 13- (1) broken rotor

Zone 15- (1) nozzle clogged

Zone 16- (1) nozzle broken (1) sprinkler head broken

Zone 18- (1) broken rotor

Zone 20- not responding / dry area

Zone 24- no cable

CLOCK:#5

START TIME: 3:00am PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8
	20		20	20			20	
RUN TIME	min	20 min	min	min	20 min	0	min	0
DRIP LINE								
SPRINKLE	Х	Х	Х	Х				
ROTOR								

LOCATED:

Zone 1- sprinkler heads at the left side of Harmony Golf Preserve

Zone 2- sprinkler heads at the front of the building

Zone 3- sprinkler heads at the right side of the building and open field

Zone 4- sprinkler heads at the back of the building

Zone 5- not responding

Zone 6- not responding

Zone 7- not responding

COMMENTS/ RECOMMENDATIONS:

Zone 2- (1) sprinkler head broken

CLOCK: #6- Satellite-26 / 3490 Sanger Brush St.

START TIME: 8:00 pm PROGRAM: A

WATERING DAYS: Tuesday, Friday and Sunday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	20			20		20	20	20	20	20	20	30	30	30	30
RUN TIME	min	12 min	6 min	min	20 min	min									
DRIP LINE															
SPRINKLE					Х			Х				Х	Х		
ROTOR	Х	Х	Х	Х		Х	Х		Х	Х	х			Х	Х

LOCATED:

Zone 1- rotors at the left side of the lake.

Zone 2- rotors at the right side of the lake by the golf course

Zone 3- rotors at the open field right side of the lake and behind houses.

Zone 4- rotors at the open field right side behind houses

Zone 5-sprinkler heads and rotors at common area by Sagebrush St by the mailbox station

Zone 6- rotors around the lake and back of the houses at Sagebrush St and sprinkler heads at common area by Oakmark Rd.

Zone 7- rotors at common area Oakmark Rd and around the lake

Zone 8- sprinkler heads at the back of house around the lake at the right side of Oakmark Rd.

Zone 9- rotors at north side of lake by Oakmark Rd.

Zone 10- rotors at north east side of the lake and back of houses between Sagebrush St and Oakmark Rd

Zone 11-rotors along the lake and common area between Sagebrush and Oakmark Rd.

Zone 12- sprinkler heads and rotors at common area at Sagebrush St. north west.

Zone 13- sprinkler heads at common area by Sagebrush St and Five Oaks Dr.

Zone 14- rotors at walking trail between Sagebrush St and Five Oaks Dr.

Zone 15- rotors at the left side of the main entrance along the bushes and the bahia sod.

COMMENTS/ RECOMMENDATIONS:

Zone 1- (1) rotor broken

Zone 2- (2) rotors broken and (1) tree bubbler

Zone 4- (1) broken rotor at the right side of house 3354.

Zone 5- (1) broken rotor

Zones 8-15- didn't showed any water / possible throttle down.

Zone 11- (1) broken rotor

Zone 14- lateral pipe broken

CLOCK: #7- Sat 21 / 3224 Oxbow Ct, St Cloud Fl.

START TIME: 10:00pm PROGRAM: A

WATERING DAYS: Tuesday and Thursday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				16		16	16	15	15	15	15	15	15	15	20	20
RUN TIME				min		min										
DRIP LINE																
SPRINKLE								Х	Х	Х	х	X	Х	Х		
ROTOR															х	Х

ZONE	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
	20		20	20		15			20	20	20	20	30	20	15	20	20
RUN TIME	min	20 min	min	min	20 min	min			min								
DRIP LINE																	
SPRINKLE						Х							Х		х	Х	
ROTOR	Х	Х	Х	Х	Х			Х	х	x	х	Х		Х		Х	

LOCATED:

Zone #1- No cable

Zone #2- No cable

Zone #3- No cable

Zone #4- Not responding

Zone #5- No cable

Zone #6- Not responding

Zone #7- Not responding

Zone #8- sprinkler heads along the sidewalk at the left side of the entrance to Enclave all the way to the lift station.

Zone #9- sprinkler heads around the lift station

Zone #10- sprinkler heads along the sidewalk towards Harmony Lakes Pool area.

Zone #11- sprinkler heads at the right side of Five Oaks Dr. along the sidewalk.

Zone #12- sprinkler heads at the turf y the sidewalk across the entrance to Harmony Lakes Pool.

Zone #13- sprinkler heads at the left side of the entrance to South Lakes along the sidewalk.

Zone #14- sprinkler heads at the right side of the entrance to South Lakes along the sidewalk

Zone #15- rotors at the left side of Five Oaks at the St. Agustin area along the sidewalk.

Zone #16- rotors at the left side of Five Oaks Dr. at St. Agustin area.

Zone #17- rotors at the open field left side of Five Oaks and corner to th tennis court.

Zone #18- rotors at the open filed right side of Five Oaks towards South Lakes

Zone #19- rotors along the golf course left side of Five Oks Dr.

Zone #20- rotors at the left side of Five Oaks open field towards golf course.

Zone #21- rotors along the golf coure left side of Five Oaks Dr.

Zone#22- sprinkler heads along the sidewalk right side of Five Oaks Dr.

Zone #23- No cable

Zone #24- rotors at the open field next to the golf course at the right side of Five Oaks Dr.

Zone #25- rotors at the open field by the golf course at the right side of Five Oaks Dr.

Zone #26- rotors at the St. Agustin area next to the golf course at the right side of the main street.

Zone #27- rotors along the open field and the lake at the right side of South Lakes

Zone #28- rotors at the open field towards The Lakes

Zone #29- sprinkler heads along the sidewalk at the right side of Five Oaks Dr.

Zone #30- rotors at the open field at the left side of the entrance to The Lakes.

Zone #31- sprinkler heads at the right side of the entrance to Enclave Lakes of Harmony towards the roundabout.

Zone #32- sprinkler heads at along the sidewalk right and left side of the roundabout and rotors landscaping by the roundabout.

COMMENTS/ RECOMMENDATIONS:

Zone 8- (1) sprinkler head broken at the right side of the lift station.

Zone 9-(1) sprinkler head broken.

Zone 11- (1)nozzle clogged.

Zone 12- (1) sprinkler head broken.

Zone 15- (1) broken rotor

Zone 20- (1) broken rotor

Zone 24- no start time within the irrigation clock

Zone 29- (1) sprinkler head broken.

Zone 32- (1) sprinkler head broken

CLOCK:#8- O4/ 7252-5 Oak Dr. St. Cloud Fl

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
						20		20		30	45	20
RUN TIME	0	20 min	1 hr	3 min	0	min	0	min	0	min	min	min
DRIP LINE												
SPRINKLE		Х				х		х				х
ROTOR			Х								х	

ZONE	13	14	15	16	17	18	19	20	21	22	23	24
						20	45	20	30	20	45	45
RUN TIME	0	45 min	0	0	7 min	min						
DRIP LINE												
SPRINKLE						х		Х		Х		
ROTOR		Х					х				X	X

LOCATED:

Zone 1- no cable

Zone 2- sprinkler at the landscaping bed and turf by the monument at Harmony Square and Five Oaks and walking trail

Zone 3- rotors at the left side next to the clock and all left side of the north side of the park

Zone 4- fault

Zone 5- No cable

Zone 6- sprinkler heads at next to the irrigation clock by the landscaping bed at the monument.

Zone 7- no cable

Zone 8- sprinkler heads at the left side south of the park

Zone 9- no cable

Zone 10- not responding

Zone 11- rotors at the south area of the park by the walking trail

Zone 12-sprinkler heads at the landscaping beds next to the monument at the main entrance of the park by Harmony Square Dr.

Zone 13- not responding

Zone 14- rotors at the right side of the park by the main entrance at Harmony Square Dr

Zone 15- no cable

Zone 16- no cable

Zone 17- not responding

Zone 18- sprinkler heads at the middle area of the park by the landscaping bed and flower beds

Zone 19-rotors at the barn area at the right side of the park

Zone 20- sprinkler heads at north side of the park at the right side by the flower beds.

Zone 21- not responding

Zone 22-sprinkler at the south side of the park at the right side by the flower beds

Zone 23- rotors at the north side of the park at the right side

Zone 24- rotors at the south side of the park by the left side

COMMENTS/ RECOMMENDATIONS:

Zone 1- no cable

Zone 2-(1) sprinkler head broken

Zone 3- (1) broken rotor

Zone 4- fault

Zone 5- No cable

Zone 7- no cable

Zone 9- nozzle broken

Zone 14- (1) bubbler broken (1) broken rotor

Zone 19- (1) lateral PVC pipe broken(1) bubbler broken (1) broken rotor

Zone 21- not responding

Zone 24-(1) broken rotor

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Thursday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
			15	15		15	25	40	40	20	15	40
RUN TIME	5 min	15 min	min	min	15 min	min						
DRIP LINE												
SPRINKLE	Х	Х	Х		Х	Х					X	
ROTOR								х	х			х

ZONE	13	14	15	16	17	18	19	20	21
	15			15		40	40	40	40
RUN TIME	min	15 min	6 min	min	15 min	min	min	min	min
DRIP LINE			bubbler						
SPRINKLE	Х	Х		Х	Х				
ROTOR						Х	х	Х	Х

LOCATED:

Zone 1-sprinkler heads at the left side of 5 Oaks Dr by the sidewalk / tested manually

Zone 2- sprinkler heads at the bushes by the sidewalk next to the irrigation clock station at 5 Oaks Dr.

Zone 3- sprinkler heads at along the sidewalk at the right side of 5 Oaks Dr

Zone 4-open / tested manually

Zone 5-sprinkler heads at the front of building 7154-7144 and common area at the left side of the building

Zone 6- sprinklers heads at the right side of the boulevard along the sidewalk

Zone 7-not responding

Zone 8- rotors at the right side of the boulevard by Saint Agustin sod

Zone 9- rotors at the left and right side of the monument by the golf course

Zone 10- no cable

Zone 11- sprinkler heads at townhomes from 7142-7116

Zone 12-rotors along the sidewalk left side 5 Oaks Dr. across townhomes 7126

Zone 13- sprinkler heads at along the golf course sidewalk towards roundabou Cat Brier Ct and 5 Oaks Dr.

Zone 14- sprinkler heads at Cat Brier Ct. and 5 Oaks Dr. between golf course and flower bed

Zone 15- tree bubbler along the oaks tree at the front of building by 5 Oaks Dr.

Zone 16- sprinkler heads at the front of unit 7114-7100 along 5 Oaks Dr.

Zone 17- sprinkler heads at the roundabout at Brier St and 5 Oaks Dr.

Zone 18- rotors along the sidewalk towards golf course at 5 Oaks Dr.

Zone 19- rotors at the sidewalk across unit 7100-7110

Zone 20- rotors at the right side of 5 Oaks Dr. towards the golf course

Zone 21- rotors at towards golf course and intersection Cat Brier Ct and 5 Oaks Dr.

COMMENTS/ RECOMMENDATIONS:

Zone 3- (1) nozzle clogged

Zone 4- (1) broken sprinkler

Zone 5-(1) sprinkler head broken.

Zone 7-not responding

Zone 8- (1) broken rotor

Zone 9- Lateral PVC pipe broken

Zone 10- no cable

Zone 11- (1) nozzle broken at 7142

Zone 15- (1) bubbler broken at 7116

Zone 16- (2) sprinkler head broken at the unit 7114,7112

Zone 17- (1) sprinkler head broken

Zone 20- Lateral PVC line broken

Zone 21- (3) broken rotors

CLOCK: #10- Satillite 7 / 7001 5 Oaks Dr.

START TIME: 8:30 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
	30		30	30		30			20	20		20
RUN TIME	min	30 min	min	min	30 min	min	2 min	3 min	min	min	2 min	min
DRIP LINE												X
SPRINKLE	Х	Х	Х						Х	Х		X
ROTOR				Х	Х	Х	Х					Х

ZONE	13	14	15	16	17	18	19	20	21	22	23	24
	20					30	30	30				20
RUN TIME	min	20 min	2 min	2 min	20 min	min	min	min	2 min	0	0	min
DRIP LINE												
SPRINKLE		Х			Х	Х	Х	Х				
ROTOR	Х											

LOCATED:

Zone 1- sprinkler heads at the sidewalk and unit 7001-7013 intersection 5 Oaks and Sedge.

Zone 2- sprinkler heads along the sidewalk at the front of unit 7015-7027 intersection roundabout Cat Brier Tr. and 5 Oaks Dr.

Zone 3- sprinkler heads and rotors at the roundabout 5 Oaks Dr and Cat Brier Tr.

Zone 4- rotors at the roundabout towards the golf course.

Zone 5- rotors at the open field by the clock at 5 Oaks Dr.

Zone 6- rotors at the open field right side of the clock.

Zone 7- rotors at Cord Grass and 5 Oaks Dr along the trail and playground front 3320.

Zone 8- tested manually/ possible throttle down

Zone 9- sprinkler heads at the roundabout at Schoolhouse Rd and 5 Oaks Dr.

Zone 10- sprinkler heads at along 5 Oaks Dr. right side towards the exit.

Zone 11- Not responding/ Bad solenoid

Zone 12- rotors, bubblers and sprinkler at the assessment between unit 3343-3347

Zone 13- rotors at the right side of 5 Oaks Dr towards the natural trail

Zone 14- sprinkler heads along the sidewalk at 5 Oaks Dr. across the irrigation clock station.

Zone 15- not responding

Zone 16- not responding

Zone 17- sprinkler heads at the sidewalk left side of 5 Oaks next to the irrigation clock

Zone 18-sprinkler heads at the right side of the roundabout by Schoolhouse St at the sidewalk and island.

Zone 19- sprinkler heads at the roundabout

Zone 20- sprinkler heads at the left side of 5 Oaks Dr by the roundabout

Zone 21- not responding

Zone 22- open no cable

Zone 23- open no cable

Zone 24- no cable

COMMENTS/ RECOMMENDATIONS:

Zone 4- Rotors needs to be adjusted currently hitting the road /(1) tree bubbler broken across unit 7017

Zone 5- (1) broken rotors

Zone 7- Fault

Zone 8- tested manually/ possible throttle down

Zone 10- (1) sprinkler head broken/ one area of the zone sprinklers aren't showing

Zone 11- Not responding / Bad solenoid

Zone 12- (1) bubbler broken/Low pressure at sprinkler head by the sidewalk

Zone 17-(1) sprinkler head broken

CLOCK: #11- Satellite 12/ 3388 Courtgrass Pl.

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
	20		20	45		25	25	25	25	25	25	
RUN TIME	min	20 min	min	min	45 min	4 min						
DRIP LINE												
SPRINKLE	Х			Х		Х	х		х	Х	х	X
ROTOR	Х	Х		Х	Х			Х	Х			

	ZONE	13	14	15	16	17	18	19	20	21	22	23	24
--	------	----	----	----	----	----	----	----	----	----	----	----	----

			20	25		25	45	45		25	20	
RUN TIME	6 min	6 min	min	min	25 min	min	min	min	4 min	min	min	8 min
DRIP LINE												
SPRINKLE					Х	Х	х			Х		
ROTOR	Х	Χ	Х	Х				Х			X	X

ZONE	25	26	27	28	29	30	31	32	33	34
	25			25						
RUN TIME	min	8 min	8 min	min	5 min	4 min	4 min	7 min	6 min	6 min
DRIP LINE										
SPRINKLE										
ROTOR	Х									

Zone 1- sprinkler heads and rotors at the right corner of Cordgrass and Five Oaks Dr.

Zone 2- rotors at the entrance of Cordgrass at common area right side of unit 3300.

Zone 3- no cable

Zone 4- sprinkler heads along the boulevard Five OaksDr. at the sidewalk and rotors at the common areas.

Zone 5- rotors along the boulevard Five Oaks Dr. from the sidewalk to the houses/ between right and left side Five Oaks Dr. and Milkweed Ln.

Zone 6- sprinkler heads at the west side of Five Oaks and Dark Sky Dr. along the boulevard.

Zone 7- sprinkler heads at the east side along the boulevard at the left side Five Oaks and Milkweed Ln.

Zone 8- rotors along the boulevard at the east side all the way to the entrance.

Zone 9-sprinkler heads at common area between unit 3384 and unit 3388 and rotors at the open field next to the clock.

Zone 10-sprinkler heads at the right side of the entrance along the boulevard and rotors.

Zone 11- sprinkler heads along the boulevard atowards the exit and intersection with Haycutter Dr. and Five Oaks Dr.

Zone 12- sprinkler heads / risers at the end of the fence right side of the entrance

Zone 13- rotors along the fence at the right side of the entrance

Zone 14-rotors along the fence right side of the entrance

Zone 15- rotors along the fence at the right side of the entrance from the inside to the open field

Zone 16- rotors at the right side of the entrance at the open field towards 192 by the monument

Zone 17- sprinkler heads at the island middle section of the entrance

Zone 18- sprinkler heads at intersection Five Oaks and Haycutter towards Five Oaks and Dark Sky Dr.

Zone 19- sprinkler heads and rotors at the left side of the entrance of Five Oaks and Milkweed Ln

Zone 20- rotors ans sprinkler heads at the right side of Five Oaks and Milkweed Ln and the back of the houses

Zone 21- Not responding

Zone 22- sprinkler heads (risers) at the right side of the entrance by the monument.

Zone 23- rotors at the open field next to 192 and right side of the entrance.

Zone 24- rotor at the back of monument right side of the entrance.

Zone 25- rotors at the right side of the entrance by the irrigation clock station

COMMENTS/ RECOMMENDATIONS:

Zone 3,26,27,31, no cable

Zone 6- (1) sprinkler head broken

Zone 7- Multiple nozzles clogged / (2) sprinkler head broken

Zone 9-(1) sprinkler head broken and (1) broken rotor

Zone 11- (3) sprinkler heads broken

Zone 12- (1) riser broken

Zone 15-(1) broken rotor

Zone 18- (2) sprinkler head broken

Zone 19-(1) sprinkler head broken

Zone 22-(4) risers broken

Zone 23- (1) broken rotor

Zone 25- (1) broken rotor

Zone 26- no cable

Zone 27- no cable

Zone 28- open cable

Zone 29- open cable

Zone 30- open cable

Zone 31- open cable

Zone 32- open cable

Zone 33- open cable

Zone 34- open cable

CLOCK: #12 Maxicom - Satellite 25 / 6448 Little Blue Ln

START TIME: 10:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
				20		20			20	20	30	30
RUN TIME				min		min			min	min	min	min
DRIP LINE												
SPRINKLE									Х			
ROTOR						х			х	Х	х	x

ZONE	13	14	15	16	17	18
	30		30	30		30
RUN TIME	min	30 min	min	min	30 min	min
DRIP LINE						
SPRINKLE			Х	Х		Х
ROTOR	Х	Х			Х	

LOCATED:

Zone 4- fault

Zone 5- no cable

Zone 6- rotors around pond in front of unit 6806

Zone 7- no cable

Zone 8- no cable

Zone 9- rotors and sprinkler head at the right side of unit 6806 and Little Blue Ln and pocket park between 6826/6816.

Zone 10- rotors at the bushes next to the clock

Zone 11- rotors at the open field common area in front of unit 6840-6844 and along the fence

Zone 12- rotors by the clock area, open field.

Zone 13- rotors at the open field left side of the entrance.

Zone 14- rotors at the left side of the entrance towards common area

Zone 15- sprinkler heads at the left side of the entrance along the sidewalk

Zone 16- sprinkler heads at the left side of the entrance entrance by the monument

Zone 17- rotors at the left side of the entrance by 192

Zone 18- sprinkler heads along the sideawalk at the left side of the entrance.

COMMENTS/ RECOMMENDATIONS:

Zone 2- (2) sprinkler heads broken.

Zone 11-(1) broken rotor next to unit 6844

Zone 16- (3) sprinkler heads broken

Zone 17- Multiple broken rotors

CLOCK: #12 Rain Bird / 6448 Little Blue Ln

START TIME:3:30 am PROGRAM: A

WATERING DAYS: Daily

ZONE	1	2	3	4	5	6	7	8	9	10
	15									
RUN TIME	min	15 min	0	0	0	0	0	0	0	0
DRIP LINE										
SPRINKLE	Х	Х		Х						
ROTOR										

LOCATED:

Zone 1- sprinkler heads at intersection Five Oaks and Haycutter by the fence

Zone 2- sprinkler heads at the left side of intersection Five Oaks and Haycutter by the fence

Zone 3- not responding

Zone 4- sprinkler heads at the left and right side of Haycutter Dr

Zone 5- open / possible throttle down or bad solenoid.

Zone 6- open / possible throttle down or bad solenoid.

Zone 7- open / possible throttle down or bad solenoid.

Zone 8-open / possible throttle down or bad solenoid.

Zone 9- topen / possible throttle down or bad solenoid.

Zone 10- open / possible throttle down or bad solenoid.

COMMENTS/ RECOMMENDATIONS:

Zone 2- (1) nozzle damaged

Zone 5- 10- possibly throttle down

Zone 6- (1) broken rotor

CLOCK:#13- Satellite-17 / 6822 Butterfly Dr

START TIME: 10:00pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10
	30		30	30				30		30
RUN TIME	min	30 min	min	min	30 min	1 hr	1 hr	min	1 hr	min
DRIP LINE										
SPRINKLE	Х		Х	Х	Х			Х		Х
ROTOR						Х	Х		х	

START TIME: 10:00pm PROGRAM: B

WATERING DAYS: Monday and Thursday

ZONE	11	12	13	14	15	16	17	18	19	20	21	22	23
			30										30
RUN TIME	1 hr		min					1 hr	1 hr	1 hr	1 hr		min
DRIP LINE													
SPRINKLE			Х										
ROTOR	Х							Х	Х	Х	Х		Х

LOCATED:

Zone 1-Sprinkler along the sidewalk front units (3216 to 3206)Pocket park Blazing Star Ln/Sundrop St.

Zone 2- not responding / open

Zone 3-sprinkler heads at park by Sundrop St

Zone 4- sprinkler heads at the sidewalk left side of the park

Zone 5- sprinkler heads at the landscaping bed by the park at the right side

Zone 6- rotors at the middle area of the park

Zone 7- rotors at the north side of the middle area.

Zone 8- sprinkler heads at park by Goldflower St

Zone 9- rotors at Goldenflower St park by the open field

Zone 10- sprinkler heads at passive park between Goldenflower St and Sundrop St.

Zone 11- rotors at passive park between Goldenflower St and Sundrop St.

Zone 12- no cable

Zone 13- rotors at the open field by the fence at Butterfly Dr

Zone 14-sprinkler heads at the left side of Schoolhouse St by the sidewalk

Zone 15- no cable

Zone 16- not responding

Zone 17- tree bubbler at by Butterfly St common area next to the irrigation clock station

Zone 18-rotors along the fence left side of the open field by Butterfly St.

Zone 19- rotors along the fence

Zone 20- rotors along the field right side of the field

Zone 21- rotors behind the bushes at the open field

Zone 22- no cable

Zone 23- rotors at landscaping bed by Schoolhouse St

COMMENTS/ RECOMMENDATIONS:

Zone 4-(2) sprinkler heads broken

Zone 5- (1) sprinkler head broken

Zone 10- (2) broken sprinkler heads

Zone 13- (1) tree bubbler broken

Zone 14-(1) sprinkler head broken

Zone 17-(2) bubbler broken

Zone 21- (1) broken rotor

CLOCK: #14-Satellite-16 / 6886 Sundrop St.

START TIME: 8:30 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
			25	25		30	25	30	25	30	30	30
RUN TIME	1 hr	25 min	min	min	30 min	min						
DRIP LINE												
SPRINKLE		Х	Х				Х		Х			
ROTOR	Х			Х	Х	Х					Х	

LOCATED:

Zone 1-rotors at the open field and next to clock station

Zone 2- sprinkler heads by the landscaping bed at the middle.

Zone 3- sprinkler heads at the left side of the park at Sundrop St.

Zone 4- rotors next to the clock station at the passive park

Zone 5- rotors by the natural trail.

Zone 6- rotors at natural trail at the right side of Five Oaks Dr

Zone 7-sprinkler along sidewalk at Drive Sky

Zone 8- short cable

Zone 9- sprinkler heads along the sidewalk at Dark Sky St

Zone 10- not responding

Zone 11- rotors at west side of Dark Sky Dr.

Zone 12-Fault

COMMENTS/ RECOMMENDATIONS:

Zone 1-(1) broken rotor

Zone 7- (1) sprinkler head broken

Zone 9- (1) sprinkler head broken

Zone 10- not responding

Zone 12-Fault

CLOCK: #15- Satellite- 4 / 7014 Buttonbush Loop

START TIME: PROGRAM:

WATERING DAYS:

ZONE	1	2	3	4	5	6
RUN TIME						
DRIP LINE						
SPRINKLE	Х	Х	Х	Х	Х	х
ROTOR						

LOCATED:

Zone 1- sprinkler heads at the middle of the park

Zone 2- sprinkler heads at the left side by the flower bed

Zone 3- sprinkler heads at the left side of the entrance to the park

Zone 4- sprinkler along the sidewalk at the back of the park

Zone 5- sprinkler heads at the flower bed right side of the entrance to the park

Zone 6- sprinkler heads around the bushes at the middle area of the park

COMMENTS/ RECOMMENDATIONS:

No start time/ watering days Faceplate damaged

CLOCK: #16- no satellite number assigned / 7336 Buttonbrush Loop

START TIME: 11:00pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9
	20		20	20		20	20	20	20
RUN TIME	min	20 min	min	min	20 min	min	min	min	min
DRIP LINE									
SPRINKLE	Х	Х	Х	Х	Х	Х	Х		Х
ROTOR									

LOCATED:

Zone 1-sprinkler heads and rotors at common area by unit 7036

Zone 2-sprinkler by the bushes next to the pond at the right side of the park

Zone 3- sprinkler heads at the left side of house 7036

Zone 4- risers and sprinkler heads at the front of the landscaping bed by the irrigation clock

Zone 5- sprinkler heads along the sidewalk

Zone 6- sprinkler heads at the right side of the common area

Zone 7-sprinkler heads at the left side of the common area

Zone 8- not responding/ bad solenoid

Zone 9- sprinkler heads at the right side of the park by the natural trail

COMMENTS/ RECOMMENDATIONS:

Zone 7-Sprinklers are covered by sod / sprinkler heads are too short to cover area properly.

Zone 4- low pressure

CLOCK: #17- no satellite number / 3338 Brackenfern Dr.

START TIME: 12:00 am PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2
	15	
RUN TIME	min	15 min
DRIP LINE	bubbler	
SPRINKLE		Х
ROTOR		

Zone 1- tree bubbler

Zone 2- sprinkler heads around the park

COMMENTS/ RECOMMENDATIONS:

Fuse damaged and replaced. Low pressure at both zones.

CLOCK: # 18- satellite 15 / 3317 Brackenfern Dr.

START TIME: PROGRAM:

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5
	30			30	
RUN TIME	min	30 min		min	
DRIP LINE					
SPRINKLE	Х	Х		Х	
ROTOR			Х		

LOCATED:

Zone 1- sprinkler heads along the sidewalk left side of the park

Zone 2 - sprinkler heads along the sidewalk at the right side of the park

Zone 3- rotors at the middle area of the park by the open field

Zone 4- sprinkler heads by the bushes at the monument

COMMENTS/ RECOMMENDATIONS:

Zone 3- (1) broken rotor

Zone 4- not responding

Zone 5- no cable

CLOCK: #19- satellite-8/ 3354 Cat Brier St.

START TIME: 9:00pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
	20		20	20		20	20	20	20	20	45	20
RUN TIME	min	20 min	min	min	6 min	min						
DRIP LINE		bubbler										
SPRINKLE	Х				Х	х	х	Х	Х			
ROTOR			Х	Х				х			х	

ZONE	13	14	15	16	17	18	19	20	21	22	23	24
			20	20			20		20	15	20	20
RUN TIME	4 min	20 min	min	min	20 min	5 min	min	3 min	min	min	min	min
DRIP LINE												
SPRINKLE												
ROTOR			Х	Х	Х						·	

LOCATED:

Zone 1- sprinkler heads at the roundabout towards Cat Brier at the sidewalk and flower beds

Zone 2- bubbler along the sidewalk towards golf course

Zone 3-rotors at the right side of Cat Brier towards golf course

Zone 4- rotors along the sidewalk towards the golf course

Zone 5- sprinkler heads at Cat Brier St from unit 3374 along the sidewalk towards unit 3376

Zone 6-sprinkler heads along the sidewalk from unit 3372-3366 and along the sidewalk right side of the irrigation clock

Zone 7-sprinkler heads along the sidewalk 3364-3356 and flower bed

Zone 8- sprinkler heads by the landscaping bed next to the irrigation and rotors along the sidewalk right side of Cat Brier St

Zone 9-sprinkler heads along the sidewalk at the front of the monument next to the irrigation clock

Zone 10- not responding

Zone 11-rotors along the sidewalk at the inspection Cat Brier and Brackenfern

Zone 12- no cable

Zone 13- no cable

Zone 14- not responding

Zone 15- rotors along the sidewalk next to Cat Brier and Pinerose Willow

Zone 16- rotors at the open field next to the golf course

Zone 17- rotors from the sidewalk to the road across unit 3336-3330

Zone 18- not responding

Zone 19-no cable

Zone 20-no cable

Zone 21- not responding

Zone 22- tested manually/not responding/ bad solenoid

Zone 23- tested manually/not responding/ bad solenoid

Zone 24- short cable

COMMENTS/ RECOMMENDATIONS:

Zone 1- (1) sprinkler head broken

Zone 2- Low pressure/ lateral pvc pipe broken / (2) bubblers broken

Zone 5- lateral pvc pipe broken

Zone 6-(1) sprinkler head broken at unit 3372

Zone 7- (1) sprinkler head broken

Zone 9- (1) sprinkler head broken (1) broken rotor

Zone 16- (2) broken rotor

No water within the system / backflow found closed.

NAME: Harmony CDD Address: 3500 Harmony Sq Dr. , Harmony

CLOCK: Clock 20/ Satelite 9/ 3340 Cat Brier Trl.

START TIME: 9:00 pm PROGRAM : A

WATERING DAYS: Tuesday, Wednesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10	11	12
	45		30	25		25	25mi	10	45	45	25	25
RUN TIME	min	30 min	min	min	45 min	min	n	min	min	min	min	min
DRIP LINE												
SPRINKLE				Х		Х	х	Х			х	X
ROTOR	Х	х	Х		х				Х	Х		

ZONE	13	14	15	16	17	18	19	20	21	22	23
	45		25	45		35	45	45	45	45	45
RUN TIME	min	25 min	min	min	25 min	min	min	min	min	min	min
DRIP LINE											
SPRINKLE		Х	Х	Х	Х						
ROTOR	х					Х	х		х	Х	

LOCATED:

Zone 1- rotors at the right side inside of the dog park.

zone 2- rotors at the middle area of the field inside the dog park.

Zone 3- rotors at the left side inside of the field by the dog park.

Zone 4- sprinkler heads at the bushes on the left side.

Zone 5- rotors at the left side of the park.

Zone 6- sprinkler heads at the bushes next to house 3300.

Zone 7- sprinkler heads at the walking trail inside of the park.

Zone 8- sprinkler heads along the sidewalk at the left side of the park.

Zone 9- rotors at the center of the open field.

Zone 10- rotors at the middle of the field towards the south.

Zone 11- sprinkler heads at the flower beds left side of the park entrance.

Zone 12- sprinkler heads by the bushes around the fence at the dog park.

Zone 13- rotors at the right side of the dog park.

Zone 14- sprinkker heads along the sidewalk at the right side of the park.

Zone 15- sprinkler heads at the right side af the dog park.

Zone 16- rotors at the right side of the playground.

Zone 17- sprinkler heads around the playground at the bushes and turf.

Zone 18- rotors along the walking trail.

Zone 19- rotors along the walking trail right side, towards second dog park entrance.

Zone 20- open

Zone 21- rotors at the left side of the dog park.

Zone 22- rotors at the center of the field by the dog park.

Zone 23- open/ tested manually

COMMENTS/ RECOMMENDATIONS:

Zone 2- (1) broken rotor

Zone 5-(1) broken rotor

Zone 7- (2)broken sprinkler head

Zone 11- (1) nozzle clogged

Zone 13_(1) broken rotor

Zone 17- (1) sprinkler heads broken by the turf

SIGNATURE:		

NAME: Harmony CDD Address: 3500 Harmony Sq Dr. Harmony

CLOCK:#21/ Satelite 10/ 3316 Cat Brier

START: 9:00 pm PROGRAN A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10
			30			30	30		30	
RUN TIME	3 min	5 min	min	30 min	30 min	min	min	30 min	min	30 min
DRIP LINE										
SPRINKLE	Х		Х	Х	Х	Х	х	Х	Х	Х
ROTOR										

ZONE	11	12	13	14	15	16
	20		30	20		30
RUN TIME	min	30 min	min	min	30 min	min
DRIP LINE						
SPRINKLE	х	х			х	Х
ROTOR			Х	х		

Zone 1- sprinkler heads at the left side from unit 3314 towards 3310.

Zone 2- Not responding

Zone 3- sprinkler heads at the sidewalk from unit 3316

Zone 4- sprinkler from unit 3301-3297 along the sidewalk.

Zone 5- sprinkler heads along the sidewalk from the corner at house 3302-3306.

Zone 6- sprinkler heads at left side of house 3297 intersection with Cat Brier and Schoolhouse all the way to house 7102.

Zone 7- sprinkler heads at the roundabout intersection of Cat Brier and Schoolhouse.

Zone 8- sprinkler heads from house 3301 along the sidewalk.

Zone 9- sprinkler heads along the sidewalk from unit 3315-3323 intersection with Pond Pine Rd and Schoolhouse.

Zone 10- sprinkler heads along the sidewalk 3315-3307.

Zone 11- sprinkler heads at the right side of the middle island.

Zone 12- sprinkler heads at the left side of the middle island by Gopher Apple.

Zone 13- rotors at middke island at Indian Grass.

Zone 14- rotors at the right side of unit 7133 at common area.

Zone 15- sprinkler heads at the right side of Gopher Apple by the sidewalk and unit 7131.

Zone 16-sprinkler heads at the right side of Gopher Apple Blvd.

COMMENTS/ RECOMMENDATIONS:

zone 1- lateral broken at 3314 and 3310 /lateral pvc broken

zone 3- (1) sprinkler head broken

zone 5- (1) breakage next to house 3302

zone 8- breakage 3308

zone 9-(2) sprinkler heads broken at the front of unit 3315 and 3321

zone 10- breakage at the front of 3310

Zone 15-(2) sprinkler head down

zone 16- (2) sprinkler heads broken

NAME: Harmony CDD Address: 3500 Harmony Sq. Dr., Harmony

CLOCK: #22 / Rain Bird/ 3317 Primrose Wllow, St. Cloud

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

	40		40
RUN TIME	min	1 hr	min
DRIP LINE			
SPRINKLE	Х		Х
ROTOR		Х	

Zone 1- sprinkler heads around the park by the sidewalk

Zone 2- rotors at the open fiel

Zone 3- sprinkler heads at the flower beds.

COMMENTS/ RECOMMENDATIONS:

Zone 1- low pressure

Zone 2- low pressure

Zone 3- low pressure/ lateral pvc pipe broken

Zones 1 and 3 didn't had time within the irrigation controller. Zone 2 had 20 minutes.

CLOCK: #23 Rain Bird/ 3325 Schoolhouse Rd.

START TIME: 3:00am PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5
	15		15	15	
RUN TIME	min	15 min	min	min	15 min
DRIP LINE					
SPRINKLE	Х	Х	Х	Х	Х
ROTOR					

LOCATED:

Zone #1- sprinkler heads at the left side of the park.

Zone #2- sprinkler heads at the fliwer beds

Zone #3- sprinkler heads at the right side along the park.

Zone #4- sprinkler heads at the north side of the park at the open field

Zone #5- sprinkler heads at the north, left and right side

COMMENTS/ RECOMMENDATIONS:

Low pressure within the system.

CLOCK:#24/ Satelite/ 3306 Primerose Willow St. Cloud Fl.

START TIME: PROGRAM:

WATERING DAYS:

ZONE	1	2	3	4
RUN TIME				
DRIP LINE				
SPRINKLE	Х		Х	
ROTOR				Х

LOCATED:

Zone #1- sprinkler heads at the flower bed next to the clock

Zone #2- open / no cable connected

Zone #3- sprinkler heads north side of the park.

Zone #4- rotors at the right and left side of the park towards the St. Agustin sod.

COMMENTS/ RECOMMENDATIONS:

Face plate not working/ clock not working

Grass looks bad

Unable to complete inspection due to park being under construction.

CLOCK: #25/Satellite14/ 3343 Schoolhouse Rd.

START TIME: 9:00 pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10
	25		25	25		25	25	25	25	25
RUN TIME	min	25 min	min	min	25 min	min	min	min	min	min
DRIP LINE										
SPRINKLE	х	Х	Х	Х		Х	Х	Х	Х	Х
ROTOR										

ZONE	11	12	13	14	15	16	17	18	19	20
	25		25	25		25	25	25	25	25
RUN TIME	min	25 min	min	min	25 min	min	min	min	min	min
DRIP LINE										
SPRINKLE	х	Х				Х				Х
ROTOR			Х	х	х			х		

LOCATED:

Zone 1- sprinkler heads at the sidewalk of house 3341-3325.

Zone 2- sprinkler heads at the left side of 3341 and left side of 3343 along the sidewalk.

Zone 3- sprinkler heads along house 3343-3355.

Zone 4- sprinkler heads at the middle area of the park next to the irrigation clock.

Zone 5- Not responding

Zone 6- sprinkler heads along the sidewalk around the park.

Zone 7-sprinkler heads and rotors around the open field at the park.

Zone 8- sprinkler heads along the sidewalk at the left side of the school.

zone 9- sprinkler heads along the sidewalk across the school.

Zone 10- sprinkler heada arpt the left side of the intersection Butterfly and Schoolhouse Rd. and from unit 3420-3426.

Zone 11- sprinkler heads from unit 3428-3442 along the sidewalk.

Zone 12-sprinkler heads from 3444-3450 along the sidewalk.

Zone 13- rotors along the sidewalk before the school.

Zone 14- rotors at along the sidewalk towards the retention area.

Zone 15- rotors along the sidewalk at Schoolhouse and Sundrop at the right side.

Zone 16- sprinkler heads at the right side along the sidewalk before the school.

Zone 17- not responding

Zone 18- rotors at the right side af the sidewalk towards the conservation area.

Zone 19- not responding

Zone 20- sprinkler heads along the lift station before the school.

COMMENTS/ RECOMMENDATIONS:

Zone 1- multiple nozzles clogged and breakages at 3335, 3329. Right side of house 3341, no sprinkler heads showing

Zone 2- (1) sprinkler head broken

Zone 3- nozzles clogged at the left side. (2) breakages at 3355

Zone 7-(1) nozzle clogged

Zone 10- (1) sprinkler head broken

zone 11- breakage at 3428/3430

zone 12-(1) breakage at 3444 and (1) breakage at the leftside of 3450

Zone 15- breakage

zone 17- not responding

zZone 19- not responding

CLOCK: #26/ 3366 Schoolhouse Rd.

START TIME: 8:30pm PROGRAM : A

WATERING DAYS: Tuesday and Friday

ZONE	1	2	3	4	5	6	7	8	9	10
	30		30	30		45	30	30	30	30
RUN TIME	min	30 min	min	min	30 min	min	min	min	min	min
DRIP LINE										

SPRINKLE		Х	Х					
ROTOR	Х			х	Х	Х	Х	Х

ZONE	11	12	13	14	15	16	17	18
	30		30	30		30	45	30
RUN TIME	min	45 min	min	min	45 min	min	min	min
						bubbler		
DRIP LINE						nq		
SPRINKLE	х			Х			Х	
ROTOR		Х			Х			

zone 1-no cable

Zone 2- rotors at the open field next to the basketball court.

zone 3- sprinkler heads along the walking trail next to the playground.

zone 4- sprinkler heads by the bushes next to the irrigation clock.

zone 6-rotors at the right side of the clock at the open field.

zone 5- solenoid down

zone 7- rotors at the open field left side of the park.

zone 8- rotors at the open field back of the playground.

zone 9- rotors at the open field.

zone 10- rotors at the open field by the soccer field.

zone 11- sprinkler heads along the sidewalk.

zone 12- rotors at the open field and next to the walking trail.

zone 13- default

zone14- sprinkler heads at the flower beds.

zone 15- rotors at the west side of the park at the open field.

zone 16- tree bubblers at the flower beds at intersection of Schoolhouse and Buck Lane.

zone 17- sprinkler heads at flower beds and bridge at intersection of Schoolhouse and Cupseed Lane.

zone 18- not responding

COMMENTS/ RECOMMENDATIONS:

zone 13- default

zone 8- (1) broken rotor

zone 16- (1) tree bubbler down

Access to irrigation clock was locked/ unable to access the clock. Third time

CLOCK:#27/ Satelite23/7130 Oak Glenn Trl.

START TIME: 7:30pm PROGRAM: A

WATERING DAYS: Tuesday and Friday

	30		30				30		10			30	30	30
RUN TIME	min	30 min	min	0	30 min	1 hr	min	1 hr	min	1 hr	1 hr	min	min	min
DRIP LINE														
SPRINKLE	Х	Х	Х		Х		Х					X	Х	
ROTOR						х		Х	Х		х			Х

ZONE	15	16	17	18	19	20	21	22	23	24	25	26	27	28
	30		30	30			30		30		30	30	30	
RUN TIME	min	30 min	min	min	30 min	1 hr	min	1 hr	min	1 hr	min	min	min	1 hr
DRIP LINE														
SPRINKLE	Х	Х	Х	Х	Х		Х		Х		х			
ROTOR				·		Х		Х		Х			Х	Х

- zone 1- sprinklers at the right side of unit 3200 Oak Glen and Indian Grass intersection.
- zone 2-sprinkler head along the sidewalk at the left side of the lift station.
- zone 3- sprinkler heads at the sidewalk and around the park of Oak Glenn and Middle Grass.
- zone 4- no cable
- zone 5- sprinkler heads at flower beds at the park area.
- zone 6- rotors at the opend field at the park.
- zone 7- sprinkler heads at the right side along the sidewalk from the lift station.
- zone 8- rotors at the right side of the lift station and around the pond area.
- zone 9-rotors at the left side of Oak Gleen after the monument at the entrance.
- zone 10- fault
- zone 11-rotors along the sidewalk towards conservation area next to unit 7133.
- zone 12- sprinkler heads along the sidewalk nextbto conservation area.
- zone 13- sprinkler heads at flower beds by the mknument at the entrance.
- zone 14- rotors at the island by the meddian.
- zone 15- sprinkler heads at the meddian at Oak Gleen and left side along the sidewalk.
- zone 16-sprinkler heads at the right side of the entrance along the sidewalk.
- zone 17-sprinkler heads along the sidewalk next to the irrigation clock intersection with Oak Glenn and Southern Pine.
- zone 18- sprinkler heads and risers at the flower bed corner of Oak Glenn and Souther Pine.
- zone 19- sprinkler heads at the right side of Southern Pine Rd along the sidewalk.
- zone 20- rotors at the right side of Southern Pine Rd towards the pond.
- zone 21- sprinkler heads along the sidewalk next to unit 3213-7177.
- zone 22-rotors at the right side of Southern Pine Rd, towards the conservation area.
- zone 23- sprinkler heads at intersection Southern Pine Rd and Oak Glenn across unit 7177
- zone 24-rotors across unit 7177 at common area.
- zone 25- sprinkler heads along the sidewalk of unit 7191 at the left side.
- zone 26- fault
- zone 27- rotors at the park across unit 7148
- zone 28-rotors at meddian at the front of unit 7159.

COMMENTS/ RECOMMENDATIONS:

zone 1-(1) sprinkler head broken at the sidewalk next to the golf course.

Zone 6- (1) broken rotor

zone 9-Fault

zone	14(1) broken rotor
zone	19- multiple nozzles clogged

zone 19- multiple no	ozzles clogged	
SIGNATURE:	<i></i>	

1 2 3		NUTES OF MEETING MUNITY DEVELOPMENT DISTRICT					
4	The regular meeting of the Board of Supervisors of the Harmony Community Development						
5	District was held Thursday, April 27, 2	2023, at 6:00 p.m. at the Jones Model Home, 3285 Songbird					
6	Circle, Saint Cloud, FL 34773.						
7							
8	Present and constituting a quorum wer	e:					
10	Teresa Kramer	Chair					
11	Daniel Leet	Vice Chair					
12	Kerul Kassel	Assistant Secretary					
13 14	Joellyn Phillips Lucas Chokanis (via Zoom)	Supervisor Supervisor					
15	Lucas Chokams (viu Zoom)	Supervisor					
16 17	Also present, either in person or via Zo	oom Video Communications, were:					
18	Angel Montagna	District Manager: Inframark					
19	Michael Eckert (via Zoom)	District Attorney: Kutak Rock					
20	David Hamstra	District Engineer: Pegasus Engineering					
21	Jeison Castillo	Inframark, Field Manager					
22	Nick Lomasney	Benchmark Landscaping					
23 24	Brett Perez Residents and Members of the Pub	Inframark, Area Field Director					
25	Residents and Members of the Fuc	nic					
26 27 28 29	<u> </u>	unscript but rather represents the summary context of the available in audio format upon request. Contact the District io copy.					
30 31	FIRST ORDER OF BUSINESS Ms. Kramer called the meeting to o	Call to Order and Roll Call order at 6:00 p.m.					
32	Ms. Kramer called the roll and ind	icated a quorum was present for the meeting.					
33	Mr. Chokanis was not present at ro	oll call.					
34							
35 36	SECOND ORDER OF BUSINESS Ms. Kramer stated this is a time when the stated	Audience Comments on Agenda Items nen anyone from the audience, whether here in person or on					
37	the Zoom call, can come up and provide	le up to three minutes of input or information that they want					
38	to present to the Board. This is not a	back and forth, and we will deal with the items when they					
39	come up.						
40	Ms. June Marsowicz stated I have	two different issues. Do I have three minutes for each one?					
41	Ms. Kramer stated if you need that	much.					
42	Ms. Marsowicz stated I may not. Tl	ne first one I needed clarification on minutes from the March					
43	30 meeting that I was not able to atter	nd. I have not been able to attend for a number of reasons.					

- 44 But the comment by Ms. Phillips regarding the Ashley Pool was regarding the community
- 45 maintenance facility and having it located at Buck Lake.
- Ms. Kramer stated she was talking about the office being at Ashley Park pool offices.
- Ms. Marsowicz that is correct. That being there now is a temporary one, correct?
- 48 Ms. Kramer stated right.
- Ms. Marsowicz stated she said "That is okay, that is a neighborhood, and we are all going to
- have trucks coming in and out. I do not know they are coming there to work. If there is a birthday
- 51 party going on with a bunch of kids screaming and stuff, it was going to be okay but not ideal. The
- location over by the lakefront is, I think, kind of perfect." I am not sure if Ms. Phillips understands
- 53 the number of people and children that frequent the Buck Lake Park. The lakefront park. I am
- really very upset because of the safety issue. Originally, I talked with Ms. Kassel about the facility
- being there, and you mentioned that it was going to be something that would be behind bushes and
- it would be made aesthetically pleasing. I do not know if that is possible because of trucks coming
- 57 in and out, and the golf carts that they use coming in and out. I personally think it is a real safety
- issue for the number of children and the people, elderly people who walk their dogs, and for the
- 59 number of amenities that you are adding to the park. Now they have the volleyball court, the ping
- pong table has been there, the table tennis. There are always people playing basketball there. I can
- attest to that because when I first moved to Harmony, I wanted to play basketball, and I could not
- because somebody was always there, and who wants to play with somebody my age. So I started
- playing pickleball instead. I think it is a safety issue and not just an aesthetic issue. I do not
- understand how this person, who is on the Board, could say that was an issue at Ashley Park, but
- 65 this is not, and this is a perfect spot for it because it is not.
- Ms. Phillips stated I am sitting right here.
- Ms. Marsowicz stated I did not know who you were.
- Ms. Phillips stated this is not a back and forth.
- Ms. Kramer stated correct, it is not a back and forth. You have a question also about a survey
- 70 conducted two years ago.
- Ms. Marsowicz stated yes, it was, I think, more than two years ago.
- Ms. Kramer stated it was pretty much the same issue, but go ahead.
- Ms. Marsowicz stated there were ideas for parcel VC-10, and the prevailing desire of the
- community was for it to remain a park: a park-like setting, a tranquil area. Some people wanted to

- 75 have a meditation garden. This proposal to erect a maintenance facility with storage for trucks and
- 76 golf carts, I think is in direct contrast to the community wishes.
- 77 Ms. Kramer stated thank you so much for your input. I appreciate it.
- 78 Ms. Marsowicz stated I hope you reconsider.
- 79 Ms. Kramer stated hearing no further comments, I will close the public comment period.

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THIRD ORDER OF BUSINESS **Contractor Reports**

- A. Benchmark Landscaping ("Benchmark")
- 83 Mr. Lomasney stated I am the production manager with Benchmark Landscaping.
- Ms. Kramer asked do you have anything you would like to report for us? I saw beautiful 84 85 flowers out there today.
- 86 Mr. Lomasney stated yes, today the flowers were installed. The irrigation was also double checked, and in those particular zones, we added some water for that. The two-wire clock has been 88 installed, that was also discussed in the last meeting. The mainline that broke on U.S. Hwy 192 has also been repaired. Right now, repairs are underway for the new valves that we had found when we were going through the irrigation system. Leaf cleanup will continue next month. A couple hot spot areas that I had seen that were caked up, which we had discussed last time. In the 92 past month, we have risen some of the trees up in the parks.
- 93 Ms. Kassel stated meaning you have trimmed their trunks up.
- 94 Mr. Lomasney stated right, for trucks that pass by, and people checking their mail. So then 95 today, we were trimming over the sidewalks. In all our spare time, we have been raising trees. The 96 flowers were done today. We are just continuing with the cutbacks. As far as recleaning the CDD 97 land, we kind of fell back on that due to the rain, and we started focusing more on the details, such 98 as the trees, shrubs, getting annual beds ready to go, and irrigation. We have had a team out here 99 all week doing just that. I have two proposals with me to leave with you regarding the trees.
 - Ms. Kassel stated across from my house all along Schoolhouse was caked with leaves on Schoolhouse where the sun dial is heading east, and on Cat Brier at the pavilion where the golf course is and where it starts on the northeast end all the way up to the circle. I have not really walked it; I have not walked on Five Oaks.
- 104 Mr. Lomasney stated I will put eyes on there, as well.
- 105 Ms. Kassel stated I think what has happened is, leaves were blown up on the area between the 106 curb and the sidewalk. Leaves that fell on the street were taken, but what was left between the curb 107 and the sidewalk was not.
- 108 Mr. Lomasney stated we will blow them out and remove them completely.

Harmony CDD April 27, 2023, meeting

- Ms. Kramer stated that way the grass can fill in.
- Mr. Lomasney stated absolutely, that would help.
- 111 Ms. Kassel stated it is choked.
- Mr. Lomasney stated we also are using TruGreen now. It was about 780,000 square feet we
- had treated. Fire ant treatment for the 10 acres were also put out.
- Ms. Kramer stated regarding the area adjacent to the soccer field, the kids were out Wednesday,
- and the fire ants were still there. I do not know if you were able to get that section yet.
- Mr. Lomasney stated what we are doing is, as we see stuff like that, we are still spot treating.
- We have bags with our maintenance teams. When we see them, we will address them. I will be out
- here Monday.

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- Ms. Kramer stated look at the soccer field area.
- Ms. Kassel stated the thing is that with the rain we have had recently, the ants are moving.
- Ms. Kramer stated they are.
- Mr. Lomasney stated we will keep it in the trucks.
- Mr. Perez asked did you say you applied the treatment already?
- Mr. Lomasney stated yes.
- Mr. Perez stated so the rain is going to be really beneficial to that, as well, because that will
- help break it down and establish the barrier.
- Mr. Lomasney stated yes, it was installed.
 - i. 2023-184 Tree Removal and Installation at 7029 Buttonbush Loop
- Ms. Kramer stated the first proposal is Proposal 2023-184 for tree removal and installation at
- 130 7029 Buttonbush Loop. Can you tell us what type of tree? I did not see the type of tree in there.
- Mr. Lomasney stated it is a shumard oak, and it will be a 30-gallon. We will put a half-inch
- bubbler on it at the base of the trunk when it is installed.
- Ms. Kassel stated I would like just a comparison with the other proposal. I do not really
- understand the other proposal that says "this tree behind our house."
- Ms. Kramer stated we will talk about that just a moment.
- Ms. Kassel asked is there a tree replacement? It is only \$470 for that, but it is \$1,900 for this.
- Mr. Lomasney stated this one is a removal and a replacement.
- Ms. Kramer stated it is a huge tree. It is one of our larger trees right there on the corner of
- 139 Buttonbush Loop.

- Mr. Lomasney stated so when we get into the removal, we need to have different equipment, whereas the other one is just an install. He is going to come over there. That is the difference between the two.
- 143 Ms. Kassel asked the tree is failing significantly?
- Ms. Kramer stated it is dead. It is dangerously dead. I was shocked because I had been there maybe four or five months ago.
- Mr. Lomasney stated it certainly is a concern for us.
- Ms. Kramer stated then when I saw this, I thought there are no dead trees over there until I came around the corner. It is dead and scary.
- 149 Ms. Phillips asked are we replacing it with a similar tree?
 - Ms. Kramer stated it will be similar. What happened originally when the development was in, they were supposed to have put shumard oaks in, but they did not. They mistakenly placed pintail oaks in, which are very similar to the shumards, but they do not thrive in Florida at all. They are going to replace it with a shumard, which is the correct tree that should have been put in there.

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Ms. Kassel made a MOTION to approve proposal #2023-184 from Benchmark Landscaping for tree removal and installation at 7029 Buttonbush Loop, in the amount of \$1,950.00.

Ms. Phillips seconded the motion.

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Upon VOICE VOTE, with all in favor, unanimous approval was given to proposal #2023-184 from Benchmark Landscaping for tree removal and installation at 7029 Buttonbush Loop, in the amount of \$1,950.00.

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ii. #546 Replacement of Tree

Ms. Kramer stated the next proposal is #546 for replacement of a tree.

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Ms. Kassel made a MOTION to approve proposal #546 from Benchmark Landscaping to install a tree at 3314 Sagebrush, in the amount of \$470.00.

Mr. Leet seconded the motion.

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Ms. Kramer stated this is an area on Sagebrush. I guess the developer, when they were coming around, was putting in clumps of three cypresses in different areas, and this was a clump of three cypresses. I presume it was a clump of three cypresses from what Mr. Perez said. There are two very healthy, very good looking cypresses at the rear of this home right now that are on CCD

- property. I really do not see the need to put another one in there, especially when those grow up.
- 178 They will be more than enough to cover that area.
- Ms. Kassel stated I will rescind my motion.
- Mr. Leet asked if we have a second, do we still have to vote on it?
- Ms. Kramer stated we can rescind it, or we can go ahead and vote on it.

 Ms. Kassel rescinded the MOTION to approve proposal #546 from Benchmark Landscaping to install a tree at 3314 Sagebrush, in the amount of \$470.00.

Mr. Leet rescinded the second.

- Ms. Kramer stated our developers were required to put in a lot of trees. Now as they mature, they are crowding each other out. If we replace this one, we are just setting ourselves up for a crowding issue in that little area.
- Ms. Phillips asked is this just a resident request as supposed to a need?
 - Ms. Kramer stated Mr. Perez explained that there was a clump of three, one of them fell over, the crew went out and cleaned it up, and then the thought was we have to replace it. The homeowner wanted a maple instead of a cypress, but then it really would have been a problem.
- Ms. Phillips stated there would have been three trees together: two cypresses and a maple.
- Ms. Kramer stated yes. At this point in time, I do not see a real reason unless somebody has a particular concern or reason to replace this.
 - Ms. Phillips stated no.

iii. Offer of Amaryllis and Spider Lily Bulbs

Ms. Kassel stated we have had a very generous offer for spider lilies and amaryllis bulbs. There are many of them, a couple hundred each. The thing is, they have some toxicity. They are mildly toxic; they are not heavily toxic. No one is going to die from them. A dog is not going to die for eating a leaf or a flower. Children are not probably even going to get sick from touching or ingesting it in small amounts. I know that the residents are concerned about toxic plants, so I thought we could put them in areas by the entrances where there may be short material that is questionable at this point. The thing about amaryllis is that it comes up and blooms, and then it dies back. It has some very nice green leaves, but it dies back. For the spider lilies, I need to do more research in terms of whether they die back. Amaryllis is a bulb, so usually at a certain time of year, it leafs out, then it flowers, the leaves accumulate more food for the bulb, and then the leaves die back. So we would not want it to put it in a place where it is completely bare because part of the year, it would be completely bare. But the bulb regenerates until it reblooms. I do not

- 212 have any kind of graphic or plan, but I can work with Benchmark to take a look at where those
- areas might be where it might be appropriate if the Board is amenable.
- Mr. Lomasney stated we certainly could provide and assist with locations where we feel it
- 215 would do well, where it would be out of harm's way and not be an eyesore when they have to be
- 216 cut back and it is bare.
- Ms. Kassel stated I am figuring near the entrances to Harmony, where there is not much foot
- 218 traffic, where people are not walking dogs, and where there are no kids out there because it is by
- 219 the highways.
- Ms. Montagna asked is Benchmark going to plant these and then maintain them?
- Ms. Kassel stated no, I thought residents could, maybe the Harmony Nature and Animal
- 222 Committee.
- Ms. Kramer stated it is important, I think, for Benchmark to be involved in the location.
- Ms. Kassel stated yes, for watering.
- Ms. Kramer stated yes and making sure that it is not going to complicate your other landscape
- activity.
- Ms. Montagna stated so Harmony Nature and Animal Committee would maintain and plant.
- Ms. Kassel stated no, just plant them.
- Ms. Montagna stated and Benchmark will maintain them.
- Ms. Kassel stated right, as long as Benchmark is okay with that.
- Ms. Kramer stated if it substitutes for something they are maintaining now or replaces it.
- Mr. Lomasney stated I will speak with Jacob, but I am sure that would be approved.
- Ms. Kramer stated thank you. Is there any opposition from the Board on that?
- Ms. Phillips stated no, they are beautiful. I just pulled them up on the internet.
- Ms. Kramer stated they are gorgeous.
- Mr. Leet stated it sounds like we are not adding any expense or anything like that or original
- work for the landscaping company, so it is a win-win.
- 238 Mr. Lomasney stated right now it is consulting.
- Ms. Kramer stated wonderful, thank you.
- Mr. Leet asked do we need to take any action for that?
- Ms. Kassel stated we do not need to vote on it. It is just acceptance.
- Ms. Kramer stated it is at no cost or anything.

- April 27, 2023, meeting

 Mr. Lomasney stated I will get with Jacob and let him know that the one tree removal and replacement was approved, and then the one on the CDD land we are dismissing.

 Ms. Kassel asked are they not both on CDD land?

 Ms. Kramer stated yes.

 Mr. Lomasney stated yes, the one on Sagebrush.

 Ms. Kramer stated the one on Sagebrush, the two cypresses that are there now.
- 249 250

FOURTH ORDER OF BUSINESS Consent Agenda

- A. Minutes for the March 30, 2023, Regular Meeting
- The minutes are included in the agenda package and available for public review on the
- 253 District's website or in the District Office during normal business hours.
- Ms. Kramer stated we have the minutes from the regular meeting of March 30, 2023. Do the
- 255 minutes in the packet include all the changes that were submitted?
- Ms. Montagna stated Supervisor Kassel and Supervisor Kramer provided some revisions, and
- those have been included.
- Ms. Kramer asked so that is what you did include in the packet itself?
- Ms. Montagna stated correct.
- Ms. Kramer stated we also have our March financial statements and number 275 March 2023
- invoices and check register.
- Ms. Montagna stated the storage fee that is on there has been refunded, because you declined
- and they charged for it. I just wanted to let you know that. I have already asked for a refund for
- 264 that, and they also put it on your April invoice again, so I had that removed, as well.
- Mr. Leet stated one thing I noticed going back through some previous minutes, my name is not
- always consistent. Sometimes I am Mr. Leet, sometimes I am Supervisor, and sometimes I am
- Vice Chair. Make sure we are consistent with that.
- 268 B. Financial Statements (March 2023)
- The financial statements are included in the agenda package and available for public review
- on the District's website or in the District Office during normal business hours.
- 271 C. #275 Invoices and Check Register (March 2023)
- 272 The invoices are included in the agenda package and available for public review on the
- 273 District's website or in the District Office during normal business hours.

- Mr. Leet made a MOTION to approve the consent agenda,
- 276 minutes as amended.
- 277 Ms. Phillips seconded the motion.

Upon VOICE VOTE, with all in favor, unanimous approval was given to the consent agenda.

FIFTH ORDER OF BUSINESS New Business

A. Discussion of Harmony Florida Land Offer

Ms. Kramer stated we are going to discuss an offer from Harmony Florida Land to donate some land to us.

Ms. Kassel stated Harmony Florida Land approached me to ask if you would consider accepting a number of parcels from them. The parcels that are offered are in the agenda package. The question is still unanswered. I was put in touch with Mr. John Miklos, the owner of Biosphere in regard to whether or not we would be obligated to monitor and manage invasive plants on those parcels. He just got back to me this afternoon.

Ms. Kramer asked who is he?

Ms. Kassel stated he is the owner of Biosphere. He was recommended to me by Harmony Florida Land as a knowledgeable person. I also reached out to South Florida Water Management District ("SFWMD"). I tried to speak with two different people; neither were in the office. I went to their voicemail, and the message rattled off their phone number, and I could not write it down that fast. They gave an email address, and I tried to send one, but it bounced back because I could not hear it. I need to reach out to them again to find out whether or not we would need to monitor and manage invasive plants on those parcels. The document that Ms. Montagna sent me has some maps. The last page on that map seems to show some wetlands. I am going to put in a request from SFWMD.

Ms. Kramer stated I can provide you with much clearer maps of all the conservation areas that our permit covers. I think we did send out a map that covers all those. I do not know if you have it or not. Mr. Leet has it to show on the screen.

Ms. Kassel stated it was emailed. It was sent more recently, this week.

Ms. Kramer stated this is the one that Pegasus Engineering had put together. The green-shaded areas are what we currently own. and the pink areas are the areas that are held under different ownership, mostly Harmony Florida Land. Our permit requires us to monitor and treat all of these wetlands; however, if they are under a different ownership, we cannot go into private- owned lands and treat. So they gave us a pass on all those that are under private ownership because of that issue: we cannot go spraying chemicals on somebody else's land. If we do take ownership, we then become responsible because it is under our permit and the permit requires that we maintain it in

- perpetuity basically free of all invasives, but they give us the ability to have up to 10% coverage because they know the invasives just take over and are difficult to keep down. They cannot force the private owner to do it because the private owner is not the responsible entity for the permit.
- Ms. Kassel asked an option would be, and maybe Mr. Hamstra has experience with this, if the current property owner transferred ownership to a different property owner, has that kind of thing been done?
- 318 Mr. Hamstra stated usually conditions follow it, though. Are you talking about the conditions of the permits if it transfers?
- 320 Ms. Kassel stated the permit holder is the CDD.
- Ms. Montagna stated she is saying if Harmony CDD was to accept the new land.
- Ms. Kassel stated no. I am saying if Harmony Florida Land, the current owner of the property that is being offered, were to transfer ownership to a different private entity, not the CDD, but allow the CDD access, then the CDD would not have to comply and the new owner probably would not have to comply with wetland and conservation area monitoring and management.
- Ms. Montagna asked what would we need access for?
- 327 Ms. Kassel stated trails.
- Mr. Hamstra stated when you transfer the property, they inherit the conditions of the permits,
- the new owner.
- 330 Ms. Kassel stated the permit is only with Harmony CDD.
- 331 Ms. Montagna stated I am sure they have a permit, though, too.
- Ms. Kassel stated no, according to the current owner, they are not obligated to do any monitoring or management.
- Ms. Kramer stated that is not exactly true, and that is where I would be careful with this.
- A year ago, I sat in on a conference call with Mr. Jim Lentz and Mr. Robert Evans, who were the
- original folks involved. They were thinking the same way you are right now. Their original plan
- was that none of these conservation areas would come to the CDD because they recognized that,
- then and in the future, maintenance of them would be extremely expensive. Their intent was to
- keep all of these in a land trust, as well as Buck Lake. That way it is in private hands, they could
- control the access to them, and it would not be public ownership so there would not be that thorny
- issue of letting anybody from the public go on these lands. Unfortunately, that fell through when
- the bulk of the land changed hands, and they deeded it over the CDD, so we ended up with about
- 343 230 or 248 acres. The others, it was anticipated that they would be turned over as the developments

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developed, but he (Harmony Florida Land) held on to them. There is one small parcel down here, and I was trying to go back and find it, but it is the parcel on page 116, I think, or the little one on page 121 right at the bottom. There was some access going through the parcel where Mr. Fusilier used to let them dump dirt back there. They impacted that wetland, and when they did that, SFWMD went to the person who did it, which was Mr. Fusilier's group, and Mr. Jerman and they enforced against them. They had to restore it, and they had to come up with a long-term monitoring plan. They (Mr. Fusilier and Mr. Jerman) contacted us and said since we were the permit authority, we should take over responsibility and pay for this monitoring. We do not own it. When it is ours, then we will do it. So that is still out there. I had trouble finding it because it is such a difficult website to go on, so we need to be careful with that one. But again, the rest of it is pros and cons. I would love if we had enough money to say we will take some of these areas, like at the end of either Feathergrass or Middlebrook, I cannot remember, which is an upland conservation area. It is beautiful. The kids go out and they get to spend time outdoors; they enjoy it. I would love to see Harmony have all of this. The problem is, whether we have it or not, that old world climbing fern is going to be taking over. My fear, whether we have it and do not treat it or someone else has it, is that it gets worse and worse. It is going to again overtop the trees, kill off the vegetation, and we are going to have basically Harmony ringed by dead vegetation that will go up in a heartbeat. This is a really difficult question because to accept the donation means a lot of money upfront to treat it and then another full staff member to keep on top of it.

Ms. Montagna stated at least.

Ms. Kramer stated at least. That is what that means, but to not take it means we have old world climbing fern basically surrounding us and spores coming into our currently treated area which then causes problems. I am in a quandary as to what to do. The ideal, which I would absolutely love which is a big ask, is if the owner would remediate for the invasives, particularly the old world climbing fern, before he turned it over to us, or if it is a better tax situation for him, if he would donate the land and the money for remediation so we could have it done immediately as he turns it over to us.

- Ms. Kassel stated but then you are still talking about ongoing remediation.
- Ms. Kramer stated that is true.
 - Ms. Kassel stated we are obligated to keep treating into perpetuity, and one treatment, even if that money is put aside, may make a dent, but it is just going to come back if it is not continuing to be treated.

- Ms. Kramer stated right, it would mean the initial treatment would hold it for the time being, but we would have to go back and budget for an extra staff person to keep after it.
- 378 Ms. Kassel stated that is only if we accept it.
- Ms. Kramer stated right, if we accept it.
- 380 Ms. Kassel stated as CDD property.
- Ms. Kramer stated now the question is both to Mr. Hamstra and to our attorney. What would
- happen, what would the enforcement look like? Right now we cannot go in; it is private property.
- 383 Is there a way for SFWMD, with it being private property, to force us to monitor and treat for
- invasives?

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- Mr. Eckert stated I have not looked at that issue, but obviously just because there is a permit does not mean that we have the right to go on the property. So we would have to either locate an easement that is already there, or we would have to go to the property owner and get an easement for permission to go on their land. One of the other things that you might want to consider, because whether or not you can do this in a staged approach and work from the inside of the community outward, that is just a thought for you all to consider. But typically, unless you have that property right, you cannot go on somebody else's property. Whether or not SFWMD can force you to exercise eminent domain, that has never been tried for them to do that so that you can go on that property. Typically when there is a permit issue, it is going to be applicable against all the property owners, that they have to comply with the conditions. I would defer to Mr. Hamstra, but that has always been my understanding, is the property owner is not without any responsibility.
- Mr. Hamstra stated I am a little confused. Are you not accepting the land, or you do not want to?
 - Ms. Kramer stated we are trying to decide and make an informed decision on whether to accept it or not based on what we may or may not have to do if we do accept it. It is going to be a huge financial burden if we accept it and we have to treat it. You have seen already it was about \$194,000, and this is about the equivalent acreage.
 - Ms. Montagna stated just for number purposes for you all, we reached out to Mr. Snively and asked if we wanted him to come in and maintain what you all just had treated, it is another \$95,000 per year just to keep up with it.
- Ms. Kassel stated we are probably going to be spending not that much but for a staff person to monitor, treat, and the chemicals and equipment to do it. So we are probably going to spend \$60,000 to \$70 000 as it is.

- Ms. Montagna stated right, but if you take on that property, you are going to need staff. Brad cannot do it all.
- 410 Ms. Kassel stated right.
- 411 Ms. Montagna stated that is just not realistic.
- Ms. Kassel stated let us let Mr. Hamstra answer the question. My thinking is, we see if some additional private owner could take ownership of that property, not the CDD, and if they would be exempt from having to monitor and manage invasives.
- Mr. Hamstra stated my belief is, whoever takes that land over, that permit has to get transferred to the new owner.
- Ms. Kassel stated the permit is not on that land. The permit is only with Harmony CDD.
- Mr. Hamstra asked there is no permit that encompasses that property?
- Ms. Montagna stated we probably should check.
- Ms. Kramer stated there is a permit that encompasses that property, but we are the responsible entity for that permit because of the development. Those were conservation areas set aside to
- 422 mitigate for the wetlands that were destroyed during the development of Harmony.
- 423 *Mr. Chokanis joined the meeting at 6:37 p.m.*
- Ms. Kramer asked is Mr. German, the private owner, responsible? It sounds like Mr. Eckert's statement is that the private owner should be responsible for mitigation.
- 426 Mr. Hamstra stated you are telling me that this area is encompassed in your SFWMD permits.
- 427 Ms. Kramer stated yes.
- Ms. Kassel stated the permit regards the bounds of the CDD, and the land is in the bounds of the CDD.
- Mr. Eckert stated I do not think all the land is within the CDD's boundaries.
- 431 Ms. Montagna stated it is not.
- 432 Mr. Eckert stated I think there is a fair amount that is outside the CDD boundaries.
- Ms. Kassel stated yes, on the northeast side. But our permit is in regard to the property that is
- within the CDD bounds, but we do not own all the property in the CDD bounds. SFWMD has not
- been requiring us or, according to Mr. German, him to monitor and manage invasives on his
- privately owned property that is within the CDD boundary.
- 437 Mr. Hamstra stated so you want to use it.

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- Ms. Kassel stated no, an idea that I am floating is that we have somebody else, another private entity, take ownership from Mr. German's company, and if that private entity is not going to be required to monitor and manage invasives.
- Mr. Hamstra stated I am not comfortable answering that. If Mr. Eckert is not throwing me a lifeline, I am going to recuse myself.
 - Mr. Eckert stated I looked at the issue of whether or not the District could own anything outside of its boundaries and what the parameters are for districts that do that. I provided some information I think to Ms. Montagna prior to the meeting on that issue, but regarding the permitting issue. I have not reviewed the permit that the Chair is speaking of, so I do not know the bounds of where it is. I think that is something that we need to take a look at. I need to talk to Mr. Hamstra and then get back to you all at the next meeting if the Board has an appetite for pursuing this further. I will note that when I talk about starting from the inside out, there are some what I will call island parcels here that look like they are part of that and may be a little bit easier to bite off for the District than some of the ones that are larger on the exterior. With that, I would just ask to defer it to the next meeting so Mr. Hamstra and I can review the documentation.
- Ms. Kassel stated maybe we will put off your review until I speak with both the current owner and the contractor for Biosphere to have their input and also try to get in touch with SFWMD.
- Mr. Eckert stated that makes sense to me.
- Ms. Phillips asked why do they want to turn this property over to us?
- 457 Ms. Kassel stated they may be paying taxes.
- Ms. Kramer stated the Osceola County ("County") taxes are minimal; it is considered waste land, is what the designation is. I do not think it is either of those. I know he is finishing up his development in Harmony, and there is no reason for him to hold onto this.
- Ms. Phillips asked my other question is, if we find a way that we do not have to pay to treat the invasives, do we want those invasives left there? Is that the quandary?
- Ms. Kramer stated my quandary is, I do not want the invasives left there because they are just going to continue affecting our land.
- Ms. Phillips stated and there is nothing we can do about someone's invasives coming onto our land.
- Ms. Kramer stated it is spores that travel through the air, and there is nothing we can do about it.

- Mr. Leet stated to clarify, we have it on the screen on Zoom. Figure 2 is showing all the
- different areas that are being suggested to done. Is that correct?
- 471 Ms. Kramer stated just the ones to the east. I do not know why he did not offer the properties
- around Butterfly Trail.
- Mr. Leet stated I think there it goes over to the Harmony West CDD boundary.
- Ms. Kramer stated right, but I am just saying that I think that is what the Nature and Animal
- 475 Committee had approached him on because of the vandalism over there. Right?
- 476 Ms. Kassel stated yes.
- Ms. Kramer stated but that was not in the offer that he presented in the agenda package.
- Mr. Leet stated this dotted red line here is the CDD boundary.
- Ms. Kramer stated yes, so you can see up to the northeast is where he is offering us lands that
- are outside the Harmony CDD.
- 481 Mr. Leet stated I do not know if we need to discuss anymore.
- 482 Ms. Kassel stated no.
- Ms. Kramer stated I think we need definitive determination from SFWMD. We have the one
- statement from our consultant that you own it, it is under your permit, and you have to treat it and
- take care of it.
- 486 Ms. Kassel asked which consultant is that?
- 487 Ms. Kramer stated Bowman & Blair.
- 488 Ms. Kassel stated if you own it.
- Ms. Kramer stated right, so the question there is, do the private owners have to treat it? The
- 490 problem is, when this was originally done, it got totally screwed up because they had us back
- several years ago signing over easements to the Army Corps of Engineers on properties we did not
- own and could not get an easement on. It never should have ended up this way, but here we are.
- We have a lot of these.
- Ms. Phillips asked can we just burn it?
- Ms. Kramer stated no. It has been experimented on, and they found that that actually spreads
- 496 it more.
- 497 Ms. Phillips stated okay.
- Ms. Kramer stated it spreads it through the air, and then after the burn, you have open ground
- that new spores come in, and you have even a worse problem. That technique ended up in a
- 500 nightmare for those landowners.

- Ms. Phillips stated okay.
- Mr. Chokanis asked what is the benefit of taking on these parcels as far as the offer goes? And
- then if we were to take up some of these, would that increase the overall CDD assessments for the
- residents here in Harmony?
- Ms. Kassel stated we had discussed this before earlier. The benefit would be because a number
- of these areas have some trail capabilities on them. One parcel in particular had a trail called Jug
- 507 Creek Trail on it. So increasing the trail system for the residents was one of the main motivations
- for considering accepting the donation. In terms of cost, that is what we are talking about and what
- we have been talking about for the last 20 minutes: can we accept this property without having any
- additional monitoring and maintenance costs for invasives. That is the question we need to answer,
- and that is the question I am going to continue to research after the meeting.
- Mr. Chokanis stated okay, sounds good, thank you.
- Ms. Phillips stated Ms. Kramer had mentioned the lands so that the children could play on it.
- Was that not part of it?
- Ms. Kramer stated yes, that is an upland preservation area that the kids explore and use kind
- of as a nature classroom outside.
- Ms. Kassel stated it is part of Jug Creek Trail.
- Ms. Phillips stated okay.
- Ms. Kramer stated at this time, we will table it, and Ms. Kassel will continue investigating and
- 520 communicating with the property owner on this.
- Ms. Kassel stated yes.
- Ms. Phillips asked before Harmony was developed, did one person own the whole huge area?
- Ms. Kassel stated one company.
- Ms. Phillips stated okay.
- Ms. Kramer stated it was a couple of different landowners that the company put together, but
- it was pretty much a ranch, right?
- Ms. Kassel stated yes.
- Ms. Phillips stated that is what I thought and now all these other owners are popping up.
- Ms. Kassel stated it was a cattle ranch and orange groves.
- Ms. Kramer stated the other property owners are the subsequent developers who bought
- portions of Harmony at different times over the years.
- B. Consideration of Parks and Recreation Facility Usage Application, Harmony High
- School and Middle School Jazz Band Concert and Dinner (May 19, 2023)

534	Ms. Montagna stated they have submitted their application. They are looking at about 200
535	attendees. Their school jazz band is going to put on a concert and sell tickets for dinners. They
536	have not submitted any other information because first they want to make sure the Board was going
537	to approve them using Town Square, and then once they do that, they will have to provide their
538	insurance and all of the normal things.
539	Ms. Kassel stated normally we do not request any funds from them, but with 200 people, we
540	need to ensure that we have a deposit in case of cleanup requirements.
541	Ms. Montagna stated correct, I agree. Can we also ask them to make sure they have enough
542	garbage cans set out there for their event?
543	Ms. Kramer stated yes, that is one of the requirements.
544	Ms. Kassel stated it is a requirement.
545	Ms. Kramer stated that they have made arrangements for solid waste.
546	Ms. Kassel stated yes, during the event and afterwards. The CDD is not responsible for taking
547	their trash; they have to take it out themselves.
548	Ms. Montagna stated okay.
549	Mr. Chokanis stated right. I think they should leave it the way they found it, right?
550	Ms. Kramer stated yes, that is exactly right.
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552 552	Ms. Kassel made a MOTION to approve the parks and recreation
553554	facility usage application from Harmony High School and Middle School for a jazz band concert and dinner on Town Square on May
555	19, 2023, requiring a deposit but waiving any fees.
556	Mr. Leet seconded the motion.
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558	Upon VOICE VOTE, with all in favor, unanimous approval was
559	given to the parks and recreation facility usage application from
560561	Harmony High School and Middle School for a jazz band concert and dinner on Town Square on May 19, 2023, requiring a deposit
562	but waiving any fees.
563	out waiving any rees.
564	SIXTH ORDER OF BUSINESS Staff Reports
565	A. Field Manager
566	i. Field Report
567	The field report is included in the agenda package and available for review on the website or
568	in the District office during normal business hours.
569	Mr. Castillo stated as you guys know, the Primrose Willow sidewalk was completely already.
570	Ms. Kramer stated and it came in about a \$1,000 under what we estimated.

Ms. Kassel stated wonderful.

Ms. Kramer stated so that worked out well. Any other ongoing things? How is the splash pad doing?

Mr. Perez stated the splash pad actually was moving along great until this morning. Staff was working yesterday, they were coming back out on Monday, they have figured out all the issues, and they were going to finish cleaning it out. They had the center nozzle going, and a lot of the ones on the outside circles they were starting to get cleaned up and figured out. Mr. Castillo's staff went down there this morning to work with Pool Sure to make sure that the chemical feeder was accurate because last week, we did have a spot inspection by the health department on the pool and splash pad and everything else. Everything was fine. The splash pad, since it was shut down, there was no inspection. Mr. Castillo and Pool Sure were making sure the chemical feeder was working. They opened the vault, and it was flooded. So we reached out to PFS right away. We have the sump pump going to get it out. They will be out here on Monday to find out. There was a break that I will let Mr. Castillo explain because he actually saw it, but it was one of the valves that he (PFS) repaired, correct?

- Mr. Castillo stated correct.
- Mr. Perez stated there is about a quarter-inch crack in it, and it just happened between yesterday and this morning.
- Ms. Kassel stated I thought when I passed there this morning it was on, but that was 6:00 a.m.
- Mr. Perez stated again, it may have happened somewhere in that timeframe. Hopefully the breakers and everything worked as they were supposed to, because the pump was underwater, and the new motor was underwater. Hopefully that engaged the breaker to kick off and we did not blow the pump. But that is where it is at. I was really excited to come in and tell you guys that Monday we were going to be in really good shape, but he sent me a text at 12:15ish today.
- Ms. Montagna stated the pictures were very promising. Water was shooting up; it was ready to go.
 - Ms. Kramer stated there were kids playing in it.
 - Mr. Perez stated here is what I honestly believe could be the issue. From what Moe said from PFS, a lot of this is original. If they are running backups or over time clogs that he is finally cleaning out, and then you get the right pressure going, you may have some water hammer, you may have you know a glue joint that fails, or a small crack that is now expanded. That would be my guess as to what happened, but again, I am not Moe or PFS.
 - Ms. Kramer stated he had been working on the valve.

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- Mr. Perez stated he had replaced the solenoid in it and was doing the clean out part of it. Again, maybe when he was tightening it back up, there was a small crack farther back that you are not going to see in the fitting, and as you increase pressure, that crack moves down the pipe from the fitting and it blew. We will know more on Monday, and I will obviously send an update out to the Board accordingly once I hear from him and Moe. I do have a bit of positive news for you. We took the Polaris to Route 1 Motorsports ("Route 1") because Briggs, who we were supposed to be taking this thing to according to Polaris, has still not responded to the engine. A few weeks ago, as Mr. Castillo was cleaning out the containers, the Polaris fired up, and they were able to drive it. I told them to shut it down just in case. We do not want to further compound the issue of the Polaris, but we did take it to Route 1. Route 1 called me right before this meeting, and they feel that it is just a gasket on the muffler and possibly a fuel pump, not a blown engine.
- Ms. Kramer stated wonderful.
- Mr. Perez stated I am waiting on that proposal to come back. Again, we based the engine issue off of Kissimmee Motor Sports saying they just serviced it and if it was smoking, we probably threw a rod and need a new engine. So that is what we were chasing. That is a bit of good news. It should save you close to \$6,500 with the quotes I was seeing for the new diesel engine.
- Ms. Kassel stated if it works.
- Mr. Perez stated but they did have it running; they had it running at the dealer today, and it
- was running. He said there is some smoke, but he said that is probably a gasket from the muffler.
- He said the reason it may have shut off was because it could be a fuel pump or could be a fuel
- filter or something with a fuel regulator. I am not a mechanic.
- Ms. Kramer stated I am very happy that they have gotten it and they were able to diagnose it.
- Ms. Kassel stated and we have a new vendor.
- Ms. Kramer stated yes.
- Mr. Perez stated I will go back to the Primrose sidewalk. Inframark is going to be installing
- ADA pads at no additional cost. There are actually two. We tried to do them today, but they were
- 630 too big, the pads were too long. So, you have the ramp and we did not want to put them in
- incorrectly. We are going to order the proper ones, and those will be installed once they arrive by
- 632 Mr. Freddy Blanco and his staff.
- Ms. Montagna stated you have only one.
- Ms. Kassel stated there should be two because there is an alley in between with sidewalks on
- either side of the alley.

- Ms. Kramer asked you guys are still working on the revised sidewalk inspection? It will be coming back sometime in the future?
- Mr. Perez stated yes and no. I think it is probably best that we move forward and find vendors to do this sidewalk project and not the Inframark staff and field staff. When we looked at it from a decision standpoint, what we do not want to do is muddy the waters with what Mr. Castillo and staff are doing and Ms. Montagna and myself, versus our other side of it and to make sure that moving forward, it is probably the best idea to go that way because it is a very large project moving forward with sidewalk replacements. I think finding those vendors is probably going to be the best bet to move forward instead of us doing it in-house.
- Ms. Kassel asked did we use a vendor the last time?
- Mr. Perez stated you went through us.
- Ms. Kassel stated no, not just this last time but before that.
- Ms. Kramer stated yes.

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- Ms. Montagna stated I can look in the system and see who that was.
- Ms. Kramer stated we have a couple of different folks who can do it.
- Ms. Montagna stated we can ask them to come out and do an inspection and kind of provide a report to you all so you can determine how you want to move forward.
 - Mr. Perez stated going back to that, the intent of the report was not to say here is everything that is broken; the intent of the report was more because we were coming into budget season. We have other districts that ask for these sidewalk inspections so they have an idea, like a go-forward plan. If you look at the proposal that was sent that is, again, the grand total of everything that is either broken or lifted. Obviously, you have taken almost \$5,000 out of that, which is not a very big chunk when you look at the total dollar figure.
- Ms. Kramer stated not of \$200,000.
 - Mr. Perez stated no, and again, the thought was, yes, it is cracked, and it may not be a trip hazard right now, but like on Middlebrook, there were some cracks on Middlebrook. Well, the trees are not very big yet on Middlebrook, but in the next five to ten years, those trees are going to be now close to the age of the trees on Cat Brier. So wherever it is cracked currently, those roots are going to lift that sidewalk because it is already cracked. Looking as a go-forward budgetary wise, we went through and did everything.
- Ms. Kassel stated that is renewal and replacement versus operations and maintenance.
- Mr. Perez stated correct, but it was it was more for budgetary purposes.

- Ms. Kramer stated but we needed to know which ones were appropriate to do now.
- Ms. Kassel stated versus one year or five years or ten years, because those ones Middlebrook
- are probably going to be at least five but not ten years because the ones on Cat Brier are 20 years
- 671 old.
- Ms. Kramer stated right.
- Mr. Perez stated could be, I mean, if you have a hurricane come through and those oaks topple
- over, if there are roots under there, it will break.
- Ms. Kramer stated those will be really obvious.
- Mr. Perez stated correct.
- Ms. Kramer stated and we can get those repaired with our insurance.
- Mr. Perez stated correct.
- Ms. Kassel stated I did have a question, but I do not know if it should be addressed with Mr.
- Hamstra and the engineering report, or with you guys. It is really about the repaving project.
- Ms. Montagna stated Mr. Hamstra's report.
- Ms. Kramer stated yes, let us wait until his report.
- Ms. Kassel stated it is about the signs.
- Ms. Montagna stated that would be Mr. Castillo.
- Mr. Perez stated we will joint answer this one. How about that? Is that fair?
- Ms. Kassel stated whatever you want.
- Mr. Perez stated last week I believe I shot an email update out with the new schedule, their go-
- ahead schedule or look-ahead schedule. I asked after that if there were any firm dates, based on
- each individual section of the alley like there were before, and there were not. So the signs were
- originally going to be based off of how they sectioned out each alley and when they would finish
- in August or September as those signs would move. We can get more signs.
- Ms. Montagna stated they are really not relevant.
- Mr. Perez stated I do not have dates to put necessarily on the signs.
- Ms. Kassel stated we do have dates.
- Mr. Hamstra stated not quite.
- Mr. Perez stated you have a milling and resurfacing date, but that is for every alley. I can get
- those signs with those dates on them, but I cannot tell if you live on this alley, it is going to be
- between the 1st and the 5th or it is going to be the 4th. I do not know that.

- Ms. Kassel stated no, you just have signs in all the alleyways saying grinding and repaving are happening between May 1 and May 5 or whatever it was. And then there are other things, like cleanup or whatever. I know in my alleyway, it is the major part of the cleanup. I do not know if there is cleanup elsewhere that needs to happen. Certainly on our alley, it has been a huge mess. I should say my alley because nobody else here lives there.
- Mr. Perez stated I get what you are saying.
- Ms. Kassel stated residents need to be informed. These signs have been up for a couple months now, and they have essentially been pretty ineffectual. Let us do something to inform the residents about what is coming up with dates that are still legible.
- Ms. Montagna stated so we take Mr. Hamstra's thing that he sent out from them, that whole group, and put it on a sign, put it in every alleyway, and there you go. Painting is this date.
- Ms. Phillips asked can it go on the door knobs? Can we do that?
- 711 Mr. Perez stated it is too big.
- Ms. Montagna stated that is the only way you are going to be able to do it.
- Ms. Kramer stated I do not think, when they go back to fix the irrigation and sod and things,
- that those activities will probably not have a huge impact on the people who live along the alleys.
- 715 The biggest thing is just getting the word out. I do not want to get the wrong dates out if they need
- to change them, that May 1 through 5, that there will be the milling and paving of all the alleyways.
- Ms. Kassel stated but there are dozens of homes where they have destroyed the irrigation
- system. I just read about somebody yesterday or the day before whose water bill was really high.
- Ms. Montagna stated hopefully everyone who is listening and on Zoom and everyone here,
- spread the word. If it is on Facebook, it does not exist in our world, if it does not get reported to
- 721 cddmaintenance@inframark.com.
- Ms. Kassel stated I did report it to cddmaintenance.
- Ms. Montagna stated you reported some, but I see and hear it is reported on Facebook. We do
- not monitor Facebook, so if it is not reported to cddmaintenance or Mr. Castillo, we do not know
- 725 about it.
- Ms. Kassel stated but I did report that they were destroying irrigation in both CDD and owner
- lots when they first started with all the ribbon curves. People were not notified about that, and so
- their sprinkler system was on, and their water bills are huge. There was no notification about that,
- and there has been no notification about when it is going to be addressed.
- 730 Mr. Hamstra stated I have comments on that, but I will wait.

- Ms. Kramer stated we will take more of this up later.
- Ms. Kassel stated we need better communication, is all I am saying.
- 733 Mr. Perez stated we need to get signs, then, by tomorrow or this weekend.
- Ms. Montagna stated verify those dates with CCI before you get the signs done.
- Mr. Hamstra stated the dates I sent you guys today was right from them this afternoon.
- Ms. Montagna stated okay, so we can use those.
- 737 Mr. Hamstra stated weather permitting, it is the latest and greatest.
- Ms. Kassel stated you might want to add that.
- Ms. Montagna stated weather permitting, yes.
- Mr. Perez stated we are just going to say alleyways are currently being milled and resurfaced
- between May 1 and May 5, weather permitting; that is all the sign is going to say. I am not going
- to say "closed" because they are not technically closed.
- 743 Ms. Montagna stated right.
- Mr. Perez stated it is just alerting residents.
- Ms. Kramer stated that there is going to be work in their alley. I know and I have seen the
- destruction of some of it, but I have had a lot of people reach out to me excited about it. They have
- seen the new drains come in and be put in, and they are really excited about the improvements that
- are coming because we have had a lot of problems with the alleys. They are excited about that
- coming. Unfortunately, like with any construction project, there are going to be oopsies. I just wish
- 750 the oopsies were not just folded in half and left sticking out of people's yards.
- 751 Ms. Kassel stated without any notification to them.
- Ms. Kramer stated right. We will discuss the alleyways more when we get to Mr. Hamstra's
- report. The frontage fence we talked about last month, a huge number, \$140,000. I was hoping that
- 754 we might be able to stage something.
- 755 Ms. Kassel stated that is what I had suggested.
- Ms. Kramer stated I looked at the aerials and talked to you guys about the fences. All that fence
- 757 was put in at the same time. I was hoping that the stuff to the west was put in at a later date, but
- 758 the whole thing, according to the aerials. looked like it went in at the same time, which means it is
- 759 the same age. The question is if the Board wants to start maybe with the most obvious areas, like
- maybe just at the east entrance from our property line.
- 761 Mr. Leet stated not all of it is in a worst-case condition.

- Ms. Kramer stated right, and there is a lot of that fence where there are a lot of shrubs and
- things that would put a barrier if we did have to remove a portion of it. You cannot even see from
- the highway the white fence from the point where the overpass starts, so that is not even visible
- 765 from the streets or most of Harmony at all.
- Ms. Kassel stated not from U.S. Hwy 192.
- 767 Ms. Kramer stated right.
- Ms. Kassel stated but certainly inside the community, it is.
- Ms. Kramer stated for some for some select areas it is. I do not know if we want to go out and
- at least start doing the area from the east entrance east to the property line and the east entrance
- east to the tunnel, maybe, or where it starts.
- Ms. Kassel stated we need the costs for those.
- Ms. Kramer stated we just have to measure it up and look. But is that something the Board
- would like us to go further down the line in investigating? That would be, I am going to say, about
- one-quarter to one-third of it.
- Mr. Perez stated we would have to measure it. I do not know.
- Ms. Kramer stated that would take it down, but again, it is still a big number, \$40,000 to
- 778 \$50,000.
- 779 Ms. Kassel stated right.
- Ms. Kramer stated or we could do even less, but more directly at the entrance.
- Mr. Leet asked do we think we have to get a new quote for that small portion?
- Ms. Kramer stated I do not know if they would hold their per-linear-foot price.
- 783 Ms. Montagna stated they might.
- Mr. Castillo stated I walked it yesterday; it is about 100 rails and about 80 posts that need to
- 785 be replaced.
- Mr. Leet asked with that subset being a smaller job, do we think there might be a cost savings?
- 787 Mr. Castillo stated it is a lot smaller job.
- 788 Ms. Kassel asked do you mean a 100-rail section?
- 789 Mr. Castillo stated 100 individual rails.
- Ms. Kassel stated so that is 25 sections.
- 791 Mr. Perez stated right, because it is a four-rail fence.
- Mr. Castillo stated it is not all in one location.

- Ms. Kassel asked is it possible that because of a visual break in the fence, Ms. Phillips suggested for replacing that we go with a three-rail fence instead of a four-rail fence? If we have a three-rail fence here and we have a break, nobody is really going to notice that we go to a four-rail fence here. Maybe later when we go replace that, we can replace it with a three-rail fence and
- 797 save 20% on our materials cost.
- 798 Mr. Perez asked did you not get a quote?
- 799 Mr. Castillo stated I did get a quote.
- Mr. Perez stated but that was for materials.
- Mr. Castillo stated for those rails and the 80 posts.
- Mr. Perez stated it was like \$5,000.
- Mr. Castillo stated yes, \$5,000, just for materials.
- Mr. Perez stated that means we would do it in-house. Field staff would be the ones going out and replacing the fences and the rails.
- Ms. Kramer stated the rails are easy enough to do.
- Mr. Perez stated the rails are, yes. The posts are different.
- Ms. Kassel stated because apparently there are no wood centers in the posts.
- Mr. Perez stated those posts that you got quoted do not have them, either. You would have to
- buy them, or does it have it?
- Mr. Castillo stated on that quote, it comes with concrete, so we will be putting it in concrete.
- Ms. Kassel stated you would be putting the bottom of the post in concrete, but the post itself is hollow recycled plastic, so there is nothing inside.
- Mr. Perez stated it is 4x4.
- Ms. Kassel stated so you need to include that in your cost. That sounds a lot more reasonable,
- \$7,000 or \$8,000 maximum for replacing that. Is that a really bad section?
- Ms. Kramer stated no, that is the top rail here, four sections down the middle rail. So what is
- going to happen, we are going to get those replaced and then other ones are going to break.
- Mr. Perez stated right, it is not a complete replacement.
- Ms. Kramer stated the question is, if we replaced, and I do not know how far out, from the east
- entrance east, there are no homes or anything to feel jeopardized by removing it. What if we
- replaced a certain distance but maybe not all the way to our property boundary?
- Ms. Kassel asked do we not have pillars in between?

824 Ms. Kramer stated yes, we do. Or replace that, and then we may be able to scavenge enough 825 usable material to replace the ones that are broken down the line. Are any of them usable to move? 826 Mr. Castillo stated some of them are. 827 Ms. Kassel stated so we have 80 posts and 100 rails. That is just to replace what is really in 828 bad shape? 829 Mr. Castillo stated yes. 830 Ms. Kassel stated it is not one section; it is to replace what is really bad. Considering what our 831 financial state is right now and coming up on budget season, that would be my suggestion. 832 Ms. Kramer stated to keep us out of hot water with code enforcement. 833 Ms. Kassel stated yes, and have the fence be more presentable and a really much more 834 reasonable cost than \$160,000 or even \$40,000. That is my suggestion. We could do a not to exceed 835 of \$6,500 because we are adding those 80 4x4 posts. Is that reasonable? It is about \$5,000 836 materials. 837 Mr. Perez stated we probably need to buy 40 4x4x6s and then cut those in half, and you will 838 get your 3-foot 4x4s. Ms. Kassel stated you mean 4x4x12s. 839 840 Mr. Perez asked you want to sink them 6 feet? 841 Ms. Kramer stated check with the fence company. I was really kind of shocked that there was 842 no wood in them, but those have lasted 20-some-odd years without wood in them. Find out from 843 the fence contractor, are they supposed to have wood in them. 844 Mr. Leet stated if the PVC is sturdy enough. 845 Ms. Kramer stated right. If the way they are made, if they are reinforced to be sturdy enough, 846 then we do not have to go to that extreme and add that. So you said \$6,600? 847 848 Ms. Kassel made a MOTION to approve purchase of fencing 849 material and for field services staff to replace damaged fencing 850 along the CDD frontage, in an amount not to exceed \$6,500.00. 851 Mr. Leet seconded the motion. 852 853 Ms. Phillips stated I think we should just rip it all out. 854 Ms. Montagna asked this is the 100 rails and 80 posts that we are discussing? 855 Mr. Perez stated I can send the quote. 856 Ms. Montagna stated that is fine. I just wanted to put something in the notes.

Mr. Chokanis stated I know the financials are not well right now, and we are coming to the end of the fiscal year, but we keep band-aiding stuff. It is going to be a constant battle just to get things fixed again. so just my two cents there.

Mr. Leet stated I agree with that. Just in general, that is not stopping us from in the future doing a more thorough replacement as needed. The other thing you can consider again is, where are the fences in front of people's homes where they are obviously the most concerned about that aesthetically or by the entrances, versus if it is just in front of a section of the golf course, is that as important to not rip out.

- Ms. Kramer stated the golf course fence does not belong to us.
- Mr. Leet stated the point being, that is all stuff we can do in the future. This, with the smallest budget impact, at least gets us looking presentable and not having code enforcement right now.

Mr. Chokanis stated I would suggest the front of the entrances be the first priority of getting fixed to make sure our community looks nice on the outside. I know there are a lot of issues throughout our community with fencing. I just think it has kind of gotten behind and not taken care of.

- Ms. Kramer stated this will get us so we are compliant with code enforcement so it looks better for the time being. Then come back during budget time and start a phased approach, is what I am hearing from the Board. Is that correct?
- Ms. Kassel stated look at a phased approach.
- Ms. Kramer stated right.
- Ms. Kassel stated we are not going to obligate ourselves.
- Ms. Kramer stated no, we will discuss it.

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Upon VOICE VOTE, with all in favor, unanimous approval was given to the purchase of fencing material and for field services staff to replace damaged fencing along the CDD frontage, in an amount not to exceed \$6,500.00.

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ii. Proposals

a. Picnic Pavilion Awning (Sunshades Awning, Sunstate Awning)

Mr. Perez stated we were a little proactive, maybe jumped the gun a little bit and start moving forward with this.

- Ms. Montagna stated it was at my direction.
- Mr. Perez stated it is the \$7,000 one from Sunshades Awning.
- Ms. Kramer stated Sunshades Awning is \$7,500, and Sunstate Awning is \$13,400.

Mr. Perez stated the reason for that is, both of them have eight- to 12-week lead times. The thought was, if we wait until approval today, they needed a deposit, as well, so we were going to have to then turn the deposit around. So, we moved forward with the deposit on the Sunshades Awning, pending ratification here at the meeting.

Ms. Montagna stated we can cancel it.

Mr. Perez stated yes, we can cancel it.

Ms. Kramer stated we had discussed, it is currently or it was currently the half left that is left is a bright yellow because there are trees there now. That was fine when the trees were not growing up over it, but now with the trees and other things, the thought was to use the same color that is in the shade screens over the playgrounds, which is a tennis green or a deep green.

Ms. Kassel made a MOTION to approve the proposal from Sunshades Awning to replace the entire pavilion awnings in Buck Lake Park, in tennis green, in an amount of \$7,500.00.

Mr. Chokanis seconded the motion.

Upon VOICE VOTE, with all in favor, unanimous approval was given to approve the proposal from Sunshades Awning to replace the entire pavilion awnings in Buck Lake Park, in tennis green, in an amount of \$7,500.00.

b. Steel Building (Eversafe, Titan Steel Structures)

Mr. Perez stated I reached out to four vendors; Titan Steel and Eversafe were the ones that responded, and were the most responsive, but also easiest to work with. Some of them wanted engineered drawings, which we do not have yet. Eversafe's price is obviously significantly different than Titan Steel. Titan Steel definitely uses a different interior beam structure, it sounds like, than Eversafe, but when you look at their wind ratings and what they are saying these structures were to hold up to, they are pretty similar. I think one is at 140 and one is at 150 in terms of miles of per hour wind. I will say this is all preliminary right now because the design of the buildings, the picture that you have is somewhat of a look that we were kind of discussing and kicking around.

- Ms. Kramer stated this one is a lot taller; ours would not exceed 12 feet.
- Ms. Kassel stated they had different dimensions; it is much smaller, it is considerably smaller than the other proposal.

- Mr. Perez stated the other one, Titan Steel, I tried to talk to them about a lean-to, and they were like, so you want the building and then the lean-to on top of it. I said no, we want everything on the 25 by 45 pad. That did not really stick. I should not say pad, but the area.
- Ms. Kramer stated the impression I got from looking through the literature of the two companies is, the other company, Titan Steel, is a true steel building. They are typically the bigger buildings. They use the full steel i-beams and it is really more of an industrial manufacturing type building than a storage or community maintenance building. Does that make sense?
- 933 Ms. Phillips stated yes.
- Ms. Kramer stated but the requirement is, we have to meet the County's building codes, and we have to meet the wind loading and the structural design requirements that the County has for hurricane safety. But Eversafe, according to all their literature and what they had on the spec, they meet all that, and they engineer to those.
- Mr. Perez stated the design can be whatever we want it to be. This was just a preliminary. We talked about it is going to be 25 feet wide on the side where the roll-up door is at. There would be two roll-up doors. Then the 45-foot long sides is where the lean-to is going to come into play.
- Ms. Phillips asked what is the lean-to for?
- Mr. Perez stated outside storage, like if you want to put some of the smaller trailers instead of carting them inside, you just back them up there, If you have any pallets, for example, the tractor has attachments. We would put them on a pallet, and leave those under the lean-to so they are out of the elements but not out of the elements, if that makes sense.
- Ms. Phillips asked but why not put them inside if it is big enough?
- Mr. Perez stated because inside you are going to have the golf carts, you are going to have the CDD truck, and you are going to have the trailer.
- Ms. Kramer stated no, we are not going to put the truck in there.
- 950 Mr. Perez stated you could.
- 951 Ms. Kramer stated you could. But why take up that space for the truck? We have got parking spaces.
- Mr. Perez stated I was just thinking for safety reasons and security reasons.
- Ms. Kassel stated okay. One of the things that I reached out to Ms. Montagna for, soon after the meeting, and Mr. Perez also, was obviously a fence is going to need to go around this because it is going to be at least a six-foot fence if not a ten-foot fence to protect those assets and that building from being vandalized or from theft. I do not know if the pad that is there is going to be

- 958 sufficient, number one. I think that is a question and if we are going to have to replace that pad.
- Then there is the building, there is fencing, there is landscaping, there is all the electrical work that
- would have to happen. I am wondering, I am guessing that we are talking at least \$100,000, and
- Ms. Montagna agreed it is at least \$100,000. If we have to spend that much money, maybe we
- improve the road and keep field services where it is.
- Ms. Kramer stated if you improve the road, that is \$250,000 plus we have to actually site plan
- and permit whatever we put down there. From previous discussions, they are going to need a
- building similar to this down there. We are right now spending \$500 a month on a trailer that is
- substandard, at best. I am not sure that the County will allow us to keep a trailer down there. Their
- discussions have been, no, we need to site plan it, we need to have a permanent building, not a
- trailer. So we are looking at these costs, anyway.
- Mr. Leet stated so the site plan has to happen, regardless.
- Ms. Kramer stated right, regardless of where it is in Harmony.
- Ms. Kassel stated some site plan in either location.
- Mr. Leet stated understood.
- 973 Ms. Kramer stated right.
- Ms. Kassel stated but we do not know that for sure yet.
- Ms. Montagna stated for where it is at now, we do. When I talked to the County when they
- sent the violation letter, the violation letter basically says we have to bring all of that back there.
- 977 up to code, which would include the road, the trailer, and I think the storage containers.
- Ms. Kramer stated right, there is a prohibition in our PD against storage containers and mobile
- buildings. So the trailer and the storage containers still have to go, and we would have to replace
- 980 them with something.
- 981 Mr. Leet stated right.
- 982 Ms. Montagna stated correct.
- Mr. Leet stated it seems like it is getting cost competitive. If the pad that is at Buck Lake Park
- 984 is not sufficient and we have to add to it, then that sounds like that is going to be cost competitive
- 985 with just doing a new pad on some other CDD property. We already know there is the large added
- ost of fixing the road that would have to go with using the current storage area. Building cost is
- 987 going to be the same whether it goes on either location. Utility service, do we have anything back
- 988 there?
- Mr. Perez stated you are currently paying for electricity.

- 990 Mr. Leet stated right.
- Mr. Perez stated the water would be from the well.
- Ms. Kramer stated right. We would have to check and see if they would allow us to use that or
- whether they are going to require us to bring potable water in.
- Mr. Perez stated I do not know.
- Ms. Kramer stated we have potable water there.
- Mr. Leet stated we want to get all the chips on table.
- Ms. Kramer stated right. In either place, we have to have the six-foot screened fencing with
- landscaping to screen the building from the garden use because the garden use is considered
- 999 recreational and quiet and peaceful versus the field services or community maintenance office. So
- you are going to have to have basically all those costs no matter where you put it.
- 1001 Mr. Leet stated yes.
- Mr. Hamstra stated this is my topic but since we are talking about this, I wrote down last
- meeting that the relocated area would be storage and office.
- Ms. Montagna stated correct.
- Mr. Hamstra stated right now the drawings that Mr. Perez and Mr. Castillo are showing is
- storage only. So if we are going to have an apples-and-apples comparison, does the new location
- have to provide a future office?
- Mr. Perez stated this picture is just a request for what it is going to look like.
- 1009 Mr. Hamstra stated I hit the brakes on my project drawings.
- Ms. Kramer stated because of the question of the office. Staff is currently getting ready to open
- operations at Ashley Park pool for the interim, right?
- Mr. Castillo stated I am already there.
- 1013 Ms. Kramer stated you are already there.
- Ms. Montagna stated we have to by April 10. That is your next inspection for this violation
- letter.
- 1016 Ms. Kassel stated May 10.
- 1017 Ms. Montagna stated sorry, the first one was April 10, and they extended it to May 10, so we
- have to have all of that out of there, including the office trailer. The only thing that we are going
- to have there are the two storage containers. Or do we have three?
- Mr. Perez stated two; we are working to get the third out of there.

- April 27, 2023, meeting 1021 Ms. Montagna stated two storage containers until we can get somewhere to store them. You 1022 all have pretty much everything out of that office, right? 1023 Mr. Castillo stated yes. 1024 Mr. Perez stated the storage container that is currently under lease is empty, and the trailer is 1025 also. 1026 Ms. Kramer stated what we could do is continue use of the Ashley Park pool office for the time 1027 when Mr. Castillo needs to be in the office, which in discussion, Mr. Castillo is a very different 1028 manager than we have had in the past. He does not use much office time, from what I am seeing, 1029 is that correct? 1030 Mr. Castillo stated correct. 1031 Ms. Kramer stated he is more of a hands-on, out-in-the-field-with-the-guys manager, so when 1032 he has to do cards and get quotes and things like that, he would still need an office space. But again, he can use the Ashley Park for the interim, and then instead of having a formal office down 1033 1034 here, he said to just throw in a desk for him or something that he can write on and keep papers on and stuff. Is that what I have heard? 1035 1036 Mr. Castillo stated yes. Ms. Kassel asked so why were we thinking of improving? It seems to me it makes most sense 1037 1038 to have field services all in one place instead of way up here and way down there. I am not sure 1039 why there could not be an office in this building. 1040 Ms. Phillips stated I agree because even though he does it the way he does it, if he needs to do 1041 something in the office when he is in the middle of doing something on the golf cart, now he has 1042 to get this thing and truck halfway across the community. I think it should all be together 1043 personally. 1044 Ms. Kramer stated now that will run this up in cost because you are going to have to insulate 1045 a portion of it, put room dividers in. Mr. Hamstra, what else do they have to do? 1046 Ms. Phillips stated that is what we need to look into. Ms. Kassel stated I think we would have to do that no matter where we are. 1047

Ms. Kramer stated no matter where it goes.

Ms. Kassel stated so that is an additional cost.

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1050 Ms. Phillips stated right. Has anyone considered having something stick built?

- Ms. Kassel stated that is going to be more expensive. Have we really looked into whether there is any other property in Harmony that we can do this on where we do not have to improve the road?
- Ms. Kramer stated give me something else. I have been over it and over it and over it and over it and over it. If you guys can come up with another buildable piece of property, I would love to see it. It breaks my heart to even think of putting it down there. Luckily, we are able to put it down the slope where it will be hidden and out of the way. It will be direct access in and out. It will not be anywhere near the playgrounds or the soccer fields.
- 1059 Ms. Kassel stated and there is going to be a dumpster.
- 1060 Ms. Kramer stated there will have to be a dumpster.
- Ms. Phillips stated but I still think we did something that looks nicer, yes, I know it would be more expensive, but I think it should all be together. I want to get back to my question here on the lean-to. So if the pad is 25 by 45, is the building going to be 25 by 45 plus a lean-to?
- Ms. Montagna stated that is the size of the pad. We want to keep something the size of the pad.
- 1065 Ms. Phillips stated so having a lean-to really does not save us anything.
- Mr. Perez stated not necessarily. One of the things I talked to Eversafe about is, the lean-to in this picture does not help because it shows the lean-to running the entire length of the building.
- You do not need that necessarily, so if it is a 10-foot lean-to and is 25 feet wide, you have the front
- of your shop, or the back, whichever, is a little more narrow, and then it kind of makes an L-shape.
- 1070 I can draw a rough drawing, but it would kind of look like this, where this area is your lean-to, and
- it still fits on the pad.
- Ms. Phillips stated I see. We could find a smaller building and then find one of those little ones
- from Amazon.
- Mr. Perez stated that is not going to hold.
- 1075 Ms. Phillips stated for the office.
- 1076 Ms. Kramer stated but we cannot do that because we have to meet building codes.
- 1077 Ms. Phillips stated I know.
- Mr. Perez stated this was kind of what Eversafe was looking at, and then again Titan Steel.
- 1079 Ms. Phillips stated I was just curious if the lean-to was going to extend over the pad.
- Mr. Perez stated it should. Then regarding the fencing, we did not get to that point yet, but I reached out to Chapco who did our dog park fence. They were really engaged up front. I followed up with them three times and have not gotten a price back yet.

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1083 Ms. Kassel asked what did you say about the dog park? 1084 Ms. Montagna stated the fencing. 1085 Ms. Kramer stated the Chapco fence. He was following up on that. Ms. Phillips stated we could do away with one of the dog parks for this. 1086 1087 Mr. Leet asked do we already have a deposit paid? 1088 Mr. Perez stated then I called Straight Line Fence. 1089 Ms. Phillips asked why do we need a fence if the CDD building is closed in? 1090 Ms. Kassel asked do we not have CDD property across from where the new dog park is? That 1091 is where we had talked about the CDD having the dog park, but the engineer got it wrong, not you, 1092 Mr. Hamstra, the old engineer got the location wrong. We dodged a bullet there. He got the location 1093 wrong, and we have property right there. It is not near anybody's house; it is across from the golf 1094 course. 1095 Ms. Kramer stated there is a large telephone easement on that, and also unless the County gives 1096 us a permit to do another curb cut, the only access way in would be through the golf maintenance. 1097 So we would have to work with the County on that, and we would have to take down some pine 1098 trees. 1099 Ms. Kassel stated it would just be a curb cut on the road down to the golf maintenance facility. 1100 They do not own the road. 1101 Ms. Kramer stated they own everything from Five Oaks in. 1102 Ms. Kassel stated not the CDD portion. Then we could do a curb cut in the existing road. 1103 Ms. Kramer stated right, off Five Oaks. 1104 Ms. Kassel stated or off the golf maintenance facility. 1105 Mr. Perez stated she is saying off the golf maintenance facility entry road, we could curb cut 1106 over there. 1107 Ms. Kramer stated we do not own that road; they do. 1108 Mr. Perez stated the golf course does. 1109 Ms. Kassel asked they own the road? 1110 Ms. Kramer stated yes, that is not a public road. 1111 Ms. Kassel stated there has to be an easement. 1112 Ms. Kramer stated no, it is not a public road.

to Straight Line Fending about the \$8,000 deposit that was put down in 2019. I was told over the

Mr. Perez stated I will go back to the fence discussion while he is looking at that. I reached out

- phone that I was the fifth person from Harmony that they have spoken to about this, and that the \$8,000 was put down to purchase the material for a project. All the material was purchased and was sitting in his yard, never used. He had to get rid of it because he took a loss. The material apparently was more than the \$8,000, is what he is telling me, and that he came out of pocket to get the rest of it, and it just sat there and began falling apart that he had to get rid of it or he took a loss. From what he is telling me, we do not have a deposit or any fencing left for them to use.
- 1121 Ms. Kramer stated but he resold it.
- Ms. Montagna stated he spoke to the attorney.
- Mr. Perez stated he said he spoke to the prior District counsel, as well, about this, and that there was an understanding, is what I was told, that that did not exist anymore.
- 1125 Ms. Kassel stated that is not the case.

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- Ms. Kramer stated that is not what was reported to us.
- Mr. Perez stated I am just sharing with you what I have. He did provide a proposal for six-foot fencing with slats and without slats for that privacy sliding that goes through the fence. That came in today, and I will go to my email and read it.
- Ms. Montagna stated just so you know, Mr. Perez did go over the history of what was reported back to the Board. At that point, the Board appointed Mr. Steve Berube and Mr. Tim Qualls to work with Straight Line Fencing. What was reported to the Board was x, y, and z, and he very clearly told Mr. Perez that is not what was discussed.
 - Mr. Perez stated he said that was not accurate. It is \$8,500 based on the drawing that I sent over for the non-slatted fence. It would be six-foot, black, commercial-grade, black-coated chain link. If we wanted the slats, it would be \$11,800 for the privacy sliding where they weave the vinyl through it. We could always get wind screens if you wanted to, for privacy, but that is up to you.
- 1138 It was an email; it was not a quote, but I did not get one back from Chapco yet.
- 1139 Ms. Phillips asked why do we need a fence if we go with a building?
- 1140 Ms. Kramer stated you have to, the County requires fencing and a visual screen.
- Mr. Leet stated setting that aside, looking at that parcel across from the newest dog park, even with that phone easement and even with the slice of it along the road that the golf preserve does own, there is still it like looks like maybe 100 by 80ish feet of just free and clear land that we own. As far as trying to find and strike about the best balance here, I do not know how we can do the road improvement without a special assessment or a bond or something crazy like that with \$250,000. No one is going to like that. If we do it on that area across from the new dog park, do

- we think it would be worthwhile to talk to the golf preserve about just having access there? Or is there going to be a cost with a curb cut onto Five Oaks?
- Ms. Kramer stated I would suggest that we keep everything on our own property. Last time I spoke with the golf folks, there is some thought that they are going to sell that golf maintenance facility because they want to do some other work and move the golf maintenance facility to other property within the golf course.
- 1153 Ms. Phillips asked how much are they going to sell it for?
- Ms. Kramer stated way more than we can afford, trust me. But I did ask them if they do decide to sell to please contact us first. Those are huge buildings. I would love it, trust me.
- Mr. Leet stated they are already built.
- 1157 Ms. Kramer stated yes, they already exist. We would not need a site plan. We would just move 1158 in, and we could lease out the other the extra space.
- 1159 Ms. Phillips stated right.
- 1160 Ms. Kramer stated but again, that would be a huge special assessment to purchase that one, is 1161 my guess.
- Ms. Phillips stated but if we could purchase it, we could just keep the part we want and sell the rest.
- Ms. Kramer stated we do not know when they are going to want to do that, and we are on a time clock that is ticking heavily at \$250 a day fine.
- Mr. Leet stated to that end, it sounds like there would be a process with the County to get approval for a curb cut for our own access to that property from Five Oaks.
- 1168 Ms. Kramer stated yes.
- Mr. Leet asked do we think we could get relief from the County?
- 1170 Ms. Kramer asked that we are moving forward?
- 1171 Mr. Leet stated yes.
- 1172 Ms. Kramer stated I think they would probably if we are moving forward on an alternative. As
- long as we are moving forward in good faith on an alternative, where else would we go and what
- would we do? They cannot just shut us down and continue to fine us, and I do not think they would.
- 1175 Trust me, I would be visiting five County Commissioners and screaming and yelling. As long as
- we have got a plan and some site plan moving forward, I think they are going to give us the time
- 1177 to get it done and moved.

- Ms. Kassel stated sorry, I was just interacting with Mr. Hamstra about the curb cuts and all of that and the parcel that is a potential. That parcel looks like it could be much more appealing alternative than Buck Lake Park.
- Mr. Leet stated it opens to a sand trap, so no one is going to be seeing this off their front porch or when they go to the park, except for the new dog park.
- 1183 Ms. Kramer stated I am telling you, somebody is not going to like it.
- Mr. Leet stated sure.
- 1185 Ms. Kassel stated someone is always going to complain, but at least it is not directly impacting any homeowners' views.
- 1187 Ms. Phillips stated it is a Victorian building, very nice and cute and pretty.
- 1188 Ms. Kramer stated I would love it.
- Ms. Phillips stated we just need to get some pieces of wood and paint it. Someone can hold the ladder, and I will go up.
- Ms. Kramer stated I could, but the problem is, we are a governmental entity, and we cannot get together and build it. Otherwise, I would; we could get together, I could oversee it, and it would be wonderful.
- Ms. Phillips asked how big of an issue is the telephone easement?
- Ms. Kramer stated if everybody in the audience can keep it down, because it gets really confusing on the audio tape.
- 1197 Ms. Kassel stated it is a nice little triangle here, so this is the property we are talking about.
- The new dog park is right here, and this would be the parcel that we are talking about.
- 1199 Ms. Kramer stated it is basically right before Feathergrass Court.
- Ms. Kassel stated it is to the left side of the golf maintenance facility.
- Ms. Phillips stated you drive down the road; it is on your left and the dog park is on the right.
- Ms. Kassel stated if you turn right from Five Oaks to the golf maintenance facility, the new
- dog park is on the right and the parcel is on the left. If you are passing on Five Oaks the golf
- maintenance facility, the dog park is before the golf maintenance facility, and this parcel is right
- after the golf maintenance facility road.
- Ms. Phillips stated it sounds great.
- Ms. Kramer asked it is higher and drier, right, than the dog park?

- Ms. Kassel stated it is larger in terms of higher ground because that pad down by Buck Lake slopes off. Plus, there would be a dumpster out in the middle of a very nice natural area that would be pretty unsettling.
- Ms. Phillips stated we would have painted that.
- Ms. Kramer stated you would not have seen that dumpster.
- Mr. Leet stated here is the property, so three times the width of the road looks like it is the parcel the golf preserve owns. We own this whole property here, but there is a telephone easement in this corner here, so we would not be able to build up that corner, but that is still 100 feet of width here and probably 70 to 80 of depth. If there are any trees, there are not very many. We could have this area behind the building that would be even farther out of sight.
- Ms. Kramer stated the required setbacks, as I recall, are pretty minimal for a community maintenance.
- Mr. Leet stated we have got a sidewalk that is going right there.
- Ms. Kassel stated but you will have a curb cut.
- Mr. Leet stated I understand, just trying to visualize all this. We were talking about it would be helpful to maybe have some kind of floor plan of how much office space and how much storage space we need to have, whether that is including the truck or not and the other vehicles.
- Mr. Perez stated if we are fencing it in, I do not think you need the truck inside.
- Ms. Kramer stated the only concern I have is that, for a 500-square-foot building, we are only obligated by the County to have one parking space.
- Ms. Kassel stated there is street parking there.
- Ms. Kramer stated we really need at least five. No, there is not, there is no on-street parking.
- We are going to need at least five or six parking spaces for staff members' cars and the two trucks.
- Mr. Leet stated planning it out, I am not trying to get too much in the weeds here, but that area
- that is kind of down here seems to be a good fit for that. Or maybe the building is kind of alongside
- here. Then it is five or six parking slots kind of nosing into the building. What is a parking space?
- 1234 Ms. Kramer stated be careful. It is 12 by 20 feet.
- Mr. Leet stated they can be angled and you have to be able to turn in.
- Ms. Kramer stated you have to have hammerheads.
- 1237 Mr. Leet stated yes, that is the site plan.
- Ms. Kassel asked do you think that it would be feasible on a parcel that size to have several
- parking spots, a driveway, and the building the size we are talking about or even a little larger?

- Mr. Hamstra stated we can put a couple pieces in and see how they fit.
- Mr. Perez asked Mr. Hamstra, will the County require us to do any stormwater retention work
- 1242 for this?
- 1243 Mr. Hamstra stated possibly.
- Ms. Kramer asked yes because it is new impervious area?
- Mr. Perez stated so you are going to lose some of that development area.
- Mr. Hamstra stated we can do that along the linear pond adjacent to the woods.
- Ms. Kassel stated we could maybe have a pervious surface for parking.
- Mr. Hamstra stated if you want to make a future place for CDD meetings, we will have to look
- 1249 at additional parking. Just kidding.
- Ms. Kramer stated I wish we could; that would be handy, but it is not realistic. At this point
- strategically, because we were hoping to be ready to go in for site plan submission right away, now
- we are backing up.
- Ms. Kassel stated we did not really do anything on Buck Lake except for getting these quotes.
- 1254 Right?
- 1255 Ms. Kramer stated no, he did design the site plan for it.
- Ms. Montagna stated he did plans.
- Mr. Leet stated the building was based on plans for storage only, and then they stopped because
- he did not have an office. Is that correct?
- Ms. Montagna stated no.
- 1260 Mr. Hamstra stated we got plans that are ready to submit to the County.
- Ms. Kassel asked you sent them to the County?
- Mr. Hamstra stated no, I held off on this. Issues were flaring, so I stopped.
- Ms. Montagna stated but your plans are storage and an office.
- Mr. Hamstra stated my plans are storage only but I told Greg to stop because I kept hearing
- 1265 conflicting information on Mr. Castillo's permanent office besides an RV trailer.
- Ms. Kramer stated the reason we were able to get so far so fast and would be able to leave this
- meeting and go ahead and put the final touches on the site plan and get it in is because there is a
- pre-existing pervious surface that it would be landing on, and there is already parking there, 12 or
- 1269 14 parking spaces right there. So we would not have to do any paving for parking or any parking
- design. No stormwater permits would be required, and we already have the ingress and egress.
- 1271 Again, that was one of the attractive things about that location.

- Ms. Kassel stated I think those costs, which are probably going to amount to, my guess is \$30,000 or \$40,000.
- Ms. Kramer stated yes, at least.
- Ms. Kassel stated the trade-off for the \$30,000 or \$40,000 versus a location that is fairly central in the community and not going to affect the look of Buck Lake Park and it is not going to have a negative effect on residents' views, I think it is a good trade-off, personally, but that is just my opinion.
- Ms. Phillips stated this is my wish, that we could get input from the community to see what people prefer. Again, if we do it and we have to raise the assessments?
- Ms. Kramer stated I think we were hopefully looking at \$19,000 for the building installed and another \$11,000 for the fencing with the screening, that would be \$30,000. Then you need at least \$10,000 for the electric, getting that all working and hooked up even though it is right there. Figure high at \$19,000.
- 1285 Mr. Perez stated permitting fees and all that.
- Ms. Kassel stated landscaping.

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- Ms. Kramer stated we are talking about probably the high side \$50,000 down at the lake front.
- Here you are talking a lot more; you are talking \$100,000+ is my guess.
- Ms. Kassel asked so you are thinking an extra \$50,000?
- Ms. Kramer stated yes. You have not priced concrete lately.
- Mr. Leet stated the best-case guess for the lakefront is assuming that we are able to fit exactly within that pad and we do not need any kind of earthwork.
- Ms. Kramer stated right, that is the whole attraction and that is what we were looking for, some place that you could land it very economically.
 - Ms. Phillips asked the point being, do we want to take the cheaper alternative or more affordable, but in looking to the future of having the maintenance building in its own site, a dedicated site that is just for that, and then who knows what else someone might want to put at the lakefront someday. With that building there, it is going to restrict future plan. Let us say someone else put in another basketball court or pickleball court. There are just so many things that the rest of that could be used for if somebody wanted to.
- Ms. Kassel stated it is not just that. There are a number of events that get held at Buck Lake, and that parking area where the pad is now is used for overflow parking a lot, especially when

- there are events, and it flows out into the street. If we have community maintenance facility there, then we lose that overflow parking.
- Ms. Phillips stated just put five spots and put a sign, No Parking 9:00 to 5:00 or whatever their hours are.
- Ms. Kassel stated it is often on weekend days when some of those events are held.
- Ms. Phillips stated I do not see that as a big issue. I think we can overcome it.
- Ms. Kramer stated the question now, so we can move on because we have got other things we need to take care of is, where does the Board want to go forward on, all things considered?
- Mr. Leet stated I think we have said most of it. The only other thing I have not heard is, as far as being a central location, is wear and tear on our gators and the vehicles and everything. The lakefront is close to the boats right there, but everything else, especially anything in the newer neighborhoods, you have to drive that entire length every time versus this is fairly close to where we are now. It is going to be similar. I do not think we are going to be greatly increasing wear and tear on our vehicles if we have to drive from this one end here all the way around for regular maintenance versus having something more centrally located.
 - Mr. Chokanis stated I think Mr. Leet hit it on the head. I think the area over by the dog park is going to be a way less conspicuous area. I think most of the residents will be a lot more for it compared to the Buck Lake location. I think that is going to really ruin the open environment there that we have in Harmony if we put that there. There will probably be a lot of issues with parking and back and forth with the maintenance folks.
- Ms. Kramer stated Mr. Chokanis, we are going to be looking to you to broach this with the Waterside community. At this point, we need to make a decision of what to move forward on because we do not want to continue wasting engineering time on one parcel if we want to flip to another one.
- Ms. Kassel started to make a motion.
- Ms. Montagna stated I want it to be very, very clear with our direction of where we are going from right now. Okay, I am ready.
- Ms. Kassel stated move to approve that we have our engineer adjust the site plan for this parcel.
- 1331 Ms. Montagna asked what is it?
- 1332 Mr. Leet stated Tract D.

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- Ms. Montagna asked the engineer to adjust the site plan to be placed on Tract D, with what?
- What do you want on it?

- Ms. Kassel stated for the community maintenance facility with an office and whatever the County requires with it.
- 1337 Mr. Perez asked am I changing anything with the building size?
- Ms. Kassel stated I do not think so, but that is a good question. We were going with 25 by 45 because that was the size of the pad.
- Mr. Perez stated it is just a two-roll-door building. You are going to put the office in now, so you are going to lose some of the square footage for inside storage. We have the lean-to. Do you want it? Do you not want it? Do we need it? Do we not? I look to you for that.
- Ms. Phillips stated I think we should go with as big a building as we can put, because we do not know what our future needs are going to be, and it is not that much more expensive to add for it to be a little bigger.
- Mr. Perez stated I think the other thing with the lean-to and outside storage is, we want to make sure we deal with Brad's chemicals. They should not be stored inside.
- 1348 Ms. Phillips stated okay.
- 1349 Ms. Kassel stated gasoline.
- Mr. Perez stated we should have a gas cabinet outside, in a flame-proof cabinet. That stuff should be outside.
- Mr. Chokanis stated I think we need to lean on you guys to let us know what size office you need, and I would say make your maintenance area as big as possible and try to minimize the office space as much as you can.
- Mr. Perez stated the office space probably does not need to be any more than 10 by 10.
- Mr. Leet stated question for Mr. Hamstra. Does our building size need have any impact on your remaining work for site planning? Or is it all out the window with it being a new location?
- 1358 Mr. Hamstra stated I am going to take the triangular piece, throw in the setbacks, and then back 1359 in what we can squeeze in there.
- 1360 Mr. Leet stated okay.
- Mr. Perez stated so then I can wait till Mr. Hamstra tells me how much room we have to work with, square footage wise, and if that building fits.
- Ms. Kassel stated then we really can have CDD meetings there.
- Mr. Perez stated you could put in a conference room. It is not a bad idea, though.
- 1365 Ms. Phillips stated I am all for building it.

- Mr. Perez stated a conference room with a table and a television that you can put on the wall
- with Zoom.
- Ms. Kassel stated but look at this space. We would need something 20 by 20 alone just for our
- meetings.
- Mr. Leet stated that might be torpedoed with parking spaces, fire, now it is a public space
- versus an office space.
- Ms. Kassel stated right, and parking on the street.
- 1373 Ms. Kramer stated it brings in all sorts of extras.
- Mr. Chokanis stated parking on the side of the road where you have the white lines is always
- an option. I know that causes issues with traffic, but it is technically legal, right?
- Ms. Kramer stated that is a bike lane, not a parking lane, so no. Everyone would get tickets.
- 1377 Mr. Chokanis stated okay.
- Ms. Kramer stated if it was farther down where the parking was, that would be fine.
- Ms. Kassel stated there is no parking lane there. It is only a bicycle lane.
- Ms. Kramer stated that was one of the things when we put in the dog park we had to assure the
- 1381 County that it was a walk-to dog park because there was no parking available.
- 1382 Mr. Chokanis stated okay.
- Mr. Hamstra stated I will get with Mr. Perez and Mr. Castillo on minimum dimensions for the
- maintenance and the office, because I have to start somewhere. You told me how many parking
- spaces we need, minimum, and we can kind of squeeze it in from there.
- Ms. Kramer asked can we also go ahead and, once it is finished, do at least the cursory sit down
- with the County? What is it called, Mr. Hamstra, before you pay the fees and stuff?
- 1388 Mr. Hamstra stated like a pre-application meeting.
- Ms. Kramer stated a pre-application meeting. Is that okay? Because I think we are going to
- need to do at least that much right away to get them to give us more time where we are.
- Ms. Phillips asked who goes to that meeting?
- 1392 Ms. Kassel stated I can. You can.
- Ms. Kramer stated our engineer would.
- 1394 Ms. Phillips stated okay.
- Ms. Kramer stated I do not know that one of us needs to go. Mr. Hamstra, do you need one of
- us to muddy the water for you?
- 1397 Mr. Hamstra stated no.

1398 Ms. Kramer stated all right. 1399 1400 Ms. Kassel made a MOTION to approve the engineer to start a 1401 conceptual site plan for Tract D for the community maintenance 1402 facility and office with pervious parking, adhering to all County 1403 requirements, office no bigger than 10-feet by 10-feet, and pre-1404 application meeting with the engineer and Osceola County. 1405 Mr. Leet seconded the motion. 1406 1407 Upon VOICE VOTE, with all in favor, unanimous approval was 1408 given to the engineer to start a conceptual site plan for Tract D for the community maintenance facility and office with pervious 1409 parking, adhering to all County requirements, office no bigger than 1410 1411 10-feet by 10-feet, and preapplication meeting with the engineer and 1412 Osceola County. 1413 1414 iii. Update on Polaris Engine 1415 This item already having been discussed, the next item followed. 1416 iv. Revised Sidewalk Inspection Report 1417 This item already having been discussed, the next item followed. 1418 v. Update on Sidewalk Repair on Primrose Willow Drive 1419 This item already having been discussed, the next item followed. 1420 vi. Discussion of Frontage Fence This item already having been discussed, the next item followed. 1421 1422 vii. Discussion of Benches 1423 Ms. Kramer stated I wanted to bring up a question about benches. We had, I think it was two 1424 or more meetings ago, we moved to have benches put in, one here in the Lakes and one over near 1425 Long Pond is what I call it. Ms. Kassel stated right. Benchmark was going to donate the benches. 1426 1427 Ms. Kramer asked is that moving forward? 1428 Mr. Perez stated yes, Benchmark has already confirmed again. We just have to get benches 1429 ordered. Ms. Montagna asked are they doing one or two? 1430 1431 Mr. Perez stated one. Ms. Kramer stated I had also had a request from the folks that as you notice the basketball 1432 1433 court is getting phenomenal use. The one little bench that they have adjoining the basketball court 1434 is always in the sun no matter what time of day and definitely during the evening when they play, 1435 and they really have no benches in the shade. There are surrounding benches over at the picnic

- pavilion, but they are frequently in use by someone, so they had requested one or two benches to
- be placed in the shade there closer to the basketball court.
- Mr. Perez stated but those do not have to be as nice as the one on the road?
- Ms. Kramer stated no, we want them to look more like basketball court benches.
- 1440 Mr. Perez stated so aluminum, gymnasium-style bench.
- 1441 Ms. Kramer stated yes.
- Ms. Kassel stated I am wondering if we can get an inexpensive trash can there because they
- cannot seem to move their empty bottles from the side of the court to the other side of the pavilion
- where there is a trash can or up by the road, which is only like 40 feet to the trash can there.
- Mr. Perez stated but you do not want riser benches. Do you want just a single flat bench, or do
- 1446 you want almost like aluminum stands like you have at the soccer field?
- 1447 Ms. Kramer stated it does not need to be that big, but we could depending on the expense.
- Ms. Kassel asked what is the cost?
- Ms. Kramer stated if it is cheaper to get a small three-level riser, let us put that in for them. If
- it is cheaper to just get two aluminum benches to put in, let us do that. It would be nice to just take
- the soccer one and move it down because no one uses it at the soccer field.
- 1452 Ms. Kassel stated no, they do sometimes.
- Ms. Kramer stated not all of us parents sit on the other side in the shade. We do not want to go
- sit out in that sun because again, that riser is out in the sun almost 24/7.
- Mr. Leet stated I would say when they have some of the really small kids and they have leagues
- there and they have like half of the field being used or something is the only time I can remember
- that far set of risers being used.
- Ms. Kramer stated and that has been years ago.
- Mr. Leet stated yes.
- Severe weather alert interrupted the meeting.
- Ms. Kramer stated Does anyone else or any of the other Supervisors have anything for field? I
- 1462 did not take a formal vote on the benches.
- Ms. Montagna stated proposals for either a three-level riser or two aluminum benches.
- Ms. Phillips asked how about a not to exceed?
- Ms. Montagna stated I do not even know what the cost would be.
- Ms. Kramer stated I think it is within their budget, but this is to actually put in a new facility.

Ms. Kramer made a MOTION to approve a seating area under the afternoon and evening shaded area near the basketball court, either aluminum benches or a small three-level riser, whichever is less expensive.

Ms. Kassel seconded the motion.

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Upon VOICE VOTE, with all in favor, unanimous approval was given to a seating area under the afternoon and evening shaded area near the basketball court, either aluminum benches or a small three-level riser, whichever is less expensive.

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Ms. Phillips stated a six-foot-long bench with a back is \$362, I mean that is what I found on a website.

B. District Engineer

i. Site Plan for Community Maintenance Facility Move

This item having been discussed under the Field Manager report, the next item followed.

ii. Quote on Billy's Trail Culvert Placement

- Mr. Hamstra stated I only have two things. One will be lengthy, possibly: Billy's Trail. Mr.
- Leet, I gave you a couple of emails. If you are okay with the alignments, I need to get a few survey
- things located, and we will finalize the plans.
- Mr. Leet stated okay.
- Ms. Kassel stated we have plans, but we still do not have estimates.
- Mr. Hamstra stated the plans are as far as I can take it. Greg needs to have a few things located
- by the surveyor, primarily the trees at the north end because after we walked, we decided to take
- a different route than we envisioned a year ago, so I do need to locate a few things. It will not be
- a lot, but I do have some supplemental surveying to be done. But the plans otherwise are teed up
- and ready to go. I just need to get the surveyor out there quickly.
- Ms. Kramer asked do we have any thoughts about ballpark ranges on cost?
- Mr. Hamstra stated no, I have not given it to T.J., yet.
- Ms. Kramer stated okay. That is just the one culvert? Or two culverts?
- Mr. Hamstra stated two: the one at the north end and the one by the wetland.
- Ms. Kassel stated I had a question because there were two sets of three question marks at the
- end near the Billy's Trail property near the end of the CDD property in the documentation that
- was sent to the County. It was on the last page we received.
- Ms. Kramer stated and I have concerns on the second page.
- Ms. Kassel stated I wondered what those question marks were about.

- Mr. Hamstra stated those are the trees that we want to meander through, so that is why I need to locate the bigger trees. The little ones, we are just going to clear and put the path through it.
- 506 Ms. Vessel stated I did not see where there is summared to be a sulvent that links the and of the
- Ms. Kassel stated I did not see where there is supposed to be a culvert that links the end of the trail to Billy's Trail proper.
- Mr. Hamstra stated because we have to survey the ditch so we know what to pop in there. This is the original Billy's Trail and what it is going to tie into.
- Ms. Kramer stated okay, I was confused. Another drawing had our parcel just touching the tip to Billy's Trail.
- Ms. Kassel stated and that is the case.
- Ms. Kramer stated I guess my question is, when I look at this and this is Billy's Trail but our parcel just touches just by the corner.
- Ms. Kassel stated that is what we are talking about, putting a culvert in here where there is a ditch to join this trail to Billy's Trail.
- Mr. Leet stated no, this easement is not the trail. The trail is off of our property here.
- Ms. Kramer stated okay, that is what I wanted to know.
- Mr. Leet stated the alignment of that easement comes straight in, so it is fully facing our
- property. The ditch is along the side of the trail and really does not run anywhere.
- Ms. Kramer stated okay, I know, it is really a dead-end ditch.
- Ms. Kassel asked but do not we have to, from the end of our property, create a culvert to cover
- it over the ditch?
- Mr. Leet stated right, to maintain drainage from those houses back there.
- 1525 Ms. Kassel stated no, to access the trail.
- Mr. Hamstra stated yes, there is a swale behind these houses that dumps into the ditch. We are
- going to go over the ditch with a pipe so we can jump on the current trail.
- Ms. Kramer asked but all the work we are doing and the culvert and everything are going to
- remain on our property?
- 1530 Mr. Hamstra stated yes.
- Ms. Kramer stated okay, that is what I want to be sure of. We get in all kinds of trouble when
- we start wandering off.
- 1533 Mr. Leet stated that other easement is the water main.
- Mr. Hamstra stated yes. the current Billy's Trail heading to the woods.
- 1535 Ms. Kramer asked is that a really old water main?

1536 Mr. Hamstra stated that I do not know. 1537 Ms. Kramer stated I do not remember ever seeing one put it in. 1538 Ms. Kassel stated it may have been put in way before. 1539 iii. C-1 and C-2 Alleys 1540 Ms. Kassel asked have they started monitoring the work? 1541 Ms. Kramer asked the inspector? 1542 Mr. Hamstra stated we have had an inspector out there. I got his daily reports I will give to 1543 Ms. Montagna to give to the Board. I have a couple requests, however you wanted to disseminate 1544 this. When they mill every surface, it makes a dusty mess. However you want to put that out there, 1545 I do not want a ton of social media posts. When you mill up the old asphalt, it just makes a complete 1546 and utter dust storm. That is number one. Number two, I did not appreciate Mr. Mike Lewis with 1547 Waste Management saying, "I am not responsible for curb and gutters." Now the alleyway is 14 1548 feet wide. The average garbage truck is eight feet wide. I cannot tell their guys how to drive out 1549 there. If they are going to continue to run over our new curb and gutters, they will break. Garbage 1550 trucks are the most destructive trucks on public rights-of-way. They break curbs and gutters, 1551 sidewalks, inlet tops. I did not preach at that old social post, so if his guys keep their trucks on the 1552 asphalt, the ribbon curbs will be fine. 1553 Ms. Montagna stated right. 1554 Ms. Kassel asked is there anything we can do to protect that investment? 1555 Mr. Leet stated bollards. 1556 Ms. Kramer stated that is another option. We have that on the Cupseed alley. We have the 1557 nice ribbon curbs, and then right on the corner on the little bit that is left, and the property owners 1558 are usually really willing to cooperate, we put some large boulders, and that really does work. 1559 Mr. Hamstra stated because they are high enough to hit the bumper of a car or the truck. 1560 Ms. Kramer stated they really do. Boulders cost, but the wear and tear on them is minimal, 1561 and upkeep is non-existent. 1562 Mr. Leet stated they are more aesthetically pleasing. 1563 Ms. Kramer stated and they are really nice looking. The bollards are just ugly. So that is 1564 something we can think about. The other option is, we did not have this problem when the 1565 County/Waste Management was using the smaller trucks, and the only other thing would be to 1566 start asking the County to step up and to force them to use smaller trucks.

Mr. Hamstra stated we call it a residential truck. I used to work on one, so it is a lot smaller.

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- Ms. Kramer stated they would put less wear and tear on our new alleyways and the existing alleyways that we currently have. They require a little more manpower, but they do not have to do double duty. Right now, those huge trucks are having to go down every alleyway twice because they only pick up on one side, and it is just ridiculous wear and tear on our alleyways. So that is the other alternative. Maybe they will get the message if we just put the big boulders out. I do not know.
- Ms. Kassel asked should we get some information on boulders then?
 - Ms. Montagna stated I will tell you, you probably should do something because we had conversations with this gentleman as he inserted himself everywhere. We actually had a conversation with his boss, also, and they have no intentions of changing anything that they are doing. I think he was one of the ones out there measuring the curbs and saying they were not done accurately, and the trucks are going to mess them up because they were not done properly, which is completely and utterly not true. They do not have any intentions of changing, so you might want to try something.
- Ms. Kramer stated let us do that; let us go ahead. We have a place that has those large boulders right here in Saint Cloud.
- Mr. Leet asked is it on Old Canoe Creek?
- 1585 Ms. Kramer stated yes.
- Ms. Kassel stated Evers Wood Products.
- Ms. Kassel stated they have wood products. Let us get some pricing from Evers. I know that the one you are talking about on Cupseed has two sizable boulders right at the corner.
- Ms. Kramer stated right. The homeowners put some nice plants in them and flowers.
- 1590 Ms. Kassel stated not anymore.
- Ms. Kramer stated we can go ahead and look at doing that. The other thing that really keeps the garbage trucks at bay, on the other side of that same curve, the mailbox happens to be located right where that truck takes the turn. I do not really want to put anybody's mail box at risk, so hopefully the boulders will be the best bet to set out there.
- Ms. Kassel stated we would need a count in terms of how many.
- Ms. Kramer stated yes, and how many locations.
- Mr. Hamstra stated I thank you for accepting or being open for that.
- Mr. Leet stated we are sorry that happened.
- Mr. Hamstra stated no, we are not talking about the first time, and it will not be the last.

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1600 Ms. Phillips asked can we put something on the website about reminding people that there is 1601 going to be a lot of dust? 1602 Ms. Kramer stated yes, we need to update the dates. Mr. Leet stated so Mr. Hamstra, if you could just on your way out, I already have something 1603 1604 ready to go with May 1 through 5 and anything else we want to put just on the front page. 1605 Mr. Hamstra stated okav. 1606 Ms. Kramer stated probably a note just saying there is going to be an extreme amount of dust 1607 or something, just be aware that construction is always dusty. 1608 Ms. Phillips stated if they go out and check their irrigation, then they would not get surprised 1609 with big bills. 1610 Ms. Kramer stated also just make a note that if they do have any damage, the sod will be 1611 repaired, but if they have any damage to their irrigation system, please contact CDD maintenance. 1612 Ms. Montagna asked whenever they are going out to get quotes for these boulders, where are 1613 they looking to put them? The corner of every alleyway on both sides? 1614 Mr. Hamstra stated at least at both ends and a couple in the middle. I would say a minimum 1615 of four for each corner, and I do not know how much these cost. 1616 Ms. Kramer asked are they at the ends, or just where we have a T intersection? 1617 Mr. Hamstra stated I do not know when they start to come off the pavement to do the damage. 1618 Ms. Kramer stated the problem is, right there, I wish we could put them, but that is where we 1619 have our sidewalk and our ADA ramps and stuff. I would like to put them there, but I think the 1620 boulders would probably interfere. Mr. Hamstra stated they do not have to be exactly where the ribbon curb starts, but at least 1621 1622 where they approach the curb. 1623 Ms. Kramer asked so where the ribbon curbs are? 1624 Mr. Hamstra stated yes, that is what I am talking about. 1625 Ms. Kramer stated okay, I thought you meant on the ends of the alleys. 1626 Mr. Hamstra stated no, I did not want an obstacle. 1627 Ms. Phillips stated so wherever the ribbon curbs are at the Ts, is where you are talking about. 1628 Ms. Kramer stated right, wherever the ribbon curbs are. 1629 Ms. Kassel stated on mine, Dan and Cherry's house on the corner, they make a turn there, and

they are going to need some on there. And they may also come around this way, so they are going

to need some on the CDD property, and the same with the opposite corner because that alleyway

- April 27, 2023, meeting 1632 has two entrances. So we are going to need some on that people's property, and then also on this 1633 side of the CDD. 1634 Ms. Kramer stated I think there are several ribbon curbs right in that alley. 1635 Ms. Kassel stated yes. 1636 Ms. Kramer stated there are a number of them. 1637 Mr. Hamstra stated right. 1638 Ms. Kassel stated now there is the trench drain, which is right on the edge of the alley, and I
- 1639 can imagine them driving over that and just cracking it. 1640 Mr. Hamstra stated yes, and I know they made a request that they not put that in, but I have
- 1641 been out there enough times. That area is always wet next to the park, and I did not want to mill 1642 and resurface and we have some chronic ponding again. I know the contractor asked if you were 1643 sure you want to put it there, but once they pull off the site and are done, it is kind of difficult to 1644 get them back out again.
- 1645 Ms. Kassel stated I do not know what, if anything, we can do to protect that trench drain 1646 because it is very exposed. Is there anything we can do? Because people are going to drive on it.
- Mr. Hamstra stated you can put a boulder at both ends so they have to make an effort to go 1647 1648 around. Again, these roads are 14 feet wide.
- 1649 Ms. Kramer stated there is plenty of room.
- 1650 Mr. Hamstra stated there is plenty of room to drive. If you put something in both ends, nobody 1651 is going to be driving at 45 miles an hour and be a safety issue. The last thing is, I got a pay request 1652 today for number one. We are checking the quantities, Ms. Montagna, before I submit them to you 1653 directly, the first pay request for the C-1 and C-2 project.
- 1654 Ms. Montagna stated okay.
- 1655 Mr. Hamstra stated they came in today. Greg is going to check the quantities before we have 1656 them submitted officially to you with a signed copy.
- 1657 Ms. Montagna stated so basically if I get it from you, it is signed off on, and I can release 1658 payment.
- 1659 Mr. Hamstra stated yes, Greg signed off, and I will actually sign and date so it is official. Then 1660 I can keep all the inspection reports until the end or feed them to you as I get them from the 1661 inspector; it is up to you guys how you want to do that.
- 1662 Ms. Kramer asked what is the summary?

Mr. Hamstra stated he just he takes pictures and daily notes where they are working. One day it says they are pouring concrete in a certain area. Another day they are opening up the trench drain to be installed.

Ms. Kassel stated but we are asking him to not just report on what they are doing but on whether they are doing it well and right.

Mr. Hamstra stated they are doing it right. Some of the forums said somebody measured, a car went over it and it whacked them out, but they put it back in place. I had the inspector go out there and the contractor. They measured six inches wide in numerous places, and they pulled the dirt back and they made it eight inches deep. I am good, we are good.

C. District Counsel

i. Ethics Training for Board Members

Mr. Eckert stated just one thing you might know, that it does look like the four hours of mandatory ethics training for all special District Board members, that still is moving through the process, at least the last time I checked earlier this week. Once that goes into place, as soon as it passes this year, we will get with the Board and find the least painful way for you to satisfy that ethics training, Currently, city council people and county commissioners do that through an online program, and then sometimes their actual attorneys will give them that training, as well, if they can get approved for them. I just want to let you know that it is out there.

ii. Discussion of Any Changes to District Counsel Agreement

Mr. Eckert stated the other thing I would just report on is, the activity level for us has really dropped off, which is a great thing. I just wanted to report that to the Board, and if there are any questions the Board has, I am happy to answer them.

Ms. Kramer stated the one question I had, in your write-up that you did for the Board, you discussed a different flat fee schedule, but I was not sure if those two flat fees, one for the inperson and one for the Zoom, if those included basically all work except for litigation and bond issues.

Mr. Eckert stated it would be the same carveouts that we had the original agreement, so it would litigation or anything that is not expected. If you said we want to go out and buy another piece of property and we want you to represent us in buying that piece of property, then that would be something that would be extra. Just given the reduced level of activity, I am not so sure that you guys want to make any changes right now, but certainly I am happy to evaluate that with the Board at any time.

- Ms. Kassel stated this financial statement ending March 31, 2023, is the first six months of the
- fiscal year, half the fiscal year. I actually did have a question about this, so we are budgeted for
- \$60,000, and the first six months, we spent \$56,000, but I did not know whether that includes that
- \$13,000 that was going to be returned to us or not.
- Ms. Montagna stated you will not see that credit back until your May financials.
- Ms. Kassel asked so in other words, this \$56,000 should actually \$43,000?
- Ms. Montagna stated we are just talking about that deduction, but I do not know what they
- included.
- 1703 Ms. Kramer stated in this amount.
- Ms. Montagna stated correct.
- Ms. Kassel stated but their invoice for this month was, sorry I do not have it right here.
- 1706 Ms. Kramer stated it was about \$10,000.
- 1707 Ms. Kassel stated yes.
- Ms. Kramer stated but I think that included two months' meetings, if I am not mistaken when
- 1709 I went over it.
- Ms. Kassel stated in May, but it is still only half our fiscal year, and we are at this point close.
- 1711 Ms. Kramer stated to breaking the bank.
- Ms. Kassel stated exactly, on this particular line item. I am all for minimizing our expenses as
- much as possible so we do not end up spending.
- Ms. Phillips stated I think he resolved a lot of the things that we have going on. There was the
- 1715 property.
- Ms. Kramer stated there was the Berube issue.
- 1717 Ms. Phillips stated right and all of that.
- 1718 Ms. Kramer stated and Mr. Qualls refusing to give the records.
- Ms. Phillips stated the records and there was stuff with the RV lot that costs quite a bit.
- Ms. Montagna stated that is what he is talking about now, all that stuff. You got through all
- 1721 your hot issues. Now his stuff is starting to taper off to just normal.
- 1722 Ms. Phillips stated right.
- Ms. Kramer stated we will see how it goes in the next couple of months and where we are at.
- Ms. Phillips stated I think we have settled down to a dull roar.

- Ms. Kramer stated it would probably be, I do not know. What do you think about possibly not contacting or anything but just a quick glance over our Straight Line Fencing contract to see about the \$8,800 they have been holding for the last four years, if there is any hope.
- Mr. Eckert asked you said four years, but is it beyond five years?
- Ms. Kramer stated no.
- Mr. Eckert asked when the contract would have been made?
- 1731 Ms. Kramer stated no, it is within that five-year statute.
- Mr. Eckert asked is there is there a written agreement or is it an oral agreement?
- 1733 Ms. Kramer stated it is a written agreement.
- Mr. Eckert stated if there is an agreement, I would be happy to take a look at it. I think that
- would make sense.

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- Ms. Kramer stated okay, just take a quick look and see if there is any way that we might be
- able to at least get a little of that money back. I am not sure why this Board did not immediately
- turn around when they could not get a fencing permit and demand that deposit back, but be it as it
- may, that is water under the bridge. But if we can hold his feet to the fire or at least get him to give
- us a significant discount on any future fencing needs, that would be wonderful.
- Mr. Eckert stated I understand if the District is going to be doing additional work in the future,
- sometimes a credit is easier to get than cash, so it is certainly worth looking at.
- 1743 Ms. Kramer stated okay, thank you.

D. District Manager

i. Update on Website Management, Campus Suite

- Ms. Montagna stated I only have two things. I did get an update. I answered the questions that
- the Board had regarding Campus Suite. The email is in your agenda behind the proposal, and I
- answered the questions. If that is something you want to move forward with, great. If you do not,
- 1749 Mr. Leet can keep doing it and everybody is right in the world.
- Ms. Kassel stated Mr. Leet, you saw that our resident had sent an email.
- Mr. Leet stated to be fair, that was a legitimate issue. It is not something I have seen before,
- but whatever sales flyer they sent, something got messed up with it. I am not sure if it happened
- on their end or our end.
- Ms. Montagna stated it was on our end. It has happened more than just with Campus Suite.
- There are other things if you have noticed in past agendas. We compress the files because your
- agendas are so large just with the minutes alone that we have to compress those agendas in order
- to get them out to you, or we have to send them all WeTransfer. When they compress them,

- sometimes images and different things get compressed that you do not get to see those. The email
- that came out was let alone very inaccurate and did not have even the proper information in it, but
- that was not on Campus Suite. That was because of compression of the agenda, and it is happened
- on more than one occasion.
- Ms. Kassel asked is it possible to put the agenda on Dropbox for our access, or to access on
- Dropbox, and then send a link to us to for the Dropbox file for the agendas?
- Ms. Montagna stated no, what we would do is send it WeTransfer, and then you could
- download it on your own.
- Ms. Kramer stated they have been coming through pretty good, now that we moved over to
- 1767 Microsoft.
- Ms. Montagna stated Ms. Kramer did not have a problem with hers. She let it sit, and it came
- through very clear.
- Ms. Kassel stated so my question for you, Mr. Leet, was more about the concerns this resident
- had with what Campus Suite is offering and whether it has value.
- Mr. Leet stated to me, the value is, the issues I see are, and also I am happy to table this because
- we are already at 8:30, but it would be saving me the time in doing the manual updates each month,
- putting on the new minutes and agendas and everything. We would be buying just a refresh of the
- website, like right now, it is not very usable on the phone.
- Ms. Montagna stated it is not user friendly at all.
- Mr. Leet stated right, so it would be more in line and more accessible in that way, and it would
- be taking me out of the loop of needing to do the OCR and the upload and edit the page and
- handling all that.
- Ms. Montagna stated right.
- 1781 Mr. Leet stated it is not super expensive.
- Ms. Phillips asked how much time does it take you on average?
- Mr. Leet stated if it is something short, like I just did the front page updates here during the
- meeting, but especially when the fiscal year rolls around, you have to change every page. It takes
- 1785 hours, not days of work.
- Ms. Phillips stated but still, you have a family, you have a job, and you are on the Board.
- Mr. Leet stated right, and in talking to other residents about other things, there is only so much
- time I can put into the CDD, and this would free that up.
- 1789 Ms. Phillips stated right.

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1790 Mr. Leet stated we are not in violation right now. 1791 Ms. Montagna stated correct. 1792 Mr. Leet stated we could stay the course. 1793 Ms. Montagna stated you are not in violation. The only thing this is going to do is, obviously 1794 free up Mr. Leet, and when we email something to be posted, it is automatic. It gets posted 1795 immediately. 1796 Ms. Kramer stated I need to ask a question about that, a couple of quick things. One, as I was 1797 reading it, it says there is a 48-hour turnaround for posting agendas. Is that going to work for us? 1798 Ms. Montagna stated we have never had it in 48 hours. I can show you any report we send. 1799 Ms. Kramer stated okay, but if they are saying it could potentially take 48 hours, we just need 1800 to make sure that is not going to be the case. Right now, we need about an hour to turn around or 1801 less to get the agendas up, so just a caution there to make sure that is there. 1802 Mr. Leet stated and if it is still Inframark doing the preparation, if there is still this compression 1803 issue, then it would still need to be addressed one way or the other, I guess, getting a very large 1804 file to them. 1805 Ms. Montagna stated we have never had an issue with them coming back. The onus is on them. 1806 Essentially, they keep your website up-to-date, current with ADA compliance. They provide 1807 quarterly reporting. So if something was not in compliance, that is on them, not on the District. 1808 Ms. Kramer stated there is a 1,500 page limit for onboarding remediation. All of our stuff is 1809 ADA compliant now, so there should not be any remediation, right? 1810 Mr. Leet stated I brought that up. I do not know if that can you know we get consideration for 1811 that. We expect the onboarding to be the design of the site and everything, but they do not need to 1812 scrub all our seven years of minutes because you know I have already done that. 1813 Ms. Kramer stated they will probably want to look over them. I just want to make sure that 1814 there is no chance we are going to meet or exceed the 1,500 pages. We could exceed it if they are 1815 going to basically say anything that comes across, even though it does not need remediation 1816 because they are touching it, is one of the 1,500 pages, right? So we just need that clarified. 1817 Mr. Leet stated right because our position is that everything that is on there right now is screen

readable and ADA compliant. The only thing that needs to be scrubbed would be there new design,

and then going forward anything that we send to them.

- Ms. Kramer stated that we just need to be sure of. Their email states unlimited page provision in the cost, and but I only saw unlimited remediation, not posting. Page 211 states "PDF documents cost \$1.05 to \$1.75 a page to post."
- Ms. Montagna stated it is unlimited posting. What they used to have, which they have taken off probably in the last six months prior to when this first started, they allowed 750 pages annually to be posted to your website for free. That is when a lot of the districts were not expending that extra money, so we just want the agenda page posted, not the full package. In the last six months, they have done away with that, and it was like \$1.05 or something per page over 750 annually.
- 1828 They have done away with that, and it is unlimited.
- Ms. Kramer stated okay, we just need to be sure because it is still in their documents that they revised and sent to us.
- 1831 Ms. Phillips stated but they sent clarification.
- 1832 Ms. Montagna stated no, it is clarified.
- Ms. Phillips stated because I knew that. They sent comments; otherwise, we would not even be looking at that.
- 1835 Ms. Montagna stated correct.
- 1836 Ms. Phillips stated you went through this with us before.
- 1837 Ms. Kassel stated I know it was clear last month.
- 1838 Ms. Kramer stated I just want to be sure.
- Ms. Montagna stated it is stated in there.
- Ms. Phillips stated it is going to cost \$3,000 for the first year because we have the \$1,500 to get it up and going, and then it is approximately \$1,500 a year going forward.
- 1842 Ms. Montagna stated correct.
- 1843 Ms. Phillips stated so we are looking at \$120 a month.
- Ms. Montagna stated they only charge you just one time annually.
- 1845 Ms. Phillips stated I know but I meant budget wise.
- Ms. Kassel stated Mr. Leet, I want to know from you whether you feel this is a good proposal,
- a good investment, the company is trustworthy, and doing what they promised to do.
- Mr. Leet stated I would like to take a look for another month. It is not urgent. If we are going to do anything, having it in place before the fiscal year would be good for me.
- 1850 Ms. Phillips stated the other thing to keep in mind is if we do pay for one year and we do not like them, we do not have to get them back the following year.

- Ms. Montagna asked all right so I can take this off of the agenda?
- 1853 Mr. Leet stated if we are tabling it, yes.
- 1854 Ms. Kramer stated put it on next month's agenda.
- 1855 Mr. Leet stated then I will be done with it, I promise.
- Ms. Montagna stated no, it does not bother me. All I do is either send it to you or send it to
- 1857 Campus Suite.
- Ms. Kramer stated we are doing our first cut budget, and it will be going out next week or two
- weeks, but let us go ahead and we will pencil this in.
- Ms. Montagna stated I think you may already have \$3,000 in there now for a couple of different
- things that you would be able to absorb this.
- Ms. Kramer stated but I want to be sure. Considering what we deal with, it is a pretty small
- 1863 cost, but I want to be sure it is there if we decide to do it.
- Ms. Montagna stated if you have any additional questions, email them to me, and I can email
- them to him and at least get you the answers before your next meeting.
- Ms. Phillips stated then with the large agenda package, if the compression thing is going to
- 1867 continue as a problem, which we did not need the whole brochure for the awning, you could just
- give us a link. I mean if it was an issue, just give us a link, and we can go to the website and view
- those things, too. That might solve the issue.
- Mr. Hamstra stated I think my plans were a lot, too, if we are going to come up with a different
- way, because the plans I gave you were huge.
- 1872 Ms. Phillips stated the color brochures were a lot.
- 1873 Mr. Leet stated they were ledger size.
- Ms. Montagna stated that is typically what happens. It is the stuff that is colored and large.
- 1875 Ms. Phillips stated most of that is, they are trying to sell us something.

ii. Budget Process

- Ms. Montagna stated the last thing I have really quickly is super simple and it is the budget
- process. We are finalizing some numbers now and putting them in. I will be able to have that out
- 1879 to you all next week to review, and then it will be put into your May agenda, It is going to go into
- 1880 your workshop agenda because we have a workshop at 4:00 the day of your meeting, and then we
- will go right into the meeting at 6:00.
- 1882 Mr. Leet stated 4:30.

- Ms. Montagna stated whatever it is, I do not know. Whatever it says on there is accurate.
- 1884 Mr. Leet stated 4:30.

1915

- 1885 Ms. Montagna stated yes. 1886 Ms. Montagna stated 4:30 is the workshop. 1887 Ms. Kassel asked May 25? 1888 Ms. Phillips stated yes. 1889 Mr. Leet stated same day as the next meeting. 1890 Ms. Montagna stated correct and then we will go into the 6:00 meeting. So you will discuss 1891 the budget in the workshop, go into the meeting, and if we do not get it approved in that meeting, 1892 you will need to have a special meeting before June 15. Obviously, your goal is not to raise 1893 assessments, but we are going to put in realistic numbers that you all can go by. 1894 Ms. Kramer stated OUC, like we said, doubled for fuel. Things are going up astronomically; 1895 it is painful. 1896 Ms. Montagna stated right. 1897 Ms. Kramer stated we have to have that budget approved so you guys need to, as soon as you 1898 get it, spend some time with it because it is really serious, and get your questions and concerns and 1899 comments back to Ms. Montagna as soon as possible. I apologize, I did not catch it. I am not really 1900 comfortable with this process of having our only budget workshop within minutes of having to 1901 make a final decision. I would rather have our budget workshop the month before. 1902 Ms. Montagna stated I have already started all my budget workshops; we started them in April. 1903 You stuck to your same meeting schedule. 1904 Ms. Kramer stated I do not like that. It was fine when the budget was quasi dictated, but now that we want every Supervisor to be heavily involved. 1905 1906 Ms. Phillips stated the one thing that would help be a lot, because I am still struggling to find 1907 out what some of these things are. I know a lot of it is we are legally obligated to do certain things, 1908 like the invasives, and there are certain things that we cannot cut. It would be helpful to me to 1909 know what those things are, so if I am looking at the budget, I will not waste my time sitting there 1910 wondering if I can do something about this one. 1911 Ms. Kramer stated set an appointment with Ms. Montagna, and she can even have somebody 1912 from accounting. 1913 Ms. Montagna stated I can answer those questions for you.
 - because you guys are new, you, too, Mr. Chokanis. Find out about all these, It takes a lot to understand. I was pretty familiar with it before I got on the Board, but it still took me a lot once I

Ms. Kramer stated you guys can sit down and go over it line by line and get all the information

- April 27, 2023, meeting 1917 was on the Board to really get more comfortable with the budget process. I am not totally there 1918 yet, but more comfortable. 1919 Ms. Phillips stated it is very complicated, and like I said, there are a lot of ins and outs and 1920 twists and turns. 1921 Ms. Kramer stated there definitely are, especially with our bond financing and everything. 1922 Ms. Montagna stated I am going to keep your May agenda light, so we will have the workshop,
- 1923 and then you can also go into the meeting and discuss it, as well.
- 1924 Ms. Phillips stated now we have the Harmony community maintenance facility on the May 1925 agenda. Maybe we should just do the website tonight.

SEVENTH ORDER OF BUSINESS Old Business

- A. Code Enforcement Inspection, April 10, 2023 1928
- 1929 Ms. Kramer stated it is my understanding we have not heard any ramifications, and hopefully 1930 we will be working with them to get it further.
- 1931 Mr. Leet asked do we need to do anything notifying the County that we are moving forward 1932 with tract D?
- 1933 Ms. Montagna stated no, they are going to come back; the next inspection is May 10, so we 1934 have to have all that cleared out by May 10.
- 1935 Mr. Leet stated right away.
- 1936 Ms. Kramer stated but we are supposed to have the other two containers gone, too, and we will 1937 not. So it may be a good idea to reach out to them before he shows up onsite, saying we have got 1938 everything out except these two storage containers, but we cannot get those out until we have a 1939 place to put the stuff, and this is what we are moving forward with. You see what I am saying?
- 1940 Ms. Montagna stated yes.
- 1941 Ms. Kramer stated because if he walks in, it is better to pre-prepare him for what he is going 1942 to see.
- 1943 Ms. Phillips stated I do not know. I think it is easier to ask forgiveness than permission.
- 1944 Ms. Kramer stated except for code enforcement.
- 1945 Ms. Montagna stated he is probably going to ask if we are going to leave these there, that we 1946 ask for another extension.
- 1947 Ms. Kassel stated yes.
- 1948 Ms. Montagna stated I do not know what his timeframe is for that.
- 1949 Ms. Kramer stated I think we should just ask him for another extension prior to him showing

- 1951 Ms. Montagna stated he is still coming.
- Ms. Kramer stated also last time I was down there, the gate to the RV storage area was not
- locked. I think every vehicle is out right now, right?
- 1954 Mr. Castillo stated yes.
- Ms. Kramer stated so we should go ahead and get that locked up.
- Ms. Montagna stated okay.

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EIGHTH ORDER OF BUSINESS Supervisor Requests

- Ms. Kassel stated I have one, and we do not have to decide tonight, but I would like the Board to consider footing the cost to create, and could be kiosks like what we have now, trailhead signs on our property on Butterfly Trail and Billy's Trail, verbiage about the length of the trail, maybe a few words about its history, and guidelines like if you bring it in, take it out, please do not leave your garbage there, no vehicles on the trails, and only biking and walking. I do not think it is going to be very expensive to create, to buy those, and install them, but I think that would be an asset to the community.
- Ms. Montagna stated the kiosks on Butterfly Trail.
- 1967 Ms. Kassel stated and Billy's Trail heads, trailhead signs.
- Ms. Kramer stated we have a kiosk there on Billy's Trail, but we do not have one on Butterfly
- 1969 Trail.
- Ms. Kassel stated we have a kiosk, but we do not have any content about Billy's Trail in that
- kiosk right now. So we need to put something in there.
- Ms. Kramer asked can you put something together?
- Ms. Kassel stated yes. I will ask Ms. Montagna to include in the notes that I need to provide
- some verbiage, and I will talk with my trail people on the Harmony Nature and Animal Committee
- about what the verbiage should say for those trails.
- Ms. Montagna stated yes.
- Ms. Kramer stated that would be wonderful.
- Mr. Leet stated CDD property by Butterfly Trail, that would have to be on the east side that
- 1979 has the sidewalk.
- Ms. Kassel asked the post boxes?
- Mr. Leet stated right, because it is just the road, and then there is Harmony Florida Land. CDD
- only has the property on the east side of the road.

- Ms. Kassel asked there is absolutely no property? Do we not own the sidewalks? Is there not a sidewalk right there?
- Mr. Leet stated there is a sidewalk on the east side of the road. Okay, we have a ribbon, but it is under trees and all that area that. The area is actually cleared out and you can see as you are walking up Billy's Trail is all road.
- Ms. Kramer stated so we need to find a location for it. I was disappointed. I was hoping there would be an offer of land over there so we would be able to do more of this, but unfortunately not.
- I would request that on the next agenda, we talk about updating our reserve study. I am not at all comfortable with the pricing.
- Ms. Kassel stated we never finished.
- Ms. Kramer stated I know, yes. My understanding was that they were going to, because they gave us numbers that were pre-crazy inflation, and we said no, you need to give us realistic numbers. I thought they were going to step up and redo it.
- 1996 Ms. Phillips asked who did we get those numbers from?
- Ms. Kassel stated from a company that does reserve studies.
- 1998 Ms. Phillips stated okay.
- Ms. Montagna stated that is all they do.
- 2000 Ms. Kramer stated it is Florida Reserve Study and Appraisal. Mr. Hamstra, what did he say about updating those numbers?
- Mr. Hamstra stated I know he said when we got bids if we would share that information with them. The only bids we got in since they completed that work was the garden road rock, and the milling and resurfacing.
- Ms. Kramer stated and the frontage fence.
- Mr. Hamstra stated yes, the frontage fence, but I did not know if their contract included for me to keep feeding them information.
- Ms. Montagna stated it does not. I got a proposal from them, and I have to see what it actually is. We cannot give them ones and twosies like. When we get a whole collective thing, then we could essentially do that if the Board approves it, but you cannot just keep sending them stuff every time.
- 2012 Ms. Kramer stated right.
- Mr. Leet stated I do believe those three things were in the study for 2023. Correct?
- Ms. Montagna stated I do not know.

2015	Ms. Kramer stated I would have to go back. We need to share that study with both Mr.		
2016	Chokanis and Ms. Phillips. I do not think they have seen it, with the proviso that the numbers are		
2017	much lower than we are seeing coming in, so understand that. But it will give you a feel for the		
2018	magnitude of stuff we are responsible for.		
2019	Mr. Leet stated C-1 and C-2 was going to be 2022.		
2020	Ms. Kramer stated right.		
2021	Mr. Leet stated this is all based on that having been done.		
2022	Ms. Montagna stated correct.		
2023	Mr. Leet stated then for 2023, I think we had the frontage fencing in 2023, and tower painting,		
2024	basketball court.		
2025	Ms. Kramer stated we came under for that. Understand that whatever they are proposing, if it		
2026	is anything above the \$5,700 for a full update, that is a guaranteed price that we have for it.		
2027	Ms. Montagna stated yes. The Board can go ahead and authorize that \$5,700, but again I would		
2028	not do that unless Mr. Hamstra has a bulk of things to submit.		
2029	Ms. Kramer stated yes.		
2030	Ms. Kassel stated we will revisit it next month.		
2031	Ms. Kramer stated yes.		
2032	Ms. Montagna asked do we have to put his proposal on the agenda?		
2033	Ms. Kramer stated yes.		
2034 2035 2036	NINTH ORDER OF BUSINESS Adjournment		
2037	On MOTION by Ms. Kassel, seconded by Mr. Chokanis, with all in		
2038 2039	favor, the meeting was adjourned at 8:54 p.m.		
2040			
2041 2042			
2042	Secretary/Assistant Secretary Chair/Vice Chair		

1 2 3		NUTES OF MEETING MUNITY DEVELOPMENT DISTRICT	
4	The regular meeting of the Board of Supervisors of the Harmony Community Developmen		
5	District was held Thursday, May 25, 2023, at 6:00 p.m. at the Jones Model Home, 3285 Songbi		
6	Circle, Saint Cloud, FL 34773.		
7 8 9	Present and constituting a quorum we	re:	
10	Teresa Kramer	Chair	
11	Daniel Leet	Vice Chair	
12	Kerul Kassel	Assistant Secretary	
13	Joellyn Phillips	Supervisor	
14	Lucas Chokanis	Supervisor	
15		1	
16	Also present, either in person or via Z	oom Video Communications, were:	
17		,	
18	Angel Montagna	District Manager: Inframark	
19	Michael Eckert	District Attorney: Kutak Rock	
20	Kate John (via Zoom)	District Attorney: Kutak Rock	
21	David Hamstra	District Engineer: Pegasus Engineering	
22	Nick Lomasney	Benchmark Landscaping	
23	Brett Perez	Inframark, Area Field Director	
24	Residents and Members of the Pul		
25			
26 27 28 29	This is not a certified or verbatim transcript but rather represents the summary context of the meeting. The full meeting recording is available in audio format upon request. Contact the District Office for any related costs for an audio copy.		
30 31	FIRST ORDER OF BUSINESS Ms. Kramer called the meeting to	Call to Order and Roll Call	
		•	
32	Ms. Kramer called the roll and inc	licated a quorum was present for the meeting.	
33 34 35	SECOND ORDER OF BUSINESS Ms. Kramer stated this is a time in	Audience Comments on Agenda Items our meeting when anyone from the public can appear before	
36	the Board and have three minutes to p	rovide comments and ideas and suggestions to the Board. it	
37	is not a time of discussion and back and forth, but if anyone would like to provide comments		
38	please feel free to come forward, and	state your name and address for the record.	
39	Hearing no comments, we will close audience comments.		
40 41 42 43	THIRD ORDER OF BUSINESS A. Benchmark Landscaping ("I Ms. Kramer asked do you have an	Contractor Reports Benchmark") ything to report, progress through the neighborhood?	

- Mr. Lomasney stated we are still going ahead with the irrigation. We also have a proposal for
- 45 Tract K wiring.
- i. Proposal #563 for Tracking and Exploratory Work for Tract K
- 47 ii. Proposal #564 to Run Wire from Closest Satellite to Tract K
- 48 Ms. Kramer stated the first two proposals are for Tract K for wiring and other things. That is
- 49 actually a developer expense, so please ignore those two proposals. Those do not have to do with
- 50 the CDD.

- Mr. Lomasney stated right.
- Ms. Kramer stated they were sent in error.
 - iii. Proposal #754 for Irrigation Repairs
- Ms. Kramer stated there is a third proposal for irrigation.
- Mr. Lomasney stated yes, it is for four timers to be installed. One was already replaced due to
- an emergency situation where sod was being laid. We had installed that and located a valve.
- Ms. Kramer asked is this for additional, fairly expensive repairs?
- Mr. Lomasney stated it is additional because as we fixed the lines, we move on down, and we
- are discovering more things. There are four that need to be replaced.
- Ms. Kramer asked so the \$20,000 is not just for the four controllers, though?
- Mr. Lomasney stated no.
- Ms. Kramer asked it is for more than that?
- Mr. Lomasney stated yes.
- Ms. Kramer stated I presume this proposal is for basically another not-to-exceed \$20,000 for
- 65 further maintenance to bring the system up to standards.
- Mr. Lomasney stated yes. As we go, we are finding more leaks, more discovery, and we are
- 67 repairing those, the timers and the valves. As we go through it is improving, but we are discovering
- 68 more.
- Ms. Kassel stated I would like to see the proposal reworded so that we know. It looks like we
- 70 are just paying for these things that are listed here: replacing bad controllers, locate missing zones,
- four days to locate missing coverage areas, track areas still down with unknown controllers, and
- 72 replace heads and lines. It does not say "not to exceed." I am confused, because what Ms. Kramer
- 73 was saying about four controllers is not even on here. It says replace three bad controllers. I am
- confused about what this proposal is for. We agreed to \$20,000 to initiate an irrigation exploration.
- 75 Mr. Lomasney stated overhaul.
- Ms. Kassel stated it was just an exploration, not even an overhaul.

- Ms. Montagna stated that was a not to exceed of \$25,000. That has been exhausted.
- Ms. Kramer asked and that has been repairs, not just exploration?
- Ms. Montagna stated no.
- Mr. Perez stated I do not believe Mr. Lomasney was here for that meeting, but when you took
- over the initial 30 days, I think they asked for a 60-day extension because there was so much they
- 82 found. They came to us and talked about closing the system.
- Ms. Montagna stated looping it.
- Mr. Perez stated they sat here and said they are going to make some repairs and lateral line
- repairs and find valves and fix those, but that will then cause additional stuff that has not been
- running to be found as broken after that initial \$25,000 that they proposed. That is what this
- additional \$20,000 as a not to exceed would then move forward to.
- Ms. Kassel asked are we going to be asked for another \$20,000 after this?
- Mr. Perez stated the problem, Ms. Kassel is, I do not think they know that answer. I do not
- 90 think we know that answer because there are so many valves. For example, the pocket park where
- 91 the alleyway was at, there are only two valves that are working when that alleyway was stripped.
- We were told there were three, and they found a fourth valve there. So there were two valves there
- 93 that were not even working prior to these guys taking over and doing their audit. They would not
- have known that. As they are going to the controller and turning stuff on, if the valve was
- disconnected or there is a bad solenoid, it would not fire. Now the next step would be for them to
- track the wire, which luckily they did not have to do at the pocket park because we had working
- 97 going on there, and that is how they determined there was a fourth valve. There could be more,
- and I do not want to speak on behalf of Benchmark because I do not know how much more there
- may be, but these, from what I was explained to by Jacob, these repairs include clocks that were
- bad that we knew about, and from closing the main line and the lateral lines and fixing valves that
- were not working in the initial process, this is now what is coming down the line for additional
- repairs, from getting stuff that was not working back up and running.
- Ms. Kramer stated I think what would help us is if we could get an itemized summary of the
- 104 work that was done on the first \$25,000, so we can see what all has been going on, and give us an
- idea of where the next \$20,000 that they are asking for is going to be going. I know you cannot
- predict everything. This is money they are going to need as things start popping up as they go.
- Ms. Montagna asked do we have the binders already that they provided?

- 108 Mr. Perez stated we have the binders from their initial inspection, but some of that is going to 109 show the zones not working. Once they kick those on, now you are going to have a zone kicked 110 on and 10 or 15 heads or a lateral line break or whatever it is. We can ask for more description. 111 Again, if the Board wants to move forward with a not to exceed, we will not move forward with 112 approving it until we get a proposal that is presented that is more in depth, if that helps. You are 113 into your rainy season. I just do not want you to forget about this. The way the contract is written, 114 they will become responsible for anything less than two inches, but they have to get the system 115 operational first for them to become responsible. If you sit on it, then theoretically the way the 116 contract is written, they are not responsible for anything less than two inches because they have 117 not accepted the system because there are so many repairs still.
- Ms. Kassel stated I understand. What I am trying to get at is, what percentage of system exploration and repair are they at with the \$25,000? Where do they expect to be with the additional \$20,000? Are we going to be 90% or 100% through or 50% through? Where are we?
- Mr. Perez stated I believe the \$25,000 initial is done.
- Ms. Kramer asked but how far did it get us?
- Ms. Kassel asked how far in terms of looking at the whole system did they get? Are they 25% done?
- Mr. Lomasney stated I will get with Jacob and find out percentage wise where we are at and where the \$25,000 has taken us and where we see the \$20,000 taking us. As Mr. Perez was saying, once we make these corrections, it will take us farther down the line, and we will find more problems, more issues, more timers that are bad, and more bad valves. That is how that was done.
- Mr. Perez stated some of the stuff they are talking about—timers and valves—are not meeting the two inches and under.
- Ms. Kramer stated that is going to cost us anyway.
- Mr. Perez stated we do need better descriptions. Like the last time, you guys gave us head counts, you gave us number of lateral breaks, you gave us estimated number of mainline breaks.
- 134 That is what we want to see on this proposal to move forward with it.
- Ms. Kassel stated also how far this is getting us percentage wise from where we started to the \$25,000 to the \$20,000, and where the \$20,000 will take us approximately, like are we 50% done
- 137 or 75% done.
- Ms. Kramer stated however, my understanding is they are at a standstill, moneywise, and they
- cannot continue on with repairs at this point. If the Board is willing to provide a not to exceed for

140 further repairs to close the system, so to speak, if it is \$20,000 or something less, I would entertain 141 a motion. 142 Ms. Kassel stated we have a proposal. I would like to hear from our attorney if that is a wise 143 thing to do. The proposal is not very detailed and does not show a lot of information. 144 Ms. Kramer stated I would not adopt this proposal. I would not grant this proposal. 145 Ms. Montagna stated money. 146 Ms. Kramer stated I would go with another motion that Mr. Eckert could help us with. 147 Mr. Eckert stated sure, what I would suggest, because I think it is a very valid question the 148 Board members are raising, you could approve a not-to-exceed amount subject to final review and 149 approval by a Board member who wants to dig into this and wants to make sure they get the 150 proposals that have the backup you want and not approving it before you understand where the 151 \$25,000 went. Because if they come back and say the \$25,000 got you 3% done, I am pretty sure 152 you are going to come back to the Board and have a different discussion on that item. Now, I am 153 not suggesting that is where it is, but you can approve it and give a Board member the ability to 154 work with District staff to refine it so that you actually know where this money is going after you 155 understand where the last money went. 156 Ms. Kassel asked what does the motion sound like? 157 Mr. Eckert stated the motion would be to approve not to exceed \$20,000 in irrigation repairs 158 with Benchmark, subject to District management and a specific Board member approving the work 159 before it gets done. 160 Ms. Kramer asked who is the Board member? Ms. Kassel? 161 Ms. Kassel stated that is fine. 162 163 Ms. Kassel made a MOTION to approve not to exceed \$20,000 164 for Benchmark Landscaping to provide irrigation repairs, subject to 165

District management and Ms. Kassel approving the work before it gets done.

Mr. Leet seconded the motion.

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Upon VOICE VOTE, with all in favor, unanimous approval was given not to exceed \$20,000 for Benchmark Landscaping to provide irrigation repairs, subject to District management and Ms. Kassel approving the work before it gets done.

- Ms. Kramer stated you will be working with Ms. Kassel and Inframark to pull all that together,
- to confirm where we are and where we are going with the additional money. You, along with our
- 176 District manager, will work to get that.
- Mr. Chokanis asked how long does this \$20,000 last for?
- Mr. Lomasney stated it just depends per break, per situation. Each thing costs something
- different. The valve is a lot different than a sprinkler head. Once we put eyes on that, we can give
- a better answer.
- Mr. Chokanis asked how long did the \$25,000 last for, two or three months?
- Ms. Montagna stated three.
- 183 Ms. Kassel asked is that right, Mr. Perez?
- Mr. Perez stated yes, but it is not necessarily allotted a timeframe. It is more allotted to
- materials and labor to fix what was broken.
- Mr. Chokanis stated but if we are exploring around and we are not finding things broken, that
- is labor and time.
- Mr. Lomasney stated no, we are finding them.
- Ms. Kramer stated our system is trash.
- Mr. Perez stated the initial inspection did come back with, I believe, over 65 heads broken,
- 191 five rotors, 30+ sprays, 15 or 16 mainlines or laterals, so that was identified in their initial 60-day
- audit. They found clocks that were not working, so those monies when to fix that. The way they
- explained it is, the system was not closed. With all these breaks, when you turn something on, if
- 194 you have a mainline break, you are losing pressure down the line. So once you fix that mainline,
- 195 you re-pressurize farther down the line, and you may find more stuff that was broken that is not
- really showing yet. That is where we are at with this one.
- Ms. Kassel stated but we do not know what percentage of the system has been repaired.
- Mr. Chokanis stated it would be nice to see a map, maybe of where they covered and where
- they are going.
- Ms. Kramer stated that would be helpful.
- Ms. Kassel stated or at least what percentage.
- Mr. Chokanis stated they will know the percentage if you know where the lines and the heads
- 203 are.
- Ms. Kassel stated if we know the percentage, then we do not really need the map.
- 205 Ms. Kramer stated it will help. I am a map person, also.

- Mr. Eckert stated there should be a work authorization under your existing agreement.
- Ms. Kramer stated right.
- Mr. Eckert stated it is not just signing this proposal, because it is a not to exceed. We need to
- 209 make sure unit prices are associated with it. Four days to locate missing coverage areas. What is
- 210 the cost for that if it is not in our contract already. Those are some of the issues that we will be
- able to work through.
- Ms. Phillips asked does anyone know how many miles of irrigation system we have in
- 213 Harmony?
- Mr. Perez stated if you have 39 miles of sidewalk, you have probably 1,000 miles of irrigation.
- 215 Ms. Phillips asked if we do not spend this \$20,000, then what? Do we have an alternative?
- Ms. Montagna stated yes, your irrigation does not work.
- 217 Ms. Phillips stated right. Then we lose our plants and our trees.
- Ms. Kramer stated we are good. I will go forward and ask. I received a phone call on May 22
- 219 from Toho Water Authority ("Toho") saying there is a high-water notice, there is a problem. In
- fact, evidently this high-water notice had been given out previously, and nothing was done about
- it, and it is extremely high. I do not even know what the amount is for this. It at 0 Harmony Square
- Drive West. The water bill for the previous month for this meter was \$455. For the month we just
- paid, it is \$5,589. That is about a twelve-fold increase. And they say the current one looking at us
- is going to be even higher.
- Ms. Montagna asked what address is this?
- Ms. Kramer stated 0 Harmony Square Drive West, and we actually have two meters there.
- Mr. Perez stated there are three.
- Ms. Kramer asked three?
- Mr. Perez stated in that general area, yes.
- Ms. Kramer stated it is 0 Harmony Square Drive West. The bigger issue I have, I am really
- concerned about this. The good thing is, Toho usually works with it. If we get right on it, they will
- actually credit us money back. But it is important that someone is watching these bills like a hawk,
- and someone is taking their calls and passing them onto Benchmark, if not having them go to
- Benchmark when they get these high-water bills.
- Ms. Montagna stated I do not know who Barbara set that up with.
- Ms. Kramer stated they were going to Ms. Sally Chalkley.
- Ms. Montagna stated Ms. Chalkley is retired.

- Ms. Kramer stated Ms. Chalkley left, and whoever answered the phone at Inframark on May
- 239 22 said, "Ms. Chalkley is gone; call Ms. Kramer" and gave them my number. I do not mind taking
- the call, but I do not think it is the most efficient way to do it.
- Ms. Montagna stated probably not.
- Ms. Kramer stated it would have been good if Benchmark is getting these bills the moment
- 243 you get them, and they can take a look and see the irrigation water is going berserk, hopefully
- Toho is trying to get a real time system to where our vendor can actually look at our service in real
- 245 time and see what is going on. Until then, we need someone whose designated job is to watch
- these. Help me with that.
- Ms. Montagna stated yes, that is easy. We need to call them and put it in my name. I am not
- sure why it was ever in Ms. Chalkley's name, just because she pays the bills. That is probably not
- 249 the best person to be sending that to. It should have been coming to me all along. I have no problem
- sending you, Benchmark, all those bills.
- Mr. Lomasney stated I will look into that meter immediately, priority one, and see if there is
- something we can do to stop the bleeding and resolve that.
- Mr. Perez stated also to that, there was a mainline break that Toho shut down all of Harmony
- 254 the end of March, the first of April. It was a considerable leak and a valve blowout that was
- 255 repaired. That is the information I got today from Jacob. That is probably why your invoice for
- 256 this month shows high.
- Ms. Kramer asked is it this one? Are we confirmed that Toho confirmed this one?
- 258 Mr. Perez stated yes, that is my communication with Jacob.
- Ms. Kassel asked do you have a meter number?
- Ms. Kramer stated yes, I have a meter number.
- 261 Mr. Perez stated yes, 000784430.
- Ms. Kassel stated no.
- Ms. Kramer stated no.
- Mr. Perez stated that is 0 Harmony Square Drive West.
- Ms. Kramer stated I am sorry, that is our account number. I thought you said meter number.
- Mr. Perez stated on the meter map, that is what matches that account.
- Ms. Kramer stated that is the account number. The meter number is different.
- Ms. Kassel stated okay, so you were talking about the account number, not the meter number.

- Mr. Perez stated we have a meter map that has all these numbers on there, and they are all different numbers. That number associates with 0 Harmony Square Drive West.
- Ms. Kramer stated okay, I am just letting you know that is the account number: 000784430
- according to the Toho bill is our account number. You may call them a meter number, but if you
- speak with Toho, they will know it as an account number. Does that make sense?
- Mr. Perez stated no. I will show you the map, and that map associates with what we get from
- Toho, yes, on their account number, but if you look at the account number for that, and I do not
- know who created that map, we did not, but here is the \$5,500 bill which associates with 784430,
- which on that map is down at the very bottom.
- Ms. Kramer stated this is a meter map, but it has account numbers associated with the meters.
- Ms. Montagna stated that is what he is saying.
- Mr. Perez stated that is what I am saying, that is the \$5,500 charge you are looking at.
- Ms. Kassel stated these numbers are account numbers; they are not meter numbers.
- Ms. Montagna stated correct.
- Ms. Kramer stated 0 Harmony Square Drive West, the second one, went from \$278 to \$700.
- Again, we have several, so that is why our bill was \$19,000 that month.
- Mr. Perez stated we are also pushing a lot more water as dry as it was.
- Ms. Kramer stated yes, but it has been dry for a lot of months. Just be aware. I knew the \$5,500
- one must have been some sort of break or problem, and I am sure you will find it.
- Mr. Lomasney stated right, if it was already repaired, like what Jacob is saying, then it is
- resolved, but we will still follow up for the investigation and make sure there is no more leaking
- at that particular leak.
- Ms. Kramer stated yes, and you can call Barbara, and he can give you her name and number,
- and she can even send you down the every-two-hour usage for what is coming out.
- Mr. Chokanis asked are you guys running the water more for these leaks and these issues?
- Mr. Lomasney stated per zone, but it is no more than a test. So each zone will run for a couple
- 295 minutes while we are doing that once we discover whatever issue it may be. Then we shut it down,
- make the repair, and move on. It does not run its whole cycle.
- Ms. Kassel stated there were a lot of valves that were turned off. Right? That are not running.
- Mr. Lomasney stated yes.
- Ms. Kassel stated so we are using more water because we had turned off areas that are now
- 300 getting water.

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- Ms. Kramer stated or, I have seen on a couple meters where they may have had two or three zones or valves, and because they found the other ones, they have turned on another one, and then the other one goes down because they do not need to use spray as hard. What I will do is hand this to you. These are the two high meters at 0 Harmony Square Drive West. That way you have all the meter number and account number for that particular meter and all the information.
- Mr. Chokanis asked who did that mapping?
- Mr. Perez stated I do not know. The dates for that ACH for \$5,500 was from March 21, 2023, to May 17, 2023. So that falls in line with when that first mainline break was taking place.
- Ms. Montagna stated yes, we have already established that. There was a leak, and it was repaired.
- Ms. Kramer stated since it has been repaired, we need to give evidence of the repair to Toho so they can reimburse us. We need to be able to track the reimbursement. There are also several, over five meters, that, for the last eight months, show no usage whatsoever of reclaimed water. I will give you those, too, and that might give you a hint as to what other meters are shut off and not functioning and need some attention. I thought I would provide you with that. If you get with Mr.
- Perez, he can give you Barbara's contact information. She is ready to give you any of the data and run those logistics. That will help.
- Mr. Lomasney stated we have been doing the maintenance. We installed two oak trees at the school today, 45 gallons. They will be staked Monday. We will be watering them by bucket, so whether that particular zone is running or not, we are still going to make sure they are watered.
- 321 Ms. Kramer stated there is no zone there.
- Mr. Perez stated our field staff has already been emailed, too, to make sure they are watering daily for the first 60 days.
- Ms. Montagna asked these are the replacement for Inframark?
- Ms. Kramer stated that is to the school. We have not identified, but let me know if you find irrigation in that. If you find irrigation in that verge area next to the school, let me know. My understanding is, if there is irrigation in there, the school controls the water that goes to that. I will try to work with the principal and Osceola County ("County") staff. I have some contacts with them.
- Ms. Kassel stated last month we approved the Nature and Animal Committee was going to plant some amaryllis and spider lily bulbs, and you were going to tell us where to put them. We have the volunteers ready to put them in. We just need to know where.

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333	Mr. Lomasney stated I am available for whenever you would like to go over there, and I can
334	give my recommendations.
335	Ms. Kassel stated I will give you a card.
336	Mr. Lomasney stated that will be perfect.
337	Ms. Kassel asked leaf pickup, was that done?
338	Mr. Lomasney stated we are still working on it. With the rain and the fertilizer, we did not
339	want to go crazy with it. We wanted that granular fertilizer to soak in. But there is an area that has
340	not been fertilized. We were doing some removals.
341	Ms. Kassel asked what about the areas that were fertilized? Will they be picked up later?
342	Mr. Lomasney stated yes, we are constantly doing it, especially in areas that were neglected
343	over the course of some time. We will be constantly removing those. We have hot spots that are
344	really bad, like we had discussed last week, and I had also discovered a couple other areas. They
345	are on the list, the top of the list when it comes to leaf removal when I come to visit those areas
346	first. We wanted the grass to fill in and look nice.
347	Ms. Kramer stated wonderful. That has really been needing a lot of that.
348	Mr. Chokanis asked since we are still fixing the irrigation, is there any spots in the grass that
349	are dying that we need to look at and fix?
350	Mr. Lomasney stated we have hot spots. That is probably along with the budget. We found
351	some hot spots at the end of the cul-de-sac that were pretty bad by the soccer field with the splash
352	pad, the whole thing went down instead of just the splash pad. So we are rebounding in that area,
353	as well. There are a few spots. The rain is going to help. When the rain stops, it will become an
354	issue again. That is why we want to keep progressing with the irrigation.
355	Mr. Chokanis asked when you give us the updated quote, can you give us the estimate of when
356	you guys think you can complete this task, like a timeframe?
357	Mr. Lomasney stated yes, we can. Just be mindful that we can only know what is broken.
358	Mr. Chokanis stated I understand. Just give us an estimate.
359	Mr. Lomasney stated I can give you a ballpark estimate.
360 361 362 363	FOURTH ORDER OF BUSINESS Consent Agenda A. Minutes for the April 27, 2023, Regular Meeting The minutes are included in the agenda package and available for public review on the
364	District's website or in the District Office during normal business hours.

Ms. Kramer stated the minutes for April 27, 2023, are summary minutes, not the near verbatim.

- and pass near verbatim next month. It is the pleasure of the Board. Our policy has been to do the near verbatim minutes.
- 369 B. Financial Statements (April 2023)
- The financial statements are included in the agenda package and available for public review
- on the District's website or in the District Office during normal business hours.
- 372 C. #276 Invoices and Check Register (April 2023)
- 373 The Invoice Approval Report is included in the agenda package and available for public review
- on the District's website or in the District Office during normal business hours.
- I have some comments about the invoice and check register, but I will let anyone else go first
- on any of those three items.
- Ms. Kassel stated maybe we can discuss them, and we can take a motion as to what we want
- to do. I am happy with tabling the minutes until we have near verbatim. I do not know how the
- 379 rest of the Board feels. Then we can go over your questions, and then we move to approve the
- 380 consent agenda with these corrections or amendments or revisions.
- 381 Mr. Leet stated sounds good to me.
- Ms. Kramer stated as far as the minutes, we will not approve these. We did not get our breakout,
- and I did not see any money that has come back to us. We had some refunds that we are expecting.
- I think you were tracking a few of those and where that money went, the \$22,000 refund from
- 385 Toho.
- Ms. Montagna stated yes, that was applied in 2022, but I still have not seen how it is going to
- 387 be reflected.
- 388 Ms. Kassel stated I do not see it from Kutak Rock, either, the \$13,000 refund.
- Ms. Montagna asked which one?
- Ms. Kramer stated the \$13,000. You sent that over.
- 391 Ms. Kassel stated it is not reflected.
- Mr. Eckert stated it was overnighted, I know that.
- Ms. Kramer stated yes, but we have not seen it hit or show up. In the invoices and check
- register, there are a couple of things I want to go over. The Carr & Collier for the alleyway, I have
- several concerns with the categories there. Has this been approved yet for payment by our
- and engineer? Or where are we?
- Ms. Montagna stated we have not made the final payment, but we made the first one.
- Ms. Kramer asked just the first payment that they have applied for?

- Ms. Montagna stated yes. Ms. Kramer stated I was concerned. The management of traffic, the
- 400 MOT, of \$26,475, it was very poorly done. I know Mr. Hamstra was not here onsite, but they did
- 401 not put up barricades. They just dropped three cones at the end, and we had traffic rolling over the
- fresh pavement.
- 403 Ms. Kassel stated in many areas.
- 404 Ms. Kramer stated that caused some damage. They did not communicate well. I have problems
- approving that. There was no signage, as should have been out. They had clearing and grubbing
- 406 for \$7,900, but I did not see any. There was some minor digging for the ribbon curbs, but I saw no
- dot clearing or grubbing that went on. Mr. Hamstra, I am confused. It says compacted subgrade 12
- 408 inches. Can you explain to me what that was?
- Mr. Hamstra stated yes, we could have talked about this on Monday. That has to do with the
- 410 compaction underneath the extension of the pavement and/or the ribbon curb.
- 411 Ms. Kramer stated okay. That is 12 inches? There is another compacted subgrade contingency
- 412 allowance?
- Mr. Hamstra stated it could have been the trenches they put in.
- Ms. Kramer stated they had a line item for the trenches. Then they gave an optional base group
- 415 04 which is six inches. I am not sure what that is.
- Mr. Hamstra stated I will look it up. I wish we had talked about this on Monday. You are
- 417 hitting me cold turkey with all this stuff. We had this pre-meeting on Monday. I do not know why
- 418 you are doing this.
- Ms. Kramer stated I do not know anything about Monday.
- Ms. Montagna stated we had a pre-call.
- 421 Mr. Hamstra stated it was a pre-call.
- Ms. Montagna stated we went through the agenda.
- Mr. Hamstra stated this would have been the perfect time for me to look into this and respond
- 424 back.
- Ms. Kramer stated I am sorry; I just got to this today. I looked at this, and I was really confused.
- 426 Our concrete ribbon curbs are cracking.
- Mr. Hamstra stated we have garbage trucks driving over them.
- Ms. Kramer stated this was before the garbage trucks went over them. Mr. Hamstra, I am sorry.
- Mr. Hamstra stated I am not going to do this to this contractor, Ms. Kramer. I have had
- everyone in the world second-guessing. I have known these guys for many, many years. I know

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the inspector for many years. I am not going to do this to the vendor. I walked it today, every square foot. I found nine problem areas. I think overall it looks great; I really do. We can sit here for hours and talk about how we are going to reduce their fees or take it out of their approved budget.

Ms. Kramer stated I am just really concerned. Mr. Leet, can you put up some pictures for me? Before I even came on this Board, the Board was considering alleyway paving, and I did a lot of investigation and research. Everything they said to look out for and be concerned about is showing up in this paving project. This shows there is an area where they milled right next to an area where they have not milled. And they milled approximately one-half inch down in many areas. However, it was very uneven. The next picture, Mr. Leet. As you can see, some places were totally devoid of any type of asphalt at all. It had totally chipped up. I guess it did not adhere to the subbase well, and it totally came off. Yet when you measure, it was a major step from subbase to half an inch up to that remaining road base that was not milled. Let us see the next one, Mr. Leet. This was all the way around, so some of it was able to accept the one-inch of pavement they put back down, but others of it, if they laid one inch in those voided areas, then they were only getting maybe onequarter to one-half inch on the rest of the pavement. The next one, Mr. Leet. This goes throughout all the alleyways. The new alleyway, they laid the asphalt down. They did not finish the edges well. The next one. The asphalt has gone over, we do not have the nice, even edges, and we have a lot of millings and things in the new drains. We have a lot of ponding areas everywhere. They are going back and filling in the ponding areas, but that is just chasing the ponding areas farther down and leaving a big patch-like spot. They did not do any of the pollution control or protection of our stormwater systems. We had an enormous amount of millings and asphalt down in there. Then we also have the cracking that is in the ribbon curbs. And I was concerned about this, they have not done the compaction under many of the ribbon curbs. Some of them are setting halfway on the road base and are halfway on a totally uncompacted area. This is the edge of a driveway, and they did not even come close to getting up to the top of the driveway with the asphalt. Then we have plants that are not growing in the crevice between the driveway and the asphalt but actually growing out of the asphalt itself. I cannot imagine. And we do not have straight edges along any of the driveways. These are just some of my concerns. I would like them to try and correct a lot of these. I did not see the job that I thought two-thirds of a million dollars would have gotten us. That is \$647,000 that we are going to spend on this, and I expected a really good quality job. The question now is, do we have an independent group come in and evaluate it and see what

- the problem areas are? Again, standing water deteriorates the asphalt very quickly. These are my
- concerns, and these are my concerns about going ahead and making payments.
- Mr. Hamstra stated all right, my turn, I guess.
- 466 Ms. Kramer stated yes.
- Mr. Hamstra stated if you will remember correctly, we did a public advertisement. Not one
- contractor bid on this. We had all the big boys download the plans, and nobody was interested. So
- I was given permission, thank you, Mr. Eckert, for letting me know we could go public. So I called
- 470 the guys I worked with for many years, and they team with Middlesex who is the County's
- 471 contractor for milling and resurfacing. When you do work like this in an alleyway, it is not going
- 472 to be like a brand new development. I think you guys think we are building a model home and it
- 473 is going to look crystal clear. You are ripping up with this machinery the old asphalt. You are
- laying down the new asphalt. It is not going to be squeaky clean perfect. It is a rehabilitation
- 475 project. And we had an inspector out there from an international firm, the guys I have worked with
- for many years—Middlesex—and we are sitting here questioning, I think, somebody's integrity
- and quality of work, after the fact.
- 478 Ms. Kramer stated but that is my job.
- Mr. Hamstra asked so we are waiting until we are done?
- 480 Ms. Kramer stated no, I called you numerous times during the project.
- Mr. Hamstra stated and I talked with the contractors, and they assured me.
- 482 Ms. Kramer stated that is right; they assured you.
- Mr. Hamstra stated I am not going to question their integrity. Ms. Kramer, I have known them
- for many years. I do not look at people and think they are trying to screw me over. I take people
- for their word, and then I have an independent guy out there watching them, who said they were
- walking behind the machine as they were laying the asphalt. Yes, it may be less than one inch in
- one area and maybe more than an inch in another. The base, I was told by everyone, it was in
- horrible shape, and you are going to see cracking in less than six months because the soil cement
- base is a mess. I already saw cracking already. You were not going to pay to do roadway
- 490 reconstruction.
- Ms. Kramer stated I do not know. We were not given the opportunity to even make that
- 492 decision.
- 493 Mr. Hamstra asked what decision? Do roadway reconstruction?
- 494 Ms. Kramer stated right.

- Mr. Hamstra asked you are going to pay \$2 million to redo them? There is no way you would have done that.
- Ms. Kramer stated I do not know what roadway reconstruction is going to cost right now. We are paying \$647,000. They did not even try to protect our stormwater system. They did not even try. They did not even do the first bit of work to really manage this project. They left us out. I apologize to everyone here that I did not see the handwriting on the wall when they kept giving us contradictory information or not providing information at all.
- Mr. Hamstra stated and they were held hostage by the equipment they had to order. They were not doing it purposely.
- Ms. Kramer stated but it has been a nightmare from day one. I see real structural issues.
- Mr. Hamstra stated I am going to be honest; I thought it was a good job. I am not just saying that because I am sticking up for them. I think it turned out well. It really did. Yes, we walked every bit of it this morning, and we have six areas they are going to fix, and the driveway you put your tennis shoe next to is on the list.
- Ms. Kramer stated there were about 12 driveways like that, or more. That is why I tried over and over again to get you to come and walk with me.
- Mr. Hamstra stated I paid somebody \$25,000. You want to pay me at my rate to be out here?
- Ms. Kramer stated I just wanted you to come and see what was going on.
- Mr. Hamstra stated I relayed everything I got from Ms. Phillips and Ms. Kassel and you to the inspector and to the contractor. I did not ignore your emails and photographs. I said, "guys, stay on top of this and make sure it is getting done right." I was not ignoring you, trust me.
- Mr. Leet stated it sounds like there are still things on the punchlist, so maybe the resolution is to make sure we maybe reconcile what you have on your punchlist with what Ms. Kramer identified with the photographs, and make sure we are in agreement.
- Mr. Hamstra stated that is pay request #1. There is still a big chunk you have not seen yet.
- Ms. Kassel stated I would suggest we keep on top of this with the balance, which is two thirds.
- We are looking at paying the first third. They certainly did at least that much work. So I would
- suggest that we not withhold that but we approve invoice and check register for this first payment,
- and we move forward. Any additional issues that you have identified, that you communicate them
- with Mr. Hamstra to add to the punchlist.
- Ms. Kramer asked are there companies that will do borings to make sure we have what we
- need for a good alleyway project?

- Mr. Hamstra stated you can swiss cheese all these alleys all you want. There are companies that go out there. So if we find one area that is less than an inch and another area that is an inch and a half, we can spend a lot of time and money trying to quantify to either prove these guys cheated you or you got what you paid for. It did say the average is an inch.
- Mr. Chokanis stated I do not think she is telling you that she was cheated on; she is saying she wants the job done correctly and get what we paid for.
- Ms. Kramer stated right.
- Mr. Hamstra stated it was done correctly.
- Mr. Chokanis stated obviously it was not because there are things that are missing.
- Ms. Montagna stated there is always a punchlist at the end of a project.
- Mr. Hamstra stated yes, and we did a punchlist today. We are going to fix that, so there is a retainage that will be kept at a minimum, besides the second pay request that has already come in that we already reviewed and commented on, but that is what the retainage is for, is the punchlist items to be cleaned up. We watch them, and they agreed to do what we walked on. I will look at your additional list. I walked the curbs, and the garbage trucks are already pushing the boulders off the edge of the pavement. It is going to be a problem.
- Ms. Kramer stated right, and that is why we had the ribbon curbs put in, so that we would not have them pushing that asphalt out. The ribbon curbs would hold them in.
- Mr. Hamstra stated over time, they do, but you have boulders out there already that I saw tire marks on the boulders. I do not how we are going to continue to police that with Waste Pro, it may be a guy pulling his jeep or boat in the back of a pickup truck. All the curbs are being botched up by the homeowners, residents, FedEx, garbage trucks. That is why we put the ribbon curbs there, to keep the asphalt from raveling off the edge, and it keeps it tight.
- Ms. Kramer stated right.
- Mr. Chokanis stated that is understandable. They are going to get damaged.
- Ms. Kramer stated right, but the cracking I am seeing does not indicate wear and tear damage.
- Mr. Hamstra stated concrete does not just crack on its own. There has to be a force or a pressure on it. You do not pour concrete and then it just cracks.
- Ms. Kramer stated unless it does not have a good base.
- Mr. Hamstra stated no, something had to be applied on that surface. There is no reason a car or pickup truck, whoever lives there, should have to go off the edge of these curbs.

- Ms. Kramer stated I do not know. I am finding three to four already fairly serious cracks in every single one of these ribbon curbs. I do not think people are driving over every single one of them.
- Mr. Hamstra asked you did not see the pictures from the garbage trucks? The big, huge wide ones?
- Ms. Kramer stated I saw that, but that is not happening with all of them. Like I am saying, it is uniform through all the ribbon curbs. I do not know if it was a concrete problem or what the deal is. I am just letting you know so you can further research it. That is what I am looking for from you. I am hoping that you are scrutinizing the work from the point of view of the District and not of the vendor.
- Mr. Hamstra stated I am making sure you are getting the product we envisioned that Harmony should get. I drove it. I walked it. I think it turned out well. Is it perfect? No. And we agreed there are things they are going to fix. I will look at your additional list, and I will talk with them.
- Ms. Kramer stated the other items I had, the Inframark invoice, there is a recording fee for this past month for verbatim minutes, which we did not get, and it was for \$350 instead of what should have been \$275. It should be off altogether.
- Ms. Montagna stated that is my fault because when it happened, I did not relay it to them.
- Ms. Kramer stated okay. Also the record storage fee is still on there of \$1,780.
- Ms. Montagna stated I already have that in an email; they are crediting that.
- Ms. Kramer asked you are letting them know now?
- Ms. Montagna stated yes.
- Ms. Kramer stated the OUC bill, we still have two bills for Harmony Tract K. Again, we had a situation where we went over the agreement and everything. The Board needs to approve accepting that, and my understanding is it has because it is showing up on our bill.
- Ms. Montagna stated yes.
- Ms. Kramer stated somehow it has been signed. I did not sign it.
- Ms. Montagna stated back when Tract K came up, Mr. Sean Israel was here. He worked with you. We have emails. In order for us to accept Tract K, what had been done previously is for the developer to show that they paid everything that they have to pay. They sent us a copy of the check, and all that, so we were able to move forward and accept the lights in Tract K. That is what happened, and that is what you are paying for.

- Ms. Kramer stated you need to realize that the agreement says that we need to approve that.
- Do we need to bring that to the Board?
- Ms. Montagna stated we can bring it back.
- Mr. Eckert stated I looked at K400, K600, and K900. Is K different than those three?
- Ms. Kramer stated no, this is the actual street lights.
- Ms. Montagna stated this is the street lights, not that.
- Ms. Kramer stated it is not a piece of property.
- Mr. Eckert stated I am not sure I have looked at that issue. If I have, I have forgotten about it.
- Ms. Montagna stated it is the normal light agreement.
- Mr. Eckert asked is it an OUC agreement?
- Ms. Montagna stated yes. That is all it is, where it is the lease. What happened was, the
- developer had Tract K, and all the street lights are done I do not even know how long ago. it was
- when Mr. Israel was here.
- Ms. Kramer stated it was about four months ago because we paid four months of bills.
- Ms. Montagna stated they reached out and said they want to turn these over to the District. I
- researched it. Mr. Israel actually spoke with Ms. Kramer and said they have to provide us with a
- copy of the check, showing they paid all their requirements, which is a large chunk of money.
- Once that is done and it is paid in full, then we would just transfer the account into the District's
- name. That is essentially what happened, and that is where we are today.
- Mr. Eckert stated sure, and I know from reviewing that agreement as it related to the other
- tracts, there is an engineer's certification.
- Ms. Kramer stated yes, this was a separate section. It said the CDD had to accept that.
- Ms. Montagna stated correct.
- Mr. Eckert stated to answer your question, ideally it should come before the Board when they
- 613 accept it.
- Ms. Montagna stated I have always done that.
- Mr. Eckert stated that is the ideal way to do it. Then there is no question about it. It is not
- necessarily required unless the agreement says, "subject to Board approval."
- Ms. Montagna stated right. And it does not, but again, when we do turnovers for anything to
- the District, the engineer walks it, whoever is needed to be there walks it, then they submit all the
- documentation to the Board, and you all accept it. Street lights, that was something that came up,

- and we followed suit. We reached out to the Chair and got that done. We got all the documentation.
- They paid whatever. Moving forward, we can absolutely do that.
- Ms. Kramer stated yes, I just feel better if we ratify it, just so nobody comes and asks why we
- are paying these bills because they did not see it accepted.
- Ms. Montagna stated sure, we will put Tract K on your next agenda, and the Board can ratify
- 625 it.
- Ms. Kramer stated it is just the street lights.
- Ms. Montagna stated yes that is all there is right now.
- Ms. Kramer stated yes, Mr. Hamstra is waiting for as-builts and a couple other things from
- 629 them, and they are waiting for tracking down wires or something. The PFS work, the bill for
- payment is in this package. Is there any problem with us going ahead? They currently have the
- contract, but the work got done before the contract. Is there any problem with us going ahead and
- authorizing payment?
- Ms. Montagna stated it got done on an authorization.
- Mr. Eckert stated I think you are going to be approving the contract tonight. Did they sign the
- one that we sent them?
- Ms. Kramer stated yes, we have already approved this work to be done.
- Mr. Eckert stated I understand that, but what I am saying is, that was what we attached as the
- 638 initial work to the agreement. My question is, did they sign the agreement?
- 639 Mr. Perez stated not yet.
- Mr. Eckert asked are they objecting to signing the agreement?
- Mr. Perez stated no, they have not necessarily said anything. They were wondering, the email
- I got back from them when I sent it over was if this was for the work that they are trying to propose
- 643 now for the repiping, and I said no.
- Ms. Kramer stated right, but there will be a work authorization.
- Mr. Eckert stated yes, there will be a work authorization for that additional work if the Board
- approves it.
- Mr. Perez stated correct.
- Mr. Eckert stated I do not think I answered the question. I do not see a concern with going
- ahead since it has already been done and been done under your other approval process. Again, the
- agreement was just to get a master agreement in place so that each time this stuff comes up, we

- can do a work authorization and we are not having to sign their proposals, which are written by their attorneys.
- Ms. Kramer stated right. I just wanted to be sure of that. We also have WillScot the staff trailer that has been returned. I know Mr. Perez has been working on this, but I did not want to approve it with the \$2,213.18 for the knockdown charge. We are not paying that, right?
- Mr. Perez stated correct.
- Ms. Montagna stated we short paid it.
- Ms. Kramer stated okay, but it is in our approvals for our invoices.
- Ms. Montagna stated it is.
- Mr. Perez stated we sent that invoice over before.
- Ms. Montagna stated in Avid it is short paid the knockdown rate of \$2,213.18.
- Mr. Eckert stated the motion to approve them can just be without that charge.
- Ms. Kramer stated with the exception of this.
- Ms. Montagna stated yes.
- Ms. Kramer stated let us keep this in the amendment. Also, another invoice they have for the storage unit, they are charging us a full month for it. That is invoice 9017594023. They are billing us for the entire month of May when they removed it on May 8. That needs to be addressed, also.
- Those are my concerns about the invoices.

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Ms. Kassel made a MOTION to approve the consent agenda, except for the minutes, the invoices as discussed from Inframark for recording fees for verbatim minutes and the record storage fee, the WillScot staff trailer knockdown charge, the storage unit charge between May 8 and 31, accepting the financial statements and approving the remainder of the invoices and check run summary.

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Mr. Leet seconded the motion.

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Upon VOICE VOTE, with all in favor, unanimous approval was given to the consent agenda, except for the minutes, the invoices as discussed from Inframark for recording fees for verbatim minutes and the record storage fee, the WillScot staff trailer knockdown charge, the storage unit charge between May 8 and 31, accepting the financial statements and approving the remainder of the invoices and check run summary.

- Ms. Montagna stated the WillScot invoices is prorated for May.
- Mr. Perez stated I am looking at it right now. It is \$79.03.

- Ms. Kramer stated no, that is for the staff trailer proration. If you look at the container for the other invoice, it is not prorated.
- Mr. Perez stated I thought you were talking about the staff trailer.
- Ms. Montagna stated I will look at it.
- Mr. Leet stated it is for the full month with a late payment fee, as well.
- Ms. Montagna stated May is to be prorated, and we already took care of the knockdown charge.
- Ms. Kramer stated when you put the invoices in our package, if they have changed it, like they
- have taken off taxes or taken off a late fee or an interest charge or something, if you will just note
- that on the invoice, so when we see it, I do not have to go looking it up to make sure it actually
- happened that way.

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- Ms. Montagna stated sure, I can make that request.
- Ms. Kramer stated I appreciate that.

FIFTH ORDER OF BUSINESS

Presentation of Fiscal Year 2024 Proposed Budget

A. Fiscal Year 2024 Proposed Budget

- Ms. Montagna stated we all just went through it, and I will run down briefly for you if you would like, and then you can talk about the point of contention that you still have not determined, then we can move forward. Essentially what we did was went line for line. We will start with expenditures. Essentially, everything stayed the same, with the exception of management fee, which is a 3% increase in your contract. Miscellaneous contingency, we got rid of that line. Legal advertising, all that stayed the same. Meeting expenses we increased to include if the Board decides to go with Campus Suite, which we will be determining later so I can actually lower that amount if you decide not to do that and keep it the way you are doing it now. It also includes if you have to pay for future meeting space when this space goes away because currently you do not pay for this space. That is in administrative. Your field contract increased 10.9%. The reason for that was to cover labor expenses. We did not increase it last year, and there is about a 25% just labor rate increase, so that would basically be a pass-through to the field contract. That was an increase. Your Benchmark increase, you did take on a new landscaper mid budget year. With it being eight months of a carryover, essentially eight months from now to the carryover into your new budget, the full amount for year 2 is \$710,000, but you will be paying \$699,567. There was an increase there.
- 719 Mr. Chokanis asked how does that compare to our previous?
- Ms. Montagna stated it is about \$200,000, I believe, roughly, a little more than that. That was the increase overall from one contractor to the next.

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- Ms. Kassel stated may I just add that we hired the same contractor as previously with the hope that they would improve their service, and they did not.
- Mr. Leet stated even then, it was an increase of looks like over \$100,000 from the year before.
- Ms. Kassel stated yes, so that is when we went out to bid again.
 - Ms. Montagna stated we did increase landscape replacement from \$35,000 to \$50,000, and that includes any kind of landscape replacement, enhancements, fire ant treatments, and sycamore tree treatments, would all go into that line. Your electricity, street lighting, water and sewer, obviously all those have gone up, so we did a 5% to 7% increase in that. You are taking on additional street lights, which is also included in that, as well. Your refuse removal for the dumpster, they did increase, so that is a contract. Ponds, Buck Lake conservation stayed the same. Pools stayed the same. We took out the storage lot, so we took out that money being that closed. Parks and facilities went up from \$25,000 to \$45,000. Again, that is anything that is needed for your field staff to maintain just general stuff in your community. Essentially you have one line item, aside from chemicals and stuff. Boats and equipment stayed the same. Garden lot stayed the same. Essentially they right now try to spend what they bring, or what have you, so it is a wash from revenues to here. That is all that is budgeted, is what they bring in. Invasive follow-ups, this money is in there for anything having to do with your invasives species that you paid last year to do. Brad is currently keeping up on those, but if for some reason it gets overgrown again and quickly and you have to make a decision to have a company come in and do it again, we got a cost for that, and that is where the \$105,000 comes from.
- Ms. Kassel stated hopefully we will not have to spend it.
 - Ms. Montagna stated yes, if you do not, you can move that money to reserves or use it for another project, what have you. We did leave vehicles in there. The reserve-other is the contribution. We left that the same, and that is something that the Board was discussing in the workshop before coming to this meeting, if it needs to go higher, leave it the same, or what have you. This budget you are looking at now essentially brings your assessments to an 8.7% increase.
 - Ms. Kassel stated to be more accurate, this budget does not have the real numbers in it. There were changes that are not shown here.
- 750 Ms. Montagna stated correct.
- Ms. Kassel stated but based on what we discussed the numbers would be, if we put \$300,000 into reserves, then it would be 8.7%.
- Ms. Montagna stated that includes everything I just went through.

- 754 Ms. Kassel stated there was a discussion, really we should put more away because we will 755 have only \$141,000 after we spend the money on the alleyways and we have all these other things 756 we still need to do. In an email that Ms. Montagna sent us, there were other items that on the 757 reserve study are coming up to need replacement, plus we have the community maintenance 758 facility to think about, which is going to be a sizable expense. The question was, do we keep it at \$300,000, do we raise it to \$350,000 or \$400,000, or whatever. Some of us feel like 8.7% after a 759 760 year in which we had a 20+% increase is enough, and others felt like it was not that much per 761 house and we should just try to increase it so we have a safety net.
- Ms. Montagna stated I can tell you the numbers we played with. If I was to put \$400,000 in there instead of \$300,000, it brings you to 13.1%.
- Mr. Leet stated \$350,000 was like 10% for the O&M. Not everyone has paid off their bond; most people have not.
- Ms. Montagna stated it is 6.8% increase overall. To be clear, nobody really looks at that overall number. They are more concerned with O&M going up. They do not look at how it washes out.
- Ms. Phillips stated it is about \$50 a house for the extra \$100,000. Instead of looking at percentages, I look at the dollars.
- Ms. Kramer stated the impact on the pocketbook.
- Ms. Phillips stated yes. I do not care what the percentage is. I need x number of dollars a month to live on. If I have to pay \$50 more next year, I was just letting you know how the percentages.
- Mr. Chokanis stated that equates to each household.
- Ms. Kassel stated on average. Lots are different sizes, so they pay different amounts.
- 775 Ms. Phillips asked you have seen this chart?
- Mr. Chokanis stated yes.
- Ms. Phillips stated the increase last year of 22%, the maximum increase was \$350. A lot of people said theirs went up \$3,000, but they did not understand how it really works. You can look anyone's up online on the tax website, and I think \$350 was the most, and that was on the largest lot, the very wonderful, beautiful homes in Harmony. Mine went up \$142.
- Ms. Montagna stated essentially what you are looking at, we just went through this. When we ended, what your point of threshold was, if you wanted to adjust that number, or leave it at \$300,000. Again, based on this budget, it is 8.7%, and we will send out the letters to everyone, but you still have the opportunity between now and your final hearing.
- Ms. Kramer stated we do not send letters anymore. It is on the TRIM notice, right?

- 786 Ms. Montagna stated no, we have to send out letters to every owner to let them know 787 potentially what their assessment could be.
- 788 Ms. Kramer stated I thought the TRIM notice did that same thing.
- 789 Ms. Montagna stated no, we have to notify every owner.
- 790 Mr. Eckert stated some people believe that, but when you really dig into it, not so much.
- 791 Ms. Kramer stated I just want to be sure.
- 792 Ms. Montagna stated we send them out regardless.
- 793 Ms. Kramer stated it would save us a lot of money if we did not have to send out that many letters.
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- 795 Mr. Eckert stated there is information that is not on the TRIM notice that is referenced in
- 796 Chapter 190, Florida Statutes.
- 797 Ms. Kassel asked are we constrained to just sending out the mailed notice only by itself, or can
- 798 we add something for certain households? Can we add something else about a different issue?
- 799 Mr. Eckert stated my most conservative advice is not to add anything else in the envelope
- 800 because it can dilute from the legal affect of the notice. However, that is very, very conservative
- 801 advice. I have a lot of clients who will do some sort of an explanation with the reasons the
- 802 categories of things we are increasing that are causing the increase, please come to the hearing and
- 803 let us know. For instance, I have another district I worked on Monday. They want to fence all their
- 804 amenities; that is \$270,000. They are debating whether to do that. So that is in their notice to the
- 805 residents saying if you do not want this, come tell us and let us know. Inflationary pressures. They
- 806 want to increase the amount they are putting in their reserves. We are going to start staffing an
- 807 amenity center we have never staffed before. The letter going out to them says the four reasons
- 808 why it is proposed to increase by 12% or 13%, here is our hearing, come to the hearing and let us
- 809 know what you want us to do. Some of them are discretionary. They do not have to staff that
- 810 amenity center. They do not have to put in the fence. They do want to do the reserves. The
- 811 inflationary costs they cannot do anything about unless they can find different vendors who are
- 812 somehow immune from inflation.
- 813 Ms. Montagna stated I have done that in many districts. It can be short and sweet, bullet points.
- 814 Your proposed budget is x amount. This is what we have plan to do with that.
- 815 Mr. Eckert stated it is an insert.
- 816 Ms. Montagna stated correct, that is all it is.
- 817 Mr. Eckert stated it is not part of the legal notice.

- Ms. Montagna stated no, it is separate. It will be page 2.
- Ms. Kassel asked we cannot add page 3 to say to certain homes that have a verge that the CDD
- is no longer maintaining to say, please remember to maintain your verge?
- Ms. Montagna stated no, not in that letter. We can send something out separately to them or
- 822 email them or call them or something.
- Ms. Kramer asked or talk to the HROA?
- Ms. Phillips stated that is what I was going to say. I think the HROA is already on it, are they
- 825 not?
- Ms. Kassel stated I think the CDD sent a letter out to those residents, but I think they either
- forgot about them. The question is, I think there are two of us who wanted to keep the reserve
- number at \$300,000, and two of us who wanted to raise it more.
- Ms. Kramer stated I want to put this out there for all of us to remember, that this should be the
- worst-case scenario.
- Mr. Leet stated the ceiling.
- Ms. Kramer stated we cannot go up from here, but over the next two months, we can come
- 833 down.
- Ms. Montagna stated correct.
- Ms. Kramer stated over the next two months, we have to make a decision on how much we are
- 836 going to pay for the new community maintenance facility and where we are going to locate it, and
- we also have to make a decision on many others.
- Ms. Kassel stated the splash pad.
- Ms. Montagna stated Billy's Trail, fencing along U.S. Hwy 192. There is a lot you need to
- 840 consider.
- Ms. Kramer stated right, there is a huge amount of other costs that we need to consider, so it
- is better to go high, even though we will then take the hit in social media and everything else, but
- then we can come down.
- Ms. Montagna stated you have the potential to bring it down.
- Ms. Kramer stated if we do not go high enough, then we are really going to have to cut some
- things out if these other costs stay as high as they are looking at.
- Mr. Chokanis asked what is the worst case? If we do not have enough money to do our job,
- what happens then? Can we pull from reserves?
- Ms. Montagna stated yes.

- Ms. Kramer stated our reserves are very low right now.
- Ms. Montagna stated he missed that part of the conversation.
- Ms. Kramer stated we have a huge amount of work, and this alleyway paving project hit us
- about three times what it was anticipated to be. It hit us really hard, so we only have about
- 854 \$180,000?
- Ms. Montagna stated just under \$200,000.
- Ms. Kramer stated that is not going to pay for a lot when you look at community maintenance
- facility and that type of stuff because we have already transferred this year \$300,000 over. So this
- is \$180,000 left total. Now we are not totally broke. The operating funds are in addition, but we
- do not even like to look at that because that is our cushion. If we had some really high costs, what
- we would have to look at is shutting down some of our facilities to save money, cutting back in
- different areas, and unfortunately, those are the things that our residents want the most. They do
- not think about our stormwater system until the hurricane hits, but they do think about being able
- to go out in a boat or swim in the pool and stuff like that. That is where we are at right now. This
- is the worst case. We cannot go up from here.
- Ms. Montagna asked is there anything you want to add in here? Do you want to approve the
- resolution based on this version?
- Mr. Leet stated there are already some other corrections that we covered in the workshop. I am
- guessing it sounds like the big question is how much of the reserve contribution do we want. Is
- there anything else that needs to be discussed or decided aside from that?
- Ms. Kramer stated I think the reserve is it. Although I really want to stay at \$300,000, but I do
- not think in good conscience at this point, looking at the numbers for the community maintenance
- facility and the fence and knowing the pressures we are under with the County on those two issues,
- that I can do that. I would be willing to go to at least \$350,000 for the reserves. That would give
- 874 us a 10.9% O&M increase.
- Ms. Phillips stated that is \$25 a house.
- Ms. Montagna stated that would give you 10.9%.
- Ms. Phillips stated or a residence, and that is based on approximately 2,000 residents.
- Ms. Kramer stated again, I wish we could send out, instead of a percentage, I wish we could
- tell each resident how much theirs will be.
- Ms. Montagna stated the letter does.
- Ms. Kramer stated I mean on social media.

- Ms. Montagna stated I would not put anything on social media.
- Ms. Phillips stated I tried one time, and that is why I am not on Facebook anymore.
- Mr. Chokanis stated no one likes to pay more money.
- Ms. Kramer stated correct, and certain people inflate it to make it looks horrendous, like we
- are going to have an additional \$3,000.
- Ms. Phillips stated I offered to help people figure it out and look it up and post it for them.
- Mr. Eckert stated it sounds like we heard \$350,000. We can go around the room and see who
- disagrees with that.
- Ms. Phillips stated I am still at \$400,000.
- Ms. Kramer stated we have two at \$400,000. I am at \$350,000.
- Ms. Kassel stated I am at \$300,000.
- Mr. Chokanis asked how much did we take last year?
- Ms. Kassel stated 22% increase.
- Mr. Chokanis asked do we plan that ahead of time, or did we have to go back to reserves and
- take money out?
- Mr. Kassel stated no, we charged everybody 22% more for the O&M portion of the budget.
- Ms. Kramer stated let me further explain the history. I do not know if you know about the
- history. How long has it been since we had an increase?
- 900 Ms. Kassel stated at least ten years.
- Ms. Kramer stated it has been ten-plus years. Basically, previous boards had not increased
- assessments to match inflation. You know how things have gone up over the last ten to 15 years,
- but there has been no increase.
- 904 Ms. Kassel stated until last year.
- Ms. Kramer stated we had to winnow down, and now everything is coming due at the same
- 906 time. We are about 20 years old, and everything is needing to be rehabbed. Also, we are behind
- 907 the eight-ball. The 22% increase just basically brought us up a little bit, but again did not.
- A Resident stated 28.1%; this is your letter. Do not say 22% because it is a lie.
- 909 Ms. Kramer stated I am sorry. Someone said 22%.
- The Resident stated I have the numbers here.
- 911 Ms. Montagna stated okay, that is fine.

912 Ms. Kramer stated we also have to build back up our reserves because I think they sent you 913 the reserve study that has the list of things we are going to face in the next ten years or so. That is 914 some of the background. 915 Ms. Phillips stated that is just the O&M. Our debt repayment does not change. 916 Ms. Montagna stated correct, that does not change unless you refinance. 917 Mr. Chokanis stated I am fine with \$350,000. 918 Mr. Leet stated I will say \$350,000. 919 Ms. Montagna stated leaving the budget, we went line for line for everything we went over; 920 \$350,000 is the contribution to reserves, and that puts you at a 10.9% increase. If everyone is good 921 with that, you can move on to the resolution. 922 B. Consideration of Resolution 2023-06, Approving the Proposed Budget and Setting a 923 **Public Hearing** 924 Ms. Kramer read Resolution 2023-06 into the record by title. 925 Ms. Kramer asked the hearing is when and where? 926 Ms. Kassel stated June 15. 927 Ms. Montagna stated no, July 27. It is at your July meeting. 928 Ms. Kramer stated right, July 27 at 6:00 p.m. here in this location. 929 930 Ms. Kassel made a MOTION to approve Resolution 2023-06, 931 approving the budget for fiscal year 2024 and setting a public 932 hearing for July 27, 2023, at 6:00 p.m. at the Jones Homes model 933 home. 934 Mr. Leet seconded the motion. 935 936 Mr. Leet stated it came up in the workshop, but it is a later point that we will be setting next 937 year's budget scheduling. That has nothing to do with right now with this motion? 938 Ms. Montagna stated yes, it will be at the public hearing when you will approve your annual 939 meeting schedule. We want to change the workshop date and get it done a little earlier and not do 940 it the same day as your meeting. 941 Mr. Chokanis stated I apologize for missing that. I did not realize. 942 Ms. Montagna stated that is okay. We want to start it earlier. 943 944 Upon VOICE VOTE, with all in favor, unanimous approval was

given to Resolution 2023-06, approving the budget for fiscal year 2024 and setting a public hearing for July 27, 2023, at 6:00 p.m. at the Jones Homes model home.

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May 25, 2023, meeting 949 SIXTH ORDER OF BUSINESS **New Business** A. Master Agreement for Fountain Repair Services 950 951 Ms. Kramer stated I am not sure how this jumped on here. That was drafted by our attorney, 952 and we are also going to use it as a master agreement. He was kind enough to give us a way to use 953 it for all vendors, also, as long as we stick to it and if there are any differences we need to touch 954 base back with him on it. 955 Mr. Eckert stated whenever I provide a template, I am providing that for you all to use as a 956 guide. 957 Ms. Kramer stated with caution. 958 Mr. Eckert stated if I do not actually see the proposal that has terms and conditions that 959 somebody slaps on and attaches to this template agreement, then that might not be a good thing. 960 So we suggest, it saves some money if the District can fill out the template contract, send it to us 961 in a completed version from them with attachments and everything, we can do a quick run-through. 962 If there are any problems, we can point them out. Otherwise, we would say yes, it looks fine. It 963 will be our suggestion, but you can use it however you wish. 964 Ms. Kramer stated the reason that is of concern is, we ran into that with a significantly old 965 fencing contract, that someone had just slapped the page from the vendor's agreement as the 966 attachment because it had the prices on it, but it also included a very damaging phrase that they 967 never intended to be a part of the contract, but that may end up being interpreted to be part of the 968 contract. Again, I just caution you, yes, we do not want to run up a lot of attorney's fees, but we 969 do not want to be penny wise and pound foolish. We need to be careful on how we do these things. 970 That has been sent, Mr. Perez, to Professional Fountain Services? Is that correct? 971 Mr. Perez stated correct. 972 Ms. Kramer stated okay. Hopefully, since the work has already been approved by the Board, 973 when he gets it back signed, I will sign it. 974 Ms. Montagna stated we can ratify it. 975 Mr. Eckert stated we can do it now, approve or ratify, either one. That way, it does not have to 976 come back before the Board. All you will see in the future are work authorizations that are one 977 pagers that staff can prepare, rather than having to get a contractor sign a proposal that, again, was 978 written by their attorney, not yours. 979 Ms. Kassel asked even though we already approved?

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Ms. Kramer asked do we have to ratify it?

Ms. Montagna stated yes.

- 982 Ms. Kramer stated normally, once it is approved, once we approve the expenditure. 983 Ms. Montagna stated you have not seen this. 984 Mr. Eckert stated you have not approved a contract to be used for the future. 985 Ms. Kramer stated okay. So you are looking for approval of the template. 986 Mr. Eckert stated what I am saying is, there was some work that was done. We attached that 987 to this agreement. But this agreement provides that every time there is future work that needs to 988 be done by this contractor, staff can just prepare a work authorization, present it to the Board, and 989 you can go from there. We have set it up so that it will be simple moving forward when you want 990 to use this vendor. That way, when you do that work authorization, all the protections that I have 991 built into this agreement for the CDD will apply, and that is why we did it that way. 992 Ms. Kassel asked for how long? For a year? 993 Mr. Eckert stated it is three or four years is what we put it out for, but again, you will be 994 approving all the work they do under it. 995 Ms. Kramer stated we will not enter into any work authorization under this master contract 996 unless approved previously by the Board. 997 Ms. Montagna stated correct. 998 Ms. Kassel stated I understand. But if we are approving a master agreement, I just want to 999 know how long it is good for. 1000 Mr. Eckert stated yes, I am looking at it right now. It is a fair question. 1001 Mr. Chokanis asked when that work authorization comes out, will it reference this agreement? 1002 Ms. Montagna stated yes. Mr. Chokanis stated so we will know that we are safe under this agreement. 1003 1004 Ms. Kramer stated yes, I double checked that. 1005 Mr. Eckert stated section 5B of the contract says the term of this agreement shall be from, and 1006 it is blank because I do not know the date that it is going to be signed, through September 30, 2024. 1007 That is one fiscal year after we complete this one. Then it shall automatically renew for three 1008 additional one-year terms. However, you have the right to terminate this agreement with 30 days' 1009 notice anytime you want.
- Ms. Kassel made a MOTION to approve the master agreement with Professional Fountain Services.
- 1013 Ms. Phillips seconded the motion.

Upon VOICE VOTE, with all in favor, unanimous approval was 1016 given to the master agreement with Professional Fountain Services. 1017 1018 **B.** Discussion of Frontage Fencing 1019 Ms. Kramer asked Ms. Montagna, do you want to explain what happened with the County on 1020 this one? 1021 Ms. Montagna stated sure. The County came out. We did get a violation. I sent that out to the Board. 1022 1023 Ms. Kassel stated that was two months ago. 1024 Ms. Kramer stated yes. 1025 Ms. Montagna stated correct, what we did, because we had to go out and get all the material 1026 and all that, we asked for an extension. She was not able to do an extension right on the spot. I had 1027 to submit a consent order to get the extension in place. They call it a consent order agreement. So 1028 we did that. The date in there is September 30, that it basically scheduled a hearing on September 1029 30 to go over this violation. The goal here is to get it fixed, the violation that they pointed out, get 1030 it fixed, call them and ask them to do another inspection to close this out instead of waiting until 1031 September 30. We will do that. Mr. Jeison Castillo has gotten the material in, and they are starting 1032 the repairs. The problem that you are going to run into is, it is not going to stop here. That whole 1033 thing, you cannot clean it or it will fall apart. If a good wind comes through, it is going to fall apart. 1034 Mr. Chokanis asked are you referring to the wood or the actual vinyl? 1035 Ms. Kramer stated it is vinyl. 1036 Ms. Montagna stated yes, there is no wood. It is PVC four rail, and it is 20+ years old. It is 1037 brittle from being in the sun and all that. 1038 Mr. Chokanis asked what was the violation in regard to? 1039 Ms. Montagna stated disrepair, clean it, and it is just falling apart, damage. 1040 Ms. Kramer stated some of the rails, when the wind blows heavy. 1041 Ms. Montagna stated we did go through and get different proposals to give you an estimate on 1042 that. To my knowledge, and Mr. Hamstra and Mr. Eckert can opine on this, I do not think there is 1043 anything prohibiting you from taking that fence down if you do not want it there. 1044 Mr. Eckert stated I have never looked at the development order to see whether that is required 1045 or not. 1046 Ms. Kramer asked you reviewed the PD, did you not?

- Ms. Montagna stated yes, I did, and I did not see anything. Hopefully I did not miss anything.

 I will look at it again in more detail. So that is an option, obviously, or you need to look at repairing
 the fence or at least start budgeting to repair that fence.
- Ms. Phillips stated now that is an issue that would be nice when we send out the letter, if we can have just a card, like you said the other groups, saying if this is important to you, let us know.
- Ms. Kramer stated let me go over this really quickly. The quotes we have in the package are for more linear feet than we need. We did get the Straight Line Fencing one. Did that go out to everyone, Mr. Perez?
- 1055 Mr. Perez stated I was going to talk to that. I did speak to Straight Line Fencing, and they 1056 revisited a proposal that Mr. Gerhard Van Der Snel has provided them November 21 for, I think, 1057 3,300 linear feet of fence from Straight Line and then Chapco. They were obviously significantly 1058 less because there was less than what we are looking at. In speaking with Straight Line today, he 1059 called me because I had reached to him about using the map that we shared. He said he would 1060 honor his price on the current fence quote that he had, which was \$16. It is \$15 for materials and 1061 \$1 per linear foot to remove, so \$16 per linear foot. He said there is roughly 6,300 linear feet of 1062 fence, based off the map.
- 1063 Ms. Kramer stated I measured it, and it is about 4,400.
- Mr. Perez stated we can get a firm proposal.
- 1065 Ms. Kramer stated we need to actually get out and measure it.
- 1066 Mr. Perez stated yes, he said based off what was shared, it was close to 6,300 linear feet. That 1067 being said, he also mentioned the past issues that we have already talked about, Mr. Eckert is aware 1068 of, with the contract and what was purchased in the past, et cetera, et cetera, that he is willing. I 1069 asked him to send it to me in an email, and I was hoping to have that for you to present, which 1070 would have been off the agenda. But he said he would be willing to work with you guys, and he 1071 threw out a number of approximately \$4,000 of a discount from the \$8,800. I just threw rough 1072 numbers together. If it is 6,300 linear feet, and it is a three-rail fence, we switched from four to three, he said he would honor that price of \$16 per linear foot for a three rail. 1073
- 1074 Ms. Kramer stated the email you sent me said four.
- Mr. Perez stated correct, it did, but I think you had requested that we get a price for a threerail, as well, to see if there was any savings.
- 1077 Ms. Kramer stated yes, he said there was no savings.
- Mr. Perez stated yes, it is basically \$16 per linear foot.

Ms. Kramer stated for either four or three.

Mr. Perez stated yes, 6,300 linear feet, you are looking at \$100,800, with the \$4,000 discount, you are looking at \$96,800, which is substantially less than the other three proposals you have in front of you. I still want a firm proposal. I will tell you what he said. His biggest concern is, is the Board going to take action. Because the last time, they were out here for two straight days, measuring and getting stuff together. They did all this work and bought materials, and for four years, it was start, stop, start, stop. I said to him I do not know. The Board has to hear this, and they have to discuss it. There are multiple options. I said they will either tear it down, or they will replace it possibly. I did ask him about what grade PVC or vinyl he is going to use, and he was very up front. I had not done my research as I just found this out on my way here. He said there is really not a grade. There is not a farm grade. There is not a commercial grade. There is not a residential grade.

Ms. Kramer asked so it is all the same?

Mr. Perez stated I am just telling you what he said. I am not a fence vendor. He said the vinyl fencing we have on Harmony's property, the reason it feels like newspaper is not because it is old; it is because it was recycled vinyl, which is a product you can purchase. It is recycled vinyl, or vinyl. He said that Harmony has recycled vinyl. Again, I am not a fence expert. It is however many years old. It feels funny. Whatever. It is sun burned or sun dried. I do not know.

Ms. Kassel stated I was told that it was recycled.

Mr. Perez stated yes, he said that a lot of people will put in their proposals commercial grade or farm grade, but it is all talk. It is just smoke. They all buy the same vinyl from the same vendor. It is just material. It is vinyl. That is my update on the Straight Line piece. Again, if the Board is considering replacement, and if we want to look at getting a firm proposal from Straight Line, we obviously want them to come out and physically measure everything that needs to be replaced, for the proposal. He also said he would be willing to work with you guys if you decided that you wanted to do 1,500 linear feet at a time. he even said 300 linear feet, he would honor his \$16 a foot. If you broke it into phases, he said he would be okay with that and would hold that price. I do not have it writing. I am telling you what I was told four and a half hours ago.

Ms. Phillips stated but if he is talking about a three-rail fence, then I do not think we can piecemeal because we have parts three rail and parts four.

- Mr. Perez asked if you did half of it this year and half of it next year, could you get through it budgetarily? Yes, I do not think it will be the end of the world. But if you said you were going to
- do it over a five-year span, then I think that would look a little silly.
- 1112 Ms. Kassel stated last month, we approved some kind of minimal repairs.
- 1113 Mr. Perez stated parts, yes.
- Ms. Kassel stated to comply with the code enforcement requirements. So that was about a
- month ago. Has that work been done?
- Mr. Perez stated they just picked up the material. We just talked about that.
- 1117 Ms. Kassel stated that is what you said, but I thought we approved it a month ago.
- Mr. Chokanis stated I saw some people out in the front.
- Mr. Perez stated they are working on it, but was also a three- to four-week lead time on the
- 1120 materials.
- Ms. Kramer stated right, yes, they are going to work, they are going to fix the problems that
- we are code violated on right now. But what is happening is, they did a lot of work when we first
- got the code violation.
- Mr. Perez stated pressure washed, they made repairs.
- Ms. Kramer stated they made repairs. They cleaned it up. They thought they were ready. Then
- the code enforcement inspector did not come out right away. When she did come out, more parts
- had broken, which meant the code violation continues. That is what we are going to be looking at.
- Eventually, it looks like September is going to be the drop-dead date, what is going to happen is,
- they are going to start fining us \$250 a day because we cannot keep our fence in good repair.
- Mr. Chokanis stated I say we get a plan to start taking it down if we do not need a fence, then
- figure out a path forward to get a new fence up.
- Ms. Montagna stated if that is what you want to do, I will absolutely verify and make sure I
- did not miss anything.
- Mr. Chokanis asked just get it done before September, right?
- 1135 Ms. Kramer stated right.
- Mr. Chokanis stated then we can make a decision going forward what we want to do.
- 1137 Ms. Kramer stated he said \$1 a linear foot to take it down, so \$6,000.
- Mr. Perez stated I do not know. I do not know if he is going to keep that cost if he is just
- removing the fence.
- Mr. Chokanis stated either way, it will not cost \$100,000. We have to get the concrete out, too.

- 1141 Ms. Phillips stated I do not think it is in concrete. Did she say it is not in concrete?
- 1142 Ms. Kramer stated I do not know.
- Mr. Perez stated I do not think there is a 4x4 post in there.
- Mr. Leet stated in front of the east entrance, at least, there are a few of the columns. My
- question is, if we were replacing any or all of this, the removal still happens, right? If we take the
- stuff we are removing now, we are not hamstringing or doing anything that will mess up or change
- how we replace that or make it cost any more to replace that.
- Ms. Montagna stated it has to be taken down regardless.
- Ms. Kassel stated it seems to me taking it down, leaving it down, and then putting something
- up is, if you are taking it down and it is down, then do not put it back up. But if you are going to
- replace it, then replace at least what we are taking down right away.
- Mr. Leet stated look at it this way. If it has to be taken down to be replaced, is that what I am
- hearing? We are not patching anymore? This would be putting a new fence in.
- 1154 Ms. Kassel stated that is what is being proposed.
- 1155 Mr. Leet stated right.
- Mr. Perez stated you could continue to patch. But for how long?
- 1157 Ms. Montagna stated right.
- 1158 Ms. Kramer stated we are putting good money after bad.
- Mr. Perez asked what is the next step after code enforcement?
- Mr. Leet stated the sense I get is that we do not want to keep doing that. I think what makes
- sense, then, is to start with the removal right now. Take care of the code violation issue, assuming
- we check everything PD wise and make sure we are airtight with not needing to have a fence there.
- 1163 If that has to be done ahead of any replacement right away, we do that now. We get it out of the
- 1164 way. We take care of the code enforcement issue short term. Long term, then we can look at it.
- People will notice we do not have as much fence. Around the golf course, maybe it does not matter
- as much, where neighborhood H where it is right next to people's houses probably has more
- impact, and we can get that feedback from people and see where it is and see people's reactions
- going forward, rather than the full mile or however long it is we end up replacing. Do it in stages.
- Ms. Kramer stated I like that idea. The area I have been noticing, because I have going up and
- down and looking for, if we take it down, will there be homes exposed? There really are not that
- many except over there near the west entrance.
- 1172 Mr. Chokanis stated right.

- Ms. Kramer asked what if we took it down and we have a break in the white fence at our conservation area, which is just past the west entrance?
- Mr. Leet stated it is not in that bad a shape.
- Ms. Kramer stated on that west entrance. What if we just take it down from that conservation area all the way east to where our ownership ends? The golf course can take down theirs or leave it up because we do not cover that. That would be in the area that is down below the overpass, or the tunnel, which really is not seen from the street at all, anyway.
- Mr. Leet stated I was just looking, and there is a section that the golf course owns.
- Ms. Kramer stated and they are enforcing against them, too. We may find that they ripped that down.
- Ms. Montagna stated they did against you all, the golf course, and Harmony retail.
- Ms. Kramer stated Omni is the new owner all the way out to the east. If we just take from the conservation area east, all that down, and then as they are taking it down, there have been new pieces put in. Any pieces that are in decent shape, then if there is broken stuff on the other end, we can repair and see where we go from there.
- Ms. Kassel asked do we know how many linear feet?
- Ms. Kramer stated I think there are only two houses.
- 1190 Mr. Leet stated no.
- 1191 Ms. Kramer stated and the other all has a huge landscaped buffer between the houses.
- Mr. Leet stated yes, so there is Claybrick, past the overpass, and then there is the landscaped buffer. Then there is golf course, which has their own fence, conservation area with no fence, then there is the pond behind H-2. There are a few houses there, but then when you get to the other side of H-1, there are several of the houses that are rear load that are right along that fence. Again, that is in better shape.
- Ms. Kramer stated they have such a huge landscaped buffer that you cannot see through it, but I was thinking leaving it all in that area right now since those are where the houses are. There are no houses in the other areas that face right on. The condominiums and townhomes, the tunnel and the overpass, keep them buffered.
- 1201 Mr. Perez asked can I make a suggestion?
- Ms. Kramer stated sure.
- Mr. Perez stated we should probably inform Mr. Castillo to stop repairing anything in those areas.

- Ms. Kramer stated I am hoping we will know right now, one way or another.
- Ms. Phillips stated that is what I was going to ask.
- Mr. Perez stated if he has already started. I know he has already started having guys replace
- stuff. So instead of putting them up to take them down, he should stop.
- Ms. Kramer stated that is what I am saying. We should know tonight.
- Ms. Montagna stated in a few minutes.
- Mr. Perez stated that is just my suggestion, on top of what you were talking about. If you are
- going to do that, we need to inform him to stop, so that we are not having to chase down what
- pieces were replaced and going back out and moving them.
- Ms. Kramer asked the other question is, do we have approval of the consent order yet?
- Ms. Montagna stated she sent me the final.
- Ms. Kramer asked has it been to the Code Enforcement Board and been approved? That is my
- question. I do not know that it matters if we make this decision tonight.
- Ms. Montagna stated we mailed the original to Osceola County code enforcement, attention
- 1219 Ms. Jennifer Nobles. That was mailed on the 12th per Ms. Lisa Smith's, at Osceola County, request.
- 1220 No, we have not heard anything.
- Ms. Kramer stated my understanding from when we talked last, it has to go before the code
- enforcement board to see if they will even enter into it with us.
- Ms. Montagna stated that is correct.
- Ms. Kramer stated so we do not have the final.
- Ms. Montagna stated no.
- Ms. Kramer stated they may, at their next board meeting, say they are not going to do this
- 1227 consent agreement and will start fining us \$250 a day.
- Ms. Montagna stated yes, they could.
- 1229 Mr. Eckert stated they could, but that is not how the County normally operates.
- Ms. Kramer stated I would not think they would.
- Mr. Eckert stated staff will put that out there.
- Ms. Kramer stated I do not now. They are pretty upset with us right now.
- Ms. Montagna stated they are.
- Ms. Kramer stated extremely upset with us.
- Ms. Montagna stated the date is September 30, and she wanted to put that date specifically to
- give us enough time, so you were not running up against a clock.

- Ms. Kassel asked what is the shape of the fence in front of H-2 and H-1?
- Mr. Leet stated I would say pretty good. You can go on Google maps, and look at a street view.
- Ms. Kramer stated it is better. I do not know why it is better; it was all put in at the same time.
- 1240 It seems to be in a lot better shape than the remainder of it. The worst part seems to be east end. I
- do not know if it is a matter of sun shining.
- Mr. Perez stated morning sun. It is getting more sun than the west end.
- Mr. Leet stated also around the east entrance, there is the tower and it is not just a straight
- fence. There are extra columns and everything. We are not talking about doing anything with that,
- 1245 right?
- Ms. Montagna stated I do not know what you want to do with what. I just know that the fence
- probably needs to be replaced.
- Ms. Kassel asked does the CDD own that?
- Ms. Kramer stated yes.
- Mr. Chokanis asked what specifically is the violation? Our community? Is it specific to the
- fence line out front?
- Ms. Montagna stated this one was the fence for us, but she also walked some golf course stuff
- and violated them. She also walked some developer stuff and violated them.
- Ms. Kramer stated if you go in front of where the commercial buildings are, you will see taped
- to the light posts out there, a violation notice. They are also violating them for the overflowing
- dumpster and all sorts of things.
- Mr. Leet stated we own basically the frontage. So when it hits the column and starts going back
- to the part that wraps around, that is Harmony Cove. Obviously, we do not want to do anything to
- that column that is on ours that runs across the fence.
- Ms. Montagna stated you can only do something on your property. That is it.
- 1261 Mr. Leet stated right. We could take that column.
- Ms. Montagna stated you could.
- Mr. Leet stated I am not saying we should not.
- 1264 Ms. Kramer stated that is an entry feature.
- Mr. Leet stated right, which is on their property. So we want to make sure we are carving out
- whomever we are talking about removing it, but we do not want to do anything that adversely
- affects the other landowners.

- Ms. Kassel asked do I understand that we are sort of playing around with the idea of removing all the fence that is not in front of houses, and replacing the fence that is in front of houses? Or we are waiting to replace, just removing the fence that is not in front of houses and waiting to replace the fences in front of houses until it degrades?
- Mr. Leet stated my thought for immediate action, to avoid code enforcement penalty, is to remove the violating section as part of that eastern portion, which is not in front of anyone's houses that is derelict and would need to be removed, whether we replace it or not.
- Ms. Kramer asked so that is by the conservation area, east?
- 1276 Mr. Leet stated yes.
- 1277 Ms. Kramer asked all of our ownership?
- Mr. Leet stated with that carve out affecting the entry features.
- Ms. Kramer stated right.
- Mr. Leet stated everything west, which is in front of homeowners and is in better shape, that is not a critical need right now. We do not need to pour money in that direction right now.
- Mr. Chokanis stated I would say, if we already bought material and your colleague is working that, maybe there are areas around people's homes that he can fix instead of the fence line.
- Ms. Phillips stated that is what we are saying, hang onto the materials.
- Mr. Perez stated what I was going to add to what Mr. Leet was saying is when we are taking down the conservation east, any recently replaced pieces or nearly replaced pieces that we save them, and then we move them to the homeowner side. All the new stuff we just purchased, we start working from the west entrance toward the property line.
- Mr. Leet stated yes, we can get a lot of mileage out of that, we would get more use out of that.

 As far as Straight Line and making use of the deposit and everything, we need some fencing
- 1291 associated with the maintenance facility.
- Mr. Perez stated we have not engaged in pricing the maintenance facility, but that one is more up in the air because we do not know which plan.
- Mr. Leet stated right. If we are not immediately putting up new highway fencing, we are talking about doing the removal right now, and that at least gives us time and other budgetary things we can figure out, to decide. Maybe no one cares, and we just do not replace it, and it is one less maintenance thing that we have to budget for. In the meantime, if we are not immediately doing anything with the Straight Line deposit, we do have this immediate need of the maintenance facility and some amount of fencing around that.

again it was not an official proposal. The very rough architectural design I put together	11
	originally,
1302 I drew out a fence around it. They came back with the black vinyl privacy slatting the	rough the
1303 black six-foot fence at about \$11,000 to install that. Without it, it is about \$8,000	. I cannot
1304 remember but I can find that email and confirm that, but that was a Straight Line Fence	ing email,
1305 unofficial number.	
Ms. Kramer stated so they may be amenable to applying a portion.	
Mr. Perez stated he did not speak on that when I spoke to him today. He was more	e speaking
on the PVC fence along U.S. Hwy 192, but I am sure we can engage in that conversation	on.
Ms. Kramer asked do we have a motion on the PVC frontage fence issue?	
Ms. Kassel asked do we need to vote to take down the existing fence from the co	nservation
1311 area east?	
Ms. Kramer stated yes, subject to the County confirming we can do this.	
Mr. Eckert stated subject to someone confirming you do not have to have it there.	
Ms. Montagna stated yes, I will get that. That needs to be part of the motion.	
Mr. Leet stated subject to that approval, I propose we proceed with the removal of	of the U.S.
1316 Hwy 192 fencing. Do we have a quoted amount for that?	
Ms. Kramer stated it should be within their discretionary money to authorize.	
Mr. Perez stated if they honor the \$1 per foot.	
Ms. Kramer stated trust me, it may not cost much money to take it down.	
Ms. Montagna asked you are removing the fence along U.S. Hwy 192?	
Ms. Kramer stated from the conservation area east.	
Mr. Perez stated only on CDD property.	
Ms. Kramer stated with the exception of the east entry feature.	
Ms. Kassel stated and subject to.	
1325 Ms. Kramer stated approval by the County.	
1326	
Mr. Leet made a MOTION to approve removing the existing fence	
along U.S. Hwy 192 from the conservation area east, with the	
exception of the east entry feature, subject to approval by the County that this fence can be removed.	
1331 Mr. Chokanis seconded the motion.	
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- Harmony CDD May 25, 2023, meeting 1333 Mr. Leet stated we have five or six audience members. Do we need to do anything? We have 1334 an audience. They have heard us discussing it. Is there any harm in seeing if there are any 1335 comments? 1336 Ms. Kramer stated let me just ask this. Is there anyone in this room who wants very much to 1337 keep the fence and is opposed to this? 1338 Mr. Leet stated that is my question. 1339 Ms. Kramer stated I do not see any hands. I do not want a lot of discussion. Ms. Kassel stated or on Zoom. 1340 1341 Mr. Leet stated I have not heard anyone speak up. 1342 Ms. Phillips stated it does not matter because we can still build it again later. 1343 A Resident stated no, you cannot. 1344 Ms. Phillips stated theoretically we can build it again later. 1345 1346 Upon VOICE VOTE, with all in favor, unanimous approval was 1347 given to removing the existing fence along U.S. Hwy 192 from the 1348 conservation area east, with the exception of the east entry feature, subject to approval by the County this fence can be removed. 1349 1350 1351 Mr. Perez stated I will inform Mr. Castillo to stop any future repairs. 1352 Ms. Phillips stated on this here, my house with the \$300,000 reserve that was in the budget
 - Ms. Phillips stated on this here, my house with the \$300,000 reserve that was in the budget already, my assessment will go up \$64 this year plus the extra \$25 for the extra \$50,000. So we are looking less than \$100. My home is in the older section, but my frontage is not very big. But it is not as hateful as it seems when people look at the numbers that way.

1357 SEVENTH ORDER OF BUSINESS

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Staff Reports

- A. Field Manager
- i. Field Report
- The Field Report is included in the agenda package and available for review on the website or in the District office during normal business hours.
- Ms. Kramer stated Mr. Castillo is at his daughter's graduation, so Mr. Perez will be filling in for him.
 - Mr. Perez stated the field manager's report is in the agenda. I know there were some questions on grinding that came up. Grinding slowed down a little bit in the month of April because we were clearing out the CDD trailer, the containers, and all that stuff. They really put a lot of time and effort into moving into Ashley Park. You will see grinding pick back up. Catherine requested Brad's spray logs. He is keeping them. He sent me a note that if you see one date, pick a number

range.

- May 25, 2023, meeting 1369 like May 8, 2023, he said he probably worked in that specific area for the entire week. The only 1370 thing Catherine has asked back is, she wants to see the product used and the label rates, and Brad 1371 has all that. I am sure you want to talk about the splash pad in this update. 1372 Ms. Kramer stated we will talk about the splash pad in a moment. Anything else before we get 1373 to the splash pad? 1374 Mr. Perez stated we have the 20-foot pontoon boat right now as I mentioned earlier, it has a 1375 motor that is down. It is not a typical trolling motor; it is a transom-mounted, steering-controlled 1376 motor. It is a little bit more expensive. We have three proposals that are all in the \$3,600 to \$3,900 1377
- 1378 Ms. Kramer asked so it is below your \$5,000?
- 1379 Mr. Perez stated yes. We have that, and I will send those over to you.
- 1380 Ms. Kramer stated I believe I have them all.
- 1381 Mr. Perez stated yes, I think I sent them. I think I put a note that I would like to go with Amazon because they already have our tax-exempt stuff. Are there any other questions you all have for me 1382 1383 on this report?
- 1384 Ms. Kramer stated the grinding, the quarter-inch grinding, I have been noticing again, as we 1385 go, they keep wiggling and coming up. Do you need us, if we notice it, to go ahead and just give 1386 the staff a heads up?
- 1387 Mr. Perez stated sure, the same thing happens in Celebration where we have a similar situation: 1388 staff is onsite. We get emails all the time, like there is a lip and it is a trip issue. We can grind them, 1389 and like at the last meeting we had that storm event that rolled through here. If you get some high-1390 wind events, and those tree roots will pick them up again. If you find one, just send us an email.
- 1391 Ms. Kramer stated for all the Board members and the public our criteria is, if it is one-quarter 1392 inch difference in height or above, please let CDD maintenance know by sending us an email. That 1393 way, the staff can get it on their list and get it ground so that we do not have any trip or fall hazards 1394 out there.
- 1395 A Resident asked are you talking the sidewalk?
- 1396 Ms. Kramer stated right.
- 1397 The Resident stated I am confused.
- 1398 Ms. Kramer stated the sidewalk panels, they are 4x4.
- 1399 The Resident stated I am confused because I heard trees.

- Ms. Kramer stated the roots are pushing them up. Please, anyone out there, let us know if you see them so we can get those taken care of. I know we have some walkers in here.
- Mr. Perez stated the last update I have is the Polaris. We put a new exhaust on. I spoke to Route 1 and said everything is up and running. Mr. Castillo brought it back here and ran it for 15 to 20 minutes, and all of a sudden, the dashboard starts flashing and beeping: oil pressure issue. So we shut it down. We got back in contact with Route 1. They are going to take a look at it. It may be an oil pump. My question kind of goes back to the same thing that we have with Kissimmee Motor Sports. They just had it there. They were running it, and they made repairs.
- 1408 Ms. Kramer stated right. Did they not test drive it?
- Mr. Perez stated they had it for a few weeks, so they were doing some work on it. I think it ended up being around \$900 worth of work, \$980 worth of work.
- Mr. Chokanis asked is this the Polaris you are talking about?
- Ms. Montagna stated yes.

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- Mr. Perez stated I do not know what to say. We reached out to Briggs. I think I shared my email with Briggs.
- 1415 Ms. Kramer asked you still have not heard back from them?
- Mr. Perez stated nothing. I did not even hear back from them when I started copying Mr. Brent Maynard from Polaris.
- Ms. Kramer stated give them one more try, and if it does not work, then we may have to look at a new engine or scrapping it at this point. I would rather get rid of it and get another electric.
 - Mr. Perez stated the only other thing I will add, during our budget process, another District that has Maxicom, we did discuss that eventually Maxicom is going to phase out. It is an old system. It is an old software. It is an old program for irrigation. I do have some rough numbers, not necessarily for Harmony, and I am still putting those together with the number of controllers and everything else. You do not necessarily have to go back in with Maxicom or a system like a central computer system. There is newer technology out there. When I have that, I will provide it. I think it is more for future budgeting purposes, but you need to see the number for probably next year's budget so you can start thinking reserves. It is going away. We piggybacked on Disney's order to buy some new clocks because they are very few and far between now. It is coming.
- Mr. Leet asked being distributed, is that something that can be phased in somewhat gradually?

 Like when it fails?

- Mr. Perez stated yes, you could. The numbers I have are from a different manufacturer.
- Maxicom is Rain Bird. The numbers I have are from Hunter, which is another very reputable
- irrigation vendor from the golf course side all the way down to residential.
- Ms. Kramer asked do you even have a ballpark?
- Mr. Perez stated if you give me another 15 minutes, I can chime in then and say about what it
- is going to cost.

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- 1437 Ms. Kramer stated when we are finished with you here, we will let you do that, just in case we
- need to adjust anything.
- Mr. Perez stated that was all I really had for an update.

ii. Splash Pad Updates and Options

a. Professional Fountain Services Proposal #1790 for Motor Installation and Other Fountain Services

- Ms. Kramer stated as everyone knows, when PFS came in and did some work, the pipe was
- 1444 cracked. We had a leak. It flooded and destroyed our variable frequency drive ("VFD"). I looked
- back in avid, and PFS had replaced that in 2020. So it was a fairly new VFD panel. I thought it
- was the original one. And it destroyed our brand new pump motor. They have a proposal for us
- now to replace both the VFD panel and the pump motor, and then to do the programming as
- necessary to get it up and running. And they are doing the piping. They are fixing all the exposed
- pipes in the vault.
- 1450 Mr. Perez stated correct.
- Ms. Kramer stated that is a proposal for \$11,793. We already spent \$23,000 on it.
- Mr. Perez stated yes, and there is a cost analysis in there. I was asked if we just want it to be
- more of a static fountain, where there is no variations of flow and heights, et cetera, what that
- 1454 would be. You still have to have a VFD to take it from three phases to two back to the motor. The
- 1455 VFD will help with that. The programming for the VFD to run that system is about \$2,000, so you
- would have a \$2,000 savings to see it not pop up and down and see it dance.
- 1457 Ms. Kassel stated yes, but that is what makes it fun for only \$2,000 more.
- Ms. Kramer stated yes. If it was \$10,000, that might be something.
- Ms. Kassel stated we have these proposals from PFS for \$11,793.34.
- Mr. Perez stated right. They did provide a second one because if you want it to be static.
- 1461 Ms. Kassel stated which is \$2,000 less. That means since we approved the contract, we can
- iust approve this as a work order?
- Mr. Perez stated a work authorization.

1464	Ms. Kramer stated we will still fill out the paperwork.
1465 1466 1467 1468 1469 1470	Ms. Kassel made a MOTION to approve a work authorization for proposal #1790 from Professional Fountain Services to repipe, a new motor and gaskets, a new VFD, and programming for the VFD, as discussed, in the amount of \$11,793.34. Ms. Phillips seconded the motion.
1472	Mr. Chokanis stated the motor, we had a brand new motor put in September 15, 2022. Do we
1473	not have a warranty or anything on that?
1474	Mr. Perez stated it was an act of God.
1475	Ms. Kramer stated not when it is flooded with water.
1476	A Resident stated if it is a pump, it should be waterproof.
1477	Mr. Leet stated there is electric. Just to go over the sequence, we had the impellor rebuilt on it.
1478	Mr. Perez stated it was an entire motor replacement.
1479	Ms. Kramer stated we got a brand new pump.
1480	Mr. Leet stated okay.
1481	Mr. Perez stated it is a motor, not the pump.
1482	Ms. Kramer stated but we got an entirely new pump from Spies.
1483	Mr. Perez stated no, the pump is when you look in the vault, it looks like a pool pump. It has
1484	a clear filter screen. That is the pump.
1485	Ms. Kramer asked the \$9,000+ was just the motor from Spies?
1486	Mr. Perez stated that was just the motor.
1487	Ms. Kramer asked just the motor? I thought it was a whole specialized pump that had to be a
1488	certain size and fit in the vault.
1489	Mr. Perez stated it is big, and there are different gaskets on it. It has to hook up to the pipe.
1490	Ms. Kramer asked and now they are able to replace that whole thing? We overpaid Spies
1491	\$5,000?
1492	Mr. Perez stated it sounds like it.
1493	Ms. Montagna stated and we had to wait. Remember they were the only ones who could get it,
1494	and then all of a sudden they could not get it?
1495	Mr. Chokanis stated it has been discussed that it is less than a year old.
1496	Ms. Kramer asked now the question is, are they going to elevate these things higher when they
1497	put them in again? Or can they?

- Mr. Perez stated it did not matter with the automatic shut off. It was still electrical that got exposed.
- Ms. Kramer stated the problem is, you could have a floating valve so when the water comes up, it automatically shuts off. But if it is a break in the line, what is it going to shut off?
- Mr. Perez stated I can ask. I do not know how they do that stuff. My suggestion is you probably need to put multiple bilge pumps in there, not just one. That way you have multiple, like if one fails, you have another one still going.
- 1505 Ms. Kramer stated let us do whatever is necessary to protect those expensive items.
- Mr. Perez stated the other thing I will tell you, when I sent the contract over, she thought it was the approval for this repair, so she has already ordered the motor. She said it was no big deal, and she was not going to charge us for it, but that is good.
- 1509 Ms. Kramer stated it will be quicker.
- Mr. Leet asked my question is, what is left? Is there anything else left that is original equipment?
- 1512 Ms. Kramer asked anything else that can go wrong?
- Mr. Perez stated the only thing is remaining, and this is where you get to that big number Ms.
- Montagna was talking about, \$300,000, are the pipes that are underground that go to the physical splash pad.
- Mr. Leet the original layout.
- Mr. Perez stated and the pad and everything where it comes out. I have no idea. It is underground, and you cannot see it. Internally, no, there would not be anything else. Again, the other stuff in there when you go look at it, the pump that is in there looks like a pool pump. It has a filter screen on it, and that helps. If it has low pressure, it will shut down. That is only because
- when it clogs, it will pump it out.
- Mr. Leet stated for anyone who is unaware, it is legally a pool.
- 1523 Mr. Perez stated yes.
- Mr. Leet stated we monitor pH and everything.
- Ms. Kramer asked were you able to visit with them and discuss the possible deterioration rate of the pipes under the ground?
- Mr. Perez stated no.
- Mr. Leet asked is there any point, while it is being repiped in the vault, of more scoping?
- 1529 Mr. Perez stated I can ask.

1530	Mr. Leet stated there is no harm in asking. It might be an expense, but this might be a good
1531	opportunity to make sure everything that is left is at least in decent shape or if there is anything
1532	preventive that we can do.
1533	Ms. Phillips stated they should be able to send a little thing with a flashlight.
1534	Mr. Perez stated I will ask tonight and send an email.
1535	Ms. Phillips stated you do other CDDs. Is it possible that we could find another CDD that has
1536	a similar problem and talk to them?
1537	Mr. Perez stated there are not a lot of CDDs with splash pads.
1538	Ms. Montagna stated not anymore.
1539	Ms. Kramer asked or HOAs?
1540	Mr. Perez stated the splash pads they have are attached to kiddie pools, like a kiddie play area.
1541	Ms. Kramer stated dumping buckets.
1542	Mr. Perez stated Celebration has a splash pad, but they have not had issues. They are currently
1543	in their budget talking about spending \$300,000. That is what Ms. Montagna mentioned today, to
1544	redo the whole thing. We are not having failure.
1545	Ms. Kramer stated it is that time.
1546	Ms. Phillips stated we do not want to do this and have something else pop up next week.
1547	Mr. Perez stated Churchill Pool does their maintenance contract, and we are not happy. We are
1548	probably going to get rid of them.
1549	Ms. Phillips stated that was my next question, who maintains it going forward if we get it up
1550	and running.
1551	Ms. Kramer stated that will be the next one. Let us do this one.
1552	
1553	Upon VOICE VOTE, with all in favor, unanimous approval was
1554	given to a work authorization for proposal #1790 from Professional
1555	Fountain Services to repipe, a new motor and gaskets, a new VFD,
1556	and programming for the VFD, as discussed, in the amount of
1557	\$11,793.34.
1558	
1559	b. Professional Fountain Services Proposal #1792 for Quarterly Maintenance
1560	Ms. Kassel stated this was not listed on the agenda.
1561	Ms. Montagna stated it is included.
1562	Ms. Kassel stated it was in the package but not listed.
1563	Ms. Kramer stated it is part of the splash pad update and options.

- Mr. Perez stated I did ask PFS to provide this because, like our heater situation, I have explained this and talked to Ms. Kramer. We have certified pool operators ("CPO") on staff. I have one. Ms. Montagna has one. Mr. Castillo has one. The CPOs can make sure the pH and the chemical levels in the water are great, but it does not mean we have the mechanical knowledge to go in and say here is what to do with this pump and here is how you adjust that. It is pressure and a lot of stuff is driven that way. But that is not what we specialize in. We do not specialize in the
- 1570 hydraulics and the pumping.
- Ms. Kramer asked quarterly maintenance, what is it going to include? Did they tell you?
- Ms. Kassel stated it is right here.
- 1573 Ms. Phillips stated it is right on the page.
- Mr. Brent stated clean the vault, clean the strainers, clean the filtration system, check all the
- electrical, VFD, voltage, pumps, motors, unclog nozzles.
- Ms. Phillips asked it costs \$1,200 to do that?
- 1577 Mr. Perez stated for each quarter.
- 1578 Ms. Phillips asked I mean each time they do that, it is \$1,200?
- Ms. Kassel stated yes.
- Mr. Perez stated we will probably put that into a contract.
- Ms. Kassel stated we already have a contract.
- Mr. Eckert stated it will be a work authorization.
- Ms. Montagna stated under the PFS contract that we just approved.
- Ms. Kramer stated there was something that had to be done almost monthly here, changing
- some sort of valves or gaskets.
- Mr. Perez stated solenoids and filters.
- Ms. Kramer asked just pull them out and clean them and put them back?
- Mr. Perez stated PFS did not say anything about that. I will say that the solenoids that they
- used, we had three-quarter-inch solenoids, and they went to inch and one-quarter.
- Ms. Kramer stated so that should not be an issue, but that will be part of the maintenance.
- 1591 Mr. Perez stated yes, it should be.
- Ms. Phillips asked field services goes and checks the pH in the water every day?
- Mr. Perez stated absolutely. We have to.
- Mr. Chokanis stated it would be nice if this maintenance would provide some warranty against
- the splash pad if something broke. Maybe they can give us some kind of discount or a warranty

with the motor. If we are paying almost \$5,000 a year, which is going to bump up our overall budget every year, it would be nice to have.

Mr. Perez stated I can ask what the warranty information. I did not ask PFS, I think they mentioned on the repiping, it is one year for labor. I will get all that information and email you all.

Mr. Leet stated our reserve study had ongoing maintenance for the splash pad estimated at about \$2,000 to start and escalating over time, but every three years. This would be a bit of a step up for that. At the same, we need to protect our investment.

Ms. Kramer asked do we want to do anything tonight on this, or wait until we get a response from Mr. Perez?

Mr. Leet stated I want to hear about a warranty.

Ms. Montagna stated you approved the proposal for PFS. You should absolutely approve the maintenance.

Ms. Phillips stated that is what I was going to say. It would be penny wise, pound foolish not to.

Ms. Kassel made a MOTION to approve a work authorization for proposal #1792 from Professional Fountain Services for quarterly maintenance of the architectural fountain, for quarterly inspections in the amount of \$1,200.00 per quarter, or \$4,800.00 annually.

Upon VOICE VOTE, with all in favor, unanimous approval was given to a work authorization for proposal #1792 from Professional Fountain Services for quarterly maintenance of the architectural fountain, for quarterly inspections in the amount of \$1,200.00 per quarter, or \$4,800.00 annually.

Ms. Phillips seconded the motion.

B. District Engineer

i. Community Maintenance Facility Update

Mr. Hamstra stated based on the last meeting, you had asked us to look at a site plan layout for Tract D, which is next to the entrance road to the golf course maintenance facility. We did two versions. One version is access off the golf course maintenance road, and the second access is off Five Oaks. We were also asked recently to do a conceptual cost estimate for the lakefront location versus the Tract D location. Those are provided in the emails from, I believe, this afternoon. The lakefront maintenance facility was roughly \$90,000 with a 15% contingency. The Five Oaks Drive community maintenance facility was roughly \$350,000 with a 10% contingency. Two variations of the site plan. As you remember, you collectively chose the second location with potential

- opposition of the proposed location at the lakefront. So this one would be a building with an office,
- unlike the one at the lakefront, correct, Mr. Perez? Tract D would be with an office in the building,
- where the lakefront did not have an office.
- Mr. Perez stated no, and the cost estimate includes an office at Buck Lake.
- Ms. Kramer stated the difference was the restroom, because Buck Lake has a restroom really
- 1638 close, but there is a restroom cost involved with Five Oaks.
- 1639 Mr. Perez stated that is correct.
- Mr. Leet asked the real difference is whether you are entering off the golf maintenance road or
- off Five Oaks?
- Mr. Hamstra stated yes. I cannot tell you sitting here, Mr. Leet, if the County will allow two
- entrances that close to each other. They usually have a minimum distance, but you at least have an
- idea of how Greg was able to squeeze in the building, the parking, the access to the lean-to shed
- area, the stormwater pond, setbacks, and things like that. It is shoe horned in there, but it works.
- Ms. Kramer stated we would have to check with the telephone easement to make sure there
- 1647 was not any interference there. But when we went by the other day, Ms. Montagna and I were out
- doing site visits, closer to not only the County's concern but when you get closer to the golf
- maintenance, there is a light pole between the trees that blocks one possible entrance, and there is
- a stormwater culvert in the other one that would prevent the entrance from being in either of those
- two locations. It would have to shift all the way to the far end of the triangle.
- Mr. Hamstra stated for anyone who wants to see a blown up version, it is on the kitchen
- 1653 countertop behind Ms. Kassel and Ms. Kramer. There is a two-foot by three-foot plot of each site
- 1654 plan.
- Ms. Kassel asked what is this dotted line?
- Mr. Hamstra stated that is the proposed piping to take the water from the paved surfaces to the
- 1657 pond.
- Mr. Leet asked that would be a dry retention pond?
- Mr. Hamstra stated hopefully. We do not have any borings yet to know whether or not the
- ground water will allow us, but we are hoping we can get away with a dry pond.
- Ms. Kassel stated but none of this conceptual work was really done on the lakefront, so we do
- not really know what obligations we might have there, expense wise.
- Ms. Montagna stated they are in there.
- 1664 Ms. Phillips stated it was on mine.

- 1665 Ms. Kramer stated the lakefront has pre-existing parking.
- Mr. Hamstra stated the reason we had more detail on the Tract D is, we were fortunate enough
- to have a survey done by others, by your prior surveyor, so that allowed Greg to have more control
- on the boundary, the topography, the contours. We had a lot more information there to go into
- more detail. The one he did for the lakefront was based on an aerial map, and he was dropping
- things in conceptually.
- Ms. Kramer stated it had some lidar elevations.
- Mr. Hamstra stated yes.
- Ms. Kramer stated the difference is, the structure at the lakefront is going in over a currently
- existing impervious surface, and we are not adding any new impervious surface because we
- already have the parking and everything right there. So we would not have to do any stormwater
- work or anything of that sort.
- Ms. Kassel asked are we sure about that?
- Mr. Hamstra stated I do not know the condition of the pavement. If you do any form of
- reconstruction, you will need a pond. But I do not know how good a condition the base and the
- subbase is, but if you use the existing impervious area, we will not have to retrofit the site. But if
- we do get into the base, and we construct it, they will make you bring it to current standards.
- Mr. Leet stated it sounds like there has to be something. That parking area goes off to the side,
- but there is not really a good way to secure that. Would we still not have to add some impervious,
- whether it is for the lean-to or any kind of access?
- 1685 Ms. Kramer stated no, right now there is a 45x25 slab down there.
- Mr. Leet stated yes, and there is a walkway going to that.
- 1687 Ms. Kramer stated yes, from the parking lot.
- Mr. Leet stated yes, so the impervious surface is already there. The parking lot that goes off to
- the east, does that meet all the needs?
- Ms. Kramer stated yes, that would meet all of our parking requirements. I think you have about
- ten spots there.
- Mr. Leet stated right, but then we talked about having a lean-to, some kind of outdoor storage,
- in addition to the building. Are we saying that all fits on that 25x45 pad?
- Ms. Kramer stated yes, that is the way it was designed.
- Mr. Perez stated it will be a different shaped building from what you are looking at.
- 1696 Mr. Leet stated it is 45x45.

- Mr. Perez stated correct. There was more room. We can shrink that building down if we need to.
- Mr. Leet stated that is just my question. I am not expecting that will have much of a material cost if we made the Tract D building a little smaller to match.
- 1701 Mr. Perez stated it is not.
- Mr. Leet stated right. So my question is, that smaller footprint for the building, lean-to, and everything else, would that be sufficient at the VC-1 location? Or are we not really doing a comparison because there would have to be some additional approach, paving, or anything like that with potential drainage impacts, that would potentially drive that cost up higher.
- Ms. Kassel stated that is what I was asking.
- Mr. Perez stated the tract that is on the screen, if you will recall a while back, that is where we were looking to put the dog park. Mr. Hamstra had some historical site plans, is that the right word?
- 1710 Mr. Hamstra stated detailed survey.
- Mr. Perez stated detailed surveys of this area, so he was able to give you a more in-depth site
- plan and site development cost et cetera on this location than we have on the Buck Lake location.
- 1713 I can shrink the building down here, and I can make it bigger at Buck Lake to make it apples to
- apples, but the cost for the building in the cost comparisons or the engineering cost estimates that
- 1715 Mr. Hamstra gave you are actually quotes from the same vendor, just different building size. You
- 1716 can interchange those numbers.
- 1717 Mr. Leet stated yes. I get that. The question is, we are saying the basis for comparison is the
- 1718 45x25 pad that is already out there on VC-1 that we could fit everything we need to on that, and
- therefore, would not need anymore drainage or something.
- 1720 Mr. Perez stated I do not know.
- Ms. Kramer stated we were out there, and we actually brought the carts out there, this was two
- 1722 months ago. We parked the carts there. We analyzed it and said yes, that surface would be
- 1723 sufficient.
- Mr. Perez stated I think what you are saying is, what additional drainage and do we need
- 1725 stormwater runoff.
- Mr. Leet asked if we are saying that is sufficient, is that saying it includes a lean-to?
- 1727 Mr. Perez stated yes.

- Mr. Leet asked how do we get to that lean-to, because there is just a little walkway there? Are
- we okay with that?
- Ms. Montagna stated it will be on that drive that you would take a right.
- Mr. Perez stated yes, you would take a right off that gravel road. There would probably be
- some additional costs over time.
- 1733 Ms. Kramer stated we drive through the grass all the time.
- Mr. Perez stated we had talked about fencing from this front corner of the building straight out,
- and then coming up and then back so we had some depth behind the building. More than likely,
- the roll door would be on the back side. The lean-to would be more of an L-shaped building that
- will actually have inside storage, so the lean-to will be much smaller. But it would be here, and
- this fence would continue up and out this way. We would probably have a double gate right here.
- 1739 Ms. Kassel stated we cannot see.
- 1740 Mr. Leet stated he is showing it on the screen.
- 1741 Ms. Kassel stated but I am looking at the screen, and I am not seeing it.
- Ms. Kramer stated no, he is just pointing it out for Mr. Leet.
- Mr. Perez stated what I was saying is, here would be the fence. This is where the door to the
- office would be. The fence would come out, down, and around a little deeper because we want to
- have the ability for the roll door to be on the back side, not the front side, so it is secured behind
- the gate, as well.
- Ms. Kassel stated but the land dips down there, and then you are just driving on the grass.
- Ms. Montagna stated it does not.
- Ms. Kramer stated it does not dip down until quite a ways over. See where the fenced area is?
- Mr. Perez stated the roll door would be back here. The lean-to side would be over here on the
- back side, so that way there will be a double gate on this side where they would be able to drive in
- with their mules and the truck. If they need to get a trailer, we would store the trailer back here.
- 1753 The roll door would be here. The lean-to in this area here.
- Ms. Kramer stated the trailers would be under the lean-to.
- 1755 Mr. Perez stated some of the smaller ones, yes. The larger one probably would be stored inside.
- Mr. Hamstra asked will you gravel that or pave it?
- Mr. Perez stated we would probably have to gravel this over time.
- Ms. Kramer stated right now, it is just sod that they have run across.

- Mr. Leet stated that is my question. Would we be allowed to build on that? Or does it make, in your engineering judgment, sense to build like that? Or do we need to look at some other kind of site prep in addition to what is already there to make that useable and be practical and useful?
- Mr. Perez stated the dumpster would go in this area.
- Ms. Kramer stated the most cost-effective place (for the dumpster) would be in the two parking spaces right there with a fence around it so you would not even see it. The other option is to put it off to the end of the parking lot. However, that is more movement for the garbage trucks, and it is an additional cost because you have to put a pad there for it.
- Ms. Phillips asked what do we need a dumpster for?
- Ms. Kramer stated for all the garbage bags from the garbage receptacles.
- Ms. Montagna stated doggie pot stations.
- Ms. Phillips asked could we not put it on that other piece of property?
- Ms. Kramer stated we cannot run that truck down there. It ruins the road.
- 1772 Ms. Phillips stated I meant on that corner lot.

1779

1780

- Mr. Leet stated my thoughts, looking at the numbers, what we are saying with those assumptions about using the lakefront site and saying there is no paving, grading, or anything else would still come to \$88,400, versus the cost for Tract D would be \$346,000. We are looking at just over four times difference. What I want to make sure with my questions is that there would not be any other site prep or grading or anything else that would drive up that lakefront cost.
 - Mr. Hamstra stated this is soup to nuts. It is a virgin site with nothing on it. We would build a whole new facility, parking, building, utilities, landscaping; that is soup to nuts. I cannot tell you sitting here if unintended consequences are going to pop up at the lakefront.
- Mr. Leet stated so the rest of the Board knows, this would be my preference. We have heard plenty of feedback from residents that there are lots of arguments against having it near the park and near the lake and everything. I am just trying to make sure we are as clear as possible about all the costs comparison between the two sites.
- 1785 Ms. Kassel stated it is also not apples to apples.
- Mr. Leet stated I think there is enough unknowns with the lakefront site just on what additional costs there could be to make that fully useable.
- Ms. Kassel stated but it is not apples to apples because the plan for Tract D is a much bigger facility. It is almost twice as big.

- Mr. Leet stated yes, and that was the question I had earlier, that if we to skinny this building here to make it 45x25, that is not going to have a huge impact on the overall cost.
- Mr. Chokanis stated there are \$12,000 worth of trees. I know it is part of the landscaping, but do we really need trees put in?
- 1794 Ms. Kassel stated the County would require them.
- 1795 Ms. Kramer stated on a whole new development site, they have certain landscape standards we 1796 would have to meet. At the lakefront, we already have the trees that are right there, and the shrub 1797 hedge that screens the part that faces the parking lot. We would still have to add some additional 1798 either privacy fence or some shrubs that go around the other side of the fencing, so that would be 1799 required. I am not too sure, again, if we are pretty much just bringing in a fencing contractor and 1800 the metal building constructor, and how much of some of the other costs that we will face. There 1801 is already a concrete sidewalk out there to the site, so we would lose that cost, and the dumpster 1802 pad if we put it right there. The dollars and cents speak to me, as well as the closeness to the 1803 facilities that we maintain.
- Ms. Phillips stated but the dumpster does not have to be at the community maintenance facility.
- 1805 Mr. Leet stated they use it all the time.
- Ms. Phillips stated but they are out and about gathering the trash. If the dumpster was at Lakeshore Park and the building was at the other one, I am not sure the dumpster needs to be at the facility.
- 1809 Ms. Kramer asked why would we put a dumpster at Lakeshore?
- 1810 Ms. Phillips stated to save money.
- 1811 Ms. Kramer stated that would not save an appreciable amount.
- Ms. Phillips stated I am just saying, some things in here maybe do not have to be there. My biggest beef with the lakefront location is, I think it should have a bathroom. There could be a thunderstorm, and if they need to use the restroom, now they have to go over there.
- 1815 Ms. Kramer stated to be truthful, they will not be using the bathroom in the facility. The County will make us put it in.
- 1817 Ms. Phillips stated you mean at the lakefront. We are talking about doing it without a bathroom.
- Ms. Kramer stated right. But I am saying even in the other one, our staff is typically out and using the restrooms at the lakefront or at the pool or at other locations. In fact, they used it so rarely at the staff trailer that they did not know there was a need to pump out the holding tank. I do not

- think the restroom is that critical, but for the fact that we are absolutely going to have to put a restroom facility—the County will require it—in the dog park location.

 Ms. Phillips stated this is a dilemma.

 A Resident asked did Mr. Leet say the facility at the dog park would be larger than what the other would be?

 Ms. Kassel stated yes.
- The Resident stated so looking down the road, you have a lot of equipment down at the garden that is out in the weather and being destroyed. I know it is going cost more, but would it not be more financially feasible to put the larger building so you can put all your equipment in it?
- Ms. Kramer stated that is the stuff that is sitting out now that is going to go under the lean-to.
- The Resident asked but will it fit in the smaller building rather than the larger one?
- Ms. Kramer stated it will fit under the lean-to area. There would be one trailer that would go inside, and the others would be under the lean-to, so it would be covered.
- A Resident asked then you will have room for the pesticides and fertilizers and everything else that is supposed to be kept outside?
- 1836 Ms. Kramer stated right, we would have lock boxes.
- The Resident asked what about safety issues with traffic and children going to the park?
- Ms. Kramer stated again, that is totally on the other side where the children are not anyway. I have never seen kids over in that area.
- Ms. Phillips stated I have never seen anyone over there. It is kind of a wasteland. What do you see children doing over there?
- The Resident stated riding their bikes to get to the park. Riding their bikes to go to the lake.
- 1843 Ms. Phillips asked that gravel parking lot, they ride their bikes in there?
- The Resident stated yes, they do.
- Ms. Montagna stated they would be riding right past it, and it is fenced in. They would not be able to get into the area.
- The Resident stated you still are destroying the park.
- Ms. Kramer stated I need to bring this back to the Board.
- Ms. Phillips stated I am in favor of biting the bullet and doing it at Five Oaks. Harmony is a nice community, and I think sometimes we have to bite the bullet and do it.
- 1851 Ms. Kramer stated then we need to revisit our budget.

- Ms. Phillips stated we can. I know our heads are going to roll if we do that, which I think is
- the right thing. Therefore, I think we have no choice but to do Lakeshore Park. If we come into a
- lot of money some day, we can move it.
- Ms. Kramer stated if we move it, then we are not losing a significant amount of money. And
- because it is a metal building, it can be expanded.
- 1857 Ms. Phillips stated yes.
- Ms. Kramer stated if we came into the money that we need to do this plan, then it would still
- be feasible. We would not have lost a lot because we are not doing much.
- Mr. Leet stated I think there are too many unknowns with the other site prep work and what
- might be required.
- Ms. Kramer stated that is why we need to go to the County and start the discussion. Again, we
- need to go back and revisit our budget if we are going to go for the dog park location.
- Ms. Phillips stated that was four times more, not to mention the amount of time it is going to
- take. What does Mr. Chokanis think?
- Mr. Chokanis stated I do not like the park location at all. I think it is a very easy financial
- decision to make, but I think it is going to be a sore thumb and people are not going to like it at
- 1868 all.
- Ms. Kramer asked have you seen the location? You cannot even see it from the parking lot or
- 1870 the street.
- Mr. Chokanis stated the issue though is, this parking area is for the residents, and we are giving
- it to the maintenance folks.
- Mr. Leet stated no.
- Mr. Chokanis asked you are adding a whole other parking area?
- Mr. Leet stated the parking area is what they had the charter school in a portable.
- Ms. Kramer stated and no one really ever used it.
- Mr. Chokanis stated I know, but I have been to the pavilion where we have birthday parties,
- and people are parking there.
- Ms. Kassel stated they are not using that parking lot. When you go in, that parking lot is on the
- left. Everything they are proposing is on the right.
- Mr. Chokanis stated I understand that, but if you have overflow, they will park on the other
- 1882 side.
- Ms. Kramer stated there will be two cars there.

- 1884 Ms. Phillips stated yes.
- Mr. Chokanis asked have you ever had the food trucks in there, and everyone comes and parks
- there when you have the maintenance facility people going in and out?
- 1887 Ms. Kramer stated they leave at 4:00.
- Mr. Chokanis stated okay, you are thinking that, but I am telling you right now, it is going to
- be a sore thumb, and it is not going to look good for Harmony.
- Ms. Phillips asked these parties you are talking about, they take place during the day when the
- maintenance staff is going to be there?
- Mr. Chokanis stated yes. Weekends. Weekdays. Summertime.
- 1893 Ms. Phillips stated I have been here since 2008, and I have never seen a living soul there.
- Mr. Chokanis stated I had two of my kids' birthday parties there and neighbor's birthday
- 1895 parties.
- Mr. Leet stated you cannot see the pad from the road. There is a drop down to the parking lot,
- and another drop down to basically the level of the wetland where the pad is. If you put a 12-foot
- building on there, yes, you will be able to see it. How much landscape do we need to add to offset
- that? I have made my thoughts clear on this. I understand it is a bigger cost.
- 1900 Ms. Phillips stated yes.
- Mr. Leet stated I think between the resident impact every time someone walks out to Buck
- Lake to use our boats, one of our facilities, they go right by our maintenance facility. The
- unknowns of what kind of other site prep we might need, we do not know because we do not have
- the full detailed survey like we do on Tract D. I think there are too many bad sides to that.
- Ms. Kramer stated this is something we absolutely have to get a move on, or we are going to
- be paying \$250 a day in violation, and we are still waiting to hear from the May 10 inspection.
- Ms. Montagna stated yes, I have emailed Mr. John Giep, and I have not heard anything back.
- 1908 If you are going with that option, you have to redo your budget.
- 1909 Ms. Kramer stated yes.
- Mr. Leet stated I think we need to move forward with the County. My choice is for Tract D.
- 1911 The action with the County would be to figure out what kind of access we can do, given the existing
- maintenance road and the existing drainage.
- Ms. Kramer stated we have it showing coming off the maintenance road. Do we have an
- 1914 easement over that, Mr. Hamstra? I am not sure why we were coming off the maintenance road.
- 1915 That is a privately owned driveway.

- Mr. Hamstra stated I do not know if the County is going to allow two driveways that close.
- 1917 You would not want the guys in and out Five Oaks. I am just trying to make it less obtrusive.
- Ms. Kramer stated but we do not have any ownership or right to be on that driveway.
- Mr. Hamstra stated I just assumed you all can work it out with the entity. The cost between the
- two different alternatives will be the same roughly. It may be a little more expensive to go up to
- 1921 Five Oaks.
- Mr. Chokanis asked do you think there is extra fluff in here that we can take out of this quote?
- We have 30 trees to be put in, hedge plants, and stuff like that.
- Mr. Hamstra stated it is conceptual, so by all means, we can go higher and lower. We can go
- with a different type of surface versus the asphalt. We do not need a concrete driveway. Yes, there
- are ways to put it on a diet.
- Mr. Chokanis stated it is a maintenance facility. It does not have to look like a bed and
- breakfast. It is going to get dirty. If we are going to make this work, obviously, this is way too high
- 1929 for us.
- Ms. Montagna stated the problem is, your budget has to be in by June 15, and you need to put
- in the absolute highest.
- Ms. Kramer stated the problem we have more than that, we have to build this in this budget
- 1933 year.
- Ms. Montagna stated yes.
- Ms. Kramer stated we have \$180,000. We do not even have that much considering we are
- 1936 going to take the splash pad out of reserves now, so we have \$160,000 there. We have just about
- 1937 \$200,000 in unassigned cash, and that is all we have.
- Ms. Montagna stated that is correct.
- Ms. Phillips asked what part are we in violation with the County at this point?
- 1940 Ms. Kramer stated we have storage containers.
- 1941 Ms. Phillips asked the ones we are going to sell?
- 1942 Ms. Kramer stated yes.
- Ms. Phillips stated we do not need to build a building to get rid of those. Right? I thought we
- are going to sell them
- Ms. Kramer stated yes, we have to. We have all our stuff in them.
- 1946 Ms. Phillips stated I thought they were sitting there empty.
- Ms. Kramer stated no. I wish they were; otherwise, we would not be having this conversation.

- 1948 Ms. Phillips stated I will volunteer my garage.
- Ms. Kramer stated that is the other thing, tongue in cheek, for \$300,000, we could buy a house
- with a two-car garage and have office space and conference space with several bathrooms. I say
- that tongue in cheek, but not so. If we are going to this expense, we could really look at that,
- because a community maintenance facility can go in any of the classifications except conservation
- 1953 area. We could do that.
- Mr. Hamstra stated I do not think the neighborhood would appreciate it.
- 1955 Ms. Kramer stated right.
- Ms. Kassel stated I think the costs for the lakefront are underestimated, as Mr. Leet said. I think
- there are lots of unknowns there that an actual site plan would uncover. I think it is going to be at
- least 50% to 75% more expensive than that. There may be a slab there, but in order to put a building
- there, et cetera, and have this facility, I think it is going to require a lot more than is there. I think
- 1960 the cost for Tract D estimate is more than we need to spend. And I would much rather see the
- facility on Five Oaks than I would down at the lake. Maybe what we do is find out what the County
- 1962 would require at the lakefront while we also move ahead with seeing how we can reduce some
- 1963 costs while still being within County requirements and have it be a decent facility.
- Mr. Leet stated talking with the County, there are questions we need answered for the Five
- 1965 Oaks site, as well.
- 1966 Ms. Kramer stated like access.
- 1967 Mr. Leet stated and the telephone easement.
- Ms. Kramer asked is there a no-cost preliminary pre application?
- Mr. Eckert stated you need to have some idea.
- Ms. Kramer stated so you could take both of these in and sit down with the County and say
- here is what we have on these two parcels.
- Mr. Hamstra stated yes, we talked about that. I tabled that meeting until we cranked out the
- two alternatives for Tract D. We can bring all of them to them next.
- Ms. Kramer stated I would not do the one coming off of the driveway the into the golf course
- because they talked about selling that. We have had problems with private owners before. I just
- would not want to be beholden to anybody. I would stay away from that.
- Mr. Leet stated I wonder if they would sell that to us.

- Ms. Kramer stated we talked about that. Like I said, I told them to call us before they did anything. But the price tag on that is going to be phenomenal. Maybe we can use a corner of it and rent out the rest.
- Mr. Leet stated the current assessed value on the County's website is \$513,000, and those numbers are depressed.
- Ms. Kramer stated they are seriously depressed. A million or so.
- Ms. Phillips stated we could have a party room and a meeting room and charge people a bunch of money.
- Ms. Kramer asked is that reasonable to have Mr. Hamstra go forward and meet with the County and find out what these questionable things on the lakefront might be? We do not want to go into it blind and not know all the costs. Also if we can even come off Five Oaks into this parcel.
- Ms. Phillips asked when the building was there at the lakefront, what did they have to do?
- 1990 Ms. Kramer stated nothing.
- 1991 Ms. Phillips asked portable classrooms?
- Ms. Kramer stated they eight or ten of 12 of them.
- 1993 Ms. Philips stated I did not see those.
- Ms. Kassel stated but it was temporary.
- 1995 Ms. Phillips stated I just remember the library trailer was there.
- Mr. Leet stated they were up; they were not down at that lower level.
- Ms. Kramer stated no, we had four of them down on the lower level. Go on the way back. In fact, that is why that pad is out there. That was their big central courtyard area, and then four or five of them around that. Does that make sense, Mr. Hamstra?
- Mr. Hamstra stated let me ask Ms. Montagna a question. Let us say we show the County a nice site plan. It will have a lot of detail. If we show that to them as a concerted effort we are moving forward with an alternative site, will they relax the \$250 a day?
- 2003 Ms. Montagna stated you could do some now and some later.
- Mr. Hamstra stated you are spending the money for new site plans and all this other stuff. It would show good faith that we are taking it seriously. I am thinking if we can kick this can down the road enough that you can straddle fiscal years, then this becomes a discussion for fiscal year 2007 2024.
- Ms. Montagna stated we have done in other districts, as long as we are showing some sort of plan that we have a plan of action and we are actually doing it and not kicking it down the road,

- we have not seen any issues with stretching it, like starting stuff this fiscal year and finishing the rest the next fiscal year so you are going across both to finance it.
- 2012 Ms. Kramer stated except the fence.
- Ms. Montagna stated yes, the fence is done; that ship has sailed. For this building, absolutely.
- 2014 It is definitely worth a try.
- Mr. Eckert stated the easement question you all asked Mr. Hamstra and going over that private
- land there, if it is in the District's boundaries, we can get an easement. It is just a question of cost.
- Ms. Montagna stated exactly.
- Mr. Eckert stated you are going to either negotiate or you can take it by eminent domain for
- roadway purposes. Eminent domain is not as hard as you think it is. It can be expensive to do that,
- but oftentimes you can negotiate with the landowner, and under the threat or eminent domain, they
- 2021 get some tax consequences if you do that if you have to buy it. Hopefully you can collaboratively
- 2022 work that out. But you absolutely have the ability to get an easement if you need it. It is just a
- 2023 matter of cost.
- Mr. Leet stated I would say we can maybe consider that a fall back if there is no good way to
- 2025 come in off of Five Oaks.
- Ms. Kramer stated yes. Mr. Eckert was not here, but we have had a nightmare with the private
- developers and private landowners. It has been a money sink that does not quit.
- Mr. Eckert stated that is fine. I just wanted you to know that you can legally get it. It is just
- 2029 going to be a question of cost and process.
- 2030 Mr. Hamstra stated I will schedule it at the County, and TRC or DRC, whatever they call
- themselves, and present Tract D off of Five Oaks and the lakefront and get their feedback on both.
- 2032 At the same time, I can ask if they will relax the fine until such time as we can come to a conclusion.
- 2033 Ms. Kramer stated yes, because code enforcement is in the development office.
- Ms. Phillips stated I have another wild idea, but sometimes wild ideas get people thinking in
- other ways. Our biggest problem is the storage containers because the office is as Ashley Park pool
- for now. Right? And that has been fine.
- 2037 Ms. Kramer stated right.
- 2038 Ms. Phillips stated there are a bunch of farms up and down the street and land. Maybe someone
- will let us park it on their land. I know it will be inconvenient.
- 2040 Ms. Kramer stated our carts are in there.

- Ms. Phillips stated those we can put in my garage. It will just be for a couple months while we get this all ironed out. It would not be convenient for the guys, but I will buy them pizza. Then we can do it right instead of trying to patch it together to avoid a fine.
- Mr. Perez stated she made a valid point. Instead of farms down the road, can we get with the golf course to see if they have any room in their facility that we can store there temporarily?
- Ms. Kramer stated I had approached them on that, but you might be more persuasive. They indicated that they were full up and they use all the space.
- A Resident stated no, they do not.
- Mr. Leet asked at the same time they are selling it?
- 2050 Ms. Kramer stated no, they are going to build a new facility.
- Mr. Perez stated not necessarily storing things in there but maybe we can move the roll-offs over there inside the gate.
- 2053 Ms. Phillips stated yes, just for a short time.
- Ms. Kramer stated but they are not allowed anywhere. The County would bust them.
- 2055 Ms. Kassel stated just temporarily.
- 2056 Mr. Perez stated I do not know.
- 2057 Ms. Kramer stated the PD totally disapproves them, and I spoke with Ms. Amy Templeton.
- Mr. Perez stated I am sure Ms. Montagna would not have a problem reaching out to the golf course.
- Ms. Kramer stated you might be better because you are a golf course kind of guy. Why do you not contact the golf course manager, and have him call his boss. I will even give you his boss's name and phone number. Mike is the golf course manager. After the meeting, I will give you the owner's name and phone number, and you can speak with him. The last time I talked with him was about moving the staff trailer over there, which I found out later the County would not let us do anyway. But he said he would only do that in exchange for forgiving all the golf course's assessments. I said, I am sorry but we cannot do that.
- Ms. Montagna stated you do not have the authority to agree to that.
- Ms. Kramer stated I do not see why we cannot approach them and see if maybe we could store our equipment and carts, maybe we could rent a little section just for the time being. It will be at least a year before they construct something to move their maintenance, and then be able to sell that property off.
- 2072 Mr. Chokanis asked where are they putting all their stuff at?

- Ms. Kramer stated they are going to build a separate restaurant/clubhouse building with their maintenance underneath it over on the golf course land behind the current clubhouse because they need to be away from the owner of the current clubhouse. That is what they are currently talking about, but again, it is going to be a year or so. So if they do have enough room that we could rent it, that may be a great idea.
- Mr. Chokanis stated I think it would help out their community members.
- Ms. Kramer stated it would be great to work out of there.
- 2080 Mr. Chokanis stated yes.
- Ms. Kramer stated I will give you all that. So we are going with two tracts. You are going to do two different things with the County. He will contact the golf course.
- Ms. Montagna stated I have that in my notes.
- Ms. Kramer asked anything else we need to do on this issue?
- Mr. Leet stated to make sure we do not handicap ourselves, we are working on the assumption that taking action and showing good faith to the County, that we think we will be able to stretch this process out long enough so we do not have immediate budget crunch where with the budget we just approved that we would somehow dip into and exhaust, if every worst-case scenario happened, our reserves, going this route.
- Ms. Kramer stated again, if you go to the big plan off Five Oaks, you are going to tonight have to, in fact just because it is still in the mix, I would bump up that reserve and probably double it.
- Ms. Montagna stated yes.
- Ms. Kramer stated because you have enough projects coming at you to spend the \$300,000 without this.
- Mr. Leet asked how many of those projects are threatening us with \$250 in fines? If it is
- something that is within our reserve study, I have been after Billy's Trail since before I was elected.
- 2097 If we need to push that back in order to take care of the more urgent, pressing need, let us not leave
- 2098 tonight and leave ourselves handicapped and forced into one of the two options we said want to be
- 2099 considering.
- Ms. Montagna stated you have to set your budget. You have to have money in there. You do not have it in reserves to do that project. You just do not.
- 2102 Mr. Hamstra stated not this fiscal year.
- Ms. Montagna stated no, and you will not have it next fiscal year if they do not put money in.
- Ms. Kramer stated if we do not bump it up more.

- Ms. Montagna stated what you need to do is set your highest potential of what you could do tonight, and between now and your final budget in July when you have to adopt it, Mr. Hamstra may have a little more concrete information, and you can cut some out of that budget.
- Ms. Kramer stated basically what we are saying is, we are going to have to bump the budget up significantly in an attempt to avoid using the lakefront parcel, and that should hopefully make it a little more palatable for the community.
- Mr. Leet stated or at least leave the option open.
- Mr. Chokanis asked say we all approve on one of them, how long until they break ground and actually get this thing going? And when do we have to start forking over money to them?
- Mr. Hamstra stated the building is a prefab. Right, Mr. Perez?
- 2115 Mr. Perez stated yes.
- Ms. Montagna stated you would have to start this fiscal year in order for us to at least be able to tell the County we are moving forward with a plan.
- Mr. Chokanis stated right, I am thinking budget wise. If we kick them off with half the funds or whatever, by the time they are done, they will not be done in this fiscal year, do you think, with the whole building?
- 2121 Mr. Hamstra stated no.
- Ms. Kramer stated we will not have the money this fiscal year, not even half.
- 2123 Mr. Chokanis stated I understand.
- Ms. Kassel stated yes, we will. We are putting aside \$350,000.
- Ms. Kramer stated that is for fiscal year 2024.
- Ms. Kassel stated we are putting aside that money for fiscal year 2024. That will take us
- 2127 through September 2024. We will probably not be done, and then we approve another \$350,000
- 2128 for our reserves next year because we will need it, and that should be sufficient to cover the
- expenses. We know we are going to, as Mr. Hamstra says, put the plan on a diet, so it will not be
- \$382,000 necessarily. I think we will have enough money if we have \$350,000 in reserves for this
- coming fiscal year, add \$350,000 for the following fiscal year, plus what we have on hand already.
- 2132 Mr. Leet stated our reserve study did not anticipate this cost.
- 2133 Ms. Kassel stated right.
- Mr. Leet stated the consequence of having this unavoidable facility, we might need to push out
- some things that were in our reserve study that were on the docket for being done this year.
- Mr. Chokanis stated we have the fence, too.

- 2137 Ms. Kassel stated yes.
- Mr. Leet stated we are going to do the fence in stages. We potentially have defrayed that cost
- by, we will see.
- Ms. Kramer stated you have to remember that the minute the fiscal year turns over, you do not
- 2141 have that money. You have to wait.
- Mr. Chokanis stated aggregate it every month.
- Ms. Kramer stated you have to wait until the assessment revenues come in.
- Ms. Montagna stated correct.
- Ms. Kramer stated we still have not collected some.
- Mr. Eckert stated the first week in December usually is when you get your first significant
- 2147 ones.
- Ms. Kramer stated but we have to be spending that on our actual annual budget. Right now we
- still have not collected all of the money to come in. We are still waiting on about \$200,000.
- 2150 Mr. Leet stated that is typical for how long it takes over the year to fully collect it.
- 2151 Ms. Kassel stated some of that is bond money; it is not O&M.
- 2152 Ms. Kramer stated that is just from the O&M.
- 2153 Ms. Montagna stated you are still down about \$355,000 in collections.
- Ms. Kramer stated I want reality. I do not want it at the lakefront, either, but I am being really
- 2155 upfront and real with you. You do the big ticket cost item without adjusting this budget, and we
- are going to be skating on the brink of fiscal disaster. I just have to let you know that.
- 2157 Mr. Leet stated we passed the ceiling tonight. I am not saying that maybe we do not need to
- add some cushion to that. I do not want to leave here tonight and be stuck with only one of these
- 2159 two options.
- 2160 Ms. Kramer stated right.
- 2161 Ms. Montagna stated you are going to have to adjust it.
- Ms. Kramer stated then I would recommend putting at least another \$100,000 or \$150,000 onto
- your reserves for next year's budget.
- Mr. Leet stated knowing that is our ceiling that we can claw back from.
- 2165 Ms. Phillips stated I do not think that is enough.
- Ms. Kramer stated it will be close.
- Mr. Leet stated I will make a motion to the resolution to contribute \$450,000 to reserves. Can
- 2168 I do that?

- Ms. Montagna stated you do not have to amend the resolution. The resolution was just approving the budget, but you do have to go in and change it. You want to change the reserves to what?
- 2172 Mr. Leet stated \$450,000.
- Ms. Kramer stated we would have to vote as a Board to change it.
- Ms. Montagna stated correct, not the resolution.
- Mr. Chokanis asked how much is \$500,000 percentage wise?
- Ms. Montagna stated 17.4% increase.
- Mr. Chokanis stated let us say the maintenance facility is \$300,000, throwing a ballpark out there, and then we have the fence at \$100,000.
- Mr. Leet stated I would say that the fence has a big question mark on it, where the maintenance facility, whether it is \$88,000 or \$360,000 or somewhere in between, does not have a question mark on it.
- Ms. Kramer stated that is true. But we do not know yet whether the County is going to let us take down the fence. We are 90% sure they are going to, but that is iffy, too. Again, we have other things. We did not think we were going to have to spend this fiscal year \$30,000+ on the splash pad. We have these emergency things that come up through the year that you do not want to get so low, and we are pretty low right now, that we cannot deal with those.
- Mr. Chokanis stated I think we started fixing all these things: the splash pad, the pool. We are getting the thing over the playground. Obviously, things pop up, right? But this maintenance facility is the most important, so we obviously have to tackle that.
- Ms. Phillips asked can we ever do a special assessment that does not go into the O&M where we have a one-time assessment for people?
- Mr. Eckert stated you can, but it does not really make financial sense to do that because of the cost. Usually when you start collecting that directly, you will get people who do not understand it and do not pay it. Then your remedy is foreclosure.
- Ms. Phillips stated my thought was, maybe people would not get so excited or upset if they were just going to pay \$100 and be done.
- Mr. Eckert stated you can make an explanation to them that a big chunk of this is for the building. However, if you are deferring other things, you do not want to say this is a one-time thing because you essentially just deferred other stuff to the next year, and they are not going to see a big drop in their assessments next year because you re doing the stuff you deferred.

- Mr. Leet stated we can raise it now and drop it back off, or keep it more steady. We are kicking
- the can down the road, but it is less pain right now.
- 2203 Ms. Kramer stated we have more alleyways coming up.
- Ms. Phillips stated just a frame of reference, every \$100,000 that we do is \$50 per house.
- 2205 Ms. Kramer stated approximately.
- Mr. Chokanis stated on average. The other question I have is, when do we have to pay for the
- maintenance facility to kick off? Are we going to pay the whole \$300,000 next year if that is what
- 2208 it costs?
- Ms. Montagna stated no, it will be done in increments, the same as most of your other projects.
- 2210 Once we have the plan and it is firm, and this is what the Board wants to do, there will probably
- be an initial deposit, but there will be different stages. There will be sitework, and then you have
- the building, and then you have this.
- 2213 Mr. Chokanis stated you have the contractors you are paying.
- Ms. Montagna stated yes.
- 2215 Ms. Kramer stated I presume it will be done by the end of the next fiscal year.
- Ms. Montagna stated definitely, it will take a year, for sure.
- 2217 Ms. Kramer stated possibly earlier.
- 2218 Ms. Kassel stated I am looking at the balance sheet, and our general fund reserves are at
- \$798,000. So we take out \$647,000, and that leaves us about \$150,000.
- Ms. Montagna stated correct.
- Ms. Kassel stated but we still have \$467,000 in operating reserves, which we are probably not
- 2222 going to touch, but we still have \$839,000 in unassigned fund balance in our general fund.
- Ms. Kramer stated that is the money to run the budget.
- Ms. Montagna stated the first three months of your operating expenses.
- Ms. Kassel stated that is what operating reserve is.
- Ms. Kramer stated I did a deep dive with Ms. Samantha Smith, and we finally came up with
- the fat. I wanted to know what our number is at; I do not want to go over budget; I do not want to
- be the one sitting there as Harmony CDD goes into bankruptcy. That number is not there. Yes,
- there are operating reserves, but we have to keep rolling that. We always have to keep that.
- 2230 Ms. Kassel stated I am not suggesting we do anything with it.
- 2231 Ms. Kramer stated right, but the majority of the \$800,000 is to run the rest of our year's budget
- because we do not collect another penny until assessments are collected by the tax collector.

2233	Mr. Chokanis stated I see.						
2234	Ms. Montagna stated December you will start getting credited.						
2235	Mr. Leet stated it does not come in all at once.						
2236	Ms. Kramer stated right, so we have six or eight months we have to get through with that						
2237	money. Out of that money, I think she said there is \$180,000. That is how close we are.						
2238	Mr. Leet asked \$450,000 would be what, 15%?						
2239	Ms. Montagna stated 15.2%.						
2240	Mr. Leet stated between that being our ceiling that we can claw back from and the likelihood						
2241	that we do not need to fully fund a new fence right now, that we potentially have another \$100,000						
2242	that we set aside for invasives that we have a chance of staying ahead of on our own, and showing						
2243	good faith to the County and spreading out the cost of building this thinned-down version of a						
2244	potential Five Oaks location. I am just leaving that on the table. From everything I have seen, I						
2245	think \$450,000 would do that. Only the rainiest of rainy days, if everything else ran against us.						
2246	Ms. Kramer stated then we adjust.						
2247	Ms. Phillips stated we already put in \$350,000 in reserves, but that did not include the building.						
2248	Ms. Kramer stated that is correct.						
2249	Ms. Phillips stated so we are looking at increasing that by \$100,000?						
2250	Ms. Montagna stated correct.						
2251	Mr. Leet stated \$450,000 to leave that option on the table with all these caveats that there are						
2252	ways we can stretch it out. Yes, if we have to, defer things that we had in the reserve study. I will						
2253	offer Billy's Trail first. It does not compare and it does not fully offset, but this is what we have to						
2254	take care of.						
2255	Ms. Phillips stated we could say \$450,000 tonight.						
2256	Mr. Leet stated that is 15%						
2257	Ms. Phillips stated we still have four months, and we could reduce it still.						
2258	Mr. Leet stated yes.						
2259	Mr. Hamstra stated you have two months to adopt the final budget.						
2260							
2261	Mr. Leet made a MOTION to amend the proposed budget to add						
2262	\$450,000 to reserves instead of \$350,000.						
2263	Mr. Chokanis seconded the motion.						
2264	Hear VOICE VOTE with all in favor unanimous approval was						
2265 2266	Upon VOICE VOTE, with all in favor, unanimous approval was given to amend the proposed budget to add \$450,000 to reserves						
2267	instead of \$350,000.						

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ii. Billy's Trail Proposal for Trail Work

- Mr. Hamstra stated since Mr. Leet volunteered as the sacrificial lamb Billy's Trail, I will not bring up this proposal tonight.
- Ms. Montagna stated we will table this proposal.

iii. Alley Paving Project Update

This item having been discussed earlier in the meeting, the next item followed.

C. District Counsel

i. Legislative and Staffing Update

Mr. Eckert stated I have a few things that are included in the agenda and a couple things that are not because they came up recently. First of all, I have talked with you before about the ethics bill that has been rolling around. That did pass. The Governor has signed it, so there will be four hours of ethics training that all Board members are required to attend, starting January 1, 2024. Starting on that date within the next 12-month period, you will have to undergo that four hours. We currently are checking into whether or not the existing training that is there for county commissioners and city council people will qualify for a district Board Supervisor, or whether or not there has to be different information included in your training session. I would say in the fall, we will present you with all the different options you will have and how to get that training. We are looking at whether or not it is something we can do. I know in talking with some city council people, it has been relatively painless for them to do it. Usually it is an online class or something like that. We will keep you posted on that. The sovereign immunity bill has passed, so that is good because it affects your liability insurance rates, although we are hearing property insurance rates are going up significantly at this point in time. Other districts have been told up to 50% for property insurance increases. Ms. Kate John is a colleague of mine from my office. She has a significantly lower billing rate than myself or Mr. Wes Haber. She is on the line, and I have asked her to attend the meeting. You will not be charged for her time, but she has been doing some of the back office stuff for you all, and I intend for her to keep doing that. I think that is one of the things I suggested to the Board for a way to help reduce the fees if she is involved. Mr. Haber is still available if for some reason I cannot be here, and there is somewhat of a complex issue. But we would anticipate Ms. John doing more of the work and Mr. Haber doing less, and I think that will work out for you all.

ii. Straight Line Fencing Contract from 2019

Mr. Eckert stated Ms. Kramer mentioned this earlier. I did look at that contract. There is some language in Exhibit A that makes the contract, because you all are my clients here, ambiguous, at best. I think Mr. Perez has done a good job in working with the contractor, it sounds like, to try to

get a credit and that \$4,000 to \$5,000 ballpark would be a good credit, just based on my review of the contract. That would be a reason why we do not accept proposals with the language that is in there. Otherwise, we might have had a more clearcut case to be able to get the \$8,800 back.

iii. Deed from Enclave Homeowners Association

Mr. Eckert stated I discovered that there was a deed that was from the Enclave HOA to the Harmony CDD that was recorded in February or March of this year for the ponds that are over there, which is Tract K900. That is not consistent with the agreement that went with the plat. It is not consistent with the plat language. The District was never supposed to own that land. I reached out to the attorney who prepared that deed. He acknowledged that it was probably a mistake. He was just doing something his client told him to do. He said he is going to commit to work with us to undo that. Unfortunately, it is not going to be a simple undoing because two things. One, there was a deed. I would argue that it has never been delivered to us because I had never seen it before, and I do not think anyone else has.

- Ms. Montagna stated I have never seen it.
- 2316 Ms. Kassel asked is it signed by the CDD?
 - Mr. Eckert stated no. You do not have to sign a deed. We have not received it, so it was not delivered, which is a requirement of law, and it was not accepted by the CDD. However, it came across to the CDD in the property records. His first solution is to quit-claim it back from the CDD to the HOA. However, there are two issue I have to look at and make sure he covers. One, anytime you are conveyed property, that merges all your easements rights that you had in that property. So I have to make sure we do not accidentally lose our easement rights, and I do not want to quit-claim back to them without a reservation of those easement rights.
- Ms. Kramer asked can we not just void it since it was never delivered to us?
 - Mr. Eckert stated yes, that is where the direction I think we will head. I am letting him do the work and then he can explain how it will happen. He just needs to make sure that we are not in a worse position than we were before they made this error. So far, they have acknowledged that it is an error. They have not trying to stuff something down our throats or anything like that.

iv. Tracts K400 and K600

Mr. Eckert stated there was a question on Tracts K400 and K600, which are tracts that are anticipated under the plat to go to the CDD. However, your agreement says they only go to the CDD after they have been inspected by the District engineer, and the District engineer does the certification. None of that has occurred. This came up because those tracts are listed on the property appraiser's website as already owned by the CDD. However, I could not find a deed for those. I

- 2335 have not done a title search, which is what I would have to do to get a definitive opinion. But my 2336 guess as to what is going on is, someone in the property appraiser's office looked at the plat. The 2337 plat says these will be owned by the CDD. They looked at it and just punched it into their records. 2338 We will see if there is anymore cleanup there, but I wanted to let you know that is the other issue 2339 we worked on. I am happy to answer any questions that anybody has. I will ask Ms. John to email 2340 all of you her contact information. If you cannot get a hold of me, you can get a hold of her. I will 2341 have her down to a meeting at some point when it makes sense, maybe your budget meeting would 2342 be the next time I would anticipate coming down here.
 - D. District Manager

i. Campus Suite Proposal

Ms. Montagna stated you wanted to leave the proposal in the agenda. If the Board wants to move forward with it, great. If you do not, that is fine, too.

ii. Number of Registered Voters – 2,366

Ms. Montagna stated as of April 15, the District has 2,366 registered voters.

iii. Proposal to Update Reserve Study

- Ms. Montagna stated as was discussed when they initially proposed, if you wanted to update the study with any additional assets or anything like that, numbers or anything we come across, you can do it, and that is the proposal to do it.
- Ms. Kramer stated that number I noticed is significantly cheaper, about half of what actually doing that guaranteed update would cost us.
- 2355 Ms. Montagna stated correct.
- 2356 Ms. Kramer stated it would definitely be a better deal than waiting another six months to a year and having the contractually guaranteed update done.
- 2358 Ms. Phillips asked what are you talking about?
 - Ms. Kramer stated the reserve study. I think you have gotten a copy, but I do not know if you had a chance to look at it. They did it right at the cusp when inflation hit so hard and everything was skyrocketing. The numbers that came out in that study are really skewed low, which gives us, then, a low amount to put into our reserves each year, which was \$300,000. What we need to do is have them come back and update it to the numbers that are today's numbers and go forward from that. I would recommend we go forward with that. Do you have that number?
- 2365 Mr. Leet stated \$2,400.

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Ms. Phillips made a MOTION to approve the proposal from 2368 2369 Florida Reserve Study and Appraisal to update the reserve study, in the amount of \$2,400. 2370 Mr. Leet seconded the motion. 2371 2372 2373 Upon VOICE VOTE, with all in favor, unanimous approval was 2374 given to the proposal from Florida Reserve Study and Appraisal to 2375 update the reserve study, in the amount of \$2,400. 2376 2377 Ms. Phillips stated I will also make a motion to approve the Campus Suite agreement. I think 2378 is a real benefit. If we do it for one year and we do not like it, we are not talking big bucks here. I 2379 think it will be a great way for our community to give more information to our residents. 2380 Ms. Kramer asked Mr. Leet, can we store our existing site if, in a year? 2381 Mr. Leet stated sure. I promise you a former Supervisor has a copy of everything, as well. 2382 Ms. Montagna stated there is one question Ms. Kramer had about this. In there it says they 2383 allow 48 hours, but that is not to post. They post immediately when we send it to them, but they 2384 have 48 hours to make it ADA compliant, the actual documents. That is where the 48 hours comes 2385 in. 2386 Ms. Phillips stated I have one little question, but it does not affect my motion. 2387 2388 Ms. Phillips made a MOTION to approve the agreement with Innersync Studio d/b/a Campus Suite for website remediation, 2389 2390 maintenance, and monitoring, in the amount of \$3,064.80. 2391 Mr. Leet seconded the motion. 2392 2393 Ms. Phillips stated if one of us wanted to put a blurb on there, like the food truck is coming on 2394 Friday, do we send it to you first? 2395 Ms. Montagna stated that is right, and then I send it over, and they get it posted. 2396 Mr. Leet stated there has been a page like that, but it is manual to update. 2397 Ms. Phillips stated that will be a change. Things will be announced quickly, and I think that 2398 will be really nice. 2399 2400 Upon VOICE VOTE, with all in favor, unanimous approval was 2401 given to the agreement with Innersync Studio d/b/a Campus Suite 2402 for website remediation, maintenance, and monitoring, in the 2403 amount of \$3,064.80. 2404 2405

iv. Report on Code Enforcement Action

2406

This item having been discussed earlier in the meeting, the next order of business followed.

EIGHTH ORDER OF BUSINESS Old Business

A. Consideration of Donation of Land from Harmony Florida Land

Ms. Kassel stated I reached out to South Florida Water Management District and spoke to Ms. Prather. She informed me, as did the CDD, that those parcels are conservation tracts and would be subject to the same monitoring and management requirements for invasives. So I reached out to the owner of the properties that were being offered and said this, and he said he was going to look into it himself. Apparently, as an owner, he is also obligated. According to Ms. Prather, it is just that they have tens of thousands of these parcels, so they are not on top of every single one. At this point, it is at a standstill. What she said to me was, if you can have the current owner mitigate on the properties and give them to you in good shape and then provide money for monitoring and maintenance ongoing, then she said that would be a reasonable way to accept the property. I do not believe the developer has anything like that in mind.

- Ms. Montagna stated currently, I am going to leave this as in progress.
- Ms. Kassel stated yes.

NINTH ORDER OF BUSINESS Supervisor Requests

Ms. Kassel stated one request I had made, I think at the meeting before last, that we get something on our website, maybe on the new Campus Suite hosted website, that shows how we are obligated to monitor and manage invasives on conservation lands that we own. I want to propose that that is part of what Campus Suite gets so that there is some kind of documentation that shows residents, because we have had a vocal few residents say "do not do it, just do not bother with it." I would like there to be something that residents can see that we have a legal obligation, we are required legally to monitor and manage that property.

Mr. Leet stated there is already information on the CDD, the structure and Board members and everything. Far be it from me to suggest we need to be spending anymore money, but it is something we were looking at and fell off: the informational signs. They are not something super expensive, and they kind of dropped off our radar.

- Ms. Phillips stated I thought we ordered them. I was thinking of that today.
- Ms. Montagna stated you never made a final decision.
- 2437 Mr. Leet asked do we need a design? Do we need as many as there are?
- Ms. Kramer asked what do you want on them?
- Ms. Montagna stated it was on four agendas.

- 2440 Ms. Phillips stated now that we are taking the fence down at the entry, now is the perfect
- 2441 timing.
- Mr. Leet stated that is my next point; we own that tower. We could probably put signs on that,
- 2443 too.
- Ms. Kramer stated that is a request for the next meeting.
- Ms. Kassel stated I did inquire of the Harmony Nature and Animal Committee what we wanted
- on the trailhead signs on CDD property, so I think that is in progress. Please put it on the agenda
- as old business for me to bring verbiage for those signs. They probably will not be expensive.
- There will be one for Billy's Trail and one for Butterfly Trail.
- Ms. Kramer stated somebody had mentioned the Supervisors pay and the question of it being
- available for in-person attendance versus Zoom.
- Ms. Montagna asked do you want that on new business?
- Ms. Kramer stated yes.
- 2453 Mr. Eckert asked do you want to know what the legal answer to that is, or what your policy is?
- Ms. Kramer stated sure, give me the legal answer.
- Mr. Eckert stated the legal answer is that if you attend by phone, at least under the rules that
- 2456 we have always drafted which you have not adopted, but our legal opinion is if you participate by
- Zoom, by phone, or in person, you are entitled to be paid.
- 2458 Ms. Montagna stated that is currently how they operate.
- 2459 Mr. Eckert stated that is the legal answer. You all can talk if you want to change it.
- Ms. Montagna stated what they talked about before, just to give you a little history, there was
- 2461 a prior Board where everyone would come but one Supervisor, whether they had jobs, I am not
- sure of the history, but he was never here, but he would attend by phone for five or ten minutes,
- and then he would have to drop off or something like that, and he was still getting compensation.
- 2464 That is where it initiated.
- Mr. Eckert stated the right to compensation is an individual right under Florida Statute. You
- 2466 can have a policy for it, but it is not enforceable.
- 2467 Ms. Kramer stated I would suggest we do not mess with it, then.
- Ms. Kassel stated I can go take a walk and be on the meeting on Zoom.
- Ms. Montagna stated we need three of you here.
- 2470 Ms. Kramer stated the next thing I would like to do that I would like to institute as a new thing
- 2471 is to do a quick recap at the end of the meeting so everybody knows who is doing what. Mr.

- Hamstra is going to go ahead and schedule a meeting and meet with the County on the two different
- proposals and get their feedback on those. We have the master contract. We are going to do work
- 2474 authorizations with the splash pad on that.
- Mr. Eckert stated those will be prepared by staff and looked at by me if they send them.
- 2476 Ms. Kramer stated exactly.
- Ms. Kassel stated by Ms. John.
- Mr. Eckert stated that is fine. I think we set it up so that they can actually fill in the amounts
- and she can look at them really quickly.
- Mr. Chokanis stated we have the paver company to fix the punchlist.
- Ms. Kramer stated yes, Mr. Hamstra is going to work with them to get all the punchlist fixed.
- Mr. Chokanis stated we have Benchmark, we gave them \$20,000, and they are going to figure
- out where they are at and where they are going to go.
- Ms. Kramer stated yes, but staff will do a work authorization for that, also.
- 2485 Ms. Kassel stated Benchmark is supposed to get with me about planting those donated bulbs.
- Ms. Kramer stated right. We are going to get near verbatim minutes for this meeting and the
- 2487 April 27 meeting, and Ms. Montagna will try different options.
- Ms. Montagna stated yes, we will find you a third party to be able to do your minutes.
- Ms. Kramer stated or Teams.
- 2490 Mr. Leet stated or Zoom.
- Ms. Montagna stated yes, we can try those options, too. I have never done it, but we can try it.
- Mr. Chokanis stated we talked about the fence. We have a September 30 deadline.
- Ms. Kramer stated Ms. Montagna will verify and Mr. Hamstra will bring it up in his meeting,
- so between the two will verify hopefully we have in writing that we are permitted to take down
- 2495 the fence.
- 2496 Ms. Montagna stated yes, that is just a matter of looking.
- Ms. Kramer stated right, I just wanted to be sure everyone has it on their list. Ms. Montagna is
- 2498 going to make sure our public hearing is advertised and the proper documents get to the County.
- 2499 Mr. Perez stated I got an email from Joe at Straight Line. It is \$3.50 a linear foot to remove
- and dispose.
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- 2503
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- 2505

Harmony CDD May 25, 2023, meeting

6	TENTH ORDER OF BUSINESS	Adjournment
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8	On MOTION by Mr.	Leet, seconded by Ms. Kassel, with all in
9	favor, the meeting was	s adjourned at 9:26 p.m.
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4	Secretary/Assistant Secretary	Chair/Vice Chair

MEMORANDUM

TO: Board of Supervisors, Harmony CDD FROM: Samantha Smith, Accountant CC: Angel Montagna, District Manager

DATE: June 9, 2023 SUBJECT: May 2023 Financials

Please find the attached May 2023 financial report. During your review, please keep in mind that the goal is for revenue to meet or exceed the annual budget and for expenditures to be at or below the annual budget. To assist with your review, an overview is provided below. Should you have any questions or require additional information, please contact me at Samantha.Smith@Inframark.com.

General Fund

- Total Revenue through May is approximately 91% of the annual budget. This is typical for this time of year.
 - Non Ad Valorem Assessment collections are currently at 88%.
 - Other Miscellaneous Revenues Includes refund from Bowman and Blair Ecology. Also includes reimbursement from Kissimmee Motorsports.
 - Insurance Reimbursements Includes reimbursements received from Florida Insurance Alliance.
 - Garden Lot Includes lease payments for garden lot.
- Total Expenditures through May are at 61% of the annual budget.
 - ► Administrative
 - P/R-Board of Supervisors Includes payroll for meetings through May 2023.
 - ProfServ-Engineering Pegasus Engineering services through April 2023.
 - ProfServ-Legal Services Kutak Rock general counsel through April 2023.
 - ProfServ-Management Consulting Contract with Inframark.
 - · ProfServ-Property Appraiser Annual fees charged by Katrina S Scarborough property appraiser's office.
 - ProfServ-Recording Secretary Inframark provides near verbatim minutes.
 - ProfServ-Special Assessment Assessment roll services.
 - Postage and Freight FedEx services, postage reimbursements to Inframark and survey mailing.
 - Insurance-General Liability Egis Insurance Advisors provides auto, general liability, inland marine and property insurance.
 - Legal Advertising Legal and public notices by Sun Publications.
 - Annual District Filing Fee FY22-23 filing fee paid to the department of economic opportunity.

► Field

- ProfServ-Field Management Contract with Inframark.
- Trailer Rental Includes monthly rental of 1 container and 1 office trailer.
- ► Landscaping Services
 - Contracts-Irrigation Contract with Servello and Sons through January 2023.
 - Contracts-Trees & Trimming Contract with Servello and Sons through January 2023.
 - Contracts-Trash & Debris Removal Contract with Servello and Sons through January 2023.
 - Contracts-Landscape Contract with Servello and Sons through January 2023. Includes credit on November 2022 and January 2023 invoices. New vendor as
 of February 2023 is Benchmark Landscaping.
 - Contracts-Shrub/Ground Cover Contract with Servello and Sons through January 2023.
 - R&M Irrigation Includes various irrigation supplies and repairs by Servello and Sons through January 2023. New vendor as of February 2023 is Benchmark Landscaping
 - R&M-Trees and Trimming Includes tree trimming and replacement by Servello and Sons and Brightview Landscape Services.

▶ Utilities

- Electricity-General Services provided by OUC.
- Electricity-Streetlighting Services provided by OUC.
- Utility-Water & Sewer Services provided by TOHO.
- ► Operation & Maintenance
 - Utility-Refuse Removal Services provided by Waste Connections of FL.
 - R&M-Pools Includes control leases for Ashley Park and splash pad, permits, chemicals. Also includes pool pump by Spies Pool, splash pad fountain repairs by Professional Fountain Services, and pool motor replacement by Florida Aqua Group.
 - R&M-User Supported Facility Includes jet clean line at dog park and poolhouse bathroom repairs by Tom Parrish Plumbing.
 - R&M-Parks & Facilities Various supplies and repairs, including dog waste bags, field staff supplies, swing repair, bathroom exhaust fan deposit, patio
 umbrellas, gate, mower tires, electrical panel repairs, signs, and two benches.
 - R&M-Invasive Plant Maintenance Includes wetland exotics treatment by Aquatic Weed Management and annual monitoring and reporting by Bowman and Blair Ecology.
 - Security Enhancements Includes internet service, access control cards, repair to dock access control unit, and lock replacement.
 - Op Supplies-Fuel, Oil Includes fuel purchases.
 - Capital Outlay-Vehicles Includes 2022 club car, purchased from Advantage Golf Cars.
- ► Debt Service
 - Principal Expense Principal portion of VC1 debt service assessment transferred from the general fund to the series 2015 debt service fund in March 2023.
 - Interest Expense Interest portion of VC1 debt service assessment transferred from the general fund to the series 2015 debt service fund in March 2023.

General Fund Reserves

- ▶ \$579,262 fund balance = \$1 Million fund balance transferred from General Fund in FY22, minus \$452,994 FY22 expenditures, plus \$300,000 fund balance transferred from General Fund in FY23, minus \$267,744 FY23 expenditures.
 - Reserve-Other Includes storm drain repairs by Atlantic Pipe Services, road grading and stone by Gary's Grading Inc, deposit for gazebo awning repairs by Sunshades Awning, and pay app 1 towards roadway rehab project by Carr and Collier.

HARMONY

Community Development District

Financial Report

May 31, 2023

Prepared by



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HARMONY

Community Development District

Financial Statements

(Unaudited)

May 31, 2023

Balance Sheet May 31, 2023

ACCOUNT DESCRIPTION	GENERAL FUND		GENERAL FUND RESERVES		SERIES 2014 DEBT SERVICE FUND		SERIES 2015 DEBT SERVICE FUND		TOTAL	
<u>ASSETS</u>										
Cash - Checking Account	\$	618,758	\$	-	\$	-	\$	-	\$	618,758
Accounts Receivable		1,099		-		-		-		1,099
Due From Other Funds		-		579,262		-		-		579,262
Investments:										
Money Market Account		1,295,440		-		-		-		1,295,440
Prepayment Account		-		-		-		26,511		26,511
Reserve Fund		-		-		607,313		340,000		947,313
Revenue Fund		-		-		498,775		200,627		699,402
TOTAL ASSETS	\$	1,915,297	\$	579,262	\$	1,106,088	\$	567,138	\$	4,167,785
LIABILITIES										
Accounts Payable	\$	71,296	\$	-	\$	-	\$	-	\$	71,296
Accrued Expenses		47,032		-		-		-		47,032
Sales Tax Payable		12		-		-		-		12
Due To Other Funds		579,262		-		-		-		579,262
TOTAL LIABILITIES		697,602		-		-		-		697,602
FUND BALANCES										
Restricted for:										
Debt Service		-		-		1,106,088		567,138		1,673,226
Assigned to:										
Operating Reserves		467,801		-		-		-		467,801
Unassigned:		749,894		579,262		-		-		1,329,156
TOTAL FUND BALANCES	\$	1,217,695	\$	579,262	\$	1,106,088	\$	567,138	\$	3,470,183
TOTAL LIABILITIES & FUND BALANCES	\$	1,915,297	\$	579,262	\$	1,106,088	\$	567,138	\$	4,167,785

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	
REVENUES					
Interest - Investments	\$ 3,678	\$ 2,452	\$ 32,718	\$ 30,266	
Interest - Tax Collector	_	_	2,253	2,253	
Special Assmnts- Tax Collector	2,452,225	2,452,225	2,154,801	(297,424)	
Special Assessments-Tax Collector-VC1	(28,737)	(28,737)	-	28,737	
Special Assmnts- Discounts	(98,088)	(98,088)	(78,146)	19,942	
Other Miscellaneous Revenues	-	-	5,298	5,298	
Access Cards	1,200	800	790	(10)	
Insurance Reimbursements	-	-	7,709	7,709	
Facility Revenue	600	400	-	(400)	
User Facility Revenue	15,000	10,000	1,443	(8,557)	
Garden Lot	1,207	808	1,292	484	
TOTAL REVENUES	2,347,085	2,339,860	2,128,158	(211,702)	
<u>EXPENDITURES</u>					
<u>Administration</u>					
P/R-Board of Supervisors	14,000	9,336	6,000	3,336	
FICA Taxes	1,071	712	459	253	
ProfServ-Arbitrage Rebate	1,200	600	-	600	
ProfServ-Dissemination Agent	1,500	1,500	1,500	-	
ProfServ-Engineering	60,000	40,000	36,907	3,093	
ProfServ-Legal Services	60,000	40,000	51,615	(11,615)	
ProfServ-Mgmt Consulting	69,250	46,168	46,167	1	
ProfServ-Property Appraiser	392	392	694	(302)	
ProfServ-Recording Secretary	4,200	2,800	2,800	-	
ProfServ-Special Assessment	8,822	8,822	8,822	-	
ProfServ-Trustee Fees	10,160	5,080	-	5,080	
Auditing Services	4,400	4,400	4,400	-	
Postage and Freight	1,000	664	415	249	
Rental - Meeting Room	3,000	2,000	146	1,854	
Insurance - General Liability	28,000	28,000	18,732	9,268	
Legal Advertising	1,000	664	418	246	
Misc-Records Storage	1,500	1,000	154	846	
Misc-Assessment Collection Cost	49,045	49,045	41,533	7,512	
Annual District Filing Fee	175	175	175		
Total Administration	318,715	241,358	220,937	20,421	
<u>Field</u>					
ProfServ-Field Management	338,872	225,912	225,915	(3)	
Trailer Rental	8,500	5,667	4,844	823	
Total Field	347,372	231,579	230,759	820	

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2023

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Landscape Services				
Contracts-Mulch	146,608	97,739	-	97,739
Contracts-Irrigation	42,822	28,548	14,274	14,274
Contracts-Trees & Trimming	46,909	31,273	15,636	15,637
Contracts-Annuals	12,672	8,448	3,500	4,948
Contracts-Trash & Debris Removal	19,565	13,043	6,522	6,521
Contracts - Landscape	294,685	196,457	306,187	(109,730)
Cntrs-Shrub/Grnd Cover Annual Svc	86,074	57,383	28,691	28,692
R&M-Irrigation	30,000	20,000	28,667	(8,667)
R&M-Trees and Trimming	40,000	26,664	37,030	(10,366)
Miscellaneous Services	35,000	23,336	, -	23,336
Total Landscape Services	754,335	502,891	440,507	62,384
<u>Utilities</u>	40.700	07.400	05.505	4.540
Electricity - General	40,700	27,133	25,585	1,548
Electricity - Streetlights	121,000	80,667	83,902	(3,235)
Utility - Water & Sewer	198,000	132,000	95,305	36,695
Total Utilities	359,700	239,800	204,792	35,008
Operation & Maintenance				
Utility - Refuse Removal	3,000	2,000	2,374	(374)
R&M-Ponds	20,000	13,333	1,200	12,133
R&M-Pools	35,000	23,333	36,931	(13,598)
R&M-Roads & Alleyways	2,000	1,336	-	1,336
R&M-Sidewalks	20,000	13,333	-	13,333
R&M-Streetlights	10,000	6,667	-	6,667
R&M-Vehicles	15,000	10,000	346	9,654
R&M-User Supported Facility	5,000	3,333	1,015	2,318
R&M-Equipment Boats	10,000	6,667	2,839	3,828
R&M-Parks & Facilities	25,000	16,664	30,846	(14,182)
R&M-Garden Lot	2,000	1,333	171	1,162
R&M-Invasive Plant Maintenance	105,000	70,000	53,550	16,450
Security Enhancements	5,700	3,800	6,954	(3,154)
Op Supplies - Fuel, Oil	8,000	5,333	1,404	3,929
Cap Outlay - Vehicles	30,000	30,000	10,961	19,039
Total Operation & Maintenance	295,700	207,132	148,591	58,541
Debt Service				
Principal Debt Retirement	13,507	13,507	13,507	_
Interest Expense	13,093	13,093	13,093	_
Total Debt Service	26,600	26,600	26,600	
. 5 2000 001 1100		20,000		
OTAL EXPENDITURES	2,102,422	1,449,360	1,272,186	177,174
ENDITORES	-, IV-, T-L	1,-1-10,000	.,2.7.2, 100	111,117

ACCOUNT DESCRIPTION	A	ANNUAL ADOPTED BUDGET	ΥE	AR TO DATE BUDGET	YE	AR TO DATE	RIANCE (\$) AV(UNFAV)
Excess (deficiency) of revenues							
Over (under) expenditures		244,663		890,500		855,972	(34,528)
OTHER FINANCING SOURCES (USES)							
Operating Transfers-Out		-		-		(300,000)	(300,000)
Contribution to (Use of) Fund Balance		244,663		-		-	-
TOTAL FINANCING SOURCES (USES)		244,663		-		(300,000)	(300,000)
	_		_				(
Net change in fund balance		244,663		890,500		555,972	\$ (334,528)
FUND BALANCE, BEGINNING (OCT 1, 2022)		661,723		661,723		661,723	
FUND BALANCE, ENDING	\$	906,386	\$	1,552,223	\$	1,217,695	

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	AR TO DATE BUDGET	YE.	AR TO DATE ACTUAL	RIANCE (\$) AV(UNFAV)
<u>EXPENDITURES</u>					
Operation & Maintenance					
Reserve - Other	\$ 300,000	\$ 300,000	\$	267,744	\$ 32,256
Total Operation & Maintenance	300,000	300,000		267,744	32,256
TOTAL EXPENDITURES	300,000	300,000		267,744	32,256
Excess (deficiency) of revenues					
Over (under) expenditures	(300,000)	(300,000)		(267,744)	 32,256
OTHER FINANCING SOURCES (USES)					
Interfund Transfer - In	-	-		300,000	300,000
Contribution to (Use of) Fund Balance	(300,000)	-		-	-
TOTAL FINANCING SOURCES (USES)	(300,000)	-		300,000	300,000
Net change in fund balance	\$ (300,000)	\$ (300,000)	\$	32,256	\$ 332,256
FUND BALANCE, BEGINNING (OCT 1, 2022)	547,006	547,006		547,006	
FUND BALANCE, ENDING	\$ 247,006	\$ 247,006	\$	579,262	

ACCOUNT DESCRIPTION	 ANNUAL ADOPTED BUDGET	YE	EAR TO DATE BUDGET	Y	EAR TO DATE ACTUAL	ARIANCE (\$) AV(UNFAV)
REVENUES						
Interest - Investments	\$ 61	\$	40	\$	52	\$ 12
Special Assmnts- Tax Collector	1,217,276		1,217,276		1,080,451	(136,825)
Special Assmnts- Discounts	(48,691)		(48,691)		(39,183)	9,508
TOTAL REVENUES	1,168,646		1,168,625		1,041,320	(127,305)
<u>EXPENDITURES</u>						
<u>Administration</u>						
Misc-Assessment Collection Cost	24,345		24,345		20,825	3,520
Total Administration	24,345		24,345		20,825	3,520
Debt Service						
Principal Debt Retirement	695,000		695,000		695,000	-
Principal Prepayments	-		-		75,000	(75,000)
Interest Expense	 459,663		459,663		457,844	1,819
Total Debt Service	 1,154,663		1,154,663		1,227,844	 (73,181)
TOTAL EXPENDITURES	1,179,008		1,179,008		1,248,669	(69,661)
Excess (deficiency) of revenues						
Over (under) expenditures	(10,362)		(10,383)		(207,349)	(196,966)
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	(10,362)		_			_
TOTAL FINANCING SOURCES (USES)	, , ,					
TOTAL FINANCING SOURCES (USES)	(10,362)		-		-	
Net change in fund balance	\$ (10,362)	\$	(10,383)	_\$_	(207,349)	\$ (196,966)
FUND BALANCE, BEGINNING (OCT 1, 2022)	1,313,437		1,313,437		1,313,437	
FUND BALANCE, ENDING	\$ 1,303,075	\$	1,303,054	\$	1,106,088	

ACCOUNT DESCRIPTION		ANNUAL ADOPTED BUDGET	YE	AR TO DATE BUDGET	YI	EAR TO DATE ACTUAL	ARIANCE (\$) AV(UNFAV)
REVENUES							
Interest - Investments	\$	40	\$	27	\$	56	\$ 29
Special Assmnts- Tax Collector		796,597		796,597		561,327	(235,270)
Special Assmnts- Other		26,600		26,600		26,600	-
Special Assmnts- Prepayment		-		-		929,892	929,892
Special Assmnts- Discounts		(31,864)		(31,864)		(20,194)	11,670
TOTAL REVENUES		791,373		791,360		1,497,681	706,321
EXPENDITURES							
Administration							
Misc-Assessment Collection Cost		15,932		15,932		11,817	4,115
Total Administration		15,932		15,932		11,817	4,115
Debt Service							
Principal Debt Retirement		390,000		390,000		390,000	-
Principal Prepayments		-		-		2,010,000	(2,010,000)
Interest Expense	_	389,775		389,775		360,269	 29,506
Total Debt Service		779,775		779,775		2,760,269	 (1,980,494)
TOTAL EXPENDITURES		795,707		795,707		2,772,086	(1,976,379)
Excess (deficiency) of revenues							
Over (under) expenditures		(4,334)		(4,347)		(1,274,405)	(1,270,058)
OTHER FINANCING SOURCES (USES)							
Contribution to (Use of) Fund Balance		(4,334)		-		-	-
TOTAL FINANCING SOURCES (USES)		(4,334)		-		-	-
Net change in fund balance	\$	(4,334)	\$	(4,347)	\$	(1,274,405)	\$ (1,270,058)
FUND BALANCE, BEGINNING (OCT 1, 2022)		1,841,543		1,841,543		1,841,543	
FUND BALANCE, ENDING	\$	1,837,209	\$	1,837,196	\$	567,138	

HARMONY

Community Development District

Supporting Schedules

May 31, 2023

Non-Ad Valorem Special Assessments Osceola County Tax Collector - Monthly Collection Report For the Fiscal Year Ending September 30, 2023

							А	lloc	ation by Fund	
				Discount/		Gross			Series 2014	Series 2015
Date	1	Net Amount		(Penalties)	Collection	Amount	General	[Debt Service	Debt Service
Received		Received		Amount	Cost	Received	Fund		Fund (1)	Fund ⁽¹⁾
ASSESSMEN Allocation %	TS	LEVIED FY 20	23			\$ 4,328,217 100%	\$ 2,423,488 55.99%	\$	1,215,175 28.08%	\$ 689,554 15.93%
11/17/22	\$	13,410	\$	704	\$ 274	\$ 14,387	\$ 8,056	\$	4,039	\$ 2,292
11/22/22	\$	286,879	\$	12,197	\$ 5,855	\$ 304,931	\$ 170,739	\$	85,611	\$ 48,580
12/09/22	\$	2,729,319	\$	116,043	\$ 55,700	\$ 2,901,062	\$ 1,624,385	\$	814,492	\$ 462,185
12/22/22	\$	213,418	\$	8,631	\$ 4,355	\$ 226,405	\$ 126,771	\$	63,565	\$ 36,070
Adjustment (2)	\$	(37,649)	\$	(1,569)	\$ -	\$ (39,217)	\$ -	\$	-	\$ (39,217)
01/10/23	\$	113,868	\$	3,594	\$ 2,324	\$ 119,785	\$ 67,071	\$	33,630	\$ 19,084
01/10/23	\$	4,701	\$	148	\$ 96	\$ 4,945	\$ 2,769	\$	1,388	\$ 788
02/07/23	\$	2,955	\$	44	\$ 60	\$ 3,059	\$ 1,713	\$	859	\$ 487
02/08/23	\$	43,734	\$	982	\$ 893	\$ 45,609	\$ 25,537	\$	12,805	\$ 7,266
03/08/23	\$	22,648	\$	233	\$ 462	\$ 23,344	\$ 13,071	\$	6,554	\$ 3,719
04/10/23	\$	94,350	\$	(41)	\$ 1,926	\$ 96,235	\$ 53,884	\$	27,018	\$ 15,332
04/10/23	\$	5,755	\$	-	\$ 117	\$ 5,873	\$ 3,288	\$	1,649	\$ 936
05/09/23	\$	103,058	\$	(2,971)	\$ 2,103	\$ 102,190	\$ 57,219	\$	28,691	\$ 16,281
05/09/23	\$	521	\$	-	\$ 11	\$ 531	\$ 297	\$	149	\$ 85
Adjustment (2)	\$	(12,088)	\$	(472)	\$ -	\$ (12,559)	\$ -	\$	-	\$ (12,559)
TOTAL	\$	3,584,880	\$	137,523	\$ 74,176	\$ 3,796,579	\$ 2,154,801	\$	1,080,451	\$ 561,327

Collected in % 88%

TOTAL OUTSTANDING	\$ 531,638	\$ 268,687	\$ 134,724	\$ 128,226

Note (1): Variance between budget and assessment levy is due to prepayments received during the budget process.

Note (2): Adjustments made by the Osceola County Tax Collector.

Cash and Investment Report May 31, 2023

General Fund

Account Name	Bank Name	Investment Type	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account- Operating	Bank United	Checking Account	n/a	0.00%	\$618,758
Money Market Account	BankUnited	Money Market Account	n/a	4.50%	\$1,295,440
				Subtotal	\$1,914,198

Debt Service and Capital Projects Funds

Account Name	Bank Name	Investment Type	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2014 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.005%	\$607,313
Series 2014 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.005%	\$498,775
Series 2015 Prepayment Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.005%	\$26,511
Series 2015 Reserve Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.005%	\$340,000
Series 2015 Revenue Fund	US Bank	US Bank Open-Ended Commercial Paper	n/a	0.005%	\$200,627
				Subtotal	\$1,673,226
				Total	\$3,587,424

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

GL Account: 361001 - Interest - Investments JE 5/31/2023 BANK INT Journal Entry Interest Income - Bank United MM Ending Balance: GL Account: 361006 - Interest - Tax Collector Beginning Balance: GL Account: 363010 - Special Assmnts- Tax Collector Beginning Balance: GL Account: 363010 - Special Assmnts- Tax Collector JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 363090 - Special Assmnts- Discounts Beginning Balance: JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 363090 - Special Assmnts- Discounts Beginning Balance: GL Account: 369900 - Other Miscellaneous Revenues Beginning Balance: GL Account: 369900 - Other Miscellaneous Revenues Beginning Balance: GL Account: 369941 - Access Cards Beginning Balance: GL Account: 369941 - Access Cards Beginning Balance: GL Account: 369941 - Bank Account: Bank United GF Access Cards-7017 CUPSEES Access Cards-7017 CUPSEES Access Cards-RUCCLE ROSA Beginning Balance: GL Account: 369941 - Bank Account: Bank United GF Access Cards-RUCCLE ROSA Beginning Balance: GL Account: 369958 - Insurance Reimbursements Beginning Balance: GL Account: 369958 - Insurance Reimbursements Beginning Balance: Beginning Balance: GL Account: 369958 - Insurance Reimbursements	(\$5,580.24) (\$5,580.24) \$0.00 (\$57,219.15) (\$297.47) (\$57,516.62) (\$1,663.73) (\$1,663.73)	(\$27,136.58) (\$32,716.82) (\$32,716.82) (\$2,253.45) (\$2,253.45) (\$2,097,284.27) (\$2,154,503.42) (\$2,154,800.89) (\$2,154,800.89) \$79,809.26 \$78,145.53
JE 5/31/2023 BANK INT Journal Entry Interest Income - Bank United MM Ending Balance: GL Account: 361006 - Interest - Tax Collector Beginning Balance: GL Account: 363010 - Special Assmnts - Tax Collector Beginning Balance: GL Account: 363010 - Special Assmnts - Tax Collector JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 363090 - Special Assmnts- Discounts Beginning Balance: GL Account: 363090 - Special Assmnts- Discounts JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 363090 - Other Miscellaneous Revenues Beginning Balance: GL Account: 369900 - Other Miscellaneous Revenues Beginning Balance: GL Account: 369900 - Other Miscellaneous Revenues Beginning Balance: GL Account: 369901 - Access Cards Beginning Balance: GL Account: 369941 - Access Cards Beginning Balance: Access Cards-NICOLE ROSA Access Cards-LEAH MCCALLAND Beposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Access Cards-LEAH MCCALLAND Bending Balance: Bending B	\$0.00 \$0.00 (\$57,219.15) (\$297.47) (\$57,516.62)	(\$32,716.82) (\$32,716.82) (\$2,253.45) (\$2,253.45) (\$2,097,284.27) (\$2,154,503.42) (\$2,154,800.89) (\$2,154,800.89)
GL Account: 361006 - Interest - Tax Collector Beginning Balance: GL Account: 363010 - Special Assmnts- Tax Collector Beginning Balance: GL Account: 363010 - Special Assmnts- Tax Collector Beginning Balance: GL 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 363090 - Special Assmnts- Discounts Beginning Balance: GL Account: 363090 - Other Miscellaneous Revenues Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-T017 CUPSEES Beginning Balance: Bank United GF Access Cards-T017 CUPSEES	\$0.00 \$0.00 (\$57,219.15) (\$297.47) (\$57,516.62)	(\$2,253.45) (\$2,253.45) (\$2,253.45) (\$2,097,284.27) (\$2,154,503.42) (\$2,154,800.89) (\$2,154,800.89) \$79,809.26 \$78,145.53
Ending Balance: GL Account: 363010 - Special Assmnts- Tax Collector JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 363090 - Special Assmnts- Discounts Beginning Balance: GL Account: 363090 - Other Miscellaneous Revenues GL Account: 369900 - Other Miscellaneous Revenues Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-7017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance: Ending Balance: Ending Balance:	(\$57,219.15) (\$297.47) (\$57,516.62)	(\$2,253.45) (\$2,097,284.27) (\$2,154,503.42) (\$2,154,800.89) \$79,809.26 \$78,145.53
GL Account: 363010 - Special Assmnts- Tax Collector JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 363090 - Special Assmnts- Discounts Beginning Balance: GL Account: 363090 - Special Assmnts- Discounts RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 369900 - Other Miscellaneous Revenues Beginning Balance: GL Account: 369900 - Other Miscellaneous Revenues Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF CL Account: 369941 - Access Cards Beginning Balance: GL Account: 369941 - Access Cards Beginning Balance: GL Account: 369941 - Access Cards Beginning Balance: Access Cards-7017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Access Cards-KLEUECKENBUSH Ending Balance: Ending Balance:	(\$57,219.15) (\$297.47) (\$57,516.62)	(\$2,097,284.27) (\$2,154,503.42) (\$2,154,800.89) (\$2,154,800.89) \$79,809.26 \$78,145.53
JE 5/9/2023 ASSESSMENTS Journal Entry JE 5/9/2023 ASSESSMENTS Journal Entry GL Account: 363090 - Special Assmnts- Discounts JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 363090 - Special Assmnts- Discounts Beginning Balance: GL Account: 369900 - Other Miscellaneous Revenues Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-7017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-RLEUECKENBUSH Ending Balance: Ending Balance:	(\$297.47) (\$57,516.62) (\$1,663.73)	(\$2,154,503.42) (\$2,154,800.89) (\$2,154,800.89) \$79,809.26 \$78,145.53
JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 363090 - Special Assmnts- Discounts Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 369900 - Other Miscellaneous Revenues Beginning Balance: Beginning Balance: GL Account: 369941 - Access Cards Beginning Balance: GL Account: 369941 - Access Cards Beginning Balance: GL Account: 369941 - Access Cards Beginning Balance: Beginning Balance: Access Cards-7017 CUPSEES Access Cards-7017 CUPSEES Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance: Ending Balance:	(\$297.47) (\$57,516.62) (\$1,663.73)	(\$2,154,800.89) (\$2,154,800.89) \$79,809.26 \$78,145.53
GL Account: 363090 - Special Assmnts- Discounts JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 369900 - Other Miscellaneous Revenues Beginning Balance: Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF TEMP EASEMENT ACCESS-DERRICK SIMMONS Ending Balance: GL Account: 369941 - Access Cards Beginning Balance: Beginning Balance: GL Account: 369941 - Access Cards Beginning Balance: Access Cards-7017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:	(\$57,516.62) (\$1,663.73)	\$79,809.26 \$78,145.53
GL Account: 363090 - Special Assmnts- Discounts JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 369900 - Other Miscellaneous Revenues Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF TEMP EASEMENT ACCESS-DERRICK SIMMONS Ending Balance: GL Account: 369941 - Access Cards Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:	(\$1,663.73)	\$79,809.26 \$78,145.53
JE 5/9/2023 ASSESSMENTS Journal Entry RCVD ASSESSMENTS OSCEOLA COUNTY Ending Balance: GL Account: 369900 - Other Miscellaneous Revenues Beginning Balance: Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF TEMP EASEMENT ACCESS-DERRICK SIMMONS Ending Balance: GL Account: 369941 - Access Cards Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:		\$78,145.53
GL Account: 369900 - Other Miscellaneous Revenues Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF TEMP EASEMENT ACCESS-DERRICK SIMMONS Ending Balance: Beginning Balance: Beginning Balance: Beginning Balance: Access Cards-7017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:		
GL Account: 369900 - Other Miscellaneous Revenues Beginning Balance: TEMP EASEMENT ACCESS-DERRICK SIMMONS Ending Balance: GL Account: 369941 - Access Cards Beginning Balance: Beginning Balance: Beginning Balance: Access Cards-7017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:	(\$1,663.73)	\$78,145.53
Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF GL Account: 369941 - Access Cards Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF		
GL Account: 369941 - Access Cards Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-7017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:		(\$2,797.70)
GL Account: 369941 - Access Cards Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-7017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:	(\$2,500.00)	(\$5,297.70)
Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-7017 CUPSEES Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:	(\$2,500.00)	(\$5,297.70)
Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:		(\$720.00)
Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-NICOLE ROSA Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-LEAH MCCALLAND Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:	(\$20.00)	(\$740.00)
Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Access Cards-KLEUECKENBUSH Ending Balance:	(\$20.00)	(\$760.00)
Ending Balance:	(\$10.00)	(\$770.00)
	(\$20.00)	(\$790.00)
GL Account: 369958 - Insurance Reimbursements Beginning Balance:	(\$70.00)	(\$790.00)
		(\$7,708.65)
Ending Balance:	\$0.00	(\$7,708.65)
GL Account: 369986 - User Facility Revenue Beginning Balance:		(\$1,442.97)
Ending Balance:	\$0.00	(\$1,442.97)
GL Account: 369993 - Garden Lot Beginning Balance:		(\$1,131.94)
Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Garden Lot-MARYLIN ASH-MOWER	(\$129.00)	(\$1,260.94)
Deposit 5/25/2023 DEP01076 Bank Account: Bank United GF Garden Lot-MARILYN ASH-MOWER	(\$43.00)	(\$1,303.94)
JE 5/31/2023 STAX ACCR Journal Entry Sales Tax - May 2023	\$11.70	(\$1,292.24)
Ending Balance:		(\$1,292.24)

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

Туре	Date	Doc No.	Source Name	Reference Memo	Amount	Balance
Dan autus	ant Name:	Lagialativa /E4	404)			
Jepartm	ent Name:	Legislative (51	101)			
GL Ac	count: 5110	01 - P/R-Board of S	Supervisors	Beginning Balance:		\$5,400.0
Payroll	5/5/2023	PAYRO00345	Journal Entry	Summary of May 5, 2023 Payroll Posting	\$600.00	\$6,000.0
				Ending Balance:	\$600.00	\$6,000.0
GL Ac	count: 5210	01 - FICA Taxes		Beginning Balance:		\$413.1
Payroll	5/5/2023	PAYRO00345	Journal Entry	Summary of May 5, 2023 Payroll Posting	\$45.90	\$459.0
				Ending Balance:	\$45.90	\$459.0
Departm	ent Name:	Financial and A	Administrative (51301)			
GL Ac	count: 5310	12 - ProfServ-Diss	emination Agent	Beginning Balance:		\$1,500.0
				Ending Balance:	\$0.00	\$1,500.0
GL Ac	count: 5310	27 - ProfServ-Mgm	nt Consulting	Beginning Balance:		\$40,395.8
JE		ACCRUAL	Journal Entry	Accrue April Mngt Srvcs	(\$5,770.83)	\$34,624.9
ourchase		93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$5,770.83	\$40,395.8
JE		ACCRUAL	Journal Entry	Accrue May Mngt Srvcs	\$5,770.83	\$46,166.6
	0/0 1/2020	7.00.1.07.12	ooumu zmu,	Ending Balance:	\$5,770.83	\$46,166.6
GL Ac	count: 5310:	35 - ProfServ-Prop	perty Appraiser	Beginning Balance:		\$694.3
				Ending Balance:	\$0.00	\$694.34
				2.1.2		40.450
		36 - ProfServ-Reco		Beginning Balance:		\$2,450.0
JE 	5/1/2023	ACCRUAL	Journal Entry	Accrue April Mngt Srvcs	(\$350.00)	\$2,100.0
Purchase	5/1/2023	93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$350.00	\$2,450.0
JE	5/31/2023	ACCRUAL	Journal Entry	Accrue May Mngt Srvcs Ending Balance:	\$350.00 \$350.00	\$2,800.0 \$2,800 .0
GL Ac	count: 5310:	38 - ProfServ-Spec	cial Assessment	Beginning Balance:		\$8,822.0
				_		
				Ending Balance:	\$0.00	\$8,822.0
GL Ac	count: 5320	02 - Auditing Servi	ices	Beginning Balance:		\$4,400.0
				Ending Balance:	\$0.00	\$4,400.0
	count: 5410	06 - Postage and F	-reight	Beginning Balance:		\$365.5
GL Ac	5/1/2023	ACCRUAL	Journal Entry	Accrue April Mngt Srvcs	(\$11.40)	\$354.1
			Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$11.40	\$365.5
JE	5/1/2023	93621				
JE Purchase	5/1/2023	8-118-32273	Vendor: FEDEX	POSTAGE FEES- CREDIT CARD TO DISTRICT	\$18.14	\$383.6
JE Purchase Purchase	5/1/2023 5/2/2023		·	POSTAGE FEES- CREDIT CARD TO DISTRICT Fedex charges	\$18.14 \$21.56	\$383.6 \$405.2
GL Act JE Purchase Purchase Purchase JE	5/1/2023 5/2/2023 5/30/2023	8-118-32273	Vendor: FEDEX			

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

Туре	Date	Doc No.	Source Name	Reference Memo	Amount	Balance
GL A	count: 544	004 - Rental - Meeting	g Room	Beginning Balance:		\$145.90
				Ending Balance:	\$0.00	\$145.90
GL A	count: 545	002 - Insurance - Gen	neral Liability	Beginning Balance:		\$18,732.00
				Ending Balance:	\$0.00	\$18,732.00
GL A	count: 548	002 - Legal Advertisi	ng	Beginning Balance:		\$417.77
				Ending Balance:	\$0.00	\$417.77
GL A	count: 549	069 - Misc-Records S	Storage	Beginning Balance:		\$149.50
JE	5/31/202	23 ACCRUAL	Journal Entry	Accrue May Mngt Srvcs	\$4.50	\$154.00
				Ending Balance:	\$4.50	\$154.00
GL A	count: 549	070 - Misc-Assessme	ent Collection Cost	Beginning Balance:		\$40,349.51
JE	5/9/2023		Journal Entry	RCVD ASSESSMENTS OSCEOLA COUNTY	\$1,177.66	\$41,527.17
JE	5/9/2023	3 ASSESSMENTS	Journal Entry	RCVD ASSESSMENTS OSCEOLA COUNTY	\$5.95	\$41,533.12
				Ending Balance:	\$1,183.61	\$41,533.12
GL A	count: 554	007 - Annual District	Filing Fee	Beginning Balance:		\$175.00
				Ending Balance:	\$0.00	\$175.00
Departn	nent Name	: Legal Counsel (51401)			
	ecount: 521	023 - ProfServ-Legal	Sanciacs	Beginning Balance:		\$47,502.98
Purchase		23 3222028 28423-1	Vendor: KUTAK ROCK LLP	LEGAL SERVICES APR 2023	\$4,112.00	\$51,614.98
. aronace	6/10/202			Ending Balance:	\$4,112.00	\$51,614.98
Departn	nent Name	: Comprehensive	Planning (51501)			
GI A	count: 531	013 - ProfServ-Engin	eerina	Beginning Balance:		\$23,877.30
Purchase		3 226571	Vendor: PEGASUS ENGINEERING, LLC	ENG SRVS FEB-MAR 2023	\$2,174.92	\$26,052.22
Purchase		23 226633	Vendor: PEGASUS ENGINEERING, LLC	3/26 - 4/22/23 ENG SRVCS	\$10,855.12	\$36,907.34
				Ending Balance:	\$13,030.04	\$36,907.34
GL A	count: 571	001 - Principal Debt F	Retirement	Beginning Balance:		\$13,506.66
				Ending Balance:	\$0.00	\$13,506.66
GL A	ccount: 572	001 - Interest Expens	se	Beginning Balance:		\$13,093.34
				Ending Balance:	\$0.00	\$13,093.34

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

Туре	Date	Doc No.	Source Name	Reference Memo		Amount	Balance
Departme	ent Name:	Field (53901)					
		16 - ProfServ-Field Ma			Beginning Balance:		\$197,675.3
JE 	5/1/2023	ACCRUAL	Journal Entry	Accrue April Mngt Srvcs		(\$28,239.33)	\$169,435.9
Purchase	5/1/2023		Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APR	IL 2023	\$28,239.33	\$197,675.3
JE	5/31/2023	ACCRUAL	Journal Entry	Accrue May Mngt Srvcs	Ending Balance:	\$28,239.33 \$28,239.33	\$225,914.6 \$225,914.6
01.4		40. Turilou Bundal			Postanta Polono		
		12 - Trailer Rental			Beginning Balance:		\$4,161.8
Purchase		9017594023	Vendor: WILLIAMS SCOTSMAN, INC EFT	RENTAL PERIOD MAY 2023		\$103.99	\$4,265.8
Purchase		9017665629	Vendor: WILLIAMS SCOTSMAN, INC EFT	RENTAL FEE		\$614.50	\$4,880.3
Purchase	5/31/2023	CM9017164835ACH	Vendor: WILLIAMS SCOTSMAN, INC EFT	ach not taken	Ending Balance:	(\$36.75) \$681.74	\$4,843.5 \$4,843.5
Departme	ent Name:	Landscape Service	es (53902)				
GL Acc	count: 5340	73 - Contracts-Irrigatio	on		Beginning Balance:		\$14,274.00
					Ending Balance:	\$0.00	\$14,274.00
GL Acc	count: 5340	85 - Contracts-Trees &	& Trimming		Beginning Balance:		\$15,636.3
					Ending Balance:	\$0.00	\$15,636.32
GL Acc	count: 5341	17 - Contracts-Annual	s		Beginning Balance:		\$0.00
Purchase	5/11/2023		Vendor: BENCHMARK LANDSCAPING LLC	SPRING FLOWERS	zogg zaianoo.	\$3,500.00	\$3,500.0
. uronaco	0,11,2020	•	10.10.	5.14.16.125.12.16	Ending Balance:	\$3,500.00	\$3,500.00
GL Acc	ount: 5341	21 - Contracts-Trash &	L Debris Removal		Beginning Balance:		\$6,521.68
					Ending Balance:	\$0.00	\$6,521.68
GL Acc	count: 5341	71 - Contracts - Lands	саре		Beginning Balance:		\$251,186.74
Purchase	5/1/2023	267	Vendor: BENCHMARK LANDSCAPING LLC	MAY 2023 LANDSCAPE MAINT		\$55,000.00	\$306,186.7
					Ending Balance:	\$55,000.00	\$306,186.74
GL Acc	count: 5341	72 - Cntrs-Shrub/Grnd	Cover Annual Svc		Beginning Balance:		\$28,691.36
					Ending Balance:	\$0.00	\$28,691.30
0. 4	4. 5450	44 D088 Indicates			Danimina Dalama		#00.00C.00
		41 - R&M-Irrigation	Vander: DENICHMADIZ LANDOCADINO LA	IDD DEDAIDS	Beginning Balance:	#05.00	\$28,326.9
Purchase	5/26/2023		Vendor: BENCHMARK LANDSCAPING LLC	IRR REPAIRS		\$85.00 \$85.00	\$28,411.9
Purchase Purchase	5/26/2023 5/26/2023		Vendor: BENCHMARK LANDSCAPING LLC Vendor: BENCHMARK LANDSCAPING LLC	IRR REPAIRS 5/18/23 IRR REPAIR		\$85.00 \$85.00	\$28,496.9 \$28,581.9
Purchase	5/26/2023		Vendor: BENCHMARK LANDSCAPING LLC Vendor: BENCHMARK LANDSCAPING LLC	IRR REPAIR 5/18/23		\$85.00 \$85.00	\$28,666.9
. uronase	0,20,2020		TOTAL DESTOINE WAS EARLDOOM ING LEG	11 (1 (1) (1) (1) (1) (1)	Ending Polance		
					Ending Balance:	\$340.00	\$28,666.9

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

Туре	Date	Doc No.	Source Name	Reference Memo	Amount	Balance
GL Acc	ount: 5460	99 - R&M-Trees and Tr	imming	Beginning Balance:		\$37,029.9
						4
				Ending Balance:	\$0.00	\$37,029.9
Departme	ent Name:	Utilities (53903)				
GL Acc	ount: 5430	06 - Electricity - Gener	al	Beginning Balance:		\$22,517.6
JE	5/1/2023	ACCRUAL1	Journal Entry	Accrue April Electric Utilities - OUC	(\$3,436.28)	\$19,081.3
Purchase	5/1/2023	041023-9921 ACH	Vendor: ORLANDO UTILITIES COMMISSION-ACH	SERVICE 3/8/23-4/10/23	\$3,436.28	\$22,517.6
Purchase	5/9/2023	050923-9921 ACH	Vendor: ORLANDO UTILITIES COMMISSION-ACH	SERVICE 4/10-5/9/23	\$3,066.92	\$25,584.5
				Ending Balance:	\$3,066.92	\$25,584.5
GL Acc	count: 5430	13 - Electricity - Street	lights	Beginning Balance:		\$73,215.5
JE	5/1/2023	ACCRUAL1	Journal Entry	Accrue April Electricity Streetlights - OUC	(\$10,872.93)	\$62,342.6
Purchase	5/1/2023	041023-9921 ACH	Vendor: ORLANDO UTILITIES COMMISSION-ACH	SERVICE 3/8/23-4/10/23	\$10,872.93	\$73,215.5
Purchase	5/9/2023	050923-9921 ACH	Vendor: ORLANDO UTILITIES COMMISSION-ACH	SERVICE 4/10-5/9/23	\$10,686.46	\$83,902.0
				Ending Balance:	\$10,686.46	\$83,902.0
GL Acc	ount: 5430	21 - Utility - Water & So	ewer	Beginning Balance:		\$77,440.5
JE	5/1/2023	ACCRUAL2	Journal Entry	Accrue April Water Utilities - Toho	(\$15,000.00)	\$62,440.
ourchase	5/1/2023		Vendor: TOHO WATER AUTHORITY - ACH	SERVICE 3/2/23-4/2/23	\$233.23	\$62,673.
Purchase	5/1/2023	041923-8389 ACH	Vendor: TOHO WATER AUTHORITY - ACH	SERVICE 3/21/23-4/19/23	\$19,626.62	\$82,300.
Purchase	5/2/2023	050223-8389 ACH	Vendor: TOHO WATER AUTHORITY - ACH	SERVICE 4/2/23-5/2/23	\$348.85	\$82,649.3
JE		JE004390	Journal Entry	Adjust Toho Invoice 12004	(\$1.00)	\$82,648.2
JE		ACCRUAL1	Journal Entry	Accrue May Water Utilities - Toho	\$12,656.64	\$95,304.9
<u> </u>	0/0 1/2020	, ricortone.	Coana Entry	Ending Balance:	\$17,864.34	\$95,304.9
Departme	ent Name:	Operation & Mainte	enance (53910)			
GL Acc	ount: 5430	20 - Utility - Refuse Re	moval	Beginning Balance:		\$2,064.4
Purchase	5/1/2023	1442305W460	Vendor: WASTE CONNECTIONS OF FL.	05/01/23-05/31/23 WASTE REMOVAL	\$309.12	\$2,373.6
				Ending Balance:	\$309.12	\$2,373.6
GL Acc	ount: 5460	73 - R&M-Ponds		Beginning Balance:		\$1,200.0
				Ending Balance:	\$0.00	\$1,200.0
GL Acc	ount: 5460	74 - R&M-Pools		Beginning Balance:		\$35,377.8
Purchase	5/1/2023	101295641972	Vendor: POOLSURE	WATER CONTROLLER LEASE	\$35.00	\$35,412.8
Purchase	5/1/2023	101295641971	Vendor: POOLSURE	WATER CONTROLLER LEASE/UPGRADE	\$60.00	\$35,472.8
Purchase		101295643294	Vendor: POOLSURE	POOL CHEMICALS-BLEACH/CELAPERL	\$615.75	\$36,088.6
Purchase		101295643493	Vendor: POOLSURE	CHEMICALS	\$414.75	\$36,503.3
Purchase		101295643606	Vendor: POOLSURE	BLEACH	\$427.50	\$36,930.8
	0/0 1/2020	1012001000	10,100,100,100	Ending Balance:	\$1,553.00	\$36,930.8
GL Acc	ount: 5461	04 - R&M-Vehicles		Beginning Balance:		\$179.9
Purchase	5/1/2023		Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023 AMAZON- GOLF CART TIRE	\$165.99	\$345.9
				Ending Balance:	\$165.99	\$345.9

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

Туре	Date	Doc No.	Source Name	Reference Memo	Amount	Balance
GL Acc	ount: 5461	59 - R&M-User Su	pported Facility	Beginning Balance:		\$1,015.00
				Ending Balance:	\$0.00	\$1,015.00
GL Acc	ount: 5462	23 - R&M-Equipme	ent Boats	Beginning Balance:		\$1,166.26
Purchase	5/1/2023	93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$1,373.00	\$2,539.26
				MIDWAYUSA- TROLLING MOTORS		
Purchase	5/1/2023	93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$299.98	\$2,839.24
				TOHO MARINE- BOAT BATTERIES		
				Ending Balance:	\$1,672.98	\$2,839.24
GL Acc	ount: 5462	25 - R&M-Parks &	Facilities	Beginning Balance:		\$23,705.48
Purchase	5/1/2023	93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	(\$28.91)	\$23,676.57
				HOME DEPOT- REFUND		
Purchase	5/1/2023	93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$69.91	\$23,746.48
				HOME DEPOT- FIELD SUPPLIES		
Purchase	5/1/2023	93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$31.98	\$23,778.46
				AMAZON- DOG STATION BAGS		
Purchase	5/1/2023	93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$276.98	\$24,055.44
				AMAZON- GOLF CART SUPPLIES		
Purchase	5/1/2023	93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$389.85	\$24,445.29
				HOME DEPOT - MISC SUPPLIES		
Purchase	5/1/2023	93621	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$159.95	\$24,605.24
Durahasa	5/1/2023	93621	Vandar: INEDAMARK LLC	AMAZON-WATER	¢1 000 90	¢0E 64E 40
Purchase	3/1/2023	93021	Vendor: INFRAMARK, LLC	MANAGEMENT SERVICES APRIL 2023	\$1,009.89	\$25,615.13
Purchase	5/1/2023	2060-21516	Vendor: FAST SIGNS	AMAZON SIGNS	\$1,060.00	\$26,675.13
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$175.57	\$26,850.70
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$586.56	\$27,437.26
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$148.44	\$27,585.70
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$138.50	\$27,724.20
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$105.99	\$27,830.19
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$105.98	\$27,936.17
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$80.73	\$28,016.90
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$58.99	\$28,075.89
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$25.99	\$28,101.88
Purchase	5/8/2023	5850687	Vendor: FASTEC PERFORMANCE WAREHOUSE INC.	CLEANED LIFT STATION/PUMP OUT SEPTIC	\$390.00	\$28,491.88
Purchase	5/15/2023	3 0512INF	Vendor: AMERICAN RECYCLED PLASTIC	2 BENCHES	\$2,354.30	\$30,846.18
				Ending Balance:	\$7,140.70	\$30,846.18
GL Acc	ount: 5462	26 - R&M-Garden	Lot	Beginning Balance:		\$170.93
				_ ,,	***	
				Ending Balance:	\$0.00	\$170.93
GL Acc	ount: 5469	04 - R&M-Invasive	Plant Maintenance	Beginning Balance:		\$53,550.00
				 Ending Balance:	\$0.00	\$53,550.00
				Enumy balance:	φυ.υυ	φυυ,υυυ.υυ

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

Туре	Date	Doc No.	Source Name	Reference Memo	Amount	Balance
GL Acc	ount: 5499	11 - Security Enhance	ments	Beginning Balance:		\$5,885.25
Purchase	5/1/2023	0038651042823 ACH	Vendor: CHARTER COMMUNICATIONS - ACH	SERVICE 4/28/23-5/27/23	\$119.98	\$6,005.23
Purchase	5/1/2023	23-806	Vendor: COMPLETE ACCESS CONTROL	LOCK REPLACEMENT - BUCK LAKE	\$824.58	\$6,829.81
Purchase	5/6/2023	1997500050623 ACH	Vendor: CHARTER COMMUNICATIONS - ACH	SERVICE 5/6/23-6/5/23	\$123.98	\$6,953.79
				Ending Balance:	\$1,068.54	\$6,953.79
GL Acc	ount: 5520	30 - Op Supplies - Fue	l, Oil	Beginning Balance:		\$1,308.77
Purchase	5/1/2023	042423ACH	Vendor: ELAN FINANCIAL SERVICES	CC PURCH THRU 4/3/23	\$95.00	\$1,403.77
				FUEL		
				Ending Balance:	\$95.00	\$1,403.77
GL Acc	count: 56404	41 - Cap Outlay - Vehic	cles	Beginning Balance:		\$10,961.00
				– Ending Balance:	\$0.00	\$10,961.00
GL Acc	ount: 5910	00 - Operating Transfe	ers-Out	Beginning Balance:		\$300,000.00
				Ending Balance:	\$0.00	\$300,000.00

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

GENERAL FUND RESERVES

Туре	Date	Doc No. Source Name	Reference Memo	Amount	Balance
GL Ace	count: 381	000 - Interfund Transfer - In	Beginning Balance:		(\$300,000.00)
			_		
			Ending Balance:	\$0.00	(\$300,000.00)
Departm	ent Name	e: Operation & Maintenance (53910)			
GL Acc	count: 568	114 - Reserve - Other	Beginning Balance:		\$48,629.88
Purchase	5/1/2023	3 1-2023 Vendor: CARR AND COLLIER INC	ROADWAY REHAB- PAY APP 1 - APRIL 2023	\$219,114.18	\$267,744.06
			Ending Balance:	\$219,114.18	\$267,744.06

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

SERIES 2014 DEBT SERVICE FUND

Туре	Date	Doc No.	Source Name	Reference Memo	Amount	Balance
GL A	ccount: 361	001 - Interest	- Investments	Beginning Balance:		(\$44.48)
JE	5/1/2023	TS 2	Journal Entry	Interest - Reserve	(\$2.53)	(\$47.01)
JE	5/1/2023	TS 3	Journal Entry	Interest - Prepayment	(\$0.02)	(\$47.03)
JE	5/2/2023	TS 1	Journal Entry	Interest - Revenue	(\$5.73)	(\$52.76)
				Ending Balance:	(\$8.28)	(\$52.76)
GL A	ccount: 363	010 - Special	Assmnts- Tax Collector	Beginning Balance:		(\$1,051,611.04)
JE	5/9/2023	ASSESSME	NTS Journal Entry	RCVD ASSESSMENTS OSCEOLA COUNTY	(\$28,690.57)	(\$1,080,301.61)
JE	5/9/2023	ASSESSME	NTS Journal Entry	RCVD ASSESSMENTS OSCEOLA COUNTY	(\$149.16)	(\$1,080,450.77)
				Ending Balance:	(\$28,839.73)	(\$1,080,450.77)
GL A	ccount: 363	090 - Special	Assmnts- Discounts	Beginning Balance:		\$40,017.61
JE	5/9/2023	ASSESSME	NTS Journal Entry	RCVD ASSESSMENTS OSCEOLA COUNTY	(\$834.22)	\$39,183.39
			ŕ	Ending Balance:	(\$834.22)	\$39,183.39
JE JE	5/9/2023	ASSESSME	ENTS Journal Entry ENTS Journal Entry	RCVD ASSESSMENTS OSCEOLA COUNTY RCVD ASSESSMENTS OSCEOLA COUNTY	\$590.50 \$2.98	\$20,231.89 \$20,822.39 \$20,825.37
JE	5/9/2023	ASSESSME	NTS Journal Entry	RCVD ASSESSMENTS OSCEOLA COUNTY	\$2.98 \$593.48	\$20,825.37 \$20,825.37
			vice Payments (51701)			
			al Debt Retirement	Beginning Balance:		\$0.00
JE	5/1/2023	3 TS 10	Journal Entry	Principal Payment Ending Balance:	\$695,000.00 \$695,000.00	\$695,000.00 \$695,000.00
GL A	ccount: 571	006 - Principa	al Prepayments	Beginning Balance:		\$70,000.00
JE	5/1/2023	TS 12	Journal Entry	Principal Prepayment	\$5,000.00	\$75,000.00
				Ending Balance:	\$5,000.00	\$75,000.00
GL A	ccount: 572	001 - Interest	Expense	Beginning Balance:		\$229,831.25
JE	5/1/2023	TS 7	Journal Entry	Interest Expense	\$228,012.50	\$457,843.75
				Ending Balance:	\$228,012.50	\$457,843.75

ERROR, ERROR: This report contains an error

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

SERIES 2015 DEBT SERVICE FUND

	Date	Doc No.	Source Name	Reference Memo	Amount	Balance
GI Acc	Ount: 3610	01 - Interest - Inves	stments	Beginning Balance:		(\$46.95
E	5/1/2023	TS03	Journal Entry	Interest - Reserve	(\$1.41)	(\$48.3
JE	5/1/2023	TS05	Journal Entry	Interest - Prepayment	(\$3.80)	(\$52.1
JE	5/2/2023	TS04	Journal Entry	Interest - Revenue	(\$2.85)	(\$55.0
, <u> </u>	5/2/2025	1304	Journal Lifely	Ending Balance:	(\$8.06)	(\$55.0°
	ount: 3630		nts- Tax Collector	Beginning Balance:		(\$557,521.6
JE	5/9/2023	ASSESSMENTS	Journal Entry	RCVD ASSESSMENTS OSCEOLA COUNTY	(\$16,280.53)	(\$573,802.1
JE	5/9/2023	ASSESSMENTS	Journal Entry	RCVD ASSESSMENTS OSCEOLA COUNTY	(\$84.64)	(\$573,886.7
Purchase	5/9/2023	R050823-1	Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM	ASSESSMENT REVISION FY 21-22	\$1,918.41	(\$571,968.3
Purchase	5/9/2023	R050823-2	Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM	ASSESSMENT REVISION FY 22-23	\$1,918.41	(\$570,049.9
Purchase	5/9/2023	R050823-1	Vendor: JCH HARMONY K LLC	ASSESSMENT REVISION FY 22-23	\$1,432.69	(\$568,617.2
Purchase	5/9/2023	R050823-2	Vendor: JCH HARMONY K LLC	ASSESSMENT REVISION FY 22-23	\$1,918.41	(\$566,698.8)
Purchase	5/9/2023	R050823-3	Vendor: JCH HARMONY K LLC	ASSESSMENT REVISION FY 22-23	\$1,534.73	(\$565,164.1
Purchase	5/9/2023	R05082023-1	Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE	ASSESSMENT REVISION FY 22-23	\$1,918.41	(\$563,245.73
Purchase	5/9/2023	R05082023-2	Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE	ASSESSMENT REVISION FY 21-22	\$1,918.41	(\$561,327.3
				Ending Balance:	(\$3,805.70)	(\$561,327.32
GL Acc	ount: 2620:	15 - Special Assmi	nte. Othor	Beginning Balance:		(\$26,600.00
				_	4	
				Ending Balance:	\$0.00	(\$26,600.00
GL Acc	ount: 36303	30 - Special Assmi	nts- Prepayment	Ending Balance: Beginning Balance:	\$0.00	
	ount: 3630 3 5/30/2023		nts- Prepayment Journal Entry	•	\$0.00 (\$13,255.30)	(\$916,636.59
				Beginning Balance:		(\$916,636.59 (\$929,891.89
E	5/30/2023		Journal Entry	Beginning Balance: Ck 119314 Bankunified	(\$13,255.30)	(\$916,636.59 (\$929,891.89 (\$929,891.89
E GL Acc	5/30/2023	TS07	Journal Entry nts- Discounts	Beginning Balance: Ck 119314 Bankunified Ending Balance:	(\$13,255.30)	(\$916,636.55 (\$929,891.85 (\$929,891.85 \$21,139.37
GL Acc	5/30/2023 ount: 36309	TS07	Journal Entry nts- Discounts	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY	(\$13,255.30) (\$13,255.30) (\$473.38)	(\$916,636.59 (\$929,891.89 (\$929,891.89 \$21,139.37 \$20,665.99
GL Acc	5/30/2023 ount: 36309 5/9/2023	TS07 00 - Special Assmit ASSESSMENTS	Journal Entry Ints- Discounts Journal Entry	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22	(\$13,255.30) (\$13,255.30)	(\$916,636.59 (\$929,891.89 (\$929,891.89 \$21,139.37 \$20,665.99 \$20,589.29
GL Acc	5/30/2023 ount: 36309 5/9/2023 5/9/2023	TS07 O - Special Assmit ASSESSMENTS R050823-1	Journal Entry nts- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22	(\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74)	(\$916,636.58 (\$929,891.88 (\$929,891.88 \$21,139.37 \$20,665.9 \$20,589.2 \$20,512.5
GL Acc E Purchase Purchase	5/30/2023 ount: 36309 5/9/2023 5/9/2023 5/9/2023	TS07 00 - Special Assmit ASSESSMENTS R050823-1 R050823-2 R050823-1	Journal Entry Ints- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JCH HARMONY K LLC	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23	(\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74) (\$76.74) (\$57.30)	(\$916,636.58 (\$929,891.88 (\$929,891.89 \$21,139.37 \$20,665.98 \$20,589.28 \$20,512.5 \$20,455.2
GL Acc	5/30/2023 ount: 36309 5/9/2023 5/9/2023 5/9/2023 5/9/2023	TS07 00 - Special Assmit ASSESSMENTS R050823-1 R050823-2 R050823-1 R050823-2	Journal Entry Ints- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23	(\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74) (\$76.74) (\$57.30) (\$76.74)	(\$916,636.59 (\$929,891.89 (\$929,891.89 \$21,139.37 \$20,665.99 \$20,589.20 \$20,512.5 \$20,455.2 \$20,378.4
GL Acc Purchase Purchase Purchase Purchase Purchase	5/30/2023 ount: 36309 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023	TS07 00 - Special Assmir ASSESSMENTS R050823-1 R050823-2 R050823-1 R050823-2 R050823-3	Journal Entry Ints- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22 ASSESSMENT REVISION FY 22-23	(\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74) (\$76.74) (\$57.30) (\$76.74) (\$30.70)	(\$916,636.59 (\$929,891.89 (\$929,891.89 \$21,139.37 \$20,665.99 \$20,589.20 \$20,512.5 \$20,455.2 \$20,378.4 \$20,347.7
GL Acc E Purchase Purchase Purchase Purchase	5/30/2023 ount: 36309 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023	TS07 ASSESSMENTS R050823-1 R050823-2 R050823-2 R050823-2 R050823-3 R05082023-1	Journal Entry Ints- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22 ASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 22-23	(\$13,255.30) (\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74) (\$57.30) (\$76.74) (\$30.70) (\$76.74)	(\$916,636.56 (\$929,891.86 (\$929,891.86 \$21,139.37 \$20,665.9 \$20,589.2 \$20,512.5 \$20,455.2 \$20,378.4 \$20,347.7 \$20,271.0
GL Acc E urchase urchase urchase urchase urchase	5/30/2023 ount: 36309 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023	TS07 00 - Special Assmir ASSESSMENTS R050823-1 R050823-2 R050823-1 R050823-2 R050823-3	Journal Entry Ints- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22 ASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 22-23	(\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74) (\$76.74) (\$57.30) (\$76.74) (\$30.70)	\$21,139.3 \$21,139.3 \$20,665.3 \$20,589.3 \$20,512.3 \$20,374.3 \$20,374.3 \$20,271.1 \$20,194.3
GL Accorners Purchase Purchase Purchase Purchase Purchase Purchase	5/30/2023 ount: 36308 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023	TS07 OO - Special Assmit ASSESSMENTS R050823-1 R050823-2 R050823-2 R050823-3 R05082023-1 R05082023-1	Journal Entry Ints- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22 ASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 21-22	(\$13,255.30) (\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74) (\$76.74) (\$57.30) (\$76.74) (\$30.70) (\$76.74) (\$76.74)	(\$916,636.5 (\$929,891.8 (\$929,891.8 \$21,139.3 \$20,665.9 \$20,589.2 \$20,512.5 \$20,455.2 \$20,378.4 \$20,347.7 \$20,271.0 \$20,194.2
GL Acc JE Purchase Purchase Purchase Purchase Purchase Purchase Purchase	5/30/2023 ount: 36309 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023	TS07 OO - Special Assmir ASSESSMENTS R050823-1 R050823-2 R050823-2 R050823-3 R05082023-1 R05082023-1 Financial and A	Journal Entry Ints- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22 ASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 21-22	(\$13,255.30) (\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74) (\$76.74) (\$57.30) (\$76.74) (\$30.70) (\$76.74) (\$76.74)	(\$916,636.55 (\$929,891.85 (\$929,891.85 \$21,139.37 \$20,665.9 \$20,589.2 \$20,512.5 \$20,455.2 \$20,378.4 \$20,347.7 \$20,271.0 \$20,194.25
GL Acc GL Acc GL Acc GL Acc GL Acc	5/30/2023 ount: 36309 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023	TS07 OO - Special Assmir ASSESSMENTS R050823-1 R050823-2 R050823-2 R050823-3 R05082023-1 R05082023-1 Financial and A	Journal Entry Ints- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE Administrative (51301)	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 21-22 Ending Balance:	(\$13,255.30) (\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74) (\$76.74) (\$57.30) (\$76.74) (\$30.70) (\$76.74) (\$76.74)	(\$916,636.59 (\$929,891.89 (\$929,891.89 \$21,139.37 \$20,665.99 \$20,589.25 \$20,512.51 \$20,455.21 \$20,347.77 \$20,271.03 \$20,194.29 \$20,194.29
GL Acc JE Purchase Purchase Purchase Purchase Purchase Purchase Purchase	5/30/2023 ount: 36309 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023 5/9/2023 ent Name:	TS07 70 - Special Assmit ASSESSMENTS R050823-1 R050823-2 R050823-1 R050823-2 R050823-3 R05082023-1 R05082023-1 R05082023-2	Journal Entry Ints- Discounts Journal Entry Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JOHN CHRISTIAN & PATRICIA MARIE DEPALM Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: JCH HARMONY K LLC Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE Vendor: RODNEY MICHAEL & PAMELA JEANNE PURKE Vendor: Collection Cost Journal Entry	Beginning Balance: Ck 119314 Bankunified Ending Balance: Beginning Balance: RCVD ASSESSMENTS OSCEOLA COUNTY ASSESSMENT REVISION FY 21-22 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23 ASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 22-23 EASSESSMENT REVISION FY 21-22 Ending Balance: Beginning Balance:	(\$13,255.30) (\$13,255.30) (\$473.38) (\$76.74) (\$76.74) (\$57.30) (\$76.74) (\$30.70) (\$76.74) (\$76.74) (\$76.74)	(\$26,600.00 (\$916,636.59 (\$929,891.89 (\$929,891.89 \$21,139.37 \$20,665.99 \$20,589.25 \$20,512.51 \$20,455.21 \$20,378.47 \$20,271.03 \$20,194.29 \$11,480.62 \$11,815.68 \$11,817.38

ERROR, ERROR: This report contains an error

General Ledger Detailed Report For the Period(s) from May 01, 2023 to May 31, 2023

SERIES 2015 DEBT SERVICE FUND

Type	Date	Doc No.	Source Name	Reference Memo	Amount	Balance
Departn	nent Name:	Debt Serv	vice Payments (51701)			
GL A	ccount: 57100	01 - Principa	l Debt Retirement	Beginning Balance:		\$0.00
JE	5/1/2023	TS30	Journal Entry	Principal Payment	\$390,000.00	\$390,000.00
				Ending Balance:	\$390,000.00	\$390,000.00
GL A	ccount: 5710	06 - Principa	l Prepayments	Beginning Balance:		\$1,165,000.00
JE	5/1/2023	TS32	Journal Entry	Principal Prepayment	\$845,000.00	\$2,010,000.00
				Ending Balance:	\$845,000.00	\$2,010,000.00
GL A	ccount: 57200	01 - Interest I	Expense	Beginning Balance:		\$194,887.50
JE	5/1/2023	TS27	Journal Entry	Interest Expense	\$165,381.25	\$360,268.75
				Ending Balance:	\$165,381.25	\$360,268.75



Invoice

773 N. Union Grove Rd / Friendsville TN 37737 Phone: 865.738.3439 www.itsrecycled.com
 DATE
 5/15/2023

 INVOICE #
 0512INF

BILL TO:	
Harmony Community Dev Dist 210 N University Dr Ste 702	
Coral Springs FL 33071-7320	

Inframark
313 Campus St
Kissimmee FL 34747
Jeison Castillo
407-861-4460 / 407-566-1935

P.O. NUMBER:	REP	FOB	SHIP VIA	PAYMENT TERMS	TAX ID #
	АН	origin	Best Way	Check	out of state

SHIP TO:

QTY	ITEM#	ITEM DESCRIPTION	PRICE	TOTAL
	BARAR8-C DELFEE	Bench, Arlington Style w/2 Armrests, 8', Cedar w/Black Legs Freight/Delivery Charge	999.00 178.15	1,998.00T 356.30T
		FINAL ASSEMBLY REQUIRED MAIL CHECK TO: American Recycled Plastic 773 N Union Grove Rd Friendsville TN 37737 Sales Tax	0.00	0.00

PLEASE REMIT BY: 5/15/2023

Invoice Total: \$2,354.30



4600 Cecile Dr Kissimmee, FL 34746

Bill To	W.	
Brett Perez		
Inframark		
313 Campus Street		
Celebration FL 34747		

Invoice # 555

Date	Terms
06/01/23	Net 30

Property Address
Harmony CDD
3500 Harmony Sq Dr W
Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
#241 - Maintenance Services Contract June 202	3			\$55,000.00

Subtotal	\$55,000.00
Sales Tax	\$0.00
Total	\$55,000.00
Credits/Payments	(\$0.00)
Balance Due	\$55,000.00



4600 Cec	ile Dr	
Kissimme	e, FL	34746

Bill To	
Brett Perez	
Inframark	
313 Campus Stree	t
Celebration, FL 34	747

Invoice # 511

Date	Terms
05/26/23	Net 30

Property Address
Harmony CDD
3500 Harmony Sq Dr W
Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
	Commence of the Control of the Contr			

Job Completed

Proposal Name: QBO 2023-113

Proposal #: **641**

Proposal Approved Date: 4/27/2023 1:28:09 PM

Reference- QBO 2023-113

Instillation of Cathedral Live Oaks Grade #1, 2in Cal, 10ft HT, 2.5ft Spr

Enhancement Services - 05/26/2023

\$1,090.00

Subtotal	\$1,090.00
Sales Tax	\$0.00
Total	\$1,090.00
Credits/Payments	(\$0.00)
Balance Due	\$1,090.00



4600 Cecile Dr Kissimmee, FL 34746

Bill To	
Brett Perez	
Inframark	
313 Campus Street	
Celebration, FL 34747	

Invoice # 509

Date	Terms
05/26/23	Net 30

Property Address
Harmony CDD
3500 Harmony Sq Dr W
Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount

Job Completed

Proposal Name: Irrigation Repair

Proposal #: 756

Proposal Approved Date: 5/8/2023 7:23:38 PM

Irrigation Repairs - 05/18/2023 T&M Minimum Hours * Max T&M Labor Price

1.00 Hrs

\$85.00

\$85.00

\$85.00

Subtotal	\$85.00
Sales Tax	\$0.00
Total	\$85.00
Credits/Payments	(\$0.00)
Balance Due	\$85.00



4600 Cecile Dr

Kissimmee, FL 34746

Bill To Brett Perez Inframark 313 Campus Street Celebration, FL 34747

Invoice # 508

Date	Terms
05/26/23	Net 30

Property Address	
Harmony CDD	
3500 Harmony Sq Dr V	V
Harmony, FL 34773	

Item	Qty / UOM	Rate	Ext. Price	Amount
Terms and the second se	A PROPERTY SILVE			

Job Completed

Proposal Name: Irrigation Repair

Proposal #: 753

Proposal Approved Date: 5/8/2023 5:39:43 PM

1 1 1 Density 05/10/2023				\$85.00
Irrigation Repairs - 05/18/2023		4 00	#05.00	
T&M Minimum Hours * Max T&M Labor Price	1.00 Hrs	\$85.00	\$85.00	

Subtotal	\$85.00
Sales Tax	\$0.00
Total	\$85.00
Credits/Payments	(\$0.00)
Balance Due	\$85.00



4600 Cecile Dr Kissimmee, FL 34746

ile Dr

Bill To	
Brett Perez	
Inframark	
313 Campus Street	
Celebration El 34747	

Invoice # 507

Date	Terms
05/26/23	Net 30

Property Address
Harmony CDD
3500 Harmony Sq Dr W
Harmony, FL 34773

Item	Qty / UOM	Rate	Ext. Price	Amount
	AND DESCRIPTION OF THE PARTY OF			

Job Completed

Proposal Name: Irrigation Repair

Proposal #: 707

Proposal Approved Date: 5/3/2023 5:56:46 PM

 Irrigation Repairs - 05/18/2023
 \$85.00

 T&M Minimum Hours * Max T&M Labor Price
 1.00 Hrs
 \$85.00

 \$85.00
 \$85.00

 Subtotal
 \$85.00

 Sales Tax
 \$0.00

 Total
 \$85.00

 Credits/Payments
 (\$0.00)

 Balance Due
 \$85.00



4600 Cecile Dr

Kissimmee, FL 34746

Bill To Brett Perez Inframark 313 Campus Street Celebration, FL 34747

Invoice # 506

Date	Terms
05/26/23	Net 30

Property Address
Harmony CDD
3500 Harmony Sq Dr W
Harmony, FL 34773

ltem	Qty / UOM	Rate	Ext. Price	Amount
	ALC: USE TO THE OWNER OF THE PERSON OF THE P			

Job Completed

Proposal Name: Irrigation Repair

Proposal #: 705

Proposal Approved Date: 5/3/2023 5:55:44 PM

Irrigation Repairs - 05/18/2023 T&M Minimum Hours * Max T&M Labor Price

1.00 Hrs

\$85.00

\$85.00

\$85.00

\$85.00 Subtotal \$0.00 Sales Tax ___ \$85.00 **Total** (\$0.00)Credits/Payments _ \$85.00 **Balance Due**



4600 Cecile Dr Kissimmee, FL 34746

Bill To

Angel Montagna Inframark 313 Campus Street Celebration, FL 34747

Invoice # 666

Date	Terms
06/14/23	Net 30

Property Address	
Harmony CDD	
3500 Harmony Sq Dr	W
Harmony, FL 34773	

Item	Qty / UOM	Rate	Ext. Price	Amount
TC FIT				

Job Completed

Proposal Name: QBO 2023-184

Proposal #: 640

Proposal Approved Date: 6/2/2023 5:20:29 PM

Removal of existing falling tree located at 7029 Buttonbrush Loop. Replace with 30 Gal Shumard Oak Florida Fancy 2.5" caliper. 1/2" bubbler and water bag included.

Estimate original number

QBO 2023-184

Enhancement Services - 06/13/2023

\$1,350.00

Subtotal	\$1,350.00
Sales Tax	\$0.00
Total	\$1,350.00
Credits/Payments	(\$0.00)
Balance Due	\$1,350.00

CONTRACT DATE: 3/20/2023	CONTRACTOR'S APPLICATION FOR PAYMENT information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Contract Structures for Payment have been paid by the Contract Contr	S S S S S S S S S S	CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (attach explanation if amount certified differs from the amount certified differs from the amount certified differs from the amount certified)
	CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in conn Continuation Sheet, AIA Document G703, is attached.	× 0 5	CHANGE ORDER SUMA

NET CHANGES by Change Order

Total approved this Month (#1) in previous months by Owner

TOTALS

-to 15123

This Certificate is not negotiable. The absented CERTIFIED is payable only to the Contractor named herein. Issuance payment and acceptance of payment are without

David Hamstra, Ilan

By:

prejudice to any rights of the Owner or Contractor under this Contract.

\$0.00 \$0.00

Harmony Community Development District	Į.								
312 Campus Street	1	1		2864 West Main Street	orreet				}
Celebration, Florida 34745				Leesburg, FL 34748	00		1		
refite the December of "F" of the beautiful the state of	-			ļ					
narmony CLD Neighborhoods C-1 alia C-2 noauway neilabintanon	-		Application #:	2	į.				-
			For Period Starting: 1-May-23	:: 1-May-23		For Period Ending:	31-May-23		
					Previous	Previous	Installed	Total	Total
	Bid	I	Unit	Bid	Installed	Installed	Quantity	Amount	Quantities
Description of Work	Qt/	Chit	Price	Amount	9	Amount	This Period	This Period	Completed
Mobilization/Demobilization	1	เร	\$52,000.00	\$ 52,000.00	00 0.75	\$39,000.00	0.25	\$13,000.00	1.00
General Requirements, Bonds, Permits	1	S	\$9,150.00	\$ 9,150.00	00 1.00	\$9,150.00	0.00	\$0.00	1.00
Maintenance of Traffic	1	SJ	\$35,300.00	\$ 35,300.00	0.75	\$26,475.00	0.25	\$8,825.00	1.00
Prevention, control and abatement of erosion and water pollution	1	เ	\$10,770.00	\$ 10,770.00	0.75	\$8,077.50	0.25	\$2,692.50	1.00
Clearing and grubbing	1	SI	\$7,900.00	\$ 7,900.00	00 1.00	\$7,900.00	00:00	\$0.00	1.00
Utility Coordination	1	ม	\$1,099.00	\$ 1,099.00	00 1.00	\$1,099.00	00:00	\$0.00	1.00
Construction layout and as-bulits	1	S	\$15,800.00	\$ 15,800.00	0.50	\$7,900.00	0.5	\$7,900.00	1.00
Compacted subgrade (12")	191	λS	\$65.00	\$ 12,415.00	00 191.00	\$12,415.00	0	\$0.00	191.00
Optional base group 04 (6")	191	λS	\$90.00	\$ 17,190.00	00 191.00	\$17,190.00	0	\$0.00	191.00
Milling existing asphalt pavement (1" average depth)	10620	λS	\$9.00	\$ 95,580.00	00.00	\$0.00	10620	\$95,580.00	10620.00
Superpave asphaltic concrete, Traffic A (SP-9.5) (1")	625	Z	\$325.00	\$ 203,125.00	00.0	\$0.00	625.00	\$203,125.00	625.00
Miscellaneous asphalt pavement for leveling (1")	14	Z.	\$300.00	\$ 4,200.00	00.0	\$0.00	14.00	\$4,200.00	14.00
Performance turf, Bahia - contingency allowance	5,000	λS	\$3.25	\$ 16,250.00	00.00	\$0.00	2000.00	\$16,250.00	5000.00
Performance turf, St. Augustine - contingency allowance	5,000	λS	\$6.50	\$ 32,500.00	00.00	\$0.00	2000.00	\$32,500.00	5000.00
Painted pavement marking, standard, white, solid, 6"	11,845	占	\$1.00	\$ 11,845.00	00.0	\$0.00	11845.00	\$11,845.00	11845.00
Painted pavement marking, standard, white, solid, 12"	776	ij.	\$4.00	\$ 3,104.00	00.0	\$0.00	776.00	\$3,104.00	776.00
Painted pavement marking, standard, white, solid, 24"	169	F	\$8.00	\$ 1,352.00	00.0	\$0.00	169.00	\$1,352.00	169.00
Painted pavement marking, standard, white, directional arrow	32	EA	\$110.00	\$ 3,520.00	00.00	\$0.00	32.00	\$3,520.00	32.00
Trench Drain, Standard (Type II w/ cconcrete backfill)	380	LF.	\$240.00	\$ 91,200.00	334.00	\$80,160.00	00.00	\$0.00	334.00
Compacted Subgrade (12") - contingency allowance	52	λS	\$75.00	\$ 3,900.00	00 52.00	\$3,900.00	00.00	\$0.00	52.00
Optional base group 04 (6")	52	λS	\$100.00	\$ 5,200.00	00 52.00	\$5,200.00	00:00	\$0.00	52.00
Concrete ribbon curb, 6" wide x 8" high	460	LF	\$30.00	\$ 13,800.00	00 406.00	\$12,180.00	00.00	\$0.00	406.00
				\$	00:00	\$0.00		\$0.00	0.00
				\$	0	\$0.00		\$0.00	0.00
				\$ 647,200.00	00				
Change Orders									
				\$		\$0.00		\$0.00	00:00
Change Order Totals				\$					
Browner Intole	-			\$ 647,200,00	9	\$230.646.50		\$403.893.50	
2000 200 200 200 200 200 200 200 200 20							Retainage	-\$20,194.68	

ARTICLE V- PROGRESS PAYMENTS

BID DOCUMENTS

ARTICLE V -- PROGRESS PAYMENTS

- Based upon applications for payment submitted to the CDD Representative by the Contractor and approved by the CDD, the CDD shall process and make progress payments to the Contractor as provided in the Contract Documents in accordance with the Local Government Prompt Payment Act as set forth in Part VII, Chapter 218, Florida Statutes, including applicable provisions for CDD representative review time.
- Applications for progress payments will be submitted no more often than monthly during the performance of the Work. The Contractor shall submit the application for progress payment for CDD Representative's approval in the form acceptable to the CDD. Each such application for payment shall set forth the value of all work completed on the date of application, including the sum of all prior payments.
- On each application for progress payment, Contractor shall (1) list the name and address of each of its subcontractors, laborers, materialmen and suppliers who have performed work or provided supplies or material during the time period of Work reflected by the application; (2) provide an accounting of all sums invoiced by and paid to each of Contractor's subcontractors, laborers, materialmen and suppliers for Work performed or supplies and materials provided to date; and, (3) submit an updated progress schedule. In each application for progress payment, the Contractor shall certify as follows: (A) "There are no known mechanic's or materialmen's liens or payment bond claims outstanding at the date of this application for progress payment concerning the Construction Contract between CDD and Contractor; all due and payable bills with respect to the Project have been paid to date or shall be paid from the proceeds of this application for payment; there is no known basis for the filing of any mechanic's or materialmen's liens or payment bond claims on the Project and subcontractors, laborers and materialmen employed by the Contractor, have been or will be obtained in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida"; (B) "All improvements have been installed in accordance with the Contract Documents (except where noted or agreed upon in writing by the CDD pursuant to an approved Change Order)"; and (C) "No encroachments into the designated set-back lines and rights of way, as stipulated in the Contract Documents, exist.".
- 4. Beginning with the second application for progress payment, the Contractor shall also deliver with each such application, as a condition precedent to payment thereof, waivers of lien for each of its subcontractors, laborers, materialmen and suppliers, current through the effective date of the previous application for payment. The waivers of lien from subcontractors, laborers, materialmen and suppliers shall be in a form acceptable to the CDD. The Contractor may, if any subcontractor, laborer, materialmen or supplier refuses to furnish a release in full,

- furnish a bond (separate from the Project payment bond) satisfactory to the CDD, against any lien.
- 5. The CDD shall promptly review each application for progress payment and make such exceptions, as the CDD reasonably deems necessary or appropriate under the state of circumstances then prevailing.
- 6. Based upon the approved application of progress payment, the CDD shall make payment to Contractor in the amount approved, subject, however, to the provisions of paragraph 7, herein. The payment of any application for progress payment by the CDD, including the final application, does not constitute approval or acceptance of that part of the Project to which such payment relates or relieves the Contractor of any of its obligations hereunder with respect hereto. Neither CDD nor Engineer is under any duty or obligation whatsoever to any subcontractor, supplier, laborer, materialmen or any other party to ensure that payments due and owing by Contractor to any of them are or will be made.
- 7. Any provisions hereof to the contrary notwithstanding, the CDD shall not be obligated to make current payment to the Contractor hereunder if the CDD has reason to believe that any one or more of the following conditions exist:
 - (A) The Contractor fails to diligently prosecute the work in an efficient, timely and workmanlike manner and in strict accordance with the provisions of the Contract Documents;
 - (B) The Contractor fails to use an adequate number of qualified personnel and sufficient equipment to complete the Project without undue delay;
 - (C) The Contractor fails to make prompt payments to its subcontractors, suppliers, materialmen or laborers;
 - (D) Any part of such payment to the Contractor is attributable to work which is defective or not performed in accordance with the drawings and specifications; provided, however, such payment shall be made as to the part thereof attributable to work which is performed in accordance with the drawings and specifications and is not defective;
 - (E) Contractor fails to provide the information and documentation required with an application for progress payment;
 - (F) the Contractor is otherwise in default of any of its obligations hereunder or otherwise is in default under any of the contract requirements; or
 - (G) the Contractor fails to provide the CDD with an updated as-built diagram if required.

The Contractor warrants and guarantees that title to all Work, materials and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to CDD at the time of payment free and clear of all liens, claims, security interests and encumbrances.

ARTICLE VI – CHANGES

- 1. The CDD may at any time, without notice to the sureties, make changes within the general scope of the Project, issue additional instructions, require additional work or direct the omission of portions of the work; provided, however, that the Contractor shall not proceed with any change involving an increase or decrease in Contract Price, without prior written authorization from the CDD in accordance with the procedure outlined hereunder.
- The CDD shall order changes in the Project by giving the Contractor a written change order request ("Change Order Request"), setting forth in detail the nature of the requested change. Upon receipt of a Change Order Request, the Contractor shall forthwith, but in no event later than ten (10) days thereafter, furnish to the CDD a statement setting forth in detail, with a suitable break-down by trades and work classifications, the Contractor's estimate of the changes in the Contract Price attributable to the changes set forth in such Change Order Request, and a proposed adjustment to the Completion Date resulting from such changes and any adjustment of time and costs applicable to unchanged work resulting from such changes. If the CDD approves in writing such estimate by the Contractor, such Change Order Request and such estimate shall constitute a Change Order, and the Contract Price, and the Completion Date shall be adjusted as set forth in such estimate. The foregoing procedure shall apply to both additive and deductive change orders. Agreement on any Change Order shall constitute a final settlement on all items covered therein, subject to performance thereof and payment thereof pursuant to the terms of this Contract. If the CDD and the Contractor cannot agree on the cost of any Change Order work, then the CDD may direct the Contractor to proceed with the Change Order work and the cost will be determined in accordance with the procedures established in the General Conditions of the Contract.
- 3. The price estimates for Change Order Requests shall be made on the basis of the actual costs of labor and materials involved in such work. Additional provision for determining the price of change orders is included in the General Conditions of the Contract.

ARTICLE V- PROGRESS PAYMENTS

SUB-CONTRACTOR INFORMATION, LIEN RELEASES AND CONTRACTOR'S LIEN AND PAYMENT BOND CERTIFICATION

Vendor/Subcontractor List

PROJECT NAME: 22-0171 HARMONY CDD NEIGHBORHOODS C-1 & C-2

Engineer: Pegasus Enginee

Pegasus Engineering Greg Teague -

greg@pegasusengineering.net

VENDOR	ADDRESS	NUMBER	EMAIL	
Middlesex Paving	10801 Cosmonaut Blvd, Orlando, Fl 32824	407-492-8444	alandry@middlesexco.com	
Ferguson	801 Thorpe Road, Orlando, Fl 32824	407-402-3413	steve.morton@ferguson.com	7
Cemex	7244 Narcoossee Road, Orlando, Fi 32822	352-556-9557	austin.sternberger@cemex.com	T



Conditional Final Waiver & Release of Lien

The undersigned Lienor, Ferguson Enterprises, LLC, in consideration of the payment in the amount of \$\$37,733.39 hereby waives and release its lien and right to claim a lien or claim against any bond for labor, services, equipment, or materials furnished to Carr & Collier Inc. to the following property:
Owner Job Name: Harmony CDD Neighborhoods C1 & C2
Address: School House Road & Buck Lane St. Cloud, Fl 34773
Furthermore, the undersigned does hereby, as of the date hereof release represents that all laborers, material men, suppliers, contractors and subcontractors dealing with Lienor have been paid in full.
Dated this 12th day of June , 2023
By: Done Sufre
Printed Name: Donna Bullock
Title: Credit Coordinator
State of: Florida
County:
The foregoing instrument was acknowledged before me thisDay of, 2023 by
. He/she is personally known to me or has produced as
identification.
Notary: ** Signature Authorization included. Florida State Statute 713.20 does not require notarization **
Printed Name:
***Please sign and notarize this form and mail back to: Carr & Collier Inc. 2864 West Main Street Leesburg, FL 34748

SECRETARIAL CERTIFICATE OF AUTHORIZATION

The undersigned Assistant Secretary of Ferguson Enterprises, LLC, duly organized and existing under the laws of Virginia (the "Company"), hereby designates and certifies that the following employee of the Company, is authorized, on behalf of the Company to take the action(s) designated herein and to execute any and all documents necessary to further such actions:

Individual Name:

Donna Bullock

Title: Credit Coordinator II

Signature:

Authorized Action(s):

To execute and file on behalf of the Company any affidavit, lien application, lien, lien waiver, payment
application and release of lien necessary to preserve, protect, perfect or remove any encumbrances in or on
real or personal property.

This certificate of authorization shall be effective from the date hereof until January 19, 2024 unless withdrawn sooner in writing. The provisions of this Certificate are in conformity with a Resolution adopted by the Board of Directors of the Company effective.

In witness whereof, I have hereunto subscribed my name and affixed the seal of the Company, effective January 20, 2023.

2023.

Ferguson Enterprises, LLC

(Company Seal)

Wesley E, Ricc Assistant Secretary

Commonwealth of Virginia City of Newport News

Sworn to subscribe and acknowledged before me on January 20, 2023, by Wesley E. Rice, personally known to me, in his capacity as Assistant Secretary of Ferguson Enterprises, LLC, a Virginia LLC, on behalf of such

Company.

Notary - Cases Mehlhoff

My commission expires: Yuly 31, 2026

(Notary Seal)



TRANSMITTAL

HARMONY CCD NEIGHBORHOODS C-1 AND C-2

Transmitte	d Via Email							
OAR:		DESIGNER:		Submit	Submittal No.: <u>22-0171-09</u>			
Harmony Community		Pegasus Engineerir	ng, LLC	⊠ Nev	☑ New Submittal □Resubmittal			
Development District 313 Campus Street Celebration, Florida 34747		310 West State Road 434 Suite 309 Winter Springs, Florida 32708		-	:: Neighborhoo ay Rehabilitati		nd "C-2"	
CONTRACT	OR:	***************************************	,,,,dd 32,,03	Specific	cation Section I	No.:		
Carr & Coll PO Box 777 Okahumpk	·			Date of	f Submittal: <u>6/</u>	14/2023		
SUBCONTE			N	TATERIALS/EQUIPM	ENT SUPPLIER:			
SUBMITTAL	TYPE: \square Sh	op Drawings [☐Product Da	ata 🗆 Sample	es 🛮 Admii	nistrative S	Submittal	
	ng items are here	by submitted:				Contains	Variations	
The following	ng items are here			sta □Sample Specification No.	Drawing No.	Contains		
The following	ng items are here Description of I	by submitted: tem Submitted (Type, Si	ize, Model			Contains to Co	Variations ntract	
The following Number of Copies	ng items are here Description of I	by submitted: tem Submitted (Type, Si Number, Etc.)	ize, Model			Contains to Co No	Variations ntract	
The following Number of Copies	Description of I	by submitted: tem Submitted (Type, Si Number, Etc.)	ize, Model			Contains to Co No	Variations ntract	
The following Number of Copies 1	Description of I Carr & Collier, II	eby submitted: tem Submitted (Type, Si Number, Etc.) nc. Payment Affidavi	ize, Model it		Drawing No.	Contains to Co No X	Variations ntract Yes	
Number of Copies 1 Comments: Please see a review. That	Description of I Carr & Collier, In attached submittal ank you.	tem Submitted: tem Submitted (Type, Single Submitted	ize, Model it n't hesitate to	Specification No.	Drawing No. y questions or co	Contains to Co No X omments due	Variations ntract Yes uring your	
Number of Copies 1 Comments: Please see a review. That CONTRACTOR submission of	Description of I Carr & Collier, II attached submittal ank you. hereby certifies that designated Submittal attions and governing	tem Submitted: tem Submitted (Type, Single Submitted	ize, Model it n't hesitate to	Specification No. call me if you have an requirements of Contrac	Drawing No. y questions or co	Contains to Co No X omments due	Variations ntract Yes uring your	



JUNE 14, 2023

Harmony Community Development District 313 Campus Street Celebration, Florida 34747 Attention: Greg Teague and David Hamstra

RE: Harmony CDD Neighborhoods "C-1" and "C-2" Roadway Rehabilitation - Contractor Affidavit

Dear Mr. Teague and Mr. Hamstra,

Carr and Collier, Inc. ("CCI") is pleased to provide a Contractor Affidavit for the referenced project.

I, Joseph Rayl, President of Carr & Collier, Inc. (Contractor), hereby swears that: (A) "There are no known mechanic's or materialmen's liens or payment bond claims outstanding at the date of this application for progress payment concerning the Construction Contract between CDD and Contractor; all due and payable bills with respect to the Project have been paid to date or shall be paid from the proceeds of this application for payment; there is no known basis for the filing of any mechanic's or materialmen's liens or payment bond claims on the Project and subcontractors, laborers and materialmen employed by the Contractor, have been or will be obtained in such form as to constitute an effective waiver of lien under the applicable laws of the State of Florida"; (B) "All improvements have been installed in accordance with the Contract Documents (except where noted or agreed upon in writing by the CDD pursuant to an approved Change Order)"; and (C) "No encroachments into the designated setback lines and rights of way, as stipulated in the Contract Documents, exist."

Joseph Rayl

State of Florida County of Lake

JODI AVEDISIAN
Notary Public - State of Florida
Commission # GG 971772
My Comm. Expires Jun 30, 2024

Subscribed and Sworm to before me this

day of June, 2

Bonded through National Notary Assn.

y Commission Expires: 6-30-2

We appreciate the opportunity to work with the Harmony Community Development District on this and future projects. If you have any questions, please call me at (407) 466-1369, pages categories and development.

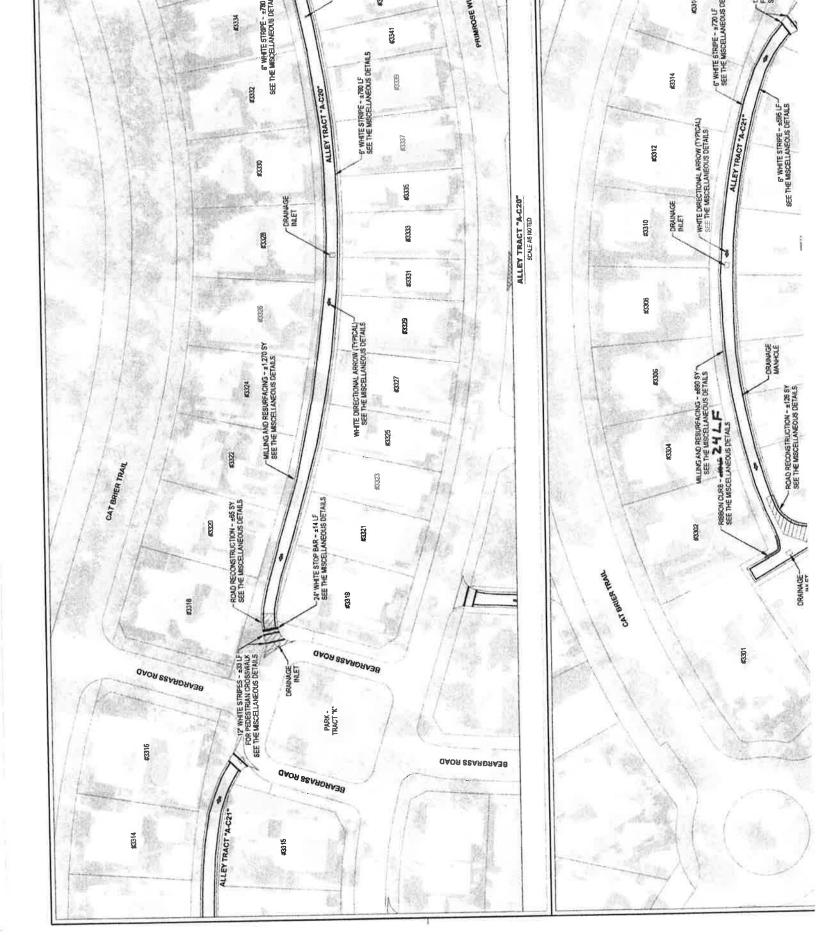
otary Public:

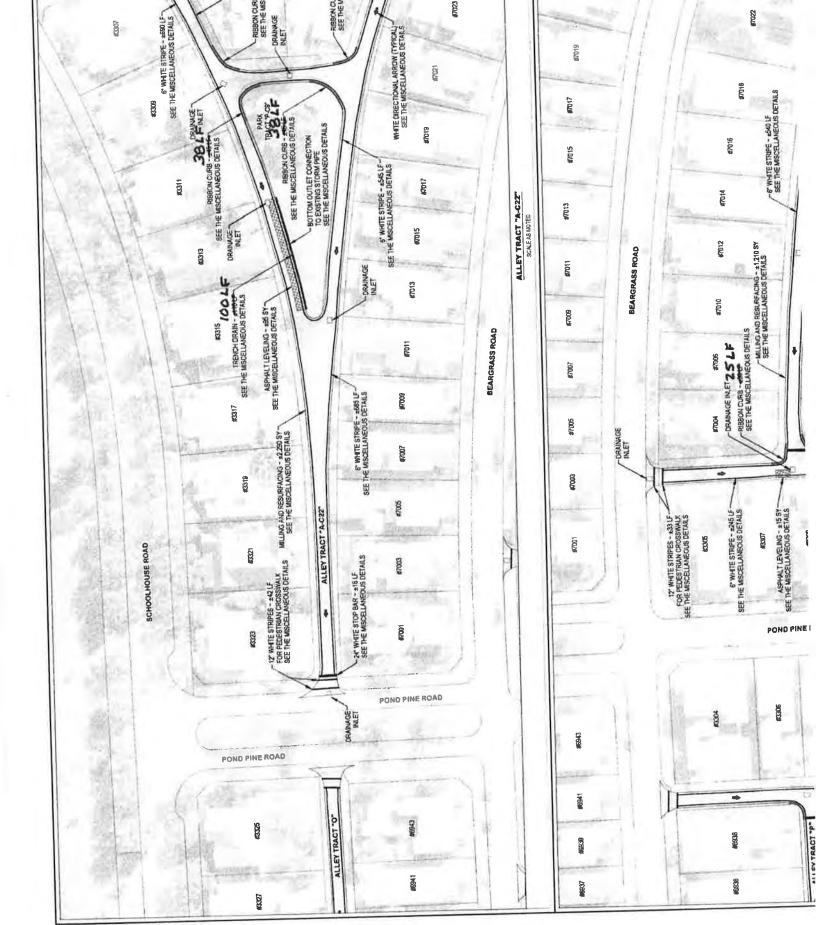
Sincerely, Carr and Collier, Inc.

Joel Saslo Project Manager

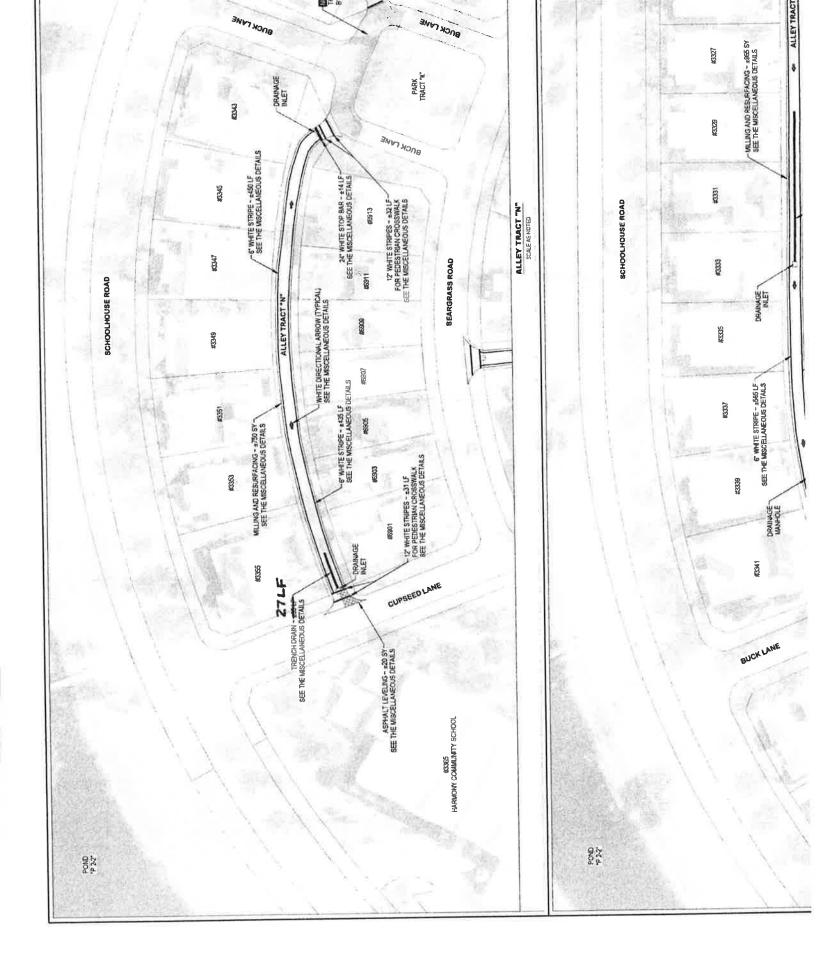
RED LINED AS-BUILTS

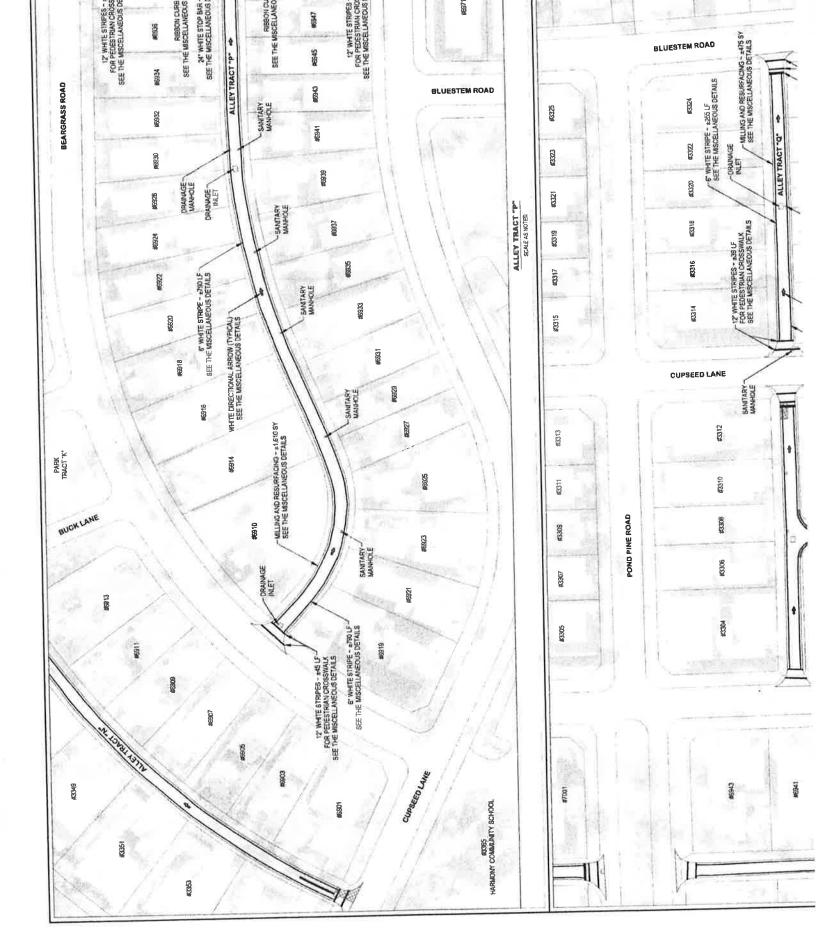
PAY ITEM 900-2











REPORT OF CONCRETE COMPRESSIVE STRENGTH TEST

GENERAL CONDITIONS



NADIC ENGINEERING SERVICES, INC.

REPORT OF CONCRETE COMPRESSIVE STRENGTH TEST

5/24/23

Project Name:

0171 - Harmony Neighborhoods

Client:

Carr & Collier, Inc.

3800 Rogers Industrial Park Road

Okahumpka, FL 34762

NADIC Project No.: NADIC Report No.:

PR.CMT-CV23076

CV23076_Concrete_1_2023 04 26

Revision 1

Attn: Joel Saslo

		MIX DESIGNATION	Leaning	SUPPLIER
		1605634		Cemex
BY: R. Haffner				
4/26/2023	TRUCK#	10069727	AIR TEMP (F)	83
	DELIVERY TICKET #	53861296	CON TEMP (F)	88
2:05 PM	TRUCK LOAD (CY)	8	SLUMP (IN)	2.75
12:47 PM	WATER ADDED (GAL)		AIR CONTENT (%)	
Clear	WATER AUTH, BY		W/C Ratio	
	2:05 PM 12:47 PM	4/26/2023 TRUCK # DELIVERY TICKET # 2:05 PM TRUCK LOAD (CY) 12:47 PM WATER ADDED (GAL)	1605634 D BY: R. Haffner 4/26/2023 TRUCK # 10069727 DELIVERY TICKET # 53861296 2:05 PM TRUCK LOAD (CY) 8 12:47 PM WATER ADDED (GAL)	1605634 D BY: R. Haffner 4/26/2023 TRUCK # 10069727 AIR TEMP (F) DELIVERY TICKET # 53861296 CON TEMP (F) 2:05 PM TRUCK LOAD (CY) 8 SLUMP (IN) 12:47 PM WATER ADDED (GAL) W/C Patio

CAP TYPE: Unbonded CYLINDERS TESTED BY: N. Shull

CYLINDERS TESTED BY: N. Shull				CAP TYPE: U	nbonded							
CYL ID	TEST DATE	AGE (DAYS)	TRIMMED	DIAM. (IN)	AREA (SQ IN)	TOTAL LOAD (LBS)		FACTOR	STRENGTH CORRECTION FACTOR	CORRECTED COMP. STRENGTH (PSI)	COMP. STRENGTH (PSI)	TYPE OF BREAK
Α	5/3/2023	7	7.95	3.99	12.50	44,260	3,540	1.99	1,00	3,540	3,540	2
В	5/24/2023	28	8.01	4.01	12.63	70,180	5,557	2.00	1.00	5,557	5,850	3
С	5/24/2023	28	7.95	4.02	12.69	74,420	5,863	1.98	1.00	5,863		2
D	5/24/2023	28	7.95	4.00	12.57	77,080	6,134	1.99	1.00	6,134		4
Е		Н						-				

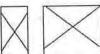
Richard Haffner

Digitally signed by Richard Haffner Date: 2023-05-25 15:12:58



This item has been digitally signed and sealed by Richard Walter Haffner, P.E. on the date adjacent to the seal. Printed copies of this document are not considered signed and sealed and the signature must be verified on any electronic copies.





Type 1: Reasonably well-formed cones on both ends, less than 1 in of cracking though caps



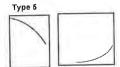
Well-formed cone on one end, vertical cracks runnung through caps, no well-defined cone on other end.



Columnar vertical cracking through both ends, no well



Diagonal fracture with no cracking hrough ends; tap with hammer to distinguish from Type 1



Type 5: side fractures at top or bottom (occur commonly with unbonded caps)



Type 6: Similar to Type 5 but end of cylinder is ponted

REMARKS:

Cylinders cast by others. Information noted above provided by client. Compressive strength determined in general accordance with ASTM C39.

This report shall not be reproduced except in full, without the written approval of NADIC. The results pertain only to the items observed or tested Nadic Engineering Services, Inc., 601 North Hart Boulevard, Orlando, Florida 407-521-4771. Florida Certificate of Authorization No. 8214.

June 6, 2023

Invoice Number:

1997500060623 8337 10 022 1997500

Account Number: Security Code:

1519

7255 FIVE OAKS DR Service At:

SAINT CLOUD FL 34773-6045

Contact Us Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

	Summary	Service from 06/06/23 through 07/05/23 details on following pages	
	Previous Balar	nce	123.98
		ceived -Thank You!	-123.98
-	Remaining Ba		\$0.00
	Spectrum Bus	siness™ Internet	123.98
-	Current Char		\$123.98
-	Total Due by		\$123.98

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 06 06072023 NNNNNNNN 01 008627 0038

Harmony Community Development 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

գկլիեիըիկներվկելկովկիցիրակրկարակելկի

Auto Pay Notice

NEWS AND INFORMATION

June 6, 2023

Harmony Community Development

1997500060623 Invoice Number: Account Number: 8337 10 022 1997500 7255 FIVE OAKS DR Service At:

SAINT CLOUD FL 34773-6045

Total Due by Auto Pay

\$123.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 իրակեսիկերդութիվիերըիրակիլեւուվե<u>կ</u>ե Page 2 of 2

June 6, 2023

Harmony Community Development

Involce Number:

1997500060623

Account Number: Security Code:

Remaining Balance

8337 10 022 1997500

1519

Charge Details		
Previous Balance		123,98
EFT Payment	05/23	-123.98
Demaining Polance		\$0.00

Payments received after 06/06/23 will appear on your next bill. Service from 06/06/23 through 07/05/23

Madom	4.00
Modem Business Internet	109.99
100Mx10M 5 Static IP Addresses	9.99
5 Stalle IP Addresses	\$123.98
Spectrum Business™ Internet Total	\$123.98
Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/pollcies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.



Contact Us Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

8337 1000 NO RP 06 06072023 NNNNNNNN 01 008627 0038

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call 1-866-519-1263.







May 28, 2023

Invoice Number: Account Number: 1997518052823 8337 10 022 1997518

Security Code:

5311

Service At:

7124 HARMONY SQUARE DR S SAINT CLOUD FL 34773-6057

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 1-866-519-1263

Summary	Service from 05/28/23 through details on following pages	06/27/23
Previous Balai	nce	119.98
Payments Red	celved -Thank You!	-119.98
Remaining Ba		\$0.00
	siness™ Internet	119.98
Current Char	ges	\$119.98
YOUR AUTO	PAY WILL BE PROCESSED	06/15/23
Total Due by	Auto Pay	\$119,98

Auto Pay Notice

NEWS AND INFORMATION

IMPORTANT NOTICE ABOUT YOUR ACCOUNT: Effective 05/04/2023, updates were made to our billing system. As a result of this update, you have received a new account number which can be found in the upper left corner of your monthly billing statement.

As a Spectrum Business customer, your account number enables you to pay online, view recent activity, sign up for paperless billing, and much more. If you are an existing user, your login credentials remain the same, and no action is required on your part.

If you are not an existing user, you may go to www.SpectrumBusiness.net/ and create a username.

Please keep your new account number accessible for future reference. If you have automatic bill payment set up or online banking, don't forget to update this information with your financial institution to ensure payment processing.

For more information, visit www.SpectrumBusiness.net/support/category/my-account or call 1-800-314-7195

NEW! Save big on mobile when you buy one mobile unlimited line and get a second line FREE for a year! Call 1-855-339-9673 to get started.

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8337 1000 NO RP 28 05292023 NNNNNNNN 01 009182 0035

Harmony Community Development 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

րովլերվելոնի հեմերեկին ոլերի ինկային իկիր

May 28, 2023

Harmony Community Development

1997518052823 Invoice Number:

Account Number: 8337 10 022 1997518

Service At:

7124 HARMONY SQUARE DR S

SAINT CLOUD FL 34773-6057

Total Due by Auto Pay

\$119.98

CHARTER COMMUNICATIONS PO BOX 7186 PASADENA CA 91109-7186 լիդրմիլնելգիվուիանվնենդրիյցելըննաննենին Page 4 of 4

May 28, 2023

Harmony Community Development

Invoice Number: Account Number: 1997518052823

Security Code:

8337 10 022 1997518

5311

Contact Us Visit us at SpectrumBusiness.net Or, call us at 1-866-519-1263

8337 1000 NO RP 28 05292023 NNNNNNNN 01 009182 0035

Charge Details		
Previous Balance		119.98
EFT Payment	05/15	-119.98
Remaining Balance		\$0.00

Payments received after 05/28/23 will appear on your next bill. Service from 05/28/23 through 06/27/23

Spectrum Business™ Internet	
Spectrum Business	99.99
Internet	
Web Hosting	0.00
Security Sulte	0.00
Domain Name	0.00
Vanlty Email	0.00
Static IP 1	19.99
Control of the Contro	\$119.98
Spectrum Business™ Internet Total	\$119.98
Current Charges	\$119.98
Total Due by Auto Pay	\$119.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call 1-866-519-1263.







May 2023 Statement

Open Date: 04/25/2023 Closing Date: 05/24/2023

Visa® Community Card

HARMONY CDD (CPN 002252738)

	The second section of the	Washington Company
PROPERTY PROPERTY AND ADDRESS OF THE	C2	032.12
New Balance	ΨU,	U.J.E. 1 E
	State of the last	
Minimum Daymant Duo	C.2	032.12
Minimum Payment Due	A. C. S. S. S. S. S. S.	TO CALLEY WAS TRANSPORTED
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Payment Due Date	Ub/Z	2/2023
rayment buc bate	State of the state	- XXXX - 7607 (0.00)
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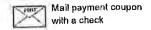
Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3,00% of the payment due or \$39,00 minimum, whichever is greater, will apply

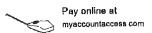
Page 1 of 3 Account: 4798 5100 7091 1777

Elan Financial		C	1-866-552-8855
Services		-	
BUS 30 ELN	8		15

Activity Summary		
Previous Balance	+	\$1,521.75
Payments		\$0.00
Other Credits	2-	\$119.99CR
Purchases	+	\$1,584.71
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$45 .65
Interest Charged		\$0,00
New Balance	=	\$3,032.12
Past Due		\$1,521.00
Minimum Payment Due		\$3,032.12
Credit Line		\$3,500.00
Available Credit		\$467.88
Days in Billing Period		30

Payment Options:





Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services

CPN 002252738



0047985100709117770003032120003032129

24-Hour Elan Financial Services: 1-866-552-8855

. to pay by phone to change your address

00001430201 SP

000638485655050 P Y

 Account Number
 4798 5100 7091 1777

 Payment Due Date
 6/22/2023

 New Balance
 \$3,032.12

 Minimum Payment Due
 \$3,032.12

Amount Enclosed

S_

Elan Financial Services

P.O. Box 790408 St. Louis, MO 63179-0408 ԱրդիդումիվորդդիկՍերդիուկյունությիվուկույկն If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

Account information: Your name and account number.

Dollar amount: The dollar amount of the suspected error.

Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:

We cannot try to collect the amount in question, or report you as delinquent on that amount.
 The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 We can apply any unpaid amount against your credit limit.
 Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)

2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses

your credit card account do not qualify.

3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent. Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate; We calculate the periodic rate or interest portion of the INTEREST CHARGE by multiplying the applicable Daily Poriodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the ADB separately for the Purchases, Advances and Balance Transfer categories. To get the ADB in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the ADB of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the ADB calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the ADB calculation.

 Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously
established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you
will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional INTEREST CHARGES, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

your payment due date.
3. Credit Reporting: We may report information on your Account to Credit Bureaus, Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



May 2023 Statement 04/25/2023 - 05/24/2023 HARMONY CDD (CPN 002252738)

Elan Financial Services

Page 2 of 3 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

ransac	tions	Ç	ASTILLO JEISON	Gredit Limit \$1500
Post Date	Trans Date	Ref#	Transaction Description	Amount Notatio
			Other Credits	up de l'emmerche par l'été mil de
05/11	05/10	8392	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$119.99CR
(BRADERING)		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Purchases and Other Debits	
04/28	04/27	4676	TOHO MARINE OUTDOORS SAINT CLOUD FL	\$322.48
05/01	04/30	2495	AMZN Mktp US*HM85785I0 Amzn.com/bill WA	\$253.15
05/01	04/27	8362	THE HOME DEPOT #6350 ST CLOUD FL	\$192.34
05/01	04/27	6705	THE HOME DEPOT #6350 ST CLOUD FL	\$42.38
05/01	04/28	2896	AMZN Mktp US*HF3A45YW1 Amzn.com/bill WA	\$127.34
05/03	05/02	6118	AMZN Mktp US*HM4879HT2 Amzn.com/bill WA	\$137.36
05/05	05/03	5921	SUNOCO 0415773100 ST CLOUD FL	\$50.01
05/05	05/03	5947	SUNOCO 0415773100 ST CLOUD FL	\$175.00
05/10	05/08	6818	THE HOME DEPOT #6350 ST CLOUD FL	\$43,69
05/15	05/11	3899	SUNOCO 0415773100 ST CLOUD FL	\$50.01
05/19	05/18	0172	JIFFY LUBE #3828 SAINT CLOUD FL	\$130,95
05/19	05/18	5694	7-ELEVEN 40456 ST CLOUD FL	\$60.00
			Total for Account 4798 5104 2521 1568	\$1,464.72
ansac	tions	BI	LLING ACCOUNT ACTIVITY	
Post Date	Trans Date	Ref#	Transaction Description	Amount Notation
464164118949833 Statistical and Statis			Fees	
	05/22	era feriodaya (d. 1994 11.1.)	LATE FEE - PAYMENT DUE ON 05/22	\$45.65
			TOTAL FEES FOR THIS PERIOD	\$45.65
			Total for Account 4798 5100 7091 1777	\$45.65
			2023 Totals Year-to-Date	
			Total Fees Charged in 2023 \$	45.65

\$0.00

Total Interest Charged in 2023



May 2023 Statement 04/25/2023 - 05/24/2023 HARMONY CDD (CPN 002252738)

Elan Financial Services (

Page 3 of 3 1-866-552-8855

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER **PURCHASES **ADVANCES	\$0.00 \$3,032.12 \$0.00	\$0.00 \$2 ,67 4 .90 \$0.00		\$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00%	

Contact Us

Phone

Voice:

TDD:

Fax:

1-866-552-8855 1-888-352-6455

1-866-807-9053

?

Questions

Elan Financial Services P.O. Box 6353

Fargo, ND 58125-6353

Sec. (

Mall payment coupon with a check

Elan Financial Services P.O. Box 790408

St. Louis, MO 63179-0408

Online

myaccountaccess.com

CHECK REQUEST FORM

District Name:	Harmony CDD				
Date:	6/9/2023				
Invoice Number:	060923-3				
Please issue a check to:					
Vendor Name:	Harmony CDD / c/o US Bank				
Vendor No.:	V00029				
Check amount:	\$7,172.23				
Please cut check from Acct. #:	Bank United 9494				
Please code to:	203.131000.1000				
Check Description/Reason:	TRANSFER TAX COLLECT SER 2014				
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter				
Due Date for Check:	ASAP				
Requestor:	Samantha Smith				
Manager's Approval:					
Date:					

Harmony

Community Development District 210 North University Drive, Suite 702 Coral Springs, Florida 33071 (754) 229-4134 / fax (954) 345-1292

June 9, 2023

US Bank N.A. - CDD Lockbox Services 12-2657 EP-MN-01LB 1200 Energy Park Drive St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$7,172.23 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue Fund (210169001)

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD



Corporate Trust Services EP-MN-WN3L 60 ∐vingston Ave. St. Paul, MN 55107

Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone:

6935408 268177000 05/25/2023 LEANNE DUFFY 407-835-3807

HARMONY CDD ATTN ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071

HARMONY CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$5,389.66

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD 2015

Invoice Number: Account Number: Current Due:

6935408 268177000 \$5,389.66

Direct Inquiries To:

LEANNE DUFFY

Phone:

407-835-3807

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 268177000 Invoice # 6935408 Attn: Fee Dept St. Paul

Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: Invoice Date: **Account Number:** Direct Inquiries To: Phone:

6935408 05/25/2023 268177000 LEANNE DUFFY 407-835-3807

HARMONY CDD 2015

Accounts Included 268177000

268177001

268177002

268177003

268177004

In This Relationship:

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fee
04200 Trustee	1.00	5,002.00	100.00%	\$5,002.00
Subtotal Administration Fees - In Advanc	e 05/01/2023 <i>-</i> 04/30/2024			\$5,002.00
Incidental Expenses	5,002.00	0.0775		\$387.66
05/01/2023 to 04/30/2024				\$387.6
Subtotal Incidental Expenses				4007.10
TOTAL AMOUNT DUE				\$5,389.6



CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	6/9/2023
Invoice Number:	060923-4
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$4,069.89
Please cut check from Acct. #:	Bank United 9494
Please code to:	204.131000.1000
Check Description/Reason:	TRANSFER TAX COLLECT SER 2015
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter
Due Date for Check:	ASAP
Requestor:	Samantha Smith
Manager's Approval:	
Date:	

Harmony

Community Development District 210 North University Drive, Suite 702 Coral Springs, Florida 33071 (754) 229-4134 / fax (954) 345-1292

June 9, 2023

US Bank N.A. - CDD Lockbox Services 12-2657 EP-MN-01LB 1200 Energy Park Drive St. Paul, MN 55108

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$ 4,069.89 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue Fund (268177001)

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	6/16/2023
Invoice Number:	061623-3
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$133,758.99
Please cut check from Acct. #:	Bank United 9494
Please code to:	203.131000.1000
Check Description/Reason:	TRANSFER TAX COLLECT SER 2014
Mailing instructions:	Send to US Bank via FedEx
	Please Attach Letter
Due Date for Check:	ASAP
Requestor:	Samantha Smith
Manager's Approval:	
Date:	

Harmony

Community Development District 210 North University Drive, Suite 702 Coral Springs, Florida 33071 (754) 229-4134 / fax (954) 345-1292

June 16, 2023

US Bank N.A. - CDD Lockbox Services 12-2657 EP-MN-01LB 1200 Energy Park Drive St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ 133,758.99 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue Fund (210169001)

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name:	Harmony CDD
Date:	6/16/2023
Invoice Number:	061623-4
Please issue a check to:	
Vendor Name:	Harmony CDD / c/o US Bank
Vendor No.:	V00029
Check amount:	\$75,901.82
Please cut check from Acct. #:	Bank United 9494
Please code to:	204.131000.1000
Check Description/Reason:	TRANSFER TAX COLLECT SER 2015
Mailing instructions:	Send to US Bank via FedEx Please Attach Letter
Due Date for Check:	ASAP
Requestor:	Samantha Smith
Manager's Approval:	
Date:	

Harmony

Community Development District 210 North University Drive, Suite 702 Coral Springs, Florida 33071 (754) 229-4134 / fax (954) 345-1292

June 16, 2023

US Bank N.A. - CDD Lockbox Services 12-2657 EP-MN-01LB 1200 Energy Park Drive St. Paul, MN 55108

Re: Assessment Collections

SERIES 2015

Enclosed please find a check in the amount of \$ 75,901.82 representing assessment collection received from tax collector.

Please deposit these funds into the Series 2015 Revenue Fund (268177001)

Should you have any questions, please contact the District's Accountant, Samantha Smith, at (954) 228-2810 or Samantha.Smith@Inframark.com.

Sincerely,

Harmony CDD

Payment Terms: Deposit Required Account

Created Date: 4/28/2023

DESCRIPTION: RUSH - Coroplast 24"W x 36"H

Bill To: HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N University District Dr

Ste 702

Coral Spring, FL 33071

US

210 N University District Dr

Taxes:

Grand Total:

Amount Paid:

BALANCE DUE:

Ste 702

Orlando, FL 33071

US

Ordered By: Jeison Castillo

Email: jeison.castillo@inframark.com

Work Phone: (407) 566-1935 Cell Phone: (407) 861-4460

Tax ID: 59-8017611462-4

Salesperson: Teresa Oliva

Email: fastsigns.2060@fastsigns.com

Work Phone: 407-287-6840

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	24"W x 36"H in 4 mil Coroplast with Printed Vinyl and laminated - Production time 3-5 Business Days • Single Side	12	\$75.00	\$0.00	\$900.00
1.1	Coroplast 4 mil -				
2	Rush Fee - Special - 24 Hours	1	\$125.00	\$0.00	\$125.00
2.1	Rush Fee - Special - 24 Hours -				
3	Design Fee (Standard)- ONLY 3 CHANGES ARE ALLOWED	1	\$35.00	\$0.00	\$35.00
3,1	Design Services -				
			Sul	ototal:	\$1,060.00
*This	estimate is valid for 30 days.		Taxable An	nount:	\$0.00

\$0.00

\$0.00

\$1,060.00

\$1,060.00

^{*}Please sign Estimate and include today's day. A 50% deposit is required to begin working on the project when is more than \$250.00 total cost. If it is less full payment is required to proceed.

^{*}Three Revisions and/or changes per Artwork per project. After the third change, a \$15.00 Fee will be added to the order per Artwork change.

^{*}Artwork and Set-up Fee does not release a digital copy of the artwork to customers (\$180 for Release of Artwork).

^{*}Customer will provide primary electrical service within 5 feet of sign electrical connection.

^{*}City or County Fees are not included in the estimate.

^{*}ANY ORDERS THAT ARE RUSH ORDERS, ORDERS WITH INSTALLATION, AND ORDERS THAT NEED TO BE DELIVERED NEED TO BE PAID IN FULL BEFORE PRODUCTION.

^{*}When ordering card on file is required to proceed with the order. Once production is completed we will charge the remaining balance automatically *All RUSH ORDER must be approved before 2:00 pm. After 2:01 pm the order will be ready for the next day.

CUSTOMER NOTICE

Prices listed, quoted, & advertised reflect our cash price.
OUR REGULAR PRICE INCLUDES A 4% NON-CASH ADJUSTMENT.
We offer savings at the point of sale when you pay with cash.
The purpose of the non-cash adjustment is to incentivize customers to pay with cash. This is an "in-kind incentive" in compliance with section (2)(A) of the Durbin Amendment, a provision of United States Federal Law, 15 U.S.C & 169o-2. We further provide a Cash Discount from the regular price in accordance with section (4)(c)(4) of the same document. This sign is meant to inform customers of our regular price in compliance with this law.

Thank You For Your Business

Page 2 of 2



Wind River Environmental LLC. PO Box 700153 St. Cloud FL 34770

Invoice

Customer Number: 2569076 407-957-5558 Questions:

BILL TO

JOB SITE

Harmony CDD Jeison Caftillo 210 North University Drive Suite 702 Pompano Beach, FL 33071 Harmony CDD 7360 Five Oakes Drive Saint Cloud FL 34773

Service Date: 05-May-2023

Invoice Number: 5850687

Order Number: 8487002973

P.O. Number:

Invoice Date:

08-May-2023

Order Date:

03-May-2023

Quantity

Service Type

Amount

<u>Tax</u>

1000.00

OS-C-Pumping-Septic (gal)

\$390.00

\$0.00

Technician Comments:

pump out septic

Subtotal Non Tax	Subtotal Taxed	Tax	Subtotal	Adjustment	Payments	Payment Terms	Amount Due
\$390.00	\$0.00	\$0.00	\$390.00		\$0.00	Net 30	\$390.00
	O VIEW AND PAY ONLINE	GO TO: http	://wrenvironmental.blltr	ust.com USE THE	ENROLLMENT CODE	FWR PVQ V	'BG

Please detach here and return the bottom portion with your payment.

From:

Harmony CDD Jeison Caftillo 210 North University Drive Suite 702 Pompano Beach, FL 33071

Amount Due Customer# Order Number Invoice Number Invoice Date \$390.00 2569076 8487002973 5850687 08-May-2023

We accept the following credit cards within 30 days of the invoice date. Wind River Environmental will appear on your credit card statement for this transaction. For questions please visit www.wrenvironmental.com/policies



Remit To:

Wind River Environmental LLC. P.O. Box 22074 New York, NY 10087-2074



Wind River Environmental LLC. 46 Lizotte Dr Marlborough MA 01752 Acquisition: All Florida Septic

Bill To:

Statement

Statement Date: May 10, 2023

Customer Number: 2569076 Questions: 978-841-5000

Remit To:

Harmony CDD 210 North University Drive Pompano Beach,FL 33071 Wind River Environmental LLC. P.O. Box 22074 New York, NY 10087-2074

Invoice #	Invoice Date	Invoice Amt	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
5850687	05/08/2023	\$390.00	\$390.00				
Totals:		\$390.00	\$390.00	\$0.00	\$0.00	\$0.0	0 \$0.0

Outstanding Balance:	\$390.00
TOTAL BALANCE OVER 30 DAYS DUE:	\$0.00

TO VIEW AND PAY ONLINE GO TO:	http://wrenvironmental.billtrust.com	USE THE ENROLLMENT TOKEN:	FWR PVQ VBG



Invoice Number 8-147-25276

Invoice Date May 30, 2023

Account Number 8957-2713-0

Page 1 of 2

21.56

\$21.56

Billing Address:

HARMONY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Shipping Address:

HARMONY

210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Invoice Questions? **Contact FedEx Revenue Services**

Phone:

New Account Balance

800.622.1147

M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges

USD

\$21.56

TOTAL THIS INVOICE

USD

\$21.56

You saved \$22.56 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of May 30, 2023

18.14 **Previous Balance**

-18.14 **Payments**

0.00 **Adjustments**

New Charges

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx Please do not staple or fold. Please make check payable to FedEx.

Invoice Amount Invoice Number USD \$21.56 8-147-25276

Account Balance Account Number USD \$21.56 8957-2713-0

Remittance Advice

Your payment is due by Jun 14, 2023

81472527640000021568895727130000002156800000215680

0023730 01 AB 0.507 **AUTO T9 0 1149 33071-732077 -C01-P23753-I1

ալդյուդիանինիկին իրարկարի հայարդերին արև

HARMONY

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

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FedEx

P.O. Box 660481

DALLAS TX 75266-0481



Invoice Nu	ımber	Invoice Date	Account Number	Page
8-147-25	276	May 30, 2023	8957-2713-0	2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

			Total FedEx Express	USD	\$21.56
			Third Party Subtotal	USD	\$21.56
FedEx Use	000000000/7/_	Total Charge		USD	\$21.56
Signed by	S.WHITE	Third Party Billing			0.93
Svc Area	A1	Fuel Surcharge			2.53
Delivered	May 26, 2023 09:58	Discount			-22.56
Rated Weight	N/A	Transportation Charge			40.66
Packages	1			,	
one .	07	CORAL SPRINGS FL 33071 US	SAINT PAUL	MN 55108 US	
ackage Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB		
ervice Type	FedEx 2Day AM	Inframark, LLC.	US BANK, NA	CDD	
racking ID	772237345082	Narisa DeSouza		ERVICES 12-2657	
Automation	INET	<u>Sender</u>	Recipient		
 Fuer Surcharge - I Distance Based P 	FedEx has applied a fuel surcharge of ricing, Zone 7	14.00% to this shipment.			
Payor: Third Party		Ref.#3:			
hip Dater May	The state of the s	Cust. Ref.: US BANK	Ref.#2:	and the second second	Carrier Commence of Commence

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



INVOICE

2002 West Grand Parkway North Suite 100 Katy, TX 77449

BILL TO

Harmony CDD 210 N University Dr, Suite 702 Coral Springs FL 33071 United States

Services provided for the Month of: May 2023

INVOICE# #95152 CUSTOMER ID C1238 PO# DATE
5/31/2023

NET TERMS
Net 30

DUE DATE
6/30/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Management Services for the Month of: May 2023					
Administrative Fees 001-531027-51201-5000	1	Ea	5,770.83		5,770.83
Postage 001-541006-51301-5000	3	Ea	10.20		10.20
Copies 001-547001-51301-5000	1	Ea	4.50		4.50
Field Operations 001-531016-53901-5000	1	Ea	28,239.33		28,239.33
Recording Fees 001-531036-51301-5000	1	Ea	350.00		350.00
Brett Perez- Amazon.com Charges \$2,954.02/Amazon Refund - \$24.74= \$2,929.28; The Home Depot Charges \$1,698.99; Sunoco Charges \$370.43; D'S ACE HARDWARE \$159.58; SQ *KILCOYNE'S CANVAS \$300.00; ANDYS TIRES MUFFLERS \$82.80; MIDWAYUSA COM: Tax Reimbursement (\$93.00). Total \$5,448.08.	1	Ea	5,448.08		5,448.08
Maintenance Man Work Order #WOH03282023-A	1	Ea	4,380.00		4,380.00
Record Storage Fee 001-549069-51301-5000	1	Ea	780.00		780.00
Subtotal					44,982.94

\$44,982.94	Subtotal
\$0.00	Тах
\$44,982.94	Total Due

Remit To: Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.





INVOICE

BILL TO

Harmony CDD 210 N. University Drive Suite 702 Coral Springs, FL 33071

First Annual service - June 1, 2023 to May 31, 2024 BALANCE	DUE \$1,552.50
CDD Ongoing PDF Accessibility Compliance Service	937.50
CDD Website Services - Hosting, support and training	615.00
DESCRIPTION	AMOUNT





INVOICE

BILL TO
Harmony CDD
210 N. University Drive
Suite 702
Coral Springs, FL 33071

DATE 05/31/2023

DUE DATE 06/15/2023

TERMS Net 15

One-time fee	BALANCE DUE	\$1.512.30
CDD Implementation - Onboarding of A Remediation of Historical Documents	ADA Compliant Website &	1,512.30
DESCRIPTION		AMOUNT

LLS Tax Solutions Inc.

2172 W Nine Mile Rd., #352 Pensacola, FL 32534 850-754-0311 liscott@llstax.com



INVOICE

BILL TO

Harmony Community
Development District
c/o Inframark
Infrastructure Mgmt.
Services
210 N. University Drive,
Suite 702
Coral Springs, FL 33071

DATE 06/15/2023

DUE DATE 07/15/2023

TERMS Net 30

DESCRIPTION AMOUNT

Total Billing for Arbitrage Services in connection with the \$13,530,000 Harmony Community Development District (Osceola County, Florida) Capital Improvement Revenue Refunding Bonds, Series 2015 – Rebatable Arbitrage Calculation for the period ended April 27, 2023.

600.00

BALANCE DUE

\$600.00



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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: May 31, 2023

INVOICE NO.: 226633

BILLING NO.: 6

FOR:

Harmony Community Development District FY 2022 / 2023 District Engineer Services

Project No.: MSC-22055

Period of Service: 03/26/23 - 04/22/23

Authorization: Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00).

Approved by the Community Development District on October 6, 2022.

Scope of Work:

- The week of March 26, 2023, Pegasus Engineering (David Hamstra) continued to coordinate with Inframark and the Chairperson regarding the C-1 and C-2 issues and the Garden Road issues; and participated in a Teams Meeting with the Chairperson and Inframark on 03/28/23. [1.5 hrs]
- The week of March 26, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with CCI (Jeff Sendelbach) regarding the Chairperson's email about various construction activities. [1.0 hr]
- The week of March 26, 2023, Pegasus Engineering (Beth Whikehart) coordinated with P.J. Piney regarding a proposal for Billy's Trail. [0.5 hr]
- On Thursday, March 30, 2023, Pegasus Engineering (David Hamstra) prepared for and attended the CDD Meeting. [6.0 hrs]
- The week of April 2, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark and CCI regarding the concrete ribbon curbs, Waste Management, and the construction schedule. [1.0 hr]
- The week of April 2, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with CCI (Jeff Sendelbach) regarding the Chairperson's emails regarding various construction activities. [1.0 hr]
- On Monday, April 3, 2023, Pegasus Engineering (David Hamstra) prepared for and conducted a Teams Meeting with Greg Teague regarding the proposed relocated Maintenance Facility, as well as Inframark and Teresa Kramer. [1.0 hr]

Involce No. 22633/Billing No. 6 May 31, 2023 Page 2 Project No. MSC-22055

- The week of April 9, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with CCI (Jeff Sendelbach) regarding construction activities and coordination with representatives of Waste Management; transmitted review comments for CDM Smith's proposal related to construction inspection services; Billy's Trail => began preparing the construction plans for the trail re-alignment; Lakefront Community Maintenance Facility => prepared the "draft" Site Development Plan (SDP) application and the preliminary site plans; and updated the Lakefront Site Development Plans to depict the 2016 LiDAR topography. [31.0 hrs]
- The week of April 9, 2023, Pegasus Engineering (David Hamstra) coordinated with Greg Teague to complete and submit the 60% construction plans for Billy's Trail to Dan Leet on 04/13/23; coordinated with Greg Teague to complete and submit the Site Development Plan (SDP) Application and the 90% construction plans for the Lakefront Maintenance Facility to Chairperson on 04/13/23; and coordinated with Inframark and Greg Teague regarding the Neighborhood C-1 & C-2 project and the proposed Lakefront Maintenance Facility. [2.5 hrs]
- The week of April 9, 2023, Pegasus Engineering (Priscilla Villanueva) prepared and submitted the Notice to Proceed Letter and Subconsultant Agreement to CDM Smith for the Neighborhood C-1 and C-2 Construction Inspection Services. [2.0 hrs]
- The week of April 16, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark, CDM Smith, and Greg Teague regarding the various Neighborhood C-1 and C-2 construction related complaints and allegations; and coordinated with Inframark to submit the Agenda documents on 04/19/23. [3.0 hrs]
- The week of April 16, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with CCI (Jeff Sendelbach) regarding construction activities and the revised construction schedule; coordinated with Inframark (Brett Perez) regarding the revised construction schedule; prepared a Microsoft Project Gantt chart for the revised construction schedule; coordinated with CDM Smith (Jeff Lynch) and CCI (Joel Saslo) regarding the ribbon curb construction; reviewed and responded to Request for Information (RFI) #1 (delete trench drain for Alley Tract "A-C22"); Lakefront Community Maintenance Facility => updated the draft SDP application based on review comments from the Chairperson; transmitted a revised site plan showing a new dumpster location; and uploaded and transmitted the revised Lakefront Maintenance Facility construction plans for the upcoming CDD meeting. [8.0 hrs]
- The week of April 16, 2023, Pegasus Engineering (Beth Whikehart) researched the South Florida Water Management District (SFWMD) original permit files for reference to the Conservation Area Maintenance requirements. [1.0 hr]
- The week of April 16, 2023, Pegasus Engineering (Priscilla Villanueva) revised and resubmitted the Notice to Proceed and Subconsultant Agreement to CDM Smith for CEI services. [1.0 hr]

Invoice No. 22633/Billing No. 6 May 31, 2023 Page 3 Project No. MSC-22055

LABOR COSTS

Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Project Engineer, Whikehart, P.E. Word Processor/Clerical, Villanueva	15.0 hrs 41.0 hrs 1.5 hrs 3.0 hrs 60.5 hrs	@ @ @	\$ 195.00/hr = \$ 180.00/hr = \$ 150.00/hr = \$ 80.00/hr =	\$ 2,925.00 \$ 7,380.00 \$ 225.00 \$ 240.00
Sub-Total Labor Costs (Total Labor Costs to Da	te \$34,937.50)			\$ 10,770.00
OTHER DIRECT COSTS				
In-house plots, prints, and copies Travel expenses				\$ 13.60 \$ 71.52
Sub-Total Other Direct Costs		5.34)		\$ 85.12
SUBCONSULTANT COSTS				
None this billing period				\$ 0.00
Sub-Total Subconsultan (Total Subconsultant Co		94.50)		\$ 0.00
Amount Due This Invoic	e			\$ 10,855.12

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	\$ 36,907.34
Balance Remaining	\$ 23,092.66

RMONY CDD		EUDOD #14	12	5
RLANDO UTILIT	ied domini.	VENDOR #31 050923-9921 ACH	T. Comment	
VOICE NUMBER	11	05/09/2023	1111	
ATE:		OUTOURORS	1	
			05	/09/23
				-05/09/23
ccount #	MERCI M	Service Address	\$	19.40
309239921		6917 BEAR GRASS RD	\$	19.40
899239921		3300 BLOCK EVEN SCHOOL HOUSE RD	\$	18.96
399239921	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	19.55
899239921	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	20.42
899239921	5CR96198	3319 BRACKEN FERN DR	\$	19.40
899239921	5CR94288	3338 BRACKEN FERN DR		20.42
899239921	5CR95104	7014 BUTTON BUSH LP	\$	
899239921	5CR94329	7034 BUTTON BUSH LP	\$	19.55
899239921	5CR98446	3340 CAT BRIER TRL PETPK	\$	19.99
ANT HOW THE U	6CD24560	34001 FEATHERGRASS CT	\$	19.85
899239921		7255 FIVE OAKS DRIVE SWIM	\$	1,720.27
899239921	1ZR15702	7350 FIVE OAKS DR(new mater 08/20/19)	\$	193.23
899239921	5XD08429	7800 FIVE OAKS DRIRG	\$	28.04
899239921	5ZR21669		\$	19.55
0899239921	6CD46493	75501 Five Oaks Dr	\$	536.18
1899239921	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	36.40
9899239921	6CD97805	6900 E IRLO BRONSON MEMORIAL HWY ODD	\$	57.07
899239921	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	19.55
9899239921	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	61.47
9899239921	SCD97828	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	21.74
9899239921	5CR49720	7255 E. IRLO BRONSON MEM, HWY TCTR		18.67
9899239921	5CR95090	3300 POND PINE RD	\$	
9899239921	5CR98422	3306 PRIMROSE WILLOW DR	\$	18.67
	5CR97294	3317 PRIMROSE WILLOW DR	\$	20.42
9899239921	5CR94090	3300 SCHOOL HOUSE RD E1	\$	46.51
9899239921		3300 SCHOOL HOUSE RD E2	\$	35.81
9899239921	5CR94089	3300 SCHOOL HOUSE RD E3	\$	36.40
9899239921	5CR94091	To represent the second	\$	3,066.92
		TOTAL	\$	453.74
9899239921	MAINTENANCE	Neighborhood 01	\$	453.74
9899239921	MAINTENANCE	Neighborhood J	\$	453.74
9899239921	MAINTENANCE	Neighborhood i	\$	453.74
9899239921	MAINTENANCE	Neighborhood H2	\$	495.69
9899239921	MAINTENANCE	Harmony Track k	\$	2,310.65
		TOTAL		811.12
9899239921	MAINTENANCE	Phase 2 Roadway	\$	
9899239921	MAINTENANCE	Phase D1	\$	811.12
W-008-3-W	MAINTENANCE	Neighborhood G	\$	811.12
9899239921	MAINTENANCE	Neighborhood H1	\$	811.12
9899239921	MAINTENANCE	Phase A-1	\$	811.12
9899239921		Town Center	\$	811.11
9899239921	MAINTENANCE	Phase 3 Roadway	\$	811.11
9899239921	MAINTENANCE		\$	811.11
9899239921	MAINTENANCE	Original 243	\$	811.11
9899239921	MAINTENANCE	Neighborhood D2 & E	\$	811.11
9899239921	MAINTENANCE	Phase C2	\$	264.66
9899239921	MAINTENANCE	Neighborhood F TOTAL	\$	8,375.81
	4 to 1 to 1 to 1	0 Oxbow Ct		
	pending New service	U DADOTI OI		
		TOTAL METERS	\$	3,066.92
U .	001.543006-53903-5000	THE REAL PROPERTY OF THE PARTY	\$	10,686.46
	001,543013-53903-5000	TOTAL MAINTENANCE	\$	13,753.38

		*



BILL DATE **05/09/23**

ACCOUNT NUMBER

9899239921

PAGE 1 OF 33

PIN#: 1046777480

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

CURRENT CHARGES SUMMARY

914,309.21

PAYMENTS \$14.309.21

Commercial Non-Demand Electric Rate \$ 1,313.00

Gross Receipts Tax.....

Florida Sales Tax

Discretionary Sales Surtex

A detailed description of current charges is categorized by

service address on each of the following pages.

BALANCE FORWARD

\$13,753.38*

3.60 175.27

28.46

6.85

\$13,753.38

CURRENT CHARGES

] =

DUE DATE

05/30/23

TOTAL AMOUNT DUE

\$13,753.38

CUSTOMER SERVICE

229

Online www.ouc.com



Telephone 407-423-9018



Paymenta PO Box 31329 Tampa FL 33631-3329

MESSAGE CENTER



Effective June 1, 2023

Pending Board Approval, electric bills will decrease due to lower fuel costs.

Learn more at OUC.com/rates

ACCOUNT NUMBER

9899239921

DO NOT PAY

DUE DATE 05/30/23 TOTAL AMOUNT DUE \$13,753.38

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.
Your bank account will be drafted on May 30, 2023



PAGE 2 OF 33

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; Convenience Fee" Using Credit/Debit	FREE	FREE for eCheck; Convenience Fee* Using Credit/Debit	Postage	Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-423-9018	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

^{*}All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com/pay-my-bill for more information about fees,

WAYS TO CONTACT US

		WATER A COLUMN		
	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-423-9018 or 800-848-7445	407-423-9018 or 800-846-7445	407-423-9018 or 800-848-7445	407-423-9018 or 800-848-7445
Availability	Monday - Friday 7 a.m 6 p.m.	Monday - Friday; 7:30 a.m 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvos@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs www.awrusa.com/ouc To file a claim, cail 877-320-4624 Call Before You Dig Sunshine 811 8-1-1 or 890-432-4770 www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357) City of Orlando Solid Waste: 407-246-2314 Wastewater: 407-246-2213

City of St. Cloud Solid Waste: 407-957-7289 Orange County Wastewater: 407-836-5515

St. Cloud Utilities 407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE 05/09/23 ACCOUNT NUMBER

9899239921

399239921

PAGE 3 OF 33

HARMONY COMMUNITY DEV DISTRICT

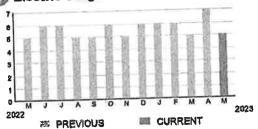
Subtotal)

\$19.40

CURRENT CHARGES

OUC Electric Service	18.92
Mater #: 5CR94075 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09/	23)
5 kWh @ \$0.06956 (Non-Fuel)	0.35
5 kWh @ \$0.07334 (Fuel)	0.37
(\$0.33 of your Fuel Cost is exempt from Municipal Tax)	
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48





Meter Data

METER #: 5CR94075

CURRENT: 309 on 05/09/23 PREVIOUS: 304 on 04/10/23

TOTAL USAGE: 5 kWh

DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.17 kWh 0.10 kWh



05/09/23

ACCOUNT NUMBER

9899239921

PAGE 4 OF 33

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

HARMONY COMMUNITY DEV DISTRICT

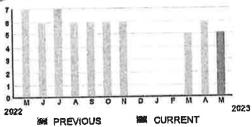
Subtotal

\$19.40

CURRENT CHARGES

OUC Electric Service	\$18.92
Meter #: 5CR94331 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09	/23)
5 kWh @ \$0,06956 (Non-Fuel)	0.35
5 kWh @ \$0.07334 (Fuel)	0.37
(\$0.33 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48





Meter Data

METER #: 5CR94331

CURRENT:

652 on 05/09/23 647 on 04/10/23

PREVIOUS: TOTAL USAGE:

5 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE

THIS PERIOD 0.17 kWh LAST YEAR 0.23 kWh

05/09/23

ACCOUNT NUMBER

9899239921

PAGE 5 OF 33

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

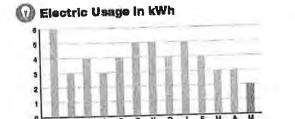
Subtotal)

\$18.96

CURRENT CHARGES

OUC Electric Service	\$18.49
Meter #: 5CR49717 - Service Charge	\$ 18.20 9/23)
2 kWh @ \$0.06956 (Non-Fuel)	0.14
State of Florida Charges	\$0.47
Gross Receipts Tax	. \$ 0.47

CURRENT



Moter Data

METER #: 5CR49717

CURRENT: 517 on 05/09/23 PREVIOUS: 515 on 04/10/23

TOTAL USAGE: 2 kWh

DAYS OF SERVICE: 29





2022

PREVIOUS



SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

BILL DATE 05/09/23 ACCOUNT NUMBER

9899239921

PAGE 6 OF 33

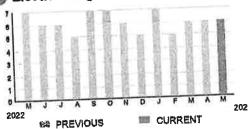
HARMONY COMMUNITY DEV DISTRICT

Subtotal >

CURRENT CHARGES

OUC Electric Service	\$19.00
Meter #: 5CR94088 - Service Charge	\$ 18.20 9/23)
6 kWh @ \$0,06956 (Non-Fuel)	0.75
6 kWh @ \$0.07334 (Fuel)	. 0,44
State of Florida Charges	\$0.49
Gross Receipts Tax	, \$0.49

(ii) Electric Usage in kWh



Meter Data

METER #: 5CR94088
CURRENT: 728 on 05/09/23
PREVIOUS: 722 on 04/10/23
TOTAL USAGE: 6 kWh
DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.21 kWh

ACCOUNT NUMBER

05/09/23

9899239921

SERVICE ADDRESS: 3319 BRACKEN FERN DR

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HARMONY COMMUNITY DEV DISTRICT

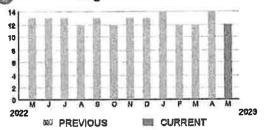
Subtotal)

\$20.42

CURRENT CHARGES

OUC Electric Service	\$19.91
Meter #: 5CR96198 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09	7/23)
12 kWh @ \$0.06956 (Non-Fuel)	0.83
12 kWh @ \$0.07334 (Fuel)	0.88
(\$0.80 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.51
Gross Receints Tax	\$ 0.51





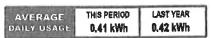
Meter Data

METER #: 5CR96198

CURRENT: 1,713 on 05/09/23 PREVIOUS: 1,701 on 04/10/23

PREVIOUS: 1,701 on 04/10/23 TOTAL USAGE: 12 kWh

DAYS OF SERVICE: 29







05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 3338 BRACKEN FERN DR

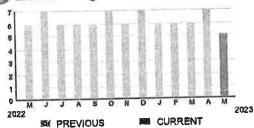
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

CURRENT CHARGES

OUC Electric Service	\$18.92
Meter #: 5CR94288 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/0	9/23)
5 kWh @ \$0.06956 (Non-Fuel)	
5 kWh @ \$0.07334 (Fuel)	
(\$0.33 of your Fuel Cost is exempt from Municipal Ta	x)
State of Florida Charges	\$0.48
Gross Receipts Tax	\$ 0.48





Motor Data

METER#:

5CR94288

CURRENT:

674 on 05/09/23

PREVIOUS: TOTAL USAGE: 669 on 04/10/23 5 kWh

DAYS OF SERVICE: 29

THIS PERIOD LAST YEAR AVERAGE DAILY USAGE 0.19 kWh 0.17 kWh

05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

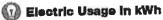
HARMONY COMMUNITY DEV DISTRICT

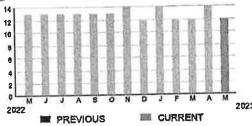
Subtotal >

\$20.42

CURRENT CHARGES

OUC Electric Service	\$19.91
Meter #: 5CR95104 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/0	9/23)
12 kWh @ \$0,06956 (Non-Fuel)	0.83
12 kWh @ \$0.07334 (Fuel)	
(\$0.80 of your Fuel Cost is exempt from Municipal Ta	k)
State of Florida Charges	\$0.51
Gross Receipts Tax	, \$ 0.51





Meter Data

METER #: 5CR95104

CURRENT: 1,452 on 05/09/23

PREVIOUS: 1,440 en 04/10/23

TOTAL USAGE: 12 kWh

DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.41 kWh 0.42 kWh





05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

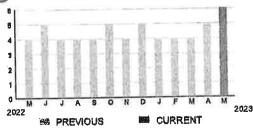
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

CURRENT CHARGES

OUC Electric Service	\$19.06
Meter #: 5CR94329 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09)	(23)
6 kWh @ \$0,06956 (Non-Fuel)	0.42
6 kWh @ \$0.07334 (Fuel)	0.44
(\$0.40 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.49
Grass Receints Tay	\$ 0.49





Motor Data

5CR94329 METER #:

CURRENT:

658 on 05/09/23 650 on 04/10/23

PREVIOUS: TOTAL USAGE:

6 kWh

DAYS OF SERVICE: 29

LAST YEAR AVERAGE DAILY USAGE THIS PERIOD 0.21 kWh 0.13 kWh

SERVICE ADDRESS: 0 CRISPIN CIR

BILL DATE 05/09/23 ACCOUNT NUMBER

9899239921

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HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$1,814.96

CURRENT CHARGES

OUC Electric Service \$1	,795.92
Customer Ref: Neighborhood O1	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 22 @ \$8.08	\$ 177.76
1,212.20 kWh @ \$0.03418 (Non-Fuel)	41.43
1 212 20 kWh @ \$0.06798 (Fuel)	82.41
(\$74.67 of your Fuel Cost is exempt from Municipal To	ax)
Customer Ref: Neightborhood J 602869	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 38 @ \$7.72	293.36
2,093.80 kWh @ \$0.03418 (Non-Fuel)	11.57
2,093.80 kWh @ \$0.06798 (Fuel)	142.34
(\$128.98 of your Fuel Cost is exempt from Municipal	Tax)
Customer Ref: Neighborhood I	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 54 @ \$8,08	436.32
2,975.40 kWh @ \$0.03418 (Non-Fuel)	. 101.70
2,975.40 kWh @ \$0.06798 (Fuel)	. 202.27
(\$183.28 of your Fuel Cost is exempt from Municipal	Tax)
Customer Ref: Neighborhood H2	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 18 @ \$8.08	. 145.44
991.80 kWh @ \$0.03418 (Non-Fuel)	. 33.90
991.80 kWh @ \$0.06798 (Fuel)	. 67.42
(\$61.09 of your Fuel Cost is exempt from Municipal	Tax)
State of Florida Charges	\$19.04
Gross Receipts Tax.	\$ 19.04

BILL DATE 05/09/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

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HARMONY COMMUNITY DEV DISTRICT

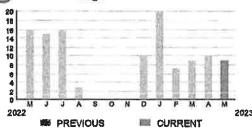
Subtotal)

\$19.99

CURRENT CHARGES

OUC Electric Service	\$19.49
Meter #: 5CR98446 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09	
9 kWh @ \$0.06956 (Non-Fuel)	0.63
9 kWh @ \$0.07334 (Fuel)	0,66
(\$0.60 of your Fuel Cost is exempt from Municipal Tea	
State of Florida Charges	\$0.50
Gross Receipts Tay	\$ 0.50





Meter Data

5CR98446 METER #:

CURRENT: 2,656 on 05/09/23 2,847 on 04/10/23

PREVIOUS: TOTAL USAGE:

9 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE THIS PERIOD LAST YEAR 0,52 kWh 0.31 kWh



05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 34001 FEATHERGRASS CT

HARMONY COMMUNITY DEV DISTRICT

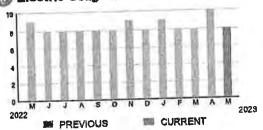
Subtotal)

\$19.85

CURRENT CHARGES

OUC Electric Service	\$19.35
Meter #: 6CD24560 - Service Charge	\$ 18.20 9/23)
8 kWh @ \$0.06956 (Non-Fuel)	0.59
State of Florida Charges	\$0.50
Gross Receipts Tax	. \$ 0.50





Meter Data

METER #: 6CD24560

CURRENT: 662 on 05/09/23 PREVIOUS: 654 on 04/10/23

TOTAL USAGE: 8 kWh

DAYS OF SERVICE: 29





05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

HARMONY COMMUNITY DEV DISTRICT

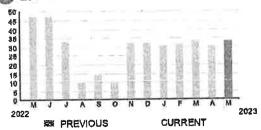
Subtotal)

\$1,720.27

CURRENT CHARGES

OUC Electric Service \$1	,677.29
Meter #: 1ZR15702 - Service Charge	\$ 36,40
GSD Secondary Demand Electric Rate (04/10/23 - 05/09	/23)
Demand Charge 32.800 kW @ \$11.44	375.23
13,040 kWh @ \$0.02372 (Non-Fuel)	309.31
13,040 kWh @ \$0.07334 (Fuel)	
(\$873.16 of your Fuel Cost is exempt from Municipal 1	
State of Florida Charges	\$42.98
Grass Receipts Tax	\$ 42.98

🔞 Electric Demand in kW



Meter Data

METER #: 1ZR15702 0.82 on 05/06/23 CURRENT:

MULTIPLIER: x40

32.8 KW TOTAL DEMAND:

DAYS OF SERVICE:

Meter Data

METER #: CURRENT: 1ZR15702

43,732 on 05/09/23

PREVIOUS: DIFFERENCE: 43,406 on 04/10/23

MULTIPLIER:

326 kWh

x40

TOTAL USAGE:

13,040 kWh

DAYS OF SERVICE:

AVERAGE

THIS PERIOD 449.88 kWh

LAST YEAR 445.10 kWh

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SERVICE ADDRESS: 7350 FIVE OAKS DR

BILL DATE 05/09/23 ACCOUNT NUMBER

9899239921

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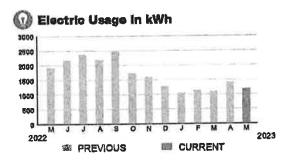
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$193.23

CURRENT CHARGES

OUC Electric Service	\$188.40
Meter #: 5XD08429 - Service Charge	. \$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/	
1,191 kWh @ \$0.06956 (Non-Fuel)	
1,191 kWh @ \$0.07334 (Fuel)	
(\$79.75 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$4.83
Gross Receipts Tax	. \$ 4.83



Meter Data

METER #: 5XD08429

CURRENT: 86,271 on 05/09/23

PREVIOUS: 85,080 on 04/10/23 TOTAL USAGE: 1,191 kWh

DAYS OF SERVICE: 29





05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7800 FIVE OAKS DR IRG

HARMONY COMMUNITY DEV DISTRICT

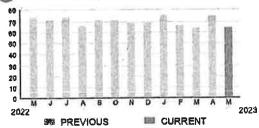
Subtotal)

\$28.04

CURRENT CHARGES

OUC Electric Service	\$27.34
Meter #: 5ZR21669 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09	9/23)
64 kWh @ \$0.06956 (Non-Fuel)	4.45
64 kWh @ \$0.07334 (Fuel)	
(\$4.29 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.70
Gross Receipts Tax	\$ 0.70





Motor Data

METER#: 5ZR21669

CURRENT: 7,786 on 05/09/23

PREVIOUS: 7,722 on 04/10/23 TOTAL USAGE: 64 kWh

DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 2,21 kWh 2,35 kWh

05/09/23

ACCOUNT NUMBER

9899239921

199239321

SERVICE ADDRESS: 75501 FIVE OAKS DR

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

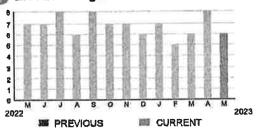
\$19.55

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CURRENT CHARGES

OUC Electric Service	\$19.06
Meter #: 6CD46493 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09	/23)
6 kWh @ \$0.06956 (Non-Fuel)	0.42
6 kWh @ \$0,07334 (Fuel)	0.44
(\$0.40 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0,49





Gross Receipts Tax....

Meter Data

\$ 0.49

METER #: 6CD46493

CURRENT:

504 on 05/09/23 498 on 04/10/23

TOTAL USAGE:

PREVIOUS:

6 kWh

DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.21 kWh 0.23 kWh



BILL DATE 05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

HARMONY COMMUNITY DEV DISTRICT

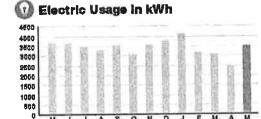
Subtotal >

\$536.18

CURRENT CHARGES

OUC Electric Service	\$522.78
Meter #: 5CR88761 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/	
3,531 kWh @ \$0.06956 (Non-Fuel)	
3,531 kWh @ \$0.07334 (Fuel)	
(\$236.44 of your Fuel Cost is exempt from Municipal	
State of Florida Charges	\$13.40
Gross Receipts Tax	\$ 13.40

CURRENT



M PREVIOUS

2022

Meter Data

2023

5CR88761 METER #:

38,860 on 05/09/23 CURRENT: 35,329 on 04/10/23 PREVIOUS:

TOTAL USAGE: 3,531 kWh

DAYS OF SERVICE: 29

AVERAGE DAILY USAGE LAST YEAR THIS PERIOD 121.78 kWh 119.45 kWh

05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

HARMONY COMMUNITY DEV DISTRICT

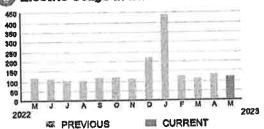
Subtotal)

\$36.40

CURRENT CHARGES

OUC Electric Service	\$35.49
Meter #: 5CD97805 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09)	/23)
121 kWh @ \$0.06956 (Non-Fuel)	8.42
121 kWh @ \$0.07334 (Fuel)	8.87
(\$8.10 of your Fuel Cost is exempt from Municipal Tax,)
State of Florida Charges	\$0.91
Grove Panainte Tay	\$ 0.91





Motor Data

METER #: 5CD97805

CURRENT:

20,800 on 05/09/23

PREVIOUS:

20,479 on 04/10/23 121 kWh

TOTAL USAGE: 12

DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR A.17 kWh 3.81 kWh





05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

HARMONY COMMUNITY DEV DISTRICT

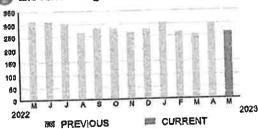
Subtotal)

\$57.07

CURRENT CHARGES

OUC Electric Service	\$55.64
Meter #: 5ZR21255 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/0 262 kWh @ \$0.06956 (Non-Fuel)	18.22
262 kWh @ \$0.07334 (Fuel)	. 19.22
(\$17.54 of your Fuel Cost is exempt from Municipal T	ax)
State of Florida Charges	\$1.43
Gross Receipts Tax	. \$1.43





Meter Data

METER #: 5ZR21255
CURRENT: 32,265 on 05/09/23

CURRENT: 32,265 on 05/09/23
PREVIOUS: 32,003 on 04/10/23
TOTAL USAGE: 262 kWh

TOTAL USAGE: 262 DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 9,03 kWh 10,13 kWh

05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

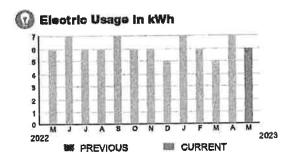
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$19.55

CURRENT CHARGES

OUC Electric Service	\$19.06
Meter #: 5CR49707 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09	/23)
6 kWh @ \$0.06956 (Non-Fuel)	0.42
6 kWh @ \$0.07334 (Fuel)	0.44
(\$0.40 of your Fuel Cost is exempt from Municipal Tex)
State of Florida Charges	\$0.49
Gross Receipts Tax	\$ 0.49



Meter Data

METER #:

5CR49707

CURRENT:

671 on 05/09/23 665 on 04/10/23

PREVIOUS: TOTAL USAGE:

6 kWh

DAYS OF SERVICE:

29

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.21 kWh 0.19 kWh



SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

BILL DATE 05/09/23 ACCOUNT NUMBER

9899239921

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HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$8,111.15

CURRENT CHARGES

OUC Electric Service \$8	8,036.45
Customer Ref: Phase 2 Roadway	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 55 @ \$6.75	. \$ 371.25
2,073.50 kWh @ \$0.03418 (Non-Fuel)	. 70.87
2,073.50 kWh @ \$0.06798 (Fuel)	
(\$127.73 of your Fuel Cost is exempt from Municipal	Tax)
Customer Ref: Phase D1	·
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 20 @ \$6.75	. 135.00
754.00 kWh @ \$0.03418 (Non-Fuel)	. 25.77
754.00 kWh @ \$0.06798 (Fuel)	. 51.26
(\$46.45 of your Fuel Cost is exempt from Municipal	Tax)
Customer Ref: Neighborhood G	•
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 90 @ \$6.75	607,50
3,393.00 kWh @ \$0.03418 (Non-Fuel)	. 115.97
3,393.00 kWh @ \$0.06798 (Fuel)	230.66
(\$209.01 of your Fuel Cost is exempt from Municipal	(Tax)
Customer Ref: Neighborhood H1	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 36 @ \$7.06	. 254.16
1,357,20 kWh @ \$0.03418 (Non-Fuel)	46,39
1,357,20 kWh @ \$0.06798 (Fuel)	92.26
(\$83.60 of your Fuel Cost is exempt from Municipal	Tax)
Customer Ref; Phase A-1	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 62 @ \$6.75	. 418,50
2,337.40 kWh @ \$0.03418 (Non-Fuel).	79.89
2,337.40 kWh @ \$0.06798 (Fuel)	- 7
(\$143.98 of your Fuel Cost is exempt from Municipal	4.
Customer Ref: Phase Town Center	,
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 35 @ \$6,75	236.25
1,319.50 kWh @ \$0.03418 (Non-Fuel)	8.5
1,319.50 kWh @ \$0.06798 (Fuel)	89.70
(\$81.28 of your Fuel Cost is exempt from Municipal	
Customer Ref: Phase 3 Roadway	Tubly
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 83 @ \$6.75	560.25
3,129.10 kWh @ \$0.03418 (Non-Fuel)	
3,129.10 kWh @ \$0.03416 (Non-Fuel)	
(\$192.75 of your Fuel Cost is exempt from Municip	The state of the s
(\$192, 15 of your rue) Cost is exempt from within	ui iun/

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service	(Continued)
Customer Ref; Original 243	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 243 @ \$6.75	1,640.25
9,161.10 kWh @ \$0,03418 (Non-Fuel)	313.13
9,161.10 kWh @ \$0.06798 (Fuel)	
(\$564,32 of your Fuel Cost is exempt from Mu	
Customer Ref: Neighborhood D2 & E	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 76 @ \$6.75	513.00
2,865,20 kWh @ \$0,03418 (Non-Fuel)	
2,865,20 kWh @ \$0.06798 (Fuel)	
(\$176.50 of your Fuel Cost is exempt from Me	COCO CO.
Customer Ref: Phase C2	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 57 @ \$6.75	384.75
2,148.90 kWh @ \$0.03418 (Non-Fuel)	
2,148,90 kWh @ \$0.06798 (Fuel)	
(\$132.37 of your Fuel Cost is exempt from Mi	
State of Florida Charges	\$74.70
Gross Receipts Tax	\$ 74.70







05/09/23

ACCOUNT NUMBER

9899239921

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SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

HARMONY COMMUNITY DEV DISTRICT

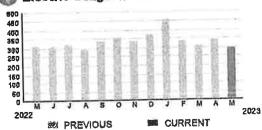
Subtotal

\$61.47

CURRENT CHARGES

OUC Electric Service	\$59.93
Meter #: 5CD97826 - Service Charge	\$ 18.20
Commercial Non-Dernand Electric Rate (04/10/23 - 0	
292 kWh @ \$0,06956 (Non-Fuel)	
292 kWh @ \$0.07334 (Fuel)	
(\$19.55 of your Fuel Cost is exempt from Municip	al Tax)
State of Florida Charges	\$1.54
Gross Receipts Tax	\$ 1.54

Electric Usage in kWh



Meter Data

METER #: 5CD97826

CURRENT: 41,552 on 05/09/23

PREVIOUS: 41,260 on 04/10/23 TOTAL USAGE: 292 kWh

DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 10.07 kWh 10.10 kWh

05/09/23

ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

HARMONY COMMUNITY DEV DISTRICT

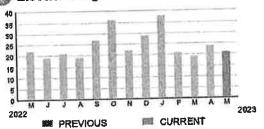
Subtotal)

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CURRENT CHARGES

OUC Electric Service	\$21.20
Metar #: 5CR49720 - Service Charge	\$ 18.20 /23)
21 kWh @ \$0.06956 (Non-Fuel)	1.46 1.54
State of Florida Charges	\$0.54
Gross Receints Tax	\$ 0.54





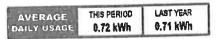
Meter Data

404 00

5CR49720 METER #

3,931 on 05/09/23 CURRENT: 3,910 on 04/10/23 PREVIOUS:

21 kWh TOTAL USAGE: 29 DAYS OF SERVICE:



SERVICE ADDRESS: 0 OXBOW CT

BILL DATE **05/09/23**

ACCOUNT NUMBER

9899239921

PAGE 26 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$495.69

CURRENT CHARGES

OUC Electric Service	\$454.05
Customer Ref: WO 755832 Harmony Track K	
OUConvenient Lighting (04/10/23 - 05/09/23)	
Maintenance - Convenient 45 @ \$7.72	\$ 347.40
1,044.00 kWh @ \$0.03418 (Non-Fuel)	35,68
1,044.00 kWh @ \$0.06798 (Fuel)	70.97
(\$64.31 of your Fuel Cost is exempt from Municipal To	ax)
Osceola County Charges	\$3,60
Osceola County Charges Municipal Taxes	
Municipal Taxes	\$ 3.60 \$38.04
Municipal Taxes	\$3.60 \$38.04 \$2.73



SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

BILL DATE 05/09/23 ACCOUNT NUMBER

9899239921

PAGE 28 OF 33

HARMONY COMMUNITY DEV DISTRICT

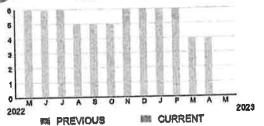
Subtotal)

\$18.67

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR98422 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09/	23)
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.07334 (Fuel)	0.00
State of Florida Charges	\$0.47
Gross Receints Tax	\$ 0.47





Meter Data

METER #: 5CR98422

CURRENT:

645 on 05/09/23

PREVIOUS:

645 on 04/10/23

TOTAL USAGE:

0 kWh

DAYS OF SERVICE:

29

AVERAGE THIS PERIOD LAST YEAR DAILY USAGE 0.80 kWh 0.19 kWh

05/09/23

ACCOUNT NUMBER ...

9899239921

SERVICE ADDRESS: 3300 POND PINE RD

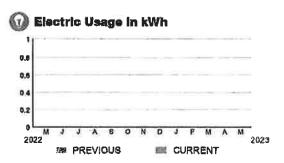
HARMONY COMMUNITY DEV DISTRICT

Subtotal >

PAGE 27 OF 33

CURRENT CHARGES

OUC Electric Service	\$18.20
Meter #: 5CR95090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09	9/23)
0 kWh @ \$0.06956 (Non-Fuel)	0.00
0 kWh @ \$0.07334 (Fuel)	0.00
State of Fiorida Charges	\$0.47
Gross Receipts Tax	\$ 0.47



Meter Data

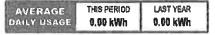
5CR95090 METER #:

CURRENT: 402 on 05/09/23

PREVIOUS: 402 on 04/10/23

TOTAL USAGE: 0 kWh

DAYS OF SERVICE: 29







SERVICE ADDRESS: 0 SCHOOLHOUSE RD

CURRENT CHARGES

BILL DATE **05/09/23**

ACCOUNT NUMBER

9899239921

PAGE 30 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$264.66

OUC Electric Service	\$262.49
Customer Ref: Neighborhood F	
OUConvenient Lighting (04/10/23 - 05/09/23)	¢ 177 76

 Maintenance - Convenient 22 @ \$8.08.
 \$ 177.76

 829.40 kWh @ \$0.03418 (Non-Fuel)
 28.35

 829.40 kWh @ \$0.06798 (Fuel)
 56.38

 (\$51.09 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$2.17
Gross Receipts Tax.....\$2.17

BILL DATE 05/09/23 ACCOUNT NUMBER

9899239921

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 29 OF 33

HARMONY COMMUNITY DEV DISTRICT

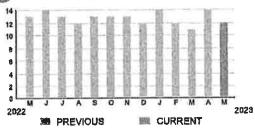
Subtotal >

\$20.42

CURRENT CHARGES

OUC Electric Service	\$19.91
Meter #: 5CR97294 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09	9/23)
12 kWh @ \$0.06956 (Non-Fuel)	
12 kWh @ \$0.07334 (Fuel)	
(\$0.80 of your Fuel Cost is exempt from Municipal Tax	
State of Florida Charges	\$0.51





Gross Receipts Tax.....

Meter Date

CURRENT:

\$ 0.51

METER #:

5CR97294

1,755 on 05/09/23 1,743 on 04/10/23

PREVIOUS: TOTAL USAGE:

12 kWh

DAYS OF SERVICE:

29

AVERAGE DAILY USAGE LAST YEAR THIS PERIOD 0.41 kWh 0.42 kWh

BILL DATE

05/09/23

ACCOUNT NUMBER

9899239921

PAGE 32 OF 33

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

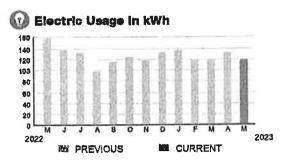
HARMONY COMMUNITY DEV DISTRICT

Subtotal)

\$35.81

CURRENT CHARGES

OUC Electric Service	\$34.92
Meter #: 5CR94089 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/09	9/23)
117 kWh @ \$0.06956 (Non-Fuel)	
117 kWh @ \$0.07334 (Fuel)	
(\$7.83 of your Fuel Cost is exempt from Municipal Tex	
State of Florida Charges	\$0.89
Gross Receints Tay	\$ 0.89



Motor Data

METER #: 5CR94089

CURRENT: 9,371 on 05/09/23 PREVIOUS: 9,254 on 04/10/23

TOTAL USAGE: 117 kWh DAYS OF SERVICE: 29

AVERAGE THIS PERIOD LAST YEAR ALLY USAGE 4.03 kWh 6.13 kWh

BILL DATE 05/09/23 ACCOUNT NUMBER (, , , , ,

9899239921

PAGE 31 OF 33

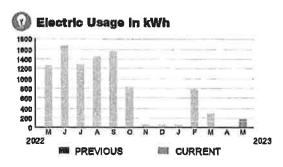
SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

HARMONY COMMUNITY DEV DISTRICT

Subtotal)

CURRENT CHARGES

OUC Electric Service	\$45.35
Meter #: 5CR94090 - Service Charge	\$ 18.20
Commercial Non-Demand Electric Rate (04/10/23 - 05/0	9/23)
190 kWh @ \$0.06956 (Non-Fuel)	13.22
190 kWh @ \$0.07334 (Fuel)	13.93
(\$12.72 of your Fuel Cost is exempt from Municipal Te	x)
State of Florida Charges	\$1.16
Gross Receipts Tax	\$ 1.16



Meter Data

METER#: 5CR94090

CURRENT: 17,680 on 05/09/23

17,490 on 04/10/23 PREVIOUS: TOTAL USAGE: 190 kWh

DAYS OF SERVICE: 29





SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE **05/09/23**

ACCOUNT NUMBER

9899239921

PAGE 33 OF 33

HARMONY COMMUNITY DEV DISTRICT

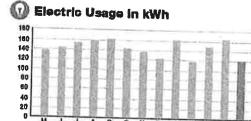
Subtotal)

\$36.40

CURRENT CHARGES

OUC Electric Service	\$35.49
Mater #: 5CR94091 - Service Charge	¢ 10 00
Commercial Non-Demand Electric Rate (04/10/23 - 05/00	1/221
121 KWN (Q) \$0,06956 (Non-Fuel)	0.44
12 KVVI) (Q) \$U,U/334 (Fual).	0 07
(\$8.10 of your Fuel Cost is exempt from Municipal Tax)
State of Florida Charges	\$0.91
Gross Receipts Tax	\$ 0.91

CURRENT



PREVIOUS

Meter Data

METER #: 5CR94091

CURRENT: 15.403

15,403 on 05/09/23 15,282 on 04/10/23

PREVIOUS: TOTAL USAGE:

2023

121 kWh

DAYS OF SERVICE:

29

AVERAGE THIS PERIOD LAST YEAR 4.48 kWh



2022



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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: April 30, 2023
INVOICE NO.: 226571

BILLING NO.: 5

FOR:

Harmony Community Development District FY 2022 / 2023 District Engineer Services

Project No.: MSC-22055

Period of Service: 02/26/23 - 03/25/23

Authorization: Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00).

Approved by the Community Development District on October 6, 2022.

Scope of Work:

- The week of February 26, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark, Teresa Kramer, CCI, and Greg Teague regarding the status and construction schedule for the Neighborhood C-1 and C-2 project. [1.0 hr]
- The week of February 26, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehab => updated the construction phasing and work schedule based on CCI's new schedule. [1.5 hrs]
- The week of March 5, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehab => coordinated with David Hamstra regarding construction inspection services; and coordinated with CCI regarding the construction staging and stockpile area.
 [1.5 hrs]
- The week of March 12, 2023, Pegasus Engineering (David Hamstra) coordinated with Osceola Engineering Inc. and CDM Smith regarding possible CEI services for Neighborhoods C-1 and C-2. [1.0 hr]
- The week of March 12, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehab => updated the construction phasing and work schedule exhibit. [1.0 hr]
- The week of March 12, 2023, Pegasus Engineering (Donny Greenough) established areas based on ownership and prepared figures. [1.5 hrs]
- The week of March 19, 2023, Pegasus Engineering (David Hamstra) coordinated with CDM Smith regarding potential CEI services for the Neighborhood C-1 and C-2 project; and coordinated with Inframark regarding potential other tracts for the CCI Porta-Potty location. [1.5 hrs]
- The week of March 19, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehab => coordinated with CCI (Jeff Sendelbach) regarding coordination efforts with Waste Management; and Garden Road => assembled and transmitted a list of the pending issues for Garden Road and the RV & Boat Storage area to Inframark. [1.5 hrs]

 The week of March 19, 2023, Pegasus Engineering (Donny Greenough) established the net acreage information and prepared an ownership figure; and participated in a phone conversation with Inframark regarding the net acreage for the parcels of interest. [2.0 hrs]

LABOR COSTS

Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Sr. CADD/GIS Technician, Greenough	3.5 hrs 5.5 hrs 3.5 hrs 12.5 hrs	@ @ @	\$ 195.00/hr \$ 180.00/hr \$ 100.00/hr	=======================================	\$ 9	582.50 990.00 350.00
Sub-Total Labor Costs (Total Labor Costs to Date	\$24,167.50)				\$ 2,0)22.50
OTHER DIRECT COSTS						
In-house plots, prints, and copies Travel expenses						23.20 29.22
Sub-Total Other Direct Cost to (Total Other Direct Costs to		2)			\$ 1	L 52.42
SUBCONSULTANT COSTS						
None this billing period					\$	0.00
Sub-Total Subconsultant (Total Subconsultant Cost		60)			\$	0.00
Amount Due This Invoice	14				\$ 2,1	174.92

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	\$ 26,052.22
Balance Remaining	\$ 33,947,78



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

TO:

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

INVOICE

Email invoices to: inframark@avidbill.com

INVOICE DATE: May 31, 2023

INVOICE NO.: 226633

BILLING NO.: 6

FOR:

Harmony Community Development District FY 2022 / 2023 District Engineer Services

Project No.: MSC-22055

Period of Service: 03/26/23 - 04/22/23

Authorization:

Letter Proposal dated September 9, 2022 (Hourly Not-to-Exceed \$60,000.00). Approved by the Community Development District on October 6, 2022.

Scope of Work:

- The week of March 26, 2023, Pegasus Engineering (David Hamstra) continued to coordinate with Inframark and the Chairperson regarding the C-1 and C-2 issues and the Garden Road issues; and participated in a Teams Meeting with the Chairperson and Inframark on 03/28/23. [1.5 hrs]
- The week of March 26, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with CCI (Jeff Sendelbach) regarding the Chairperson's email about various construction activities. [1.0 hr]
- The week of March 26, 2023, Pegasus Engineering (Beth Whikehart) coordinated with P.J. Piney regarding a proposal for Billy's Trail. [0.5 hr]
- On Thursday, March 30, 2023, Pegasus Engineering (David Hamstra) prepared for and attended the CDD Meeting. [6.0 hrs]
- The week of April 2, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark and CCI regarding the concrete ribbon curbs, Waste Management, and the construction schedule. [1.0 hr]
- The week of April 2, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with CCI (Jeff Sendelbach) regarding the Chairperson's emails regarding various construction activities. [1.0 hr]
- On Monday, April 3, 2023, Pegasus Engineering (David Hamstra) prepared for and conducted a Teams Meeting with Greg Teague regarding the proposed relocated Maintenance Facility, as well as Inframark and Teresa Kramer. [1.0 hr]

Invoice No. 22633/Billing No. 6 May 31, 2023 Page 2 Project No. MSC-22055

- The week of April 9, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with CCI (Jeff Sendelbach) regarding construction activities and coordination with representatives of Waste Management; transmitted review comments for CDM Smith's proposal related to construction inspection services; Billy's Trail => began preparing the construction plans for the trail re-alignment; Lakefront Community Maintenance Facility => prepared the "draft" Site Development Plan (SDP) application and the preliminary site plans; and updated the Lakefront Site Development Plans to depict the 2016 LiDAR topography. [31.0 hrs]
- The week of April 9, 2023, Pegasus Engineering (David Hamstra) coordinated with Greg Teague to complete and submit the 60% construction plans for Billy's Trail to Dan Leet on 04/13/23; coordinated with Greg Teague to complete and submit the Site Development Plan (SDP) Application and the 90% construction plans for the Lakefront Maintenance Facility to Chairperson on 04/13/23; and coordinated with Inframark and Greg Teague regarding the Neighborhood C-1 & C-2 project and the proposed Lakefront Maintenance Facility. [2.5 hrs]
- The week of April 9, 2023, Pegasus Engineering (Priscilla Villanueva) prepared and submitted the Notice to Proceed Letter and Subconsultant Agreement to CDM Smith for the Neighborhood C-1 and C-2 Construction Inspection Services. [2.0 hrs]
- The week of April 16, 2023, Pegasus Engineering (David Hamstra) coordinated with Inframark, CDM Smith, and Greg Teague regarding the various Neighborhood C-1 and C-2 construction related complaints and allegations; and coordinated with Inframark to submit the Agenda documents on 04/19/23. [3.0 hrs]
- The week of April 16, 2023, Pegasus Engineering (Greg Teague) Neighborhoods C-1 and C-2 Road Rehabilitation => coordinated with CCI (Jeff Sendelbach) regarding construction activities and the revised construction schedule; coordinated with Inframark (Brett Perez) regarding the revised construction schedule; prepared a Microsoft Project Gantt chart for the revised construction schedule; coordinated with CDM Smith (Jeff Lynch) and CCI (Joel Saslo) regarding the ribbon curb construction; reviewed and responded to Request for Information (RFI) #1 (delete trench drain for Alley Tract "A-C22"); Lakefront Community Maintenance Facility => updated the draft SDP application based on review comments from the Chairperson; transmitted a revised site plan showing a new dumpster location; and uploaded and transmitted the revised Lakefront Maintenance Facility construction plans for the upcoming CDD meeting. [8.0 hrs]
- The week of April 16, 2023, Pegasus Engineering (Beth Whikehart) researched the South Florida Water Management District (SFWMD) original permit files for reference to the Conservation Area Maintenance requirements. [1.0 hr]
- The week of April 16, 2023, Pegasus Engineering (Priscilla Villanueva) revised and resubmitted the Notice to Proceed and Subconsultant Agreement to CDM Smith for CEI services. [1.0 hr]

Invoice No. 22633/Billing No. 6

May 31, 2023 Page 3

Project No. MSC-22055

LABOR COSTS

Sr. Project Manager, Hamstra, P.E. Sr. Project Engineer, Teague, P.E. Project Engineer, Whikehart, P.E. Word Processor/Clerical, Villanueva	15.0 hrs 41.0 hrs 1.5 hrs 3.0 hrs 60.5 hrs	@ @ @	\$ \$ \$	195.00/hr 180.00/hr 150.00/hr 80.00/hr	= =		,925.00 ,380.00 225.00 240.00
Sub-Total Labor Costs (Total Labor Costs to Da	te \$34,937.50))				\$ 10),770.00
OTHER DIRECT COSTS					3		
In-house plots, prints, and copies Travel expenses						\$ \$	13.60 71.52
Sub-Total Other Direct Costs		5.34)				\$	85.12
SUBCONSULTANT COSTS							
None this billing period						\$	0.00
Sub-Total Subconsultant Co		94.50)				\$	0.00
Amount Due This Invoic	e					\$ 1	0,855.12

Total Authorization	\$ 60,000.00
Total Amount Billed to Date	\$ 36,907.34
Balance Remaining	\$ 23,092.66



Date Invoice # 5/25/2023 101295643493

1707 Townhurst Dr Houston TX 77043 ar@poolsure.com 800-858-POOL (7665) www.poolsure.com

Terms	Net 20
Due Date	6/14/2023
PO#	
Delivery Ticket #	Sales Order #1080678
Delivery Date	5/23/2023
Delivery Location	Ashley Park - Pool
Customer#	10HAR151
AZ License #	#331721

Bill To
Harmony Com Development District
210 North University Drive
Pompano Beach FL 33071

Ship To Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	100	gal	2.85	285.00
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
115-014	25# Bag Celaperl	2		39.00	78.00
	*				

Subtotal 414.75
Shipping Cost (FEDEX GROUND) 0.00
Total 414.75
Amount Due \$414.75

Remittance Slip

Customer 10HAR151 Invoice # 101295643493 Amount Due

\$414.75

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Date Invoice #

5/31/2023 101295643606

1707 Townhurst Dr Houston TX 77043 ar@poolsure.com 800-858-POOL (7665) www.poolsure.com

Terms	Net 20
Due Date	6/20/2023
PO#	
Delivery Ticket #	Sales Order #1080768
Delivery Date	5/26/2023
Delivery Location	Ashley Park - Pool
Customer#	10HAR151
AZ License #	#331721

Bill To Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Harmony Ashley Park 7124 S Harmony Square Drive Ship To Harmony FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	150	gal	2.85	427.50

427.50 Subtotal Shipping Cost (FEDEX GROUND) 0.00 427.50 Total

\$427.50 **Amount Due**

Remittance Slip

Customer 10HAR151 Invoice # 101295643606 **Amount Due**

\$427.50

Amount Paid

Make Checks Payable To

Poolsure PO Box 5<u>5</u>372 Houston, TX 77255-5372





Date Invoice #

6/12/2023 101295643995

1707 Townhurst Dr Houston TX 77043 ar@poolsure.com 800-858-POOL (7665) www.poolsure.com

Terms	Net 20
Due Date	7/2/2023
PO #	
Delivery Ticket #	Sales Order #1081166
Delivery Date	6/9/2023
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
AZ License #	#331721

Bill To Harmony CDD 210 North University Drive Coral Springs FL 33071

Swim Club Harmony CDD Ship To 7255 Five Oaks Drive

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	220	gal	2.85	627.00
				**	

Subtotal 627.00 **Shipping Cost (FEDEX GROUND)** 0.00 627.00 Total

\$627.00

Amount Due \$627.00

Remittance Slip

Customer 10HAR150 Invoice #

101295643995

Amount Paid

Amount Due

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Date Invoice #

5/18/2023 101295643294

1707 Townhurst Dr Houston TX 77043 ar@poolsure.com 800-858-POOL (7665) www.poolsure.com

Terms	Net 20
Due Date	6/7/2023
PO#	
Delivery Ticket #	Sales Order #1080523
Delivery Date	5/17/2023
Delivery Location	Harmony Swim Club - Main Pool
Customer#	10HAR150
AZ License #	#331721

Bill To Harmony CDD

210 North University Drive Coral Springs FL 33071

Swim Club Harmony CDD Ship To 7255 Five Oaks Drive

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	125	gal	2.85	356.25
160-050	Pool Acid bulk by Gallon	30	gal	3.45	103.50
115-014	25# Bag Celaperl	4		39.00	156.00
	/				

615.75 Subtotal **Shipping Cost (FEDEX GROUND)** Total

615.75 **Amount Due** \$615.75

0.00

Remittance Slip

Customer 10HAR150 Invoice # 101295643294 **Amount Due**

\$615.75

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Date Invoice # 5/25/2023 101295643493

1707 Townhurst Dr Houston TX 77043 ar@poolsure.com 800-858-POOL (7665) www.poolsure.com

Due Date	6/14/2023
PO #	
Delivery Ticket #	Sales Order #1080678
Delivery Date	5/23/2023
Delivery Location	Ashley Park - Pool
Customer#	10HAR151
AZ License #	#331721

Terms

Net 20

Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To Harmony Ashley Park
7124 S Harmony Square Drive
Harmony FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	100	gal	2.85	
160-050	Pool Acid bulk by Gallon	15	gal	3.45	51.75
115-014	25# Bag CelaperI	2		39.00	78.00
		1			
					l'

Shipping Cost (FEDEX GROUND) 414.75

Total 414.75 Amount Due \$414.75

Remittance Slip

Customer 10HAR151 Invoice #

Invoice # 101295643493 Amount Due

\$414.75

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372

Houston, TX 77255-5372





1707 Townhurst Dr. Houston TX 77043 (800) 858-POOL (7665) www.poolsure.com

Bill To

Invoice

Ship To

Date

6/1/2023

Invoice #

101295643015

Terms	Net 20	
Due Date	6/21/2023	
PO#		

Harmony CDD 210 North University Dr. Pompano Beach FL 33071	Harmony Splash P 3300 Schoolhouse St Cloud FL 34773	Harmony Splash Pad IWF 3300 Schoolhouse Rd St Cloud FL 34773				
Item ID	Description	Qty	Units	Amount		
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00		

Total 35.00 Amount Due \$35.00

Remittance Slip

Customer 10HAR152 Invoice # 101295643015 Amount Due

\$35.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





1707 Townhurst Dr. Houston TX 77043 (800) 858-POOL (7665) www.poolsure.com

Invoice

Date

6/1/2023

Invoice #

101295643014

Terms	Net 20		
Due Date	6/21/2023		
PO #			

Bill To

Harmony Com Development District 210 North University Drive Pompano Beach FL 33071 Ship To

Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00

Total 60.00 Amount Due \$60.00

Remittance Slip

Customer 10HAR151 Invoice # 101295643014 Amount Due

\$60.00

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Advertising Proposal

Customer ID: 9915 Contract #: 7326

Contract Date: 6/19/2023

ADVERTISER

Christine Gargaro-Fissell
HARMONY CDD
Inframark Management
210 N UNIVERSITY DR # 702
CORAL SPRINGS, FL 33071
954-753-5841

christine.gargaro@inframark.com

AD AGENCY

PUBLISHER

Osceola News Gazette 222 Church Street Kissimmee, FL 34741 Office: 407-846-7600

Rep: Osceola House

Rep Ph:

Rep Eml: abc@gmail.com

Year	Ad Size	Net
2023	Ad	\$647.24
06/29/2023		

Thank you for your business!

Authorized Signature for HARMONY CDD

Date



34845A50-0001 Invoice number Osceola News-Gazette j9UL6tE7lzNDbsG4EKpM Notice ID 222 Church Street Osceola News-Gazette Publisher Kissimmee, FL 34741 lun 12, 2023 Date of issue help.column.us Jul 12, 2023 Date due \$72.48 Amount due Bill to Harmony CDD c/o Inframark

Description	Qty	Unit price	Amount
07/06/2023: Legal and Public Notice Notice	1	65.89	65.89
07/06/2023: Legal and Public Notice Notice	1	5,00	5.00
=== Notes === Notice Name: INFRAMARK*HARMONY CDD*PUBLIC HEARING		Subtotal	\$65.89
=== How to pay this invoice === This publisher accepts online payment via credit or debit card, or ACH	hank	Tax	0.00
transfers. Please click here to pay online: https://www.column.us/invoices/Wg31cADawjDt5bIeWYeM/pay	Dann	Processing Fee	6.59
Please note that, once paid, the merchant name on your billing stater will be Column Software PBC.	nents	Amount due	\$72.48

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. If approved to pay via check, please pay the exact amount due, write your invoice number 34845A50-0001 on the memo, include a printed copy of your Invoice PDF, make the check payable to Osceola News-Gazette, and mail to the address above.

Pay here: https://www.column.us/invoices/Wg31cADawjDt5bIeWYeM/pay



HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQUARE DRIVE W Account Number: Past Due Amount: **Current Charges:**

Total Amount Due:

001525420-000784420

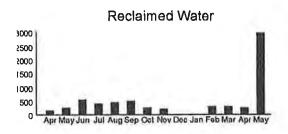
\$0.00

\$16,896.85 \$16,896.85

Customer Service: (8am - 5pm) 407-944-5000

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Meter	Number of	Previous Mete	r Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
62615010	30	04/19/2023	45807	05/19/2023	48787	2980
	vious Bala				\$796.10	
-	ment - Th			\$	-796.10	
Bal	ance For	ward			\$0.00	
		saction(s)				
	Reclaime			\$16	5,855.26	
		d Base Charge		\$10	\$41.59 5,896.85	
To	tal Amou	nt Due		\$16,	896.85	
		a contra Fr				



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000784420 Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total
Due Now	Amount Due by 06/23/23	Late Charge after 06/23/23	Amount Due
\$0.00	\$16,896.85	\$844.84	\$16,896.85

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 արկարակիրիարվիր կորհինի անգների անգիրիանի

րվրուլըիրիկիիիկիվում-իցիինիականու<u>լի</u>



HARMONY CDD			-	
TOHO WATER AUTHORITY	VENDOR # 58	-		
DATE	06/15/23			
INVOICE NUMBER	041923-8389 ACH			
			04/19	/23-05/19/23
				1 06/15/23
	тоно	O Trues	AUI	100/10/25
Account Number	SERVICE ADDRESS	Service Type	\$	1,595.35
001525420-000948250	7300 Five Oaks Drive Rclm	Reclaimed	\$	774.81
001525420-000948380	7500 five Oaks Drive Rclm - 06/06/21-METER switch or		\$	77.30
001525420-000774910	0 Bracken Fern Drive Park	Reclaimed	\$	310.96
001525420-000944380	7124 S. Harmony Square Drive PoolCbna	water/waste/reclaimed	\$	1,150.88
001525420-000784380	0 Five Oaks Drive RM	Reclaimed	-	208.96
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$	200.90
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	Reclaimed		04.04
001525420-000790300	7255 Five Oaks Drive Caban	water/waste	\$	31.94
001525420-000774960	0 Alley Neighborhood ParkC	Reclaimed	\$	25.20
001525420-000774950	0 Pond Pine Road Park	Reclaimed	\$	67.02
	7036 Button Bush Loop ParkB	Reclaimed	\$	89.03
001525420-000774940	7255 Five Oaks Dr. Reclm	Reclaimed	\$	124.22
001525420-000790680	0 Cat Brier Trail Park	Reclaimed	\$	105.82
001525420-000784410	0 Schoolhouse & Cupseed Road	Reclaimed	\$	415.05
001525420-000855740	6900 Five Oaks Drive Blk Odd	Reclaimed	\$	417.73
001525420-000933910	0 Harmony Square Drive Ent W	Reclaimed	\$	2,011.13
001525420-000784440	0 Five Oaks Drive RM	Reclaimed	\$	41.59
001525420-000785210	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$	668.44
001525420-000933920		Reclaimed	\$	1,091.78
001525420-000784430	0 Harmony Square Drive West	water	\$	6.54
001525420-000790670	7255 Five Oaks Drive Showr	water	\$	67.44
001525420-000790660	7255 Five Oaks Drive Pool	Reclaimed	\$	631.75
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Odd	Reclaimed	\$	67.02
001525420-000774980	0 Primrose Willow Drive Park	Reclaimed	\$	7.98
001525420-000774990	7014 Button Bush Loop Park	Reclaimed	\$	6.71
001525420-000774920	0 button Bush Loop ParkB	water/waste/reclaimed	\$	401.41
001525420-000775000	0 Catbrier & Bracken Fern	Reclaimed	-	
001525420-000784420	0 Harmony Square Drive West	Reclaimed	\$	240.61
001525420-000812210	3300 Schoolhouse Road Rm	water/waste	\$	68.50
001525420-000819280	3300 Schoolhouse Road Park	Reclaimed	\$	21.67
001525420-000846710	0 Harmony Sq Dr & 192		\$	531.13
001525420-000784390	0 Schoolhouse Road Park	Reclaimed	\$	1,019.89
001525420-033035419	7500 A Even Five Oaks Drive	Reclaimed	-	1,
001525420-033058389	3400 Feather Drive Blk Even	Reclaimed	\$	378.78
001525420-033141279	3100 Songbird Circle Odd Block	Reclaimed	\$	12,656.64
001.543021.53903.5000	001.543021.53903.5000		-	-1



HARMONY COMM DEV DISTRICT

Service Address: 7300 FIVE OAKS DRIVE RCLM Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000948250

\$0.00

\$1,595.35 \$1,595.35

Customer Service: (8am - 5pm) 407-944-5000

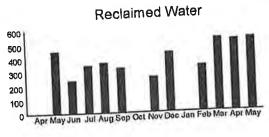
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	Number	Previous Mete	r Reading Current Meter Reading		Previous Meter Reading		Water
Meter Number	of Days	Date	Reading	Date	Reading	Usage	
				25/40/2022	77316	523	
61099658	30	04/19/2023	76793	05/19/2023	77310		

- I D-lenge	\$1,567.98
Previous Balance	\$-1,567.98
Payment - Thank You	\$0.00
Balance Forward	Y- 1.2.2

Current Transaction(s) \$1,573.68 Reclaimed Usage \$21.67 Reclaimed Base Charge \$1,595.35 **Current Transaction Total**

\$1,595.35 **Total Amount Due**



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000948250 Past due balances are subject to immediate interruption of service.

	Current	Charges	Total Amount
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$1,595.35	\$79.77	\$1,595.35

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արկյլիրերիայիցրիկյիրուներութերիրությ







HARMONY COMM DEV DISTRICT

Service Address: 7500 FIVE OAKS DRIVE RCLM Account Number:
Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000948380

\$0.00 \$774.81

\$774.81 \$774.81

Customer Service: (8am - 5pm) 407-944-5000

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Meter	Number	Previous Meter Reading		Current Meter Reading		Water
Number	of Days	Date	Reading	Date	Reading	Usage
21008656	30	04/19/2023	6656	05/19/2023	6915	259

Previous Balance \$188.95
Payment - Thank You \$-188.95
Balance Forward \$0.00

Current Transaction(s)
Reclaimed Usage \$753.14
Reclaimed Base Charge \$21.67
Current Transaction Total \$774.81

Total Amount Due \$774.81

Reclaimed Water

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000948380

Past due balances are subject to immediate interruption of service.

	Current	Charges	Total Amount
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$774.81	\$38.74	\$774.81

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PO BOX 30527 TAMPA, FL 33630-3527

- արդանակարգությունները արդանականություն

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դյարիլիեսվիրիերիիիիիիիի հեռերիկի հար







HARMONY COMM DEV DISTRICT

Service Address: O BRACKEN FERN DRIVE PARK Account Number:

Total Amount Due:

Past Due Amount: Current Charges:

001525420-000774910

\$0.00 \$77.30 \$77.30

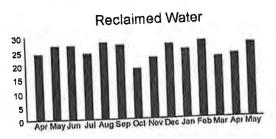
Customer Service: (8am - 5pm) 407-944-5000

Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
			1000	05/19/2023	1690	27
14035860	30	04/19/2023	1663	05/19/2023	(000	

\$64.56 Previous Balance \$-64.56 Payment - Thank You \$0.00 **Balance Forward**

Current Transaction(s) \$69.32 Reclaimed Usage \$7.98 Reclaimed Base Charge \$77.30 **Current Transaction Total**

\$77.30 **Total Amount Due**



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000774910 Past due balances are subject to immediate interruption of service.

	Illerrupuo	11 01 001110			
	Current	Current Charges			
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Amount Due		
\$0.00	\$77.30	\$5.00	\$77.30		

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount: **Current Charges:**

Total Amount Due:

001525420-000944380

\$0.00 \$310.96 \$310.96

Service Address: 7124 S HARMONY SQUARE DRIVE **POOLCBNA**

Meter Numb	Number	Previous Meter Reading		Current Mete	Water	
Number	of Days	Date	Reading	Date	Reading	Usage
72940814	30	04/19/2023	1330	05/19/2023	1343	13
18010172		04/19/2023	2725	05/19/2023	2765	40

Previous Balance	\$343.63
Payment - Thank You	\$-343.63
•	\$0.00
Balance Forward	

Current Transaction(s) \$12.28 Water Base Charge \$27.30 Water Usage \$121.60 Reclaimed Usage \$21.67 Reclaimed Base Charge \$36.59 Wastewater Base Charge \$91.52 Wastewater Usage \$310.96 **Current Transaction Total**

\$310.96 **Total Amount Due**

Reclaimed Water

Customer Service: (8am - 5pm) 407-944-5000

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20	ж		101	p Oct No	W W	10 10	

Water 30 25 20 15 10 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000944380 Past due balances are subject to immediate interruption of service.

	Iliterrabus	II OI COITE		
	Current	Charges	Total Amount	
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due	
\$0.00	\$310.96	\$15.55	\$310.96	

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TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 արդանակարդության բանակարդիների արգարդանական արգարարան արգարարան արգարարան արգարարան արգարարան արգարարան արգար

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սերելիկիսբիերկութիելիկորիակիականաերկլ







HARMONY COMM DEV DISTRICT

Service Address: 0 FIVE OAKS DRIVE RM Account Number:

001525420-000784380 \$0.00

\$1,150.88 \$1,150.88

Past Due Amount: **Current Charges:** Total Amount Due:

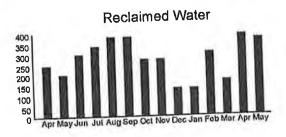
Customer Service: (8am - 5pm) 407-944-5000

Meter Number		Previous Meter Reading		Current Mete	Water	
Number	of Days Date	Date Reading	Reading	Date	Reading	Usage
62723517	30	04/19/2023	3263	05/19/2023	3632	369

m. James Delenge	\$1,236.90
Previous Balance	\$-1,236.90
Payment - Thank You	\$0.00
Balance Forward	\$0.00

Current Transaction(s) \$1,109.29 Reclaimed Usage \$41.59 Reclaimed Base Charge \$1,150.88 **Current Transaction Total**

\$1,150.88 **Total Amount Due**



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000784380 Past due balances are subject to immediate interruption of service.

	Current	Total Amount	
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$1,150.88	\$57.54	\$1,150.88

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*****AUTO**MIXED AADC 300 T:3 / P:1 / S: 392 1 MB 0.528

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HARMONY COMM DEV DISTRICT

Service Address:

Account Number: Past Due Amount: 001525420-001125108

\$0.00 \$286.96

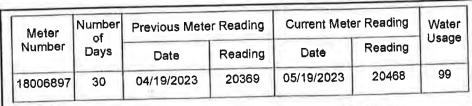
Current Charges:

Total Amount Due: 3200 SCHOOLHOUSE ROAD RM EVN

\$286.96

Customer Service: (8am - 5pm) 407-944-5000

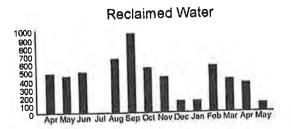
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\$1,630.90 Previous Balance \$-1,630.90 Payment - Thank You \$0.00 **Balance Forward**

Current Transaction(s) \$265.29 Reclaimed Usage \$21.67 Reclaimed Base Charge \$286.96 **Current Transaction Total**

\$286.96 **Total Amount Due**



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-001125108 Past due balances are subject to immediate interruption of service.

	Current	Total Amount	
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$286.96	\$14.35	\$286.96

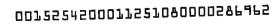
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TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 - գրթի-վորդի կանակարկանի հայարական հայարական հայարական հայարական հայարական հայարական հայարական հայարական հայար

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իկսիկիս գիհեպորդուրիկարիսնիաներ









HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE CABAN Account Number:

Past Due Amount: **Current Charges:** Total Amount Due: 001525420-000790300

\$0.00

\$31.94 \$31.94

Customer Service: (8am - 5pm) 407-944-5000



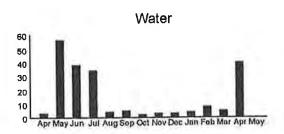
Meter	Number	Number Previous Meter Reading		Current Mete	Water	
Number	Days	Date	Reading	Date	Reading	Usage
17006879	30	04/19/2023	369	05/19/2023	370	1

Previous Balance	\$388.40
Payment - Thank You	\$-388.40
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.54
Water Usage	\$2.10
Wastewater Base Charge	\$16.26
Wastewater Usage	\$7.04
Current Transaction Total	\$31.94

Total Amount Due

\$31.94

\$388.40



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Account Number 001525420-000790300 Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 06/20/23	Late Charge after 06/20/23	Due
\$0.00	\$31.94	\$5.00	\$31.94

Please Remit to

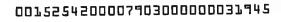
TOHO WATER AUTHORITY PO BOX 30527

TAMPA, FL 33630-3527

արդիրակարկարկիրիկությունինի կեր

ինեկիկումովորդիկինովայիցիինինինինին









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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000774960

\$0.00 \$25.20 \$25.20

Service Address: O ALLEY NEIGHBORHOOD PARKC

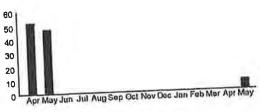
Major	Number	Previous Mete	r Reading	Current Mete	er Reading	Water Usage
Meter Number	of Days	Date	Reading	Date	Reading	Usage
					1969	7
14035850	30	04/19/2023	1962	05/19/2023	1905	

_ 1	\$10.44
Previous Balance	\$-10.44
Payment - Thank You	\$0.00
Balance Forward	Ψ0.55

Current Transaction(s) \$17.22 Reclaimed Usage \$7.98 Reclaimed Base Charge \$25.20 **Current Transaction Total**

\$25.20 **Total Amount Due**

Reclaimed Water



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Account Number 001525420-000774960 Past due balances are subject to immediate interruption of service.

	Interruptio			
	Current	Total Amount		
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due	
\$0.00 \$25.20		\$5.00	\$25.20	

Please Remit to

TOHO WATER AUTHORITY

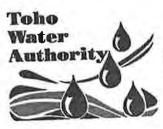
PO BOX 30527 TAMPA, FL 33630-3527

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HARMONY COMM DEV DISTRICT

Service Address: 0 POND PINE ROAD PARK Account Number: Past Due Amount:

Total Amount Due:

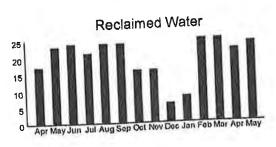
001525420-000774950 **Current Charges:**

\$0.00 \$67.02 \$67.02

Customer Service: (8am - 5pm) 407-944-5000

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Madan	Number	mber Previous Meter Reading		Current Meter Reading		Water
Meter Number	of Days	Date	Reading	Date	Reading	Usage
51858298	30	04/19/2023	3329	05/19/2023	3353	24
Pre Pa	vious Bal	hank You			\$62.10 \$-62.10 \$0.00	
Cu	rrent Tra Reclaime Reclaime	nsaction(s) ed Usage ed Base Charge ansaction Tota		-	\$59.04 \$7.98 \$67.02	
7	otal Amo	ount Due			\$67.02	



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000774950 Past due balances are subject to immediate interruption of service.

Iliterrapers				
Current Charges				
Amount Due by 06/15/23	Late Charge after 06/15/23	Amount Due		
\$0.00 \$67.02		\$67.02		
	Amount Due by 06/15/23	Amount Due by 06/15/23 Late Charge after 06/15/23		

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 ովիրիդովիվորգիրերդերումորի հիմակարկիրի և գ

*****AUTO**MIXED AADC 300 T:3 / P:1 / S: 387 1 MB 0.528

<u> Դիկիսինիի գուրիին կորհինինի հրանակինի</u>







HARMONY COMM DEV DISTRICT

7036 BUTTON BUSH LOOP PARKB

Account Number: Past Due Amount: 001525420-000774940

\$0.00 \$89.03 \$89.03

Service Address:

Current Charges: Total Amount Due:

Meter	Number	Previous Mete	rious Meter Reading C		Current Meter Reading		
Number	of Days	Date	Reading	Date	Reading	Usage	
51991853	30	04/19/2023	5281	05/19/2023	5311	30	

Previous Balance	\$96.85
Payment - Thank You	\$-96.85
Balance Forward	\$0.00

Current Transaction(s) \$81.05 Reclaimed Usage \$7.98 Reclaimed Base Charge \$89.03 **Current Transaction Total**

Total Amount Due	\$89.03
------------------	---------

Reclaimed Water 30 25 20 15 10

Customer Service: (8am - 5pm) 407-944-5000

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000774940 Past due balances are subject to immediate interruption of service.

	Current	Total Amount	
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$89.03	\$5.00	\$89.03

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TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 - որդոր-կորդիկերկարդեր անականակինու

*****AUTO**MIXED AADC 300 T:3 / P:1 / S: 386 1 MB 0.528

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HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE RECLM Account Number: Past Due Amount:

001525420-000790680 \$0.00

\$124.22

Current Charges: \$124.22 Total Amount Due:

Customer Service: (8am - 5pm) 407-944-5000

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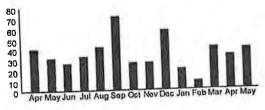
Meter Number		Previous Meter Reading		Current Meter Reading		Water Usage
Number	of Days	Date	Reading	Date	Reading	Usage
52168456	30	04/19/2023	6024	05/19/2023	6063	39

\$100.76 Previous Balance \$-100.76 Payment - Thank You \$0.00 **Balance Forward**

Current Transaction(s) \$116.24 Reclaimed Usage \$7.98 Reclaimed Base Charge \$124.22 **Current Transaction Total**

\$124.22 **Total Amount Due**

Reclaimed Water



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000790680 Past due balances are subject to immediate interruption of service.

	Current	Total Amount	
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$124.22	\$6.21	\$124.22

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527

TAMPA, FL 33630-3527

- որկարկերի արդարակարկերի հա

*****AUTO**MIXED AADC 300 T:3 / P:1 / S: 400 1 MB 0.528

իսկելերդեկայիրիրկարիերիիերերիայությունի







HARMONY COMM DEV DISTRICT

Service Address: O CAT BRIER PARK Account Number: Past Due Amount:

\$0.00 \$105.82

001525420-000784410

Current Charges: \$105.82 Total Amount Due:

Customer Service: (8am - 5pm) 407-944-5000

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Meter	Number	Previous Mete	er Reading	Current Mete	Current Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
62751435	30	04/19/2023	94075	05/19/2023	94092	17

Previous Balance	\$922.54
Payment - Thank You	\$-922.54
Balance Forward	\$0.00

Current Transaction(s)

\$41.82 Reclaimed Usage \$64.00 Reclaimed Base Charge \$105.82 **Current Transaction Total**

\$105.82 **Total Amount Due**

Reclaimed Water 900 800 700 600 500 400 300 200

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000784410 Past due balances are subject to immediate interruption of service.

Do at Dass	Current Charges				Total Amount
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due		
\$0.00	\$105.82	\$5.29	\$105.82		

Please Remit to

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<u> Ալիգմյլկանգիշվութվիգիցիկիրվին անկա</u>





Customer Service: (8am - 5pm) 407-944-5000

Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount: Current Charges: 001525420-000855740 \$0.00

\$415.05 \$415.05

Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD Total Amount Due:

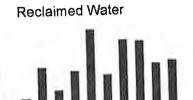
Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water	
Number	Days	Date	Reading	Date	Reading	Usage	
68934780	30	04/19/2023	24307	05/19/2023	24420	113	

Previous Balance	\$379.65
Payment - Thank You	\$-379.65
Balance Forward	\$0.00

Current Transaction(s)	10000.00
Reclaimed Usage	\$393.38
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$415.05

Total Amount Due \$415.05

Total Amount Des



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000855740

Past due balances are subject to Immediate interruption of service.

	Current	Charges	Total Amount
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$415.05	\$20.75	\$415.05

Please Remit to

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<u> թվերբվակին անկիրի անկիրի իրի իրդորո</u>







HARMONY COMM DEV DISTRICT

Service Address: 7255 FIVE OAKS DRIVE POOL Account Number:

Past Due Amount: **Current Charges:**

Total Amount Due:

001525420-000790660

\$0.00

\$67.44 \$67.44

Customer Service: (8am - 5pm) 407-944-5000

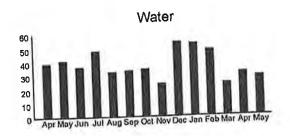
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Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	of Days	Date	Reading	Date	Reading	Usage
19001670	30	04/19/2023	1514	05/19/2023	1543	29
	P.				\$71.64	
	vious Bal	ance hank You			\$-71.64	
	lance Fo				\$0.00	
Cu		nsaction(s)			\$6.54	
	Water Ba	ase Charge			\$60.90	

\$60.90 Water Usage \$67.44 **Current Transaction Total**

Total Amount Due

\$67.44



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000790660 Past due balances are subject to immediate interruption of service.

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	Current	Total Amount		
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due	
\$0.00	\$67.44	\$5.00	\$67,44	

Please Remit to

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TAMPA, FL 33630-3527 արդարին անգրագրերին արև դրականական հետ

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մակլընդերերերիցիեկցինիկիուկներիրինաի







Customer Service: (8am - 5pm) 407-944-5000

Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

HARMONY COMM DEV DISTRICT

Past Due Amount: **Current Charges: Total Amount Due:**

Account Number:

001525420-001262780

\$0.00 \$631.75

\$631.75

Service Address: 6900 E IRLO BRONSON MEM HWY **BLK ODD**

Meter Number of Days	Previous Meter Reading		Current Meter Reading		Water	
	Date	Reading	Date	Reading	Usage	
21008654	30	04/19/2023	3547	05/19/2023	3795	248

Payment - Thank You	\$-560.41
Balance Forward	\$0.00

Current Transaction(s) \$610.08 Reclaimed Usage \$21.67 Reclaimed Base Charge **Current Transaction Total** \$631.75

\$631.75 **Total Amount Due**

Reclaimed Water 250 225 200 175 150 125 100 75 50 25

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-001262780 Past due balances are subject to immediate Interruption of service.

D at Dua	Current	Total Amount	
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$631.75	\$31.59	\$631.75

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*****AUTO**MIXED AADC 300 T:3 / P:1 / S: 412 1 MB 0.528

մլիոկլինիկինիկրդումիրկիներնիոլնենները





HARMONY COMM DEV DISTRICT

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Account Number:

Past Due Amount: Current Charges:

Total Amount Due:

001525420-000774980

\$0.00 \$67.02

\$67.02 \$67.02

Customer Service: (8am - 5pm) 407-944-5000

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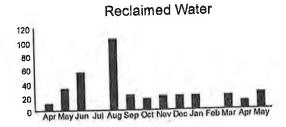
Meter	Number	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
15000757	34	04/19/2023	1598	05/23/2023	1622	24

Previous Balance	\$39.96
Payment - Thank You	\$-39.96
Balance Forward	\$0.00

Current Transaction(s)

Current Transaction Total	\$67.02
Reclaimed Base Charge	\$7.98
Reclaimed Usage	\$59.04
	AEA A

Total Amount Due \$67.02



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com Account Number 001525420-000774980

Past due balances are subject to immediate interruption of service.

	V		
		Charges	Total Amount
		Late Charge after 06/15/23	Due
\$0.00	\$67.02	\$5.00	\$67.02

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սիմիկեիրիսսպիկկերգականկեկերկարկ







HARMONY COMM DEV DISTRICT

Service Address: 7014 BUTTON BUSH LOOP PARK Account Number:

Current Charges:

Total Amount Due:

Past Due Amount:

001525420-000774990

\$0.00

\$7.98 \$7.98

Customer Service: (8am - 5pm) 407-944-5000

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Meter Number	Previous Meter Reading		Current Meter Reading		Water	
Number	of Days	Date	Reading	Date	Reading	Usage
52059774	30	04/19/2023	4339	05/19/2023	4339	0

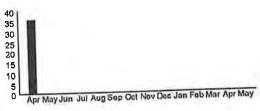
\$7.98 Previous Balance \$-7.98 Payment - Thank You \$0.00 **Balance Forward**

Current Transaction(s) \$7.98 Reclaimed Base Charge \$7.98 Current Transaction Total

Total Amount Due

\$7.98

Reclaimed Water



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000774990 Past due balances are subject to immediate interruption of service.

	Interruption .			
	Current	Current Charges		
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Amount Due	
\$0.00	\$7.98	\$5.00	\$7.98	

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*****AUTO**MIXED AADC 300 T:3 / P:1 / S: 390 1 MB 0.528

եգրիժվիլեիիվովիկիներ^դվասաբիկարում







Customer Service: (8am - 5pm) 407-944-5000

Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address: **0 BUTTON BUSH LOOP PARKB** Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000774920

\$0.00

\$6.71

\$6.71

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
15006579	30	04/19/2023	2548	05/19/2023	2549	1

\$6.71 Previous Balance \$-6.71 Payment - Thank You \$0.00 **Balance Forward**

Current Transaction(s)

\$2.46 Reclaimed Usage \$4.25 Reclaimed Base Charge \$6.71 **Current Transaction Total**

\$6.71 **Total Amount Due**

Reclaimed Water Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May

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*****AUTQ**MIXED AADC 300 T:3 / P:1 / S: 385 1 MB 0.528

իդեռուցնվիկընվիհոյնոհերը-իրքիկնիիրԱրոիիիո

> HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

Account Number 001525420-000774920 Past due balances are subject to immediate interruption of service.

Past Due	Current	Charges	Total Amount	
Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due	
\$0.00	\$6.71	\$5.00	\$6.71	

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PO BOX 30527 TAMPA, FL 33630-3527





HARMONY COMM DEV DISTRICT

0 CATBRIER & BRACKEN FERN DRIVE PPARK

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000775000

\$0.00

\$401.41 \$401.41

Service Address:

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
19001817	30	04/19/2023	123	05/19/2023	125	2
18006894	30	04/19/2023	9503	05/19/2023	9653	150

Previous Balance	\$636.49
Payment - Thank You	\$-636.49
Balance Forward	\$0.00

Current Transaction(s)

Water Base Charge	\$6.54
Water Usage	\$4.20
Reclaimed Usage	\$369.00
Reclaimed Base Charge	\$21.67
Current Transaction Total	\$401.41

Total Amount Due

\$401.41

		Recl	aimed W	ater	
350 300 250 200 150 100 50	Apr May.Jun	Jul Aug So	p Oot Nov Dec	Jan Fob M	ar Apr May
			Water		
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Apr May Jun Jul Aug Sop Oct Nov Dec Jan Feb Mar Apr May

Customer Service: (8am - 5pm) 407-944-5000

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Account Number 001525420-000775000 Past due balances are subject to immediate interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$401.41	\$20.07	\$401.41

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TOHO WATER AUTHORITY PO BOX 30527

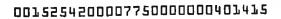
TAMPA, FL 33630-3527

- որդերգիրինի իրանագրանի հունի հիմին հ

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HARMONY COMM DEV DISTRICT

Service Address: 3300 SCHOOLHOUSE ROAD RM Account Number:

001525420-000812210

\$0.00

Past Due Amount: \$240.61 **Current Charges: Total Amount Due:** \$240.61

Customer Service: (8am - 5pm) 407-944-5000

Meter of	Number	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
63309511	30	04/19/2023	36318	05/19/2023	36407	89

Balance Forward	\$0.00
Payment - Thank You	\$-742.73
Previous Balance	\$742.73

Current Transaction(s)

\$218.94 Reclaimed Usage Reclaimed Base Charge \$21.67 **Current Transaction Total** \$240.61

Total Amount Due \$240.61

Reclaimed Water

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000812210 Past due balances are subject to immediate Interruption of service.

Past Due	Current	Total Amount	
Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$240.61	\$12.03	\$240.61

Please Remit to

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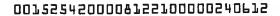
PO BOX 30527 TAMPA, FL 33630-3527

- «Արկեթիթիրի հարարարության հանդականության հ

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իրը Մարդույի արևին իրարիարի անդիրանի իրակին անում իրանի անում և հետաներ

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HARMONY COMM DEV DISTRICT

Account Number: Past Due Amount:

Current Charges:

Total Amount Due:

001525420-000819280

\$0.00

\$68.50 \$68.50

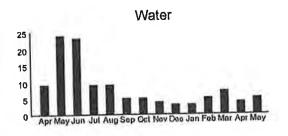
Service Address: 3300 SCHOOLHOUSE ROAD PARK

Meter	Number of	Previous Meter Reading		Current Meter Reading		Water
Number	Days	Date	Reading	Date	Reading	Usage
19001667	30	04/19/2023	637	05/19/2023	642	5

Previous Balance	\$59.36
Payment - Thank You	\$-59.36
Balance Forward	\$0.00

Current Transaction(s) \$6.54 Water Base Charge \$10.50 Water Usage \$16.26 Wastewater Base Charge \$35.20 Wastewater Usage \$68.50 **Current Transaction Total**

\$68.50 **Total Amount Due**



Customer Service: (8am - 5pm) 407-944-5000

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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000819280 Past due balances are subject to immediate interruption of service.

D 450	Current	Total Amount	
Past Due Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$68.50	\$5.00	\$68.50

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 արդերիկան արևանական արգարանական հայարարան արգարարան արգարարան արգարարան արգարարան արգարան արգարարան արգարարան

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HARMONY COMM DEV DISTRICT

Service Address: 0 HARMONY SQ DR & 192 Account Number:

Past Due Amount: **Current Charges:**

Total Amount Due:

001525420-000846710

\$21.67

\$0.00 \$21.67

Customer Service: (8am - 5pm) 407-944-5000

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Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
79251773	30	04/19/2023	991	05/19/2023	991	0

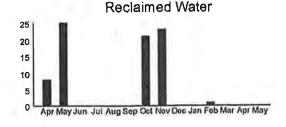
Previous Balance	\$21.67
Payment - Thank You	\$-21.67
Balance Forward	\$0.00

Current Transaction(s) Reclaimed Base Charge

\$21.67 \$21.67 **Current Transaction Total**

Total Amount Due

\$21.67



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Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-000846710 Past due balances are subject to immediate Interruption of service.

Past Due	Current	Total Amount		
Due Now Amount Due by 06/15/23		Late Charge after 06/15/23	Due	
\$0.00	\$21.67	\$5.00	\$21.67	

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TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527

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HARMONY COMM DEV DISTRICT

Service Address: 0 SCHOOLHOUSE ROAD LSH02

Account Number:

Past Due Amount:

001525420-000784390

\$531.13

\$0.00

\$531.13 \$531.13

Current Charges: Total Amount Due:

Customer Service: (8am - 5pm) 407-944-5000

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Meter	Number of	Previous Mete	er Reading	Current Met	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
60910380	30	04/19/2023	27108	05/19/2023	27307	199

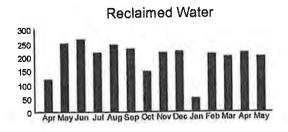
Previous Balance	\$570.49
Payment - Thank You	\$-570.49
Balance Forward	\$0.00

Current Transaction(s)

Reclaimed Usage \$489.54
Reclaimed Base Charge \$41.59

Current Transaction Total \$531.13

Total Amount Due



Please return this portion with your payment - Do not send cash through the mail.



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Account Number 001525420-000784390

Past due balances are subject to Immediate interruption of service.

Past Due	Current	Charges	Total Amount
Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Due
\$0.00	\$531.13	\$26.56	\$531.13

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527

TAMPA, FL 33630-3527 ովկիկովիցիկիկիկիկիսուկուիիկոնիկիկով





HARMONY COMM DEV DISTRICT

Service Address: 7500 A EVEN FIVE OAKS DRIVE Account Number: Past Due Amount:

001525420-033035419

\$0.00 \$1,019.89

Current Charges: Total Amount Due: \$1,019.89

Customer Service: (8am - 5pm) 407-944-5000



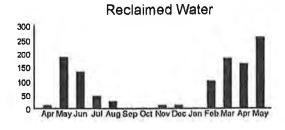
Meter	Number of	Previous Mete	Previous Meter Reading		Current Meter Reading	
Number	Days	Date	Reading	Date	Reading	Usage
79643233	30	04/19/2023	12567	05/19/2023	12827	260

Previous Balance \$505.30 Payment - Thank You \$-505.30 **Balance Forward** \$0.00

Current Transaction(s)

Reclaimed Usage \$998.22 Reclaimed Base Charge \$21.67 **Current Transaction Total** \$1,019.89

Total Amount Due \$1,019.89



Please return this portion with your payment - Do not send cash through the mail.



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

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HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

Account Number 001525420-033035419 Past due balances are subject to immediate interruption of service.

Past Due	Current Charges		
Due Now	Amount Due by 06/15/23	Late Charge after 06/15/23	Amount Due
\$0.00	\$1,019.89	\$50,99	\$1,019.89

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527







HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount: **Current Charges:**

001525420-033141279 \$0.00

\$378.78 \$378.78

Service Address: 3100 SONGBIRD CIRCLE ODD BLOCK Total Amount Due:

Customer Service: (8am - 5pm) 407-944-5000

Meter	Number of	Previous Mete	er Reading	Current Mete	er Reading	Water
Number	Days	Date	Reading	Date	Reading	Usage
18006898	30	04/19/2023	11283	05/19/2023	11404	121

Previous Balance	\$21.67
Payment - Thank You	\$-21.67
Balance Forward	\$0.00

Current Transaction(s) \$357.11 Reclaimed Usage \$21.67 Reclaimed Base Charge \$378.78 **Current Transaction Total**

\$378.78 **Total Amount Due**

Reclaimed Water



Please return this portion with your payment - Do not send cash through the mail.



Toho Water Authority P.O. Box 30527 Tampa, Florida, 33630-3527 www.tohowater.com

Account Number 001525420-033141279 Past due balances are subject to immediate interruption of service.

	Current	Charges	Total Amount	
Past Due Amount Due Due Now by 06/15/23		Late Charge after 06/15/23	Due	
\$0.00	\$378.78	\$18.94	\$378.78	

Please Remit to

TOHO WATER AUTHORITY PO BOX 30527 TAMPA, FL 33630-3527 -գրրդ-դրդիկիկիրիր-րկրիկիկինիուս...

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Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone:

6935408 268177000 05/25/2023 LEANNE DUFFY 407-835-3807

HARMONY CDD ATTN ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071

HARMONY CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$5,389.66

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD 2015

Invoice Number: Account Number: Current Due:

6935408 268177000 \$5,389.66

Direct Inquiries To: Phone:

LEANNE DUFFY 407-835-3807

Wire Instructions:

U.S. Bank ABA # 091000022 Acct # 1-801-5013-5135 Trust Acct # 268177000 Invoice # 6935408 Attn: Fee Dept St. Paul

Please mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690





Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: Invoice Date: Account Number: Direct Inquiries To: Phone; 6935408 05/25/2023 268177000 LEANNE DUFFY 407-835-3807

HARMONY CDD 2015

Accounts Included 268177000

268177001

268177002

268177003

268177004

In This Relationship:

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fee
04200 Trustee	1.00	5,002.00	100.00%	\$5,002.00
Subtotal Administration Fees - In Advanc	e 05/01/2023 - 04/30/2024		(<u> </u>	\$5,002.00
Incidental Expenses 05/01/2023 to 04/30/2024	5,002.00	0.0775		\$387.66
05/01/2023 to 04/30/2024 Subtotal Incidental Expenses				\$387.6
TOTAL AMOUNT DUE				\$5,389.6

INOICE APPROVAL REPORT # 277

JUNE 15,2023

Payee	Invoice	A= Approval		Invoice
,	Number	R= Ratification		Amount
	A = 4 = · · · · =	_	•	
AMERICAN RECYCLED PLASTIC	0512INF	R	\$	2,354.30
		Vendor Total	\$	2,354.30
BENCHMARK LANDSCAPING LLC	555	R	\$	55,000.00
	511	R	\$	1,090.00
	509	R	\$	85.00
	508	R	\$	85.00
	506	R	\$	85.00
	507	R	\$	85.00
	666	R	\$	1,350.00
		Vendor Total		57,780.00
CARR AND COLLIER INC	2	R	\$	383,698.82
		Vendor Total	\$	383,698.82
CHARTER COMMUNICATIONS - ACH	1997500050623 ACH 1997518052823	R R	\$ \$	123.98 119.98
		Vendor Total	\$	243.96
ELAN FINANCIAL SERVICES	042423ACH	R	\$	1,521.75
		Vendor Total	\$	1,521.75
HARMONY CDD/ US BANK	060923-3	R	\$	7,172.23
	060923-4	R	\$	4,069.89
	061623-3	R	\$	133,758.99
	061623-4	R	\$	75,901.82
		Vendor Total	\$	148,044.61
FAST SIGNS	2060-21516	R	\$	1,060.00
		Vendor Total	\$	1,060.00
FASTEC PERFORMANCE WAREHOUSE INC.	5850687	R	\$	390.00
		Vendor Total	\$	390.00
FEDEX	8957-2713-0	R	\$	21.56
		Vendor Total	\$	21.56

INOICE APPROVAL REPORT # 277

JUNE 15,2023

Payee	Invoice	A= Approval R= Ratification		Invoice
	Number	R= Ratification		Amount
INFRAMARK	95152	R	\$	44,982.94
		Vendor Total	\$	44,982.94
INNERSYNC	21285	R	\$	1,512.30
	21286	R	\$ \$	1,552.50
		Vendor Totsl	\$	3,064.80
		_	_	
KUTAK ROCK LLP	3237425	R	\$	33,500.00
		Vendor Total	\$	33,500.00
LLS TAX SOULTIONS INC	2684			\$600.00
		Vendor Total		\$600.00
ORLANDO UTILITIES COMMISSION-ACH	050923-9921 ACH	R	\$	13,753.38
		Vendor Total	\$	13,753.38
PEGASUS ENGINEERING, LLC	226571	Α	\$	2,174.92
	226633	Α	\$	10,855.12
		Vendor Total	\$	13,030.04
POOLSURE	101295643493	R	\$	414.75
	101295643606	R	\$	427.50
	101295643295	R	\$	627.00
	101295643294	R	\$	615.75
	101295643293	R	\$	414.75
	101295643015	R	\$	35.00
	101295643014	R	\$	60.00
		Vendor Total	\$	2,594.75
SUN PUBLICATION DBA OSCEOLA NEWS - GAZE	3485A50-0001	R	\$	72.48
		Vendor Total	\$	72.48
TOHO WATER AUTHORITY -ACH	051923-4420 ACH	R	\$	16,896.85
10110 HATEK AUTHORITI -AUTI	051923-4420 ACH	R	φ \$	12,565.64
	001020 A011	Vendor Total		29,462.49
U.S. BANK	6935408	R	\$	5,389.66
	0000700	Vendor Total	Ψ	\$5,389.66
		Taral	Φ.	
		Total	\$	430,465.04
		Total Invoices	\$	430,465.04

Route 1 Motorsports
1300 US HWY 1

Malabar, Florida 32950 Phone: 321-725-7225

Repair Order

Due: \$6,387.79

Doc Number: 43019 Service Writer: Jordan Olson Date Printed: 06/02/2023

BRETT PEREZ		Customer Information	
		Cell Phone: 813-784-1162	
		Email: BRETT.PERE	Z@INFRAMARK.
	Fold Here		
	Summary		
Unit 2019 POLARIS D19BAPD4B4	Job INSPECT "LOW OIL PRESSURE" FLASHING, BEEPING		Job Total \$5,932.95
		Job Subtotal:	\$5,932.95 \$45.86
		Job Parts Subtotal:	\$4,889.95
		Job Labor Subtotal:	\$1,043.00
		Tax:	\$408.98
		Total:	\$6,387.79
		Less Deposits: Total Due:	\$0.00 \$6,387.79
to be done along with the necessary m highways or elsewhere for the purpose amount of repairs thereto. Not respon	at I have the right to have emission service and / or adjustment laterial and hereby grant you and / or your employees permiss of testing and / or inspection. An express mechanics lien is he sible for loss or damage to vehicle or articles left in vehicle in control process on the properties of the control of the process of the control	ion to operate the vehicle herein describ ereby acknowledged on above vehicles t ase of fire, theft, or any other cause beyo	ed on streets, to secure the and our control.
	ONE OF THE STATEMENTS BELOW, AND SIGN: TE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY F	FINAL BILL WILL EXCEED \$100.	
I DO REQUEST A WATER TES	ST = (\$75.00) RECOMMENDED ON ALL WATER CRAFT SER	RVICES	
I REQUEST A WRITTEN ESTI	MATE.		

I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS

Signature:	
•	

AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
_____ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED _____ DATE ____

Detail

2019 POLARIS D19BAPD4B4 2000D 4X2 Unit

Color:

Keyboard:

Odom/Hrs In:10,064 VIN/Serial No:4XABAPD48K8939033 Plate: Out:10,064

INSPECT "LOW OIL PRESSURE" FLASHING, BEEPING

Description:c/s got unit home, pulled off trailer and drove for approx 20 minutes (without issue)

c/s once hit the 15-20 minute mark the cluster showed the "low oil pressure" fault and beeped.

c/s shut unit down for approx 5 minutes, turned machine back on and the fault will be off.

c/s if driven for another 15-20 minutes the oil pressure fault will return.

inspect and advise

Resolution: INSPECTED UNIT - CHECKED OIL PRESSURE SENSOR

VERIFIED CUSTOMER COMPLAINT - UNIT WILL SHOW LOW OIL PRESSURE AFTER 15-20 MINUTES OF RIDING

CHECKED OIL LEVEL, OIL IS AT LOW SIDE OF DIPSTICK AND APPEARS CONTAMINATED WITH FUEL

CHANGED OIL AND RETESTED

WILL CONTINUE TO RUN UNIT TO CHECK FOR OIL CONSUMPTION

AFTER 20-30 MINUTES, ROD KNOCK WAS NOTICEABLE WHILE UNIT WAS IDLING

Recommend: REPLACE ENGINE.

Parts

Part #	Qty	Description	Price	Discount	Total
SYN5-40-1	4.00	SHELL ROTELLA T6 SYNTHETIC 5W-	\$11.99	\$0.00	\$47.96
1206123	1.00	KUBOTA ENGINE ASSEMBLY	\$4,841.99	\$0.00	\$4,841.99

Parts Subtotal

\$4,889.95

\$25.00

Labor			
Description	Technician	Hours	Total
inspect oil pressure fault	Billy Kauffman	1	\$149.00
ENGINE R&R	Billy Kauffman	6	\$894.00
		Labor Subtotal	\$1,043,00

\$5,932.95 Job Subtotal

All Jobs Subtotal: \$5,932.95

Shop Supplies:

Hazardous Waste/Batt Disposal Fee: \$10.43

Transportation / Shipping: \$10.43

\$408.98 Total: \$6,387.79

Less Deposits:

\$0.00 **Total Due:** \$6,387.79

Page 2 of 2

Porez, Brett Cole, Kristene Montagna, Angel: Hayes, Lynn Fwd: Algae Outbreak - Pond Treatment Needed Friday, June 2, 2023 9:26:22 AM Image png

image.pnq Harmony CDD-Hydrilla Treatments (Ponds 23&24).pdf

Please include the attachment and email from Solitude in the Harmony agenda. Thank you.

Get Outlook for iOS

From: Jason Jasczak <jason.jasczak@solitudelake.com>

Sent: Friday, June 2, 2023 9:20:45 AM

To: Perez, Brett <Brett.Perez@inframark.com>

Cc: Alan Wilson <alan.wilson@solitudelake.com>; Montagna, Angel <Angel.Montagna@inframark.com>; Hayes, Lynn <Lynn.Hayes@inframark.com>; Castillo, Jeison <Jeison.Castillo@inframark.com> Subject: Re: Algae Outbreak - Pond Treatment Needed

Hi Brett,

Happy Friday!!!

Please see the attached proposal for treatment of ponds 23 and 24.

Carp 10-12 inch(42 of them)- \$1,600 Permit- \$250 Migration Barriers- \$700 Total- \$ 2,550

If you want to move forward with carp after the treatment let me know and I can send you over a proposal.

Thank you,

Jason Jasczak

Business Development Consultant Fisheries Scientist



P: 888.480.5253 | M: 813.819.4582



On Tue, 30 May 2023 at 13:03, Perez, Brett < Brett.Perez@inframark.com > wrote:

Sounds great. Thank you.

Get Outlook for iOS

From: Jason Jasczak < jason.jasczak@solitudelake.com >

Sent: Tuesday, May 30, 2023 12:58:56 PM To: Perez, Brett < Brett.Perez@inframark.com >

Cc: Alan Wilson <a lan.wilson@solitudelake.com>; Montagna, Angel <a li>Angel.Montagna@inframark.com>; Hayes, Lynn <a li>Lynn.Hayes@inframark.com>; Castillo, Jeison <a li>Leison.Castillo@inframark.com> Subject: Re: Algae Outbreak - Pond Treatment Needed

Thank you Bett. Alan will be out on Thursday to take a look and we will have the proposals right over after that.

Thank you,

Jason Jasczak

Business Development Consultant

Fisheries Scientist



P: 888.480.5253 | M: 813.819.4582



On Tue, 30 May 2023 at 12:41, Perez, Brett <<u>Brett.Perez@inframark.com</u>> wrote: | Ponds 23 and 24 are rough. No movement on the annual contract. Let me know, thank you.

Get Outlook for iOS

From: Jason Jasczak < jason.jasczak@solitudelake.com >

Sent: Tuesday, May 30, 2023 11:46:43 AM

To: Perez, Brett < Brett.Perez@inframark.com >; Alan Wilson < alan.wilson@solitudelake.com >

Cc: Montagna, Angel , Hayes, Lynn < Lynn.Hayes@inframark.com; Castillo, Jeison , Castillo@inframark.com; Hayes, Lynn , Castillo, Jeison <a hre

Subject: Re: FW: Algae Outbreak - Pond Treatment Needed

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

Hi Brett.

I would be more than happy to help out. If you can let me know what ponds are in need of the treatments and carp, we can get to work on the project. Alan will also be out on property to get the depths of the ponds so we can accurately treat the Hydrilla.

Here is the map I made so we are on the same page with the pond numbers. Do you know if the community is still interested in moving forward with an annual maintenance contract?

Thank you,

Jason Jasczak

Business Development Consultant
Fisheries Scientist

P: 888.480.5253 | M: 813.819.4582

On Tue, 30 May 2023 at 09:53, Perez, Brett < Brett.Perez@inframark.com > wrote:

Jason,

?

Would you be interested in providing a quote to 1. Treat the hydrilla or 2. Stock carp in some ponds at Harmony CDD? Please let me know. Thank you.

Brett Perez | Area Field Director

313 Campus Street | Celebration, FL 34747

(M) (407) 433-0515 | www.inframarkims.com

From: Vinson, Brad <Brad, Vinson@inframark.com>
Sent: Friday, May 26, 2023 7:07 PM
To: Perez, Brett <Brett.Perez@inframark.com>
Ce: Castillo, Jeison <Jeison.Castillo@Inframark.com>; Montagna, Angel <Angel.Montagna@inframark.com>
Subject: Re: Algae Outbreak - Pond Treatment Needed

The small one that this one leads to behind the end of feathergrass has a decent amount they are both very shallow carp might work well in these two as I think it will come back very soon being how shallow they are all the way around.

Get Outlook for iOS

From: Perez, Brett <<u>Brett.Perez@inframark.com</u>>
Sent: Friday, May 26, 2023 4:29:15 PM
To: Vinson, Brad <<u>Brad.Vinson@inframark.com</u>>
Ce: Castillo, Jeison <<u>Ieison.Castillo@Inframark.com</u>>; Montagna, Angel <<u>Angel.Montagna@inframark.com</u>>
Subject: Re: Algae Outbreak - Pond Treatment Needed

Brad,

Do we need to tackle this Hydrilla? Are their any other ponds that need Hydrilla treatments?

Get Outlook for iOS

From: Vinson, Brad <Brad.Vinson@inframark.com>
Sent: Friday, May 26, 2023 12:32:20 PM
To: Perez, Brett <Brett.Perez@inframark.com>
Ce: Castillo, Jeison <Leison.Castillo@Inframark.com>; Montagna, Angel <Angel.Montagna@inframark.com>
Subject: Re: Algae Outbreak - Pond Treatment Needed

I have treated some of it once already I talked with Jeison regarding the water table was so low it is grasping all the hydrilla growing in the pond and not letting me reach anything that is along the shoreline. We went from no rain to rain everyday now that will usually clear slot up on its own.

Get Outlook for iOS

From: Perez, Brett | Sent: Thursday, May 25, 2023 5:28:25 PM
To: Vinson, Brad | Brad.Vinson@inframark.com">| C: Castillo, Jeison | Hontagna, Angel | Subject: Algae Outbreak - Pond Treatment Needed

Waterside pond, between Middlebrook and Feathergrass, needs to be treated for algae. I was alerted to this issue in the meeting. Please let me know when you get this treated. Thank you.

Brett Perez | Area Field Director

313 Campus Street | Celebration, FL 34747

(M) (407) 433-0515 | www.inframarkims.com

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SERVICES CONTRACT

CUSTOMER NAME: Harmony CDD SUBMITTED TO: Angel Montagna CONTRACT DATE: June 2, 2023 SUBMITTED BY: Jason Jasczak SERVICES: Hydrilla Treatments

This agreement (the "Agreement") is made as of the date indicated above, and is by and between SOLitude Lake Management, LLC ("Solitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

- 1. <u>The Services</u>. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:
- 2. <u>PAYMENT TERMS.</u> The total fee for services is **\$8,372.35**. **Price is valid for 60 days from the contract date.** The Customer shall pay 50% of this service fee upon execution of this Agreement. The balance (remaining 50% of fee) will be invoiced to Customer by SOLitude following completion of the Services.

For any work completed or materials in storage on the customer's behalf at the end of each month, the company will invoice and the customer will be responsible for paying the percent of the total work completed as of that date, less any previous deposit paid. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, customer will be invoiced and responsible for paying said additional taxes in addition to the fee above. Customer agrees to pay all invoices within thirty (30) days of invoice date. The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and interest at the rate of 1% per month may be added to all unpaid invoices. Company shall be reimbursed by the Customer for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on the Company by the Customer that are not covered specifically by the written specifications of this contract.

3. <u>TERM AND EXPIRATION</u>. This Agreement is for a one-time service as described in the attached Schedule A. Any additional services will be provided only upon additional terms as agreed to by the parties in writing.



4. <u>DISCLAIMER.</u> SOLitude is not responsible for the failure of any treatment, equipment installation, or other work that result from dam or other structural failures, severe weather and storms, flooding, or other acts of God that are outside of the control of SOLitude.

Customer understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat lakes and ponds. The customer is responsible for notifying SOLitude in advance of the contract signing and the start of the contract if they utilize any of the water in their lakes or ponds for irrigation purposes. The customer accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the customer for irrigation without the consent or knowledge of SOLitude.

Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, or the installation and normal operation of the equipment we install, there is a risk under certain circumstances of significant dissolved oxygen drops. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Oftentimes lakes and ponds will experience natural fish kills under these conditions even if no work is performed. Every effort, to include the method and timing of application, the choice of products and equipment used, and the skill and training of the staff, is made to avoid such problems. However, the customer understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of SOLitude that will result in the death of some fish and other aquatic life. The customer also understands and accepts that similar risks would remain even if no work was performed. The customer agrees to hold SOLitude harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of the SOLitude, unless there is willful negligence on the part of SOLitude.

While SOLitude Lake Management LLC makes every effort to thoroughly inspect the site before providing this contract proposal or beginning any work, it is possible, without fault or negligence, that unforeseen circumstances may arise, or that hidden conditions on the site might be found in the course of the performance of the contract work, which would result in additional time or material costs that exceed this contract pricing. Should this occur, the customer will be notified of these unforeseen circumstances or conditions and be responsible for the costs associated with remedying. By signing this agreement, the customer acknowledges that they have informed SOLitude Lake Management® of all known and relevant current site conditions that would be reasonable to expect could affect our ability to successfully complete the contract work.

5. <u>INSURANCE AND LIMITATION OF LIABILITY</u>. Solitude will maintain general liability and property damage insurance as necessary given the scope and nature of the Services. The Company will be responsible for those damages, claims, causes of action, injuries or legal costs to the extent of its own direct negligence or misconduct, and then only to an amount not to exceed the annual value of this Agreement. In no event will any party to this Agreement be liable to the other for incidental, consequential or purely economic damages.



- 6. <u>FORCE MAJEURE</u>. The Company shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services, due to any cause beyond its reasonable control.
- 7. <u>ANTI-CORRUPTION AND BRIBERY.</u> Each party represents that neither it nor anyone acting on its behalf has offered, given, requested or accepted any undue financial or other advantage of any kind in entering into this Agreement, and that it will comply with all applicable laws and regulations pertaining to corruption, competition and bribery in carrying out the terms and conditions of this Agreement.
- 8. <u>GOVERNING LAW</u>. This Agreement shall be governed and construed in accordance with the laws of the state in which the Services are performed.
- 9. <u>ENTIRE AGREEMENT</u>. This Agreement constitutes the entire agreement between the parties with respect to the subject matter and replaces any prior agreements or understandings, whether in writing or otherwise. This Agreement may not be modified or amended except by written agreement executed by both parties. In the event that any provision of this Agreement is determined to be void, invalid, or unenforceable, the validity and enforceability of the remaining provisions of this Agreement shall not be affected.
- 10. <u>NOTICE</u>. Any written notice provided under this Agreement may be sent via overnight mail, certified mail, hand delivery or electronic mail with delivery confirmation, to the individuals and addresses listed below.
- 11. <u>BINDING</u>. This Agreement shall inure to the benefit of and be binding upon the legal representatives and successors of the parties.
- 12. <u>FUEL/TRANSPORTATION SURCHARGE</u>. Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to Customer's invoice for any increase in the cost of fuel as measured above the same time period in the prior year (by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.
- 13. <u>E-Verify</u>. Solitude Lake Management LLC utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

2844 Crusader Circle, Suite 450

Virginia Beach, VA 23453



Please Mail All Contracts to:	
1320 Brookwood Drive Suite H Little Rock AR 72202	
Please Remit All Payments to:	Customer's Address for Notice Purposes:
Date:	Date:
Title:	Title:
Printed Name:	Printed Name:
Signature:	Signature:
SOLITUDE LAKE MANAGEMENT, LLC.	Harmony CDD
ACCEPTED AND APPROVED:	



SCHEDULE A - SERVICES

One time treatment for Hydrilla via boat or atv on ponds 23 and 24.

Permitting (when applicable):

- 1. SOLitude staff will be responsible for the following:
 - a. Obtaining any Federal, state, or local permits required to perform any work specified in this contract where applicable.
 - b. Attending any public hearings or meetings with regulators as required in support of the permitting process.
 - c. Filing of any notices or year-end reports with the appropriate agency as required by any related permit.
 - d. Notifying the Customer of any restrictions or special conditions put on the site with respect to any permit received, where applicable.

Customer Responsibilities (when applicable):

- 1. Customer will be responsible for the following:
 - a. Providing information required for the permit application process upon request.
 - b. Providing Certified Abutters List for abutter notification where required.
 - c. Perform any public filings or recordings with any agency or commission associated with the permitting process, if required.
 - d. Compliance with any other special requirements or conditions required by the local municipality.
 - e. Compliance and enforcement of temporary water-use restrictions where applicable.



General Qualifications:

- 1. Company is a licensed pesticide applicator in the state in which service is to be provided.
- 2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
- 3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
- 4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
- 5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
- 6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense.





RESOLUTION 2023-07

A RESOLUTION ADDING LYNN HAYES AS ASSISTANT SECRETARY OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Harmony Community Development District desire to add Lynn Hayes as Assistant Secretary;

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

1. Lynn Hayes is appointed as Assistant Secre	etary.
Adoption this 29th day of June, 2023	
Attest:	Harmony Community Development District
Secretary/Assistant Secretary	Chair of the Board of Supervisors

RESOLUTION 2023-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARMONY COMMUNITY DEVELOPMENT DISTRICT, OSCEOLA COUNTY, STATE OF FLORIDA, APPROVING THE FLORIDA STATEWIDE MUTUAL AID AGREEMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the State Emergency Management Act, Chapter 252, Florida Statutes, authorizes the state and its political subdivisions to develop and enter into mutual aid agreements for reciprocal emergency aid and assistance in case of emergencies too extensive to be dealt with unassisted; and

WHEREAS, the Board of Supervisors of the Harmony Community Development District desired to move forward and approve an agreement with the State of Florida, Division of Emergency Management, concerning the Statewide Mutual Aid Agreement; and

WHEREAS, the Florida Department of Economic Opportunity requires an independent special district to participate in the Statewide Mutual Aid Agreement to be eligible for funds under Administrative Rule 9G-1 9, Base Funding for County Emergency Management Agencies and Municipal Competitive Grant and Loan Programs.

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

Section 1: The foregoing "WHEREAS" clauses are true and correct and are hereby ratified and confirmed by the Board of Supervisors.

Section 2: That execution of the attached Statewide Mutual Aid Agreement is hereby authorized, and the Agreement is hereby approved.

Section 3: This Resolution shall become effective immediately upon its passage and adoption.

APPROVED AND ADOPTED by the Board of Supervisors of the Harmony Community Development District this 29th day of June 2023.

HARMONY COMMUNITY DEVELOPMENT DISTRICT
Chairperson, Board of Supervisors

Exhibit A: Statewide Mutual Aid Agreement

Exhibit A

Statewide Mutual Aid Agreement



DIVISION OF EMERGENCY MANAGEMENT

RON DESANTIS
Governor
Director

STATEWIDE MUTUAL AID AGREEMENT

This Agreement is between the FLORIDA DIVISION OF EMERGENCY MANAGEMENT ("Division") and the local government signing this Agreement (the "Participating Parties"). This agreement is based on the existence of the following conditions:

A. The State of Florida is vulnerable to a wide range of disasters that are likely to cause the disruption of essential services and the destruction of the infrastructure needed to deliver those services.

B. Such disasters are likely to exceed the capability of any one local government to cope with the emergency with existing resources.

C. Such disasters may also give rise to unusual technical needs that the local government may be unable to meet with existing resources, but that other local governments may be able to offer.

D. The Emergency Management Act, Chapter 252, provides each local government of the state the authority to develop and enter into mutual aid agreements within the state for reciprocal emergency aid and assistance in case of emergencies too extensive to be dealt with unassisted, and through such agreements to ensure the timely reimbursement of costs incurred by the local governments which render such assistance.

E. Pursuant to Chapter 252, the Division has the authority to coordinate assistance between local governments during emergencies and to concentrate available resources where needed.

Based on the existence of the foregoing conditions, the parties agree to the following:

ARTICLE I.

Definitions. As used in this Agreement, the following expressions shall have the following meanings:

- A. The "Agreement" is this Agreement, which shall be referred to as the Statewide Mutual Aid Agreement ("SMAA").
 - B. The "Division" is the Division of Emergency Management
- C. The "Participating Parties" to this Agreement are the Division and any and all special districts, educational districts, and other local and regional governments signing this Agreement.
- D. The "Requesting Parties" to this Agreement are Participating Parties who request assistance during an emergency.
- E. The "Assisting Parties" to this Agreement are Participating Parties who render assistance in an emergency to a Requesting Party.
- F. The "State Emergency Operations Center" is the facility designated by the State Coordinating Officer to manage and coordinate assistance to local governments during an emergency.
- G. The "Comprehensive Emergency Management Plan" is the biennial Plan issued by the Division in accordance with § 252.35(2)(a), Florida Statutes.
- H. The "State Coordinating Officer" is the official whom the Governor designates, by Executive Order, to act for the Governor in responding to a disaster, and to exercise the powers of the Governor in accordance with the Executive Order, Chapter 252, Florida Statutes, and the State Comprehensive Emergency Management Plan.
- I. The "Period of Assistance" is the time during which any Assisting Party renders assistance to any Requesting Party in an emergency, and shall include both the time necessary for the resources and personnel of the Assisting Party to travel to the place specified by the Requesting Party and the time necessary to return them to their place of origin or to the headquarters of the Assisting Party.
- J. A "special district" is any local or regional governmental entity which is an independent special district within the meaning of section 189.012(3), Florida Statutes, regardless of whether established by local, special, or general act, or by rule, ordinance, resolution, or interlocal agreement.

- K. An "educational district" is any school district within the meaning of section 1001.30, Florida Statutes and any community school and state university within the meaning of section 1000.21, Florida Statutes.
- L. An "interlocal agreement" is any agreement between local governments within the meaning of section 163.01(3)(a), Florida Statutes.
- M. A "local government" is any educational district or any entity that is a "local governmental entity" within the meaning of section 11.45(1)(e), Florida Statutes.
- N. Any expressions not assigned definitions elsewhere in this Agreement shall have the definitions assigned them by the Emergency Management Act.

ARTICLE II.

Applicability of the Agreement. A Participating Party may request assistance under this Agreement for a "major" or "catastrophic disaster" as defined in section 252.34, Florida Statutes. If the Participating Party has no other mutual aid agreement that covers a "minor" disaster or other emergencies too extensive to be dealt with unassisted, it may also invoke assistance under this Agreement for a "minor disaster" or other such emergencies.

ARTICLE III.

<u>Invocation of the Agreement</u>. In the event of an emergency or threatened emergency, a Participating Party may invoke assistance under this Agreement by requesting it from any other Participating Party, or from the Division if, in the judgment of the Requesting Party, its own resources are inadequate to meet the emergency.

A. Any request for assistance under this Agreement may be oral, but within five (5) calendar days must be confirmed in writing by the County Emergency Management Agency of the Requesting Party, unless the State Emergency Operations Center has been activated in response to the emergency for which assistance is requested.

- B. All requests for assistance under this Agreement shall be transmitted by County Emergency Management Agency of the Requesting Party to either the Division, or to another Participating Party. If the Requesting Party transmits its request for Assistance directly to a Participating Party other than the Division, the Requesting Party and Assisting Party shall keep the Division advised of their activities.
- C. The Division shall relay any requests for assistance under this Agreement to such other Participating Parties as it may deem appropriate, and shall coordinate the activities of the Assisting Parties so as to ensure timely assistance to the Requesting Party. All such activities shall be carried out in accordance with the State's Comprehensive Emergency Management Plan.
- D. Nothing in this Agreement shall be construed to allocate liability for the costs of personnel, equipment, supplies, services and other resources that are staged by the Division, or by other agencies of the State of Florida, for use in responding to an emergency pending the assignment of such personnel, equipment, supplies, services and other resources to an emergency support function/mission. The documentation, payment, repayment, and reimbursement of all such costs shall be rendered in accordance with the Comprehensive Emergency Management Plan, and general accounting best practices procedures and protocols.

ARTICLE IV.

Responsibilities of Requesting Parties. To the extent practicable, all Requesting Parties seeking assistance under this Agreement shall provide the following information to the Division and the other Participating Parties. In providing such information, the Requesting Party may use Form B attached to this Agreement, and the completion of Form B by the Requesting Party shall be deemed sufficient to meet the requirements of this Article:

- A. A description of the damage sustained or threatened;
- B. An identification of the specific Emergency Support Function or Functions for which such assistance is needed;

- C. A description of the specific type of assistance needed within each Emergency Support Function:
- D. A description of the types of personnel, equipment, services, and supplies needed for each specific type of assistance, with an estimate of the time each will be needed;
 - E. A description of any public infrastructure for which assistance will be needed;
- F. A description of any sites or structures outside the territorial jurisdiction of the Requesting Party needed as centers to stage incoming personnel, equipment, supplies, services, or other resources;
- G. The place, date and time for personnel of the Requesting Party to meet and receive the personnel and equipment of the Assisting Party; and
- H. A technical description of any communications or telecommunications equipment needed to ensure timely communications between the Requesting Party and any Assisting Parties.

ARTICLE V.

Responsibilities of Assisting Parties. Each Participating Party shall render assistance under this Agreement to any Requesting Party to the extent practicable that its personnel, equipment, resources and capabilities can render assistance. If a Participating Party which has received a request for assistance under this Agreement determines that it has the capacity to render some or all of such assistance, it shall provide the following information to the Requesting Party and shall transmit it without delay to the Requesting Party and the Division. In providing such information, the Assisting Party may use Form B attached to this Agreement, and the completion of Form B by the Assisting Party shall be deemed sufficient to meet the requirements of this Article:

- A. A description of the personnel, equipment, supplies and services it has available, together with a description of the qualifications of any skilled personnel;
- B. An estimate of the time such personnel, equipment, supplies, and services will continue to be available;

- C. An estimate of the time it will take to deliver such personnel, equipment, supplies, and services at the date, time and place specified by the Requesting Party;
- D. A technical description of any communications and telecommunications equipment available for timely communications with the Requesting Party and other Assisting Parties; and
 - E. The names of all personnel whom the Assisting Party designates as Supervisors.
 - F. The estimated costs of the provision of assistance (use FEMA's Schedule of Equipment Rates spreadsheet attached to Form B.)

ARTICLE VI.

Rendition of Assistance. After the Assisting Party has delivered its personnel, equipment, supplies, services, or other resources to the place specified by the Requesting Party, the Requesting Party shall give specific assignments to the Supervisor(s) of the Assisting Party, who shall be responsible for directing the performance of these assignments. The Assisting Party shall have authority to direct the manner in which the assignments are performed. In the event of an emergency that affects the Assisting Party, all personnel, equipment, supplies, services and other resources of the Assisting Party shall be subject to recall by the Assisting Party upon not less than five (5) calendar days' notice or, if such notice is impracticable, as much notice as is practicable under the circumstances.

A. For operations at the scene of *catastrophic* and *major* disasters, the Assisting Party shall to the fullest extent practicable give its personnel and other resources sufficient equipment and supplies to make them self-sufficient for food, shelter, and operations unless the Requesting Party has specified the contrary. For *minor* disasters and other emergencies, the Requesting Party shall be responsible to provide food and shelter for the personnel of the Assisting Party unless the Requesting Party has specified the contrary. In its request for assistance the Requesting Party may specify that Assisting Parties send only self-sufficient personnel or self-sufficient resources.

B. Unless the Requesting Party has specified the contrary, it shall to the fullest extent practicable,

coordinate all communications between its personnel and those of any Assisting Parties, and shall determine all frequencies and other technical specifications for all communications and telecommunications equipment to be used.

C. Personnel of the Assisting Party who render assistance under this Agreement shall receive their usual wages, salaries and other compensation, and shall have all the duties, responsibilities, immunities, rights, interests, and privileges incident to their usual employment. If personnel of the Assisting Party hold local licenses or certifications limited to the county or municipality of issue, then the Requesting Party shall recognize and honor those licenses or certifications for the duration of the support.

ARTICLE VII.

Procedures for Reimbursement. Unless the Division or the Assisting Party, as the case may be, state the contrary in writing, the ultimate responsibility for the reimbursement of costs incurred under this Agreement shall rest with the Requesting Party, subject to the following conditions and exceptions:

- A. In accordance with this Agreement, the Division shall pay the costs incurred by an Assisting Party in responding to a request that the Division initiates on its own, and not for another Requesting Party.
- B. An Assisting Party shall bill the Division or other Requesting Party as soon as practicable, but not later than thirty (30) calendar days after the Period of Assistance has closed. Upon the request of any of the concerned Participating Parties, the State Coordinating Officer may extend this deadline for cause.
- C. If the Division or the Requesting Party protests any bill or item on a bill from an Assisting Party, it shall do so in writing as soon as practicable, but in no event later than thirty (30) calendar days after the bill is received. Failure to protest any bill or billed item in writing within thirty (30) calendar days shall constitute agreement to the bill and the items on the bill and waive the right to contest the bill.
- D. If the Division protests any bill or item on a bill from an Assisting Party, the Assisting Party shall have thirty (30) calendar days from the date of protest to present the bill or item to the original

Requesting Party for payment, subject to any protest by the Requesting Party.

E. If the Assisting Party cannot reach a mutual agreement with the Division or the Requesting Party to the settlement of any protested bill or billed item, the Division, the Assisting Party, or the Requesting Party may elect binding arbitration to determine its liability for the protested bill or billed item in accordance with Section F of this Article.

F. If the Division or a Participating Party elects binding arbitration, it may select as an arbitrator any elected official of another Participating Party, or any other official of another Participating Party whose normal duties include emergency management, and the other Participating Party shall also select such an official as an arbitrator, and the arbitrators thus chosen shall select another such official as a third arbitrator.

G. The three (3) arbitrators shall convene by teleconference or videoconference within thirty (30) calendar days to consider any documents and any statements or arguments by the Department, the Requesting Party, or the Assisting Party concerning the protest, and shall render a decision in writing not later than ten (10) business days after the close of the hearing. The decision of a majority of the arbitrators shall bind the parties, and shall be final.

H. If the Requesting Party has not forwarded a request through the Division, or if an Assisting Party has rendered assistance without being requested to do so by the Division, the Division shall not be liable for the costs of any such assistance. All requests to the Federal Emergency Management Agency (FEMA) for the reimbursement of costs incurred by any Participating Party shall be made by and through the Division.

I. If FEMA denies any request for reimbursement of costs which the Division has already advanced to an Assisting Party, the Assisting Party shall repay such costs to the Division, but the Division may waive such repayment for cause.

ARTICLE VIII.

<u>Costs Eligible for Reimbursement</u>. The costs incurred by the Assisting Party under this Agreement shall be reimbursed as needed to make the Assisting Party whole to the fullest extent practicable.

A. Employees of the Assisting Party who render assistance under this Agreement shall be entitled to receive from the Assisting Party all their usual wages, salaries, and any and all other compensation for mobilization, hours worked, and demobilization. Such compensation shall include any and all contributions for insurance and retirement, and such employees shall continue to accumulate seniority at the usual rate. As between the employees and the Assisting Party, the employees shall have all the duties, responsibilities, immunities, rights, interests and privileges incident to their usual employment. The Requesting Party shall reimburse the Assisting Party for these costs of employment.

B. The costs of equipment supplied by the Assisting Party shall be reimbursed at the rental rate established in FEMA's Schedule of Equipment Rates (attached to Form B), or at any other rental rate agreed to by the Requesting Party. In order to be eligible for reimbursement, equipment must be in actual operation performing eligible work. The labor costs of the operator are not included in the rates and should be approved separately from equipment costs. The Assisting Party shall pay for fuels, other consumable supplies, and repairs to its equipment as needed to keep the equipment in a state of operational readiness. Rent for the equipment shall be deemed to include the cost of fuel and other consumable supplies, maintenance, service, repairs, and ordinary wear and tear. With the consent of the Assisting Party, the Requesting Party may provide fuels, consumable supplies, maintenance, and repair services for such equipment at the site. In that event, the Requesting Party may deduct the actual costs of such fuels, consumable supplies, maintenance, and services from the total costs otherwise payable to the Assisting Party. If the equipment is damaged while in use under this Agreement and the Assisting Party receives payment for such damage under any contract of insurance, the Requesting Party may deduct such payment from any item or items billed by the Assisting Party for any of the costs for such damage that may otherwise be payable.

C. The Requesting Party shall pay the total costs for the use and consumption of any and all consumable supplies delivered by the Assisting Party for the Requesting Party under this Agreement. In the case of perishable supplies, consumption shall be deemed to include normal deterioration, spoilage and damage notwithstanding the exercise of reasonable care in its storage and use. Supplies remaining unused shall be returned to the Assisting Party in usable condition upon the close of the Period of Assistance, and the Requesting Party may deduct the cost of such returned supplies from the total costs billed by the Assisting Party for such supplies. If the Assisting Party agrees, the Requesting Party may also replace any and all used consumable supplies with like supplies in usable condition and of like grade, quality and quantity within the time allowed for reimbursement under this Agreement.

D. The Assisting Party shall keep records to document all assistance rendered under this Agreement. Such records shall present information sufficient to meet the audit requirements specified in the regulations of FEMA and any applicable circulars issued by the State of Florida Office of Management and Budget. Upon reasonable notice, the Assisting Party shall make its records available to the Division and the Requesting Party for inspection or duplication between 8:00 a.m. and 5:00 p.m. on all weekdays, except for official holidays.

ARTICLE IX.

<u>Insurance</u>. Each Participating Party shall determine for itself what insurance to procure, if any. With the exceptions in this Article, nothing in this Agreement shall be construed to require any Participating Party to procure insurance.

A. Each Participating Party shall procure employers' insurance meeting the requirements of the Workers' Compensation Act, as amended, affording coverage for any of its employees who may be injured while performing any activities under the authority of this Agreement, and shall file with the Division a certificate issued by the insurer attesting to such coverage.

B. Any Participating Party that elects additional insurance affording liability coverage for any

activities that may be performed under the authority of this Agreement shall file with the Division a certificate issued by the insurer attesting to such coverage.

- C. Any Participating Party that is self-insured with respect to any line or lines of insurance shall file with the Division copies of all resolutions in current effect reflecting its determination to act as a self-insurer.
- D. Subject to the limits of such liability insurance as any Participating Party may elect to procure, nothing in this Agreement shall be construed to waive, in whole or in part, any immunity any Participating Party may have in any judicial or quasi-judicial proceeding.
- E. Each Participating Party which renders assistance under this Agreement shall be deemed to stand in the relation of an independent contractor to all other Participating Parties, and shall not be deemed to be the agent of any other Participating Party.
- F. Nothing in this Agreement shall be construed to relieve any Participating Party of liability for its own conduct and that of its employees.
- G. Nothing in this Agreement shall be construed to obligate any Participating Party to indemnify any other Participating Party from liability to third parties.

ARTICLE X.

General Requirements. Notwithstanding anything to the contrary elsewhere in this Agreement, all Participating Parties shall be subject to the following requirements in the performance of this Agreement:

- A. To the extent that assistance under this Agreement is funded by State funds, the obligation of any statewide instrumentality of the State of Florida to reimburse any Assisting Party under this Agreement is contingent upon an annual appropriation by the Legislature.
- B. All bills for reimbursement under this Agreement from State funds shall be submitted in detail sufficient for auditing purposes. To the extent that such bills represent costs incurred for travel, such bills shall be submitted in accordance with section 112.061, Florida Statutes, and any applicable

requirements for the reimbursement of state employees for travel costs.

- C. All Participating Parties shall allow public access to all documents, papers, letters or other materials subject to the requirements of the Public Records Act, as amended, and made or received by any Participating Party in conjunction with this Agreement.
- D. No Participating Party may hire employees in violation of the employment restrictions in the Immigration and Nationality Act, as amended.
- E. No costs reimbursed under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Legislature of the State of Florida or any of its agencies.
- F. Any communication to the Division under this Agreement shall be sent to the Director, Division of Emergency Management, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399-2100. Any communication to any other Participating Party shall be sent to the official or officials specified by that Participating Party on Form C attached to this Agreement. For the purpose of this Section, any such communication may be sent by the U.S. Mail, e-mail, or by facsimile.

ARTICLE XI.

Effect of Agreement. Upon its execution by a Participating Party, this Agreement shall have the following effect with respect to that Participating Party:

- A. The execution of this Agreement by any Participating Party which is a signatory to the Statewide Mutual Aid Agreement of 1994 shall terminate the rights, interests, duties, and responsibilities and obligations of that Participating Party under that agreement, but such termination shall not affect the liability of the Participating Party for the reimbursement of any costs due under that agreement, regardless of whether billed or unbilled.
- B. The execution of this Agreement by any Participating Party which is a signatory to the Public Works Mutual Aid Agreement shall terminate the rights, interests, duties, responsibilities and obligations of that Participating Party under that agreement, but such termination shall not affect the liability of the

Participating Party for the reimbursement of any costs due under that agreement, regardless of whether billed or unbilled.

- C. Upon the activation of this Agreement by the Requesting Party, this Agreement shall supersede any other existing agreement between it and any Assisting Party to the extent that the former may be inconsistent with the latter.
- D. Unless superseded by the execution of this Agreement in accordance with Section A of this Article, the Statewide Mutual Aid Agreement of 1994 shall terminate and cease to have legal existence after June 30, 2001.
- E. Upon its execution by any Participating Party, this Agreement will continue in effect for one (1) year from its date of execution by that Participating Party, and it shall automatically renew each year after its execution, unless within sixty (60) calendar days before that date the Participating Party notifies the Division, in writing, of its intent to withdraw from the Agreement.
- F. The Division shall transmit any amendment to this Agreement by sending the amendment to all Participating Parties not later than five (5) business days after its execution by the Division. Such amendment shall take effect not later than sixty (60) calendar days after the date of its execution by the Division, and shall then be binding on all Participating Parties. Notwithstanding the preceding sentence, any Participating Party who objects to the amendment may withdraw from the Agreement by notifying the Division in writing of its intent to do so within that time in accordance with Section E of this Article.

ARTICLE XII.

Interpretation and Application of Agreement. The interpretation and application of this Agreement shall be governed by the following conditions:

- A. The obligations and conditions resting upon the Participating Parties under this Agreement are not independent, but dependent.
 - B. Time shall be of the essence of this Agreement, and of the performance of all conditions,

obligations, duties, responsibilities, and promises under it.

C. This Agreement states all the conditions, obligations, duties, responsibilities, and promises of the Participating Parties with respect to the subject of this Agreement, and there are no conditions, obligations, duties, responsibilities, or promises other than those expressed in this Agreement.

D. If any sentence, clause, phrase, or other portion of this Agreement is ruled unenforceable or invalid, every other sentence, clause, phrase, or other portion of the Agreement shall remain in full force and effect, it being the intent of the Division and the other Participating Parties that every portion of the Agreement shall be severable from every other portion to the fullest extent practicable. The Division reserves the right, at its sole and absolute discretion, to change, modify, add, or remove portions of any sentence, clause, phrase, or other portion of this Agreement that conflicts with state law, regulation, or policy. If the change is minor, the Division will notify the Participating Party of the change and such changes will become effective immediately; therefore, please check these terms periodically for changes. If the change is substantive, the Participating Party may be required to execute the Agreement with the adopted changes. Your continued or subsequent use of this Agreement following the posting of minor changes to this Agreement will mean you accept those changes.

E. The waiver of any obligation or condition in this Agreement by a Participating Party shall not be construed as a waiver of any other obligation or condition in this Agreement.

NOTE: On February 26, 2018, this Agreement was modified by the Division of Emergency Management. This document replaces the August 20, 2007 edition of the Statewide Mutual Aid Agreement; however, any and all Agreements previously executed shall remain in full force and effect. Any local government, special district, or educational institution which has yet to execute this Agreement should use the February 26, 2018 edition for the purposes of becoming a signatory.

IN WITNESS WHEREOF, the Participating Parties have duly executed this Agreement on the date specified below:

FOR ADOPTION BY A COUNTY

By:	Date:
ATTEST: CLERK OF THE CIRCUIT COURT	BOARD OF COUNTY COMMISSIONERS OFCOUNTY, STATE OF FLORIDA
By:	By: Chairman Date: Approved as to Form:
	By: County Attorney

FOR ADOPTION BY A CITY

By: Director	Date:	
ATTEST: CITY CLERK	CITY OFSTATE OF FLORIDA	
By:	By:	
Title:	Title:	
	Date:	
	Approved as to Form:	
	By:	

FOR ADOPTION BY AN EDUCATIONAL DISTRICT

By: Director	Date:
SCHOOL DIST STATE OF FLORIDA	
By:	By:
Title:	Title:
	Date:
	Approved as to Form:
	By:Attorney for District

FOR ADOPTION BY A COMMUNITY COLLEGE OR STATE UNIVERSITY

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT By: ______ Date: ATTEST: BOARD OF TRUSTEES OF___ COMMUNITY COLLEGE, STATE OF FLORIDA BOARD OF TRUSTEES UNIVERSITY, STATE OF FLORIDA By: _____ Clerk Chairman Date: Approved as to Form: By: ______Attorney for Board

FOR ADOPTION BY A SPECIAL DISTRICT

By:	Date:
SPECIAL DIST	
By:	By:
	Date: Approved as to Form:
	By:Attorney for District

FOR ADOPTION BY AN AUTHORITY

By: Director	Date:	
A TITLE CIT	DO ADD OF TRANSFERS OF	
ATTEST:	BOARD OF TRUSTEES OF AUTHORITY, STATE OF FLORIDA	
Ву:	By:	
Clerk	Chairman	
	Date:	
	Approved as to Form:	
	By: Attorney for Board	

FOR ADOPTION BY A NATIVE AMERICAN TRIBE

By:	Date:	
ATTEST:	TRIBAL COUNCIL OF THE TRIBE OF FLORIDA	
By:		_
	Date:Approved as to Form:	
	By:Attorney for Council	_

FOR ADOPTION BY A COMMUNITY DEVELOPMENT DISTRICT

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT By: ______ Date: _____ Director COMMUNITY DEVELOPMENT DISTRICT, STATE OF FLORIDA By:______ Title: ______Title: ______ Approved as to Form: By: _____ Attorney for District

FORM C

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVES

Name of Government:	
Mailing Address:	
Authorized	Representative Contact Information
$\underline{Primary\ Authorized\ Representative}$	
Name:	
Title:	
Address:	
Day Phone:	Night Phone:
Facsimile:	Email:
1 st Alternate Authorized Representa	
·	
Name:	
Title:	
Address:	
Day Phone:	Night Phone:
Facsimile:	Email:
2 nd Alternate Authorized Representa	utive_
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Name:	
Title:	
Address:	
Day Phone:	Night Phone:
Facsimile:	Email:

PLEASE UPDATE AS ELECTIONS OR APPOINTMENTS OCCUR

SAMPLE AUTHORIZING RESOLUTION FOR ADOPTION OF STATEWIDE MUTUAL AID AGREEMENT

WHEREAS, the State of Florida Emergency Management Act, Chapter 252, authorizes the State and its political subdivisions to provide emergency aid and assistance in the event of a disaster or emergency; and

WHEREAS, the statutes also authorize the State to coordinate the provision of any equipment, services, or facilities owned or organized by the State or it political subdivisions for use in the affected area upon the request of the duly constituted authority of the area; and

WHEREAS, this Resolution authorizes the request, provision, and receipt of interjurisdictional mutual assistance in accordance with the Emergency Management Act, Chapter 252, among political subdivisions within the State; and

NOW, THEREFORE, be it resolved by
that in order to maximize the
prompt, full and effective use of resources of all participating governments in the event of an emergency or disaster we hereby adopt the Statewide Mutual Aid Agreement which is attached hereto and incorporated by reference.
ADOPTED BY:
DATE:
I certify that the foregoing is an accurate copy of the Resolution adopted by
on
BY:
TITLE:
DATE:





Florida Division of Emergency Management Section I - Resource Request

This section is to be completed by the **requesting party**. The requesting Party is responsible for reimbursing the assisting party for eligible expenses detailed in Section II.

Requestor Information			
Req. Party:	Assisting Party:		
Event:	New/Amended:		
Mission #:	Mission Type:		
Point of Contact			
Name:	E-Mail Address:		
Phone Number:	Other:		
Deployment Date	s (including travel dates)		
Date Needed:	Date Released:		
Deployment	Facility Name:		
Location: City:	Zip Code:		
	Mission Information		
IVIISSION IIITOTIIIation			
Mission Description	on:		
Resource Capabilities Requested:			
Deployment Conditions			

Working Conditions:			
Comments:			
Health & Safety Comments:	oncerns:	If YES , please elaborate below	
	Deployment	Logistics	
Is Lodging Availab Comments:		If NO , please elaborate on lodging availability	
Will meals be prov Comments:	vided?	If NO , please elaborate on meal availability	
Will other logistics Comments:	s be provided?	If YES , please elaborate	
Other Mission Information or Comments:			
Authorized Representative Approval			
Name:		Title:	
Signature:			
Date:			





Florida Division of Emergency Management Section II - Cost Estimate

This section is to be completed by the assisting party. This section includes the tabs; Personnel, Travel, Equipment, & Other. All estimated costs should be included in Section II.

Assisting Party Information			
Assisting Day	Para satis a Part		
Assisting Party	Requesting Party:		
Event:	New/Amended:		
Mission #:	Mission Type:		
1011551011 #.	iviission Type.		
Point of Contact			
Name:	E-Mail Address:		
Phone Number:	Other:		
Donloymont Date	s (including traval datas)		
Date available:	s (including travel dates) Return Date:		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Deployment	Facility Name:		
Location: City:	Zip Code:		
	Mission Information		
	Resource capabilities available:		
Is this resource self-sustained for at least 72 hours? Or will additional logistics support be needed from the requesting party? Please provide information below.			

\$ Personnel Costs: Note: FDEM only reimburses for actual hours worked. "Portal-to-Portal," or standby time is not eligible for reimbursement. ICS 214 Forms are required for reimbursement. **Travel Costs:** Meals Lodging \$ Vehicle \$ **Total Travel** \$ Equipment: \$ Commodities: \$ Other (Explain in comments): **Total estimated cost for mission:** \$ Other Comments: **Authorized Representative Approval** Name: Title: Signature: Date:

These costs are **estimated** to provide the requesting state an estimate of the expenses they are

required to reimburse. Reimbursement will be based upon actual expenses with verifiable

documentation provided by the assisting party at the end of the deployment.





Florida Division of Emergency Management Section II - Personnel Cost Estimate

Name	Regular Salary Rate	Fringe Benefit Hourly Rate	Regular Hours Per Day	Hourly	OT Hours Worked Per Days	Total Daily Cost		Total Mission Cost
EXAMPLE: Sarah Smith	\$ 10.00	\$ 0.70	8	\$ 15.00	4	\$ 145.60	16	\$ 2,329.60
		\$ 27.00				\$ -		\$ -
						\$ -		\$ -
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Total Personnel Estimate:

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Florida Division of Emergency Management Section II - Travel Cost Estimate

Meals & Per Diem Estimate

Personnel may claim Daily Rate OR Breakfast, Lunch & Dinner. Both cannot be claimed. If requesting party provides meals they are not eligible for reimbursement

Name	Breakfast	Lunch	Dinner	Daily Rate	Dail	y Total	Number of Mission Days	Tota	al Mission Cost
EXAMPLE: Sarah Smith	\$ 6.00	\$ 11.00	\$ 19.00	\$ -	\$	36.00	16	\$	576.00
					\$	-		\$	-
					\$	-		\$	-
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Total Meals & Per Diem Estimate:	\$ -

Lodging Estimate

If requesting party provides lodging it is not eligible for reimbursement.

Accommodations	Nightly Rate	Number of Rooms	Number of Nights	Total
EXAMPLE: Hotel	\$ 150.00	1	14	\$ 2,100.00
				\$ -

Total Estimated Lodging:	\$ -	•
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Vehicle Estimate

Either mileage **OR** receipts can be claimed; both are not eligible for reimbursement

Vehicle Type	Vehicle Mileage Rate	Estimated Mileage	Daily Rental Rate	Number of Mission Dates	Estimated Fuel	Total	
EXAMPLE: Economy Rental			\$ 35.00	16	\$ 200.00	\$	760.00
						\$	-
						\$	=
						\$	-
						\$	-
						\$	-
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						\$	-
						\$	-

Total Vehicle Estimate:	\$ -
Total Estimated Travel:	\$ -





Florida Division of Emergency Management Section II - Equipment

2019 FEMA Equipment rates are included at the end of this workbook. Equipment Rates include depreciation, overhead, all maintenance, field repairs, fuel, lubricants, and tires. Labor costs of operators are not included.

	FEMA		FEMA				
		E.		Harris	Davis Davi		
	Equipment	Eq	uipment	Hours	Days Per		
Equipment Type	Code #		Rate	Per Day	Deployment	Total M	ission Cost
EXAMPLE: 6000 LB Forklift	8301	\$	14.73	6	14	\$	1,237.32
						\$	-
						\$	-
						\$	-
						\$	-
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						\$	-

Total Equi	pment Estimate:	\$ -





Florida Division of Emergency Management Section II - Commodities & Other

	(Commoditi	es Estimate	
Item	Unit Pric	ce Amount	Reason for Purchase	Total
EXAMPLE: Sleeping Bag	\$ 35	.00 1	bedding at base camp	\$ 35.00
				\$ -
_				\$ -
				\$ -

Total Commodities Estimate: \$ -

Other Estimated Costs										
Expense	Expense Reason for Purchase Total									
EXAMPLE: Laundry Services	Service not provided at base camp	\$ 25.00								

FEMA'S SCHEDULE OF EQUIPMENT RATES

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY

RECOVERY DIRECTORATE PUBLIC ASSISTANCE DIVISION WASHINGTON, DC 20472

The rates on this Schedule of Equipment Rates are for applicant owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all costs eligible under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121, et seq., for ownership and operation of equipment, including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, tires, OSHA equipment and other costs incidental to operation. Standby equipment costs are not eligible.

Equipment must be in actual operation performing eligible work in order for reimbursement to be eligible. LABOR COSTS OF OPERATOR ARE NOT INCLUDED in the rates and should be approved separately from equipment costs.

Information regarding the use of the Schedule is contained in 44 CFR § 206.228 Allowable Costs. Rates for equipment not listed will be furnished by FEMA upon request. Any appeals shall be in accordance with 44 CFR § 206.206 Appeals.

THESE RATES ARE APPLICABLE TO MAJOR DISASTERS AND EMERGENCIES DECLARED BY THE PRESIDENT ON OR AFTER August 15, 2019.

	FEMA Code ID Equipment Description						
Cost Code	Equipment	Specifications	Capacity or Size	HP	Notes	Unit	2019 Updated Rate
8010	Air Compressor	Air Delivery	41 CFM	to 10	Hoses included.	hour	\$ 1.62
8011	Air Compressor	Air Delivery	103 CFM	to 30	Hoses included.	hour	\$ 9.86
8012	Air Compressor	Air Delivery	130 CFM	to 50	Hoses included.	hour	\$ 12.49
8013	Air Compressor	Air Delivery	175 CFM	to 90	Hoses included.	hour	\$ 20.98
8014	Air Compressor	Air Delivery	400 CFM	to 145	Hoses included.	hour	\$ 32.13
8015	Air Compressor	Air Delivery	575 CFM	to 230	Hoses included.	hour	\$ 57.05
8016	Air Compressor	Air Delivery	1100 CFM	to 355	Hoses included.	hour	\$ 95.60
8017	Air Compressor	Air Delivery	1600 CFM	to 500	Hoses included.	hour	\$ 98.55
8040	Ambulance			to 150		hour	\$ 28.09
8041	Ambulance			to 210		hour	\$ 41.18
8050	Board, Arrow			to 8	Trailer Mounted.	hour	\$ 4.53
8051	Board, Message			to 5	Trailer Mounted.	hour	\$ 11.60
8060	Auger, Portable	Hole Diameter	16 ln	to 6		hour	\$ 2.34
8061	Auger, Portable	Hole Diameter	18 ln	to 13		hour	\$ 4.65
8062	Auger, Tractor Mntd	Max. Auger Diameter	36 In	to 13	Includes digger, boom and mounting hardware.	hour	\$ 3.25
8063	Auger, Truck Mntd	Max. Auger Size	24 In		Includes digger, boom and mounting hardware. Add this rate to tractor rate for total auger and tractor rate.	hour	\$ 34.93
8064	Hydraulic Post Driver					hour	\$ 35.27
2225		Horizontal Directional Boring	050 V 400	200	DD 440D VD 0000		
8065 8066	Auger Auger	Machine Horizontal Directional Boring Machine	250 X 100 50 X 100		DD-140B YR-2003 Average to 7,000 lbs	hour	\$ 172.29 \$ 33.83
8067	Auger, Directional Boring Machine	Auger, Directional Boring Machine	7,000 - 10,000 lbs	45	JT920L (2013)	hour	\$ 41.04
8068	Bush Hog	Bush Hog - Model 326	Single Spindle Rotary Cutters			hour	\$ 20.61
8068-1	Bush Hog	Bush Hog - Model 3210	Lift, Pull, Semi-Mount & Offset Model			hour	\$ 28.74
8068-2	Bush Hog	Bush Hog - Model 2815	Flex Wing Rotary Cutters			hour	\$ 43.17
8070	Automobile			to 130	Transporting people.	mile	\$ 0.545
8071	Automobile			to 130	Transporting cargo.	hour	\$ 12.43
8072	Automobile, Police			to 250	Patrolling.	mile	\$ 0.545
8073	Automobile, Police			to 250	Stationary with engine running.	hour	\$ 16.05
8075	Motorcycle, Police					mile	\$ 0.505
8076	Automibile - Chevy Trailblazer	6 or 8 cl		285 to 300		hour	\$ 23.99
8077	Automobile - Ford Expedition	Fire Command Center	EcoBoost V-6	360	2015 Model	hour	\$ 19.62
8078	MRAP Armored Rescue Vehicle	Search and Rescue	Military Suplus Vehicle	375-450	Qualified foe operational rate on	Hr.	\$ 51.80
8079	MRAP C-MTV	Multi-Theater (Military Surplus)Vehicle	gvwr 55000 Lbs	to 350	Qualified foe operational rate on	Hr.	\$ 48.35

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	All Terrain Vehicle (ATV)	Engine 110cc, 4-Wheel; 20" tyre		6.5-7.5		hour	\$	8.23
	All Terrain Vehicle (ATV)	Engine 125cc, 4-Wheel; 21" tyre		7.6-8.6		hour	\$	8.67
	All Terrain Vehicle (ATV)	Engine 150cc, 4-Wheel; 22" tyre		9.0-10.0		hour	\$	8.68
	All Terrain Vehicle (ATV)	Engine 200cc, 4-Wheel; 24" tyre		12-14.0		hour	\$	9.23
	All Terrain Vehicle (ATV)	Engine 250cc, 4-Wheel; 24" tyre		15-17		hour	\$	9.81
	All Terrain Vehicle (ATV)	Engine 300cc, 4-Wheel; 24" tyre		18-20		hour	\$	10.66
	All Terrain Vehicle (ATV)	Engine 400cc. 4-Wheel; 25" tyre		26-28		hour	\$	12.20
	All Terrain Vehicle (ATV)	Engine 450cc, 4-Wheel; 25" tyre		26-28		hour	\$	13.07
	All Terrain Vehicle (ATV)	Engine 650cc, 4-Wheel; 25" tyre		38-40		hour	\$	13.86
	All Terrain Vehicle (ATV)	Engine 750cc, 4-Wheel; 25" tyre		44-46		hour	\$	14.79
		Size	50'x35'x7.25'	0	Push by Tug-Boat	hour	\$	52.00
	5	Size	50'x35'x9'	0	Push by Tug-Boat	hour	\$	61.96
	5	Size	120'x45'x10'	0	Push by Tug-Boat	hour	\$	109.97
	5	Size	160'x45'x11"	0	Push by Tug-Boat	hour	\$	136.90
		Size	55'x20'x5'	to 870	Steel.	hour	\$	352.71
8121 B	Boat, Tow	Size	60'x21'x5'	to 1050	Steel.	hour	\$	400.32
8122 B	Boat, Tow	Size	70'x30'x7.5'	to 1350	Steel.	hour	\$	624.56
8123 B	·	Size	120'x34'x8'	to 2000	Steel.	hour	\$	1,181.86
8124 A	Airboat	815AGIS Airboat w/spray unit	15'x8'	400		hour	\$	32.70
8125 A	Airboat	815AGIS Airboat w/spray unit	15'x8'	425		hour	\$	33.06
8126 S	Swamp Buggy	Conquest		360		hour	\$	41.35
8130 B	Boat, Row			0	Heavy duty.	hour	\$	1.46
8131 B	Boat, Runabout	Size	13'x5'	to 50	Outboard.	hour	\$	12.55
8132 B	Boat, Tender	Size	14'x7'	to 100	Inboard with 360 degree drive.	hour	\$	16.58
8133 B	Boat, Push	Size	45'x21'x6'	to 435	Flat hull.	hour	\$	235.03
8134 B	Boat, Push	Size	54'x21'x6'	to 525	Flat hull.	hour	\$	290.74
8135 B	Boat, Push	Size	58'x24'x7.5'	to 705	Flat hull.	hour	\$	355.70
8136 B	Boat, Push	Size	64'x25'x8'	to 870	Flat hull.	hour	\$	359.36
8140 B	Boat, Tug	Length	16 Ft	to 100		hour	\$	47.35
8141 B	Boat, Tug	Length	18 Ft	to 175		hour	\$	70.55
8142 B	Boat, Tug	Length	26 Ft	to 250		hour	\$	90.10
8143 B	Boat, Tug	Length	40 Ft	to 380		hour	\$	215.09
8144 B	Boat, Tug	Length	51 Ft	to 700		hour	\$	302.01
8145 Je	Jet Ski	3-seater				hour	\$	27.70
8146 Je	let Ski					hour	\$	8.60
8147 B	Boat, Inflatable Rescue Raft	Zodiac		0		hour	\$	1.13
8148 B	Boat, Runabout	1544 lbs	11 passenger capacity	190-250		hour	\$	65.51
8149 B	Boat, removable engine	2000 Johnson Outboard Motor w 15" shaft		15		hour	\$	1.58
8151 B	Broom, Pavement	Broom Length	96 In	to 100		hour	\$	30.41
0450	Dungan Dayamant Matal	Due one Leaguith	70 la	45.40	Add Prime Mover cost for total	h	_	0.04
8153 B	Broom, Pavement, Mntd	Broom Length	72 ln	to 18	rate Add Prime Mover cost for total	hour	\$	6.24
8154 B	Broom, Pavement, Pull	Broom Length	84 In	to 20	rate	hour	\$	23.75
8155 B	Broom, Pavement	Broom Length	72 ln	to 35		hour	\$	25.28
8157 S	Sweeper, Pavement			to 110		hour	\$	78.79
8158 S	Sweeper, Pavement			to 230		hour	\$	102.03
8180 B	Bus			to 150		hour	\$	21.60
8181 B	Bus			to 210		hour	\$	25.82
8182 B	Bus			to 300		hour	\$	39.65
8183 B	Blower	Gasoline powered Toro Pro Force		27		hour	\$	15.40
8183x M	Mosquito Sprayer	2015 Adapco Guardian 95 ES	15-gal; 350 lbs			hour	\$	18.83
8184 B	Back-Pack Blower			to 4.4		hour	\$	1.53
0405 14		1		13		hour	\$	6.83
8185 W	Walk-Behind Blower			13		hour	Ψ_	
	Walk-Behind Blower Chainsaw	Bar Length = 20 in	3.0 cu in	2.7		hour	\$	1.91
8187 C		Bar Length = 20 in Bar Length = 20 in	3.0 cu in 5.0 cu in					

				T				
8190	Chain Saw	Bar Length = 16 in	2.5 cu in	2.4		hour	\$	1.80
8191	Chain Saw (STIHL)	Bar Length = 25 in	7.5 cu in	3.62		hour	\$	3.73
8192	Chain Saw, Pole	Bar Length = 18 in	4.0 cu in	3.2		hour	\$	2.10
8193	Skidder	model 748 E		to 173		hour	\$	56.25
8194	Skidder	model 648 G11		to 177		hour	\$	105.44
8195	Cutter, Brush	Cutter Size	8 ft	to 150		hour	\$	119.52
8196	Cutter, Brush	Cutter Size	8 ft	to 190		hour	\$	134.74
8197	Cutter, Brush	Cutter Size Cutter, Brush - 247 hp, 1997 Model	10 ft	to 245		hour	\$	142.31
8198	Bruncher Cutter	511 Feller		to 247		hour	\$	193.95
8199	Log Trailer	40 ft		0		hour	\$	10.15
8200	Chipper, Brush	Chipping Capacity	6 In	to 35	Trailer Mounted.	hour	\$	8.97
8201	Chipper, Brush	Chipping Capacity	9 In	to 65	Trailer Mounted.	hour	\$	17.06
8202	Chipper, Brush	Chipping Capacity	12 ln	to 100	Trailer Mounted.	hour	\$	24.89
8203	Chipper, Brush	Chipping Capacity	15 ln	to 125	Trailer Mounted.	hour	\$	35.75
8204	Chipper, Brush	Chipping Capacity	18 ln	to 200	Trailer Mounted.	hour	\$	50.41
8208	Loader - Tractor - Knuckleboom	model Barko 595 ML		to 173		hour	\$	169.74
8209	Loader - Wheel	model 210 w/ Buck Saw 50 inch Bar		to 240		hour	\$	98.48
	Clamshell & Dragline, Crawler		149,999 lbs	to 235	Bucket not included in rate.	hour	\$	134.68
	Clamshell & Dragline, Crawler		250,000 lbs	to 520	Bucket not included in rate.	hour	\$	178.82
	Clamshell & Dragline, Truck			to 240	Bucket not included in rate.	hour	\$	147.05
8218	BOMAG Compactor	BW100AD-3		33		Hour	\$	24.80
8219	Compactor -2-Ton Pavement Roller	Single Drum Vibratoty Compactor	to 2.9 Ton	28		hour	\$	28.72
8220	Compactor			to 10		hour	\$	15.92
8221	Compactor, towed, Vibratory Drum			to 45	Plus tow Truck	hour	\$	33.56
8222	Compactor, Vibratory, Drum			to 75		hour	\$	24.09
8223	Compactor, pneumatic, wheel			to 100		hour	\$	26.90
8225	Compactor, Sanitation			to 300		hour	\$	96.11
8226	Compactor, Sanitation			to 400		hour	\$	154.63
8227	Compactor, Sanitation			535		hour	\$	264.25
8228	Compactor, towed, Pneumatic, Wheel	Hercules PT-11,	10,000 lbs		11-Wheels (Towed)	hour	\$	18.48
	Compactor,Towed Steel Drum Static	·						
	Compactor	GTD-54120	20,000 lbs	15.05	Grid Drum (Towed)	hour	\$	16.22
	Feeder, Grizzly			to 35		hour	\$	25.47
	Feeder, Grizzly			to 55		hour	\$	33.55
8242 8250	Feeder, Grizzly Dozer, Crawler	Deere 450J LT		to 75 to 75		hour	\$	65.18 54.20
8251	Dozer, Crawler	Deere 650K LGP; ROPS/FOPS		to 105		hour hour	\$	65.14
8252	Dozer, Crawler	Deere oouk LdP, KOPS/FOPS		to 160		hour	\$	98.77
	Dozer, Crawler			to 250		hour	\$	153.35
	Dozer, Crawler			to 360		hour	\$	218.47
		Make/Model: CAT D10T (disc. 2014);						
	Dozer, Crawler	Protection: EROPS; Type Semi-U		to 574		hour	\$	317.49
8256	Dozer, Crawler			to 850		hour	\$	358.48
8260	Dozer, Wheel			to 300		hour	\$	66.26
	Dozer, Wheel			to 400		hour	\$	101.22
8262	Dozer, Wheel			to 500		hour	\$	184.08
8263	Dozer, Wheel			to 625		hour	\$	239.31
		12 hitch attach for tractor, 2007 Before		0	Includes teeth. Does not include	hour	\$	3.65
8269	Box Scraper	3 hitch attach for tractor; 2007 Befco			THE REPORT OF THE PROPERTY OF		1	
	Box Scraper Bucket, Clamshell	Capacity	1.0 CY	0	Clamshell & Dragline	hour	\$	4.64
8270	Bucket, Clamshell	Capacity			Clamshell & Dragline Includes teeth. Does not include			
8270 8271	Bucket, Clamshell Bucket, Clamshell	Capacity	2.5 CY	0	Clamshell & Dragline Includes teeth. Does not include Clamshell & Dragline Includes teeth. Does not include	hour	\$	8.81
8270 8271	Bucket, Clamshell	Capacity			Clamshell & Dragline Includes teeth. Does not include Clamshell & Dragline Includes teeth. Does not include Clamshell & Dragline			8.81
8270 8271 8272	Bucket, Clamshell Bucket, Clamshell	Capacity	2.5 CY	0	Clamshell & Dragline Includes teeth. Does not include Clamshell & Dragline Includes teeth. Does not include Clamshell & Dragline Includes teeth. Does not include Clamshell & Dragline	hour	\$	8.81
8270 8271 8272 8273	Bucket, Clamshell Bucket, Clamshell Bucket, Clamshell	Capacity Capacity Capacity	2.5 CY 5.0 CY	0	Clamshell & Dragline Includes teeth. Does not include Clamshell & Dragline Includes teeth. Does not include Clamshell & Dragline Includes teeth. Does not include	hour	\$	8.81 13.19

					Does not include Clamshell &		1	
8277	Bucket, Dragline	Capacity	10 CY	0	Dragline	hour	\$	14.19
8278	Bucket, Dragline	Capacity	14 CY	0	Does not include Clamshell & Dragline	hour	\$	18.72
9290	Everyoter Hydroulie		0.5.CV	to 45	Crawler, Truck & Wheel. Includes bucket.	bour	¢	19.07
	Excavator, Hydraulic	Bucket Capacity	0.5 CY	to 45	Crawler, Truck & Wheel.	hour	\$	18.97
8281	Excavator, Hydraulic	Bucket Capacity	1.0 CY	to 90	Includes bucket. Crawler, Truck & Wheel.	hour	\$	36.06
8282	Excavator, Hydraulic	Bucket Capacity	1.5 CY	to 160	Includes bucket.	hour	\$	55.30
8283	Excavator, Hydraulic	Bucket Capacity	2.5 CY	to 265	Crawler, Truck & Wheel. Includes bucket.	hour	\$	158.86
8284	Excavator, Hydraulic	Bucket Capacity	4.5 CY	to 420	Crawler, Truck & Wheel. Includes bucket.	hour	\$	264.64
					Crawler, Truck & Wheel.			
8285	Excavator, Hydraulic	Bucket Capacity	7.5 CY	to 650	Includes bucket. Crawler, Truck & Wheel.	hour	\$	304.91
8286	Excavator, Hydraulic	Bucket Capacity	12 CY	to 1000	Includes bucket.	hour	\$	466.41
8287	Excavator	2007 model Gradall XL3100 III		184		hour	\$	102.62
8288	Excavator	2003 model Gradall XL4100 III		238		hour	\$	117.66
8289	Excavator	2006 model Gradall XL5100		230		hour	\$	109.03
8290	Trowel, Concrete	Diameter	48 In	to 12		hour	\$	4.94
8300	Fork Lift	Capacity	6000 Lbs	to 60		hour	\$	14.73
8301	Fork Lift	Capacity	12000 Lbs	to 90		hour	\$	21.12
8302	Fork Lift	Capacity	18000 Lbs	to 140		hour	\$	28.79
8303	Fork Lift	Capacity	50000 Lbs	to 215		hour	\$	63.25
8306	Fork Lift Material handler	Diesel, CAT TH360B	6600-11500 gvwr lbs	94.9	3.1- 3.5 Mton	hour	\$	44.62
8307	Fork Lift Material handler	Diesel, CAT TH460B	9000 Lbs	94.9	4.5 - 4.9 Mton	hour	\$	51.93
8308	Fork Lift Material handler	Diesel, CAT TH560B	10000 Lbs	117.5	4.5 - 4.9 Mton	hour	\$	56.14
8309	Fork Lift Accessory	2003 ACS Paddle Fork		0		hour	\$	3.53
8310	Generator	Prime Output	5.5 KW	to 10		hour	\$	5.36
8311	Generator	Prime Output	16 KW	to 25		hour	\$	7.81
8312	Generator	Prime Output	60KW	to 88		hour	\$	25.56
8313	Generator	Prime Output	100 KW	to 125		hour	\$	43.60
8314	Generator	Prime Output	150 KW	to 240		hour	\$	62.83
8315	Generator	Prime Output	210 KW	to 300		hour	\$	85.70
8316	Generator	Prime Output	280 KW	to 400		hour	\$	103.34
8317	Generator	Prime Output	350 KW	to 500		hour	\$	114.23
8318	Generator	Prime Output	530 KW	to 750		hour	\$	202.00
8319	Generator	Prime Output	710 KW	to 1000		hour	\$	225.34
8327	Generator	Prime Output	800 KW	1065		hour	\$	232.46
8328	Generator	Prime Output	900 KW	1355		hour	\$	295.15
8329	Generator	Prime Output	1000 KW	1000	Open	hour	\$	356.94
8320	Generator	Prime Output	1100 KW	1645	Open	hour	\$	393.43
8321	Generator	Prime Output	2500 KW	to 3000		hour	\$	553.78
8322	Generator	Prime Output	1,000 KW	to 1645	Enclosed	hour	\$	450.78
8323	Generator	Prime Output	1,500 KW	to 2500	Enclosed	hour	\$	583.01
8324	Generator	Prime Output	1100KW	2500	Enclosed	hour	\$	567.48
8325	Generator	Prime Output	40KW	63	Open	hour	\$	23.16
8326	Generator	Prime Output	20KW	35	Open/Closeed	hour	\$	18.05
8327	Generator Large	Prime Output	80 KW	120		Hr.	\$	31.65
8328	Generator Heavy Duty	Prime Output	2000KW		Open	Hr.	\$	490.00
8330	Graders	Moldboard Size	10 Ft	to 110	Includes Rigid and Articulate equipment.	hour	\$	43.98
					Includes Rigid and Articulate			
8331	Graders	Moldboard Size	12 Ft	to 150	equipment. Includes Rigid and Articulate	hour	\$	63.63
8332	Graders	Moldboard Size	14 Ft	to 225	equipment. Per 25 foot length. Includes	hour	\$	80.43
8350	Hose, Discharge	Diameter	3 ln	0	couplings.	hour	\$	0.16
8351	Hose, Discharge	Diameter	4 In	0	Per 25 foot length. Includes couplings.	hour	\$	0.24
					Per 25 foot length. Includes			
8352	Hose, Discharge	Diameter	6 ln	0	couplings. Per 25 foot length. Includes	hour	\$	0.62
8353	Hose, Discharge	Diameter	8 ln	0	couplings.	hour	\$	0.62

					Per 25 foot length. Includes			
8354	Hose, Discharge	Diameter	12 ln	0	couplings.	hour	\$	0.92
8355	Hose, Discharge	Diameter	16 In	0	Per 25 foot length. Includes couplings.	hour	\$	1.71
			3 In		Per 25 foot length. Includes couplings.		¢	
8356	Hose, Suction	Diameter	3 111	0	Per 25 foot length. Includes	hour	\$	0.31
8357	Hose, Suction	Diameter	4 In	0	couplings.	hour	\$	0.37
8358	Hose, Suction	Diameter	6 In	0	Per 25 foot length. Includes couplings.	hour	\$	1.17
8359	Hana Sustian	Diameter	8 In	0	Per 25 foot length. Includes couplings.	bour	¢	1 11
6359	Hose, Suction	Diameter	0 111	0	Per 25 foot length. Includes	hour	\$	1.11
8360	Hose, Suction	Diameter	12 ln	0	couplings. Per 25 foot length. Includes	hour	\$	1.73
8361	Hose, Suction	Diameter	16 ln	0	couplings.	hour	\$	3.29
8380	Loader, Crawler	Bucket Capacity	0.5 CY	to 32	Includes bucket.	hour	\$	19.59
8381	Loader, Crawler	Bucket Capacity	1 CY	to 60	Includes bucket.	hour	\$	36.87
8382	Loader, Crawler	Bucket Capacity	2 CY	to 118	Includes bucket.	hour	\$	69.24
8383	Loader, Crawler	Bucket Capacity	3 CY	to 178	Includes bucket.	hour	\$	103.22
8384	Loader, Crawler	Bucket Capacity	4 CY	to 238	Includes bucket.	hour	\$	123.73
8390	Loader, Wheel	Bucket Capacity	0.5 CY	to 38		hour	\$	20.80
8391	Loader, Wheel	Bucket Capacity	1 CY	to 60		hour	\$	41.33
8392	Loader, Wheel	Bucket Capacity	2 CY	to 105	CAT-926	hour	\$	38.10
8393	Loader, Wheel	Bucket Capacity	3 CY	to 152		hour	\$	46.17
8394	Loader, Wheel	Bucket Capacity	4 CY	232		hour	\$	76.27
8395	Loader, Wheel	Bucket Capacity	5 CY	255		hour	\$	79.50
8396	Loader, Wheel	Bucket Capacity	6 CY	to 305		hour	\$	116.12
8397	Loader, Wheel	Bucket Capacity	7 CY	to 360		hour	\$	129.40
8398	Loader, Wheel	Bucket Capacity	8 CY	to 530		hour	\$	188.87
8401	Loader, Tractor, Wheel	Bucket Capacity	0.87 CY	to 80	Case 580 Super L	hour	\$	37.13
8410	Mixer, Concrete Portable	Batching Capacity	10 Cft	8	Diesel Powered	hour	\$	3.13
	Mixer, Concrete Portable	Batching Capacity	12 Cft	11	Gasoline Powered	hour	\$	4.31
8412	Mixer, Concrete, Trailer Mntd	Batching Capacity	11 Cft	to 10		hour	\$	15.32
8413	Mixer, Concrete, Trailer Mntd	Batching Capacity	16 Cft	to 25		hour	\$	20.47
8414	Truck, Concrete Mixer	Mixer Capacity	13 CY	to 300		hour	\$	84.71
8419	Hand-Held, Pavement Breakers	Weight	25~90 Lbs	0	Air Tool/Electric Power	hour	\$	1.12
8420	Self-Propelled Pavement Breaker,			to 70-80	Self-Propelled (Diesel)	hour	\$	59.54
8421	Vibrator, Concrete	Hand Held		to 4		hour	\$	1.63
8423	Spreader, Chip	Spread Hopper Width	12.5 Ft	to 152		hour	\$	90.67
8424	Spreader, Chip	Spread Hopper Width	16.5 Ft	to 215		hour	\$	125.19
	Spreader, Chip, Mntd	Hopper Size	8 Ft	to 8	Trailer & truck mounted.	hour	\$	4.77
	Paver, Asphalt, Towed			0	Does not include Prime Mover.	hour	\$	12.67
		Crawler		to 50	Includes wheel and crawler equipment.	hour	¢	76 11
8431	Paver, Asphalt	Crawler		to 50	Includes wheel and crawler	hour	\$	76.41
8432	Paver, Asphalt	Crawler		to 125	equipment. Includes wheel and crawler	hour	\$	96.52
8433	Paver, Asphalt	Crawler		to 175	equipment.	hour	\$	144.69
8434	Paver, Asphalt		35,000Lbs & Over	to 250	Includes wheel and crawler equipment.	hour	\$	224.01
	Pick-up, Asphalt		55,000LD3 & OVEI	to 110	- Squipmont	hour	\$	98.06
8436	Pick-up, Asphalt	Cederapids	CR MS-2	113 to 140	Asphalt-Pick-up Machine	hour	\$	140.59
	Pick-up, Asphalt	Blaw-Knox	MC-330	184 to 200	Asphalt-Pick-up Machine Asphalt-Pick-up Machine	hour	\$	189.75
8439		DIGW-INIOA	MTV 1000C	to 275	Asphalt-Pick-up Machine Asphalt-Pick-up Machine			214.03
	Pick-up, Asphalt	Paint Capacity	40 Gal	to 22	Aspirali-rick-up Machine	hour	\$	
	Striper		40 Gal 90 Gal			hour		16.92
	Striper	Paint Capacity	90 Gal 120 Gal	to 60		hour	\$	24.24 45.28
	Striper Truck Madd	Paint Capacity				hour		
	Striper, Wolk behind	Paint Capacity	120 Gal	to 460		hour	\$	83.35
8446	Striper, Walk-behind	Paint Capacity 2002 Leeboy Conveyor Belt	12 Gal	5		hour	\$	4.23
8447	Paver accessory -Belt Extension	Extension	24' X 50'	0	crawler	hour	\$	33.48
8450	Plow, Snow, Grader Mntd	Width	to 10 Ft	0	Include Grader for total cost	hour	\$	28.28
8451	Plow, Snow, Grader Mntd	Width	to 14 Ft	0	Include Grader for total cost	hour	\$	33.21

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8452	Plow, Truck Mntd	Width	to 15 Ft	0	Include truck for total cost With leveling wing. Include	hour	\$	25.23
8453	Plow, Truck Mntd	Width	to 15 Ft	0	truck for total cost	hour	\$	41.04
8455	Spreader, Sand	Mounting	Tailgate, Chassis	0	Truck not included	hour	\$	8.24
8456	Spreader, Sand	Mounting	Dump Body	0	Truck not included	hour	\$	10.55
8457	Spreader, Sand	Mounting	Truck (10yd)	0	Truck not included	hour	\$	13.41
8458	Spreader, Chemical	Capacity	5 CY	to 4	Trailer & truck mounted.	hour	\$	6.30
8469	Pump - Trash Pump	10 MTC	2" Pump	to 7	10,000 gph	hour	\$	7.87
8470	Pump	Centrifugal, 8M pump	2" - 10,000 gal/hr.	to 4.5	Hoses not included.	hour	\$	6.31
8471	Pump	Diaphragm pump	2" - 3,000 gal/hr.	to 6	Hoses not included.	hour	\$	6.98
8472	Pump	Centrifugal, 18M pump	3" - 18,000 gal/hr. pump	to 10	Hoses not included.	hour	\$	8.05
8473	Pump			to 15	Hoses not included.	hour	\$	12.08
8474	Pump			to 25	Hoses not included.	hour	\$	13.77
8475	Pump			to 40	Hoses not included.	hour	\$	16.98
8476	Pump	4" - 40,000 gal/hr.	4" - 40,000 gal/hr.	to 60	Hoses not included.	hour	\$	27.45
8477	Pump			to 95	Hoses not included.	hour	\$	32.77
8478	Pump			to 140	Hoses not included.	hour	\$	41.84
8479	Pump			to 200	Hoses not included.	hour	\$	50.79
8480	Pump			to 275	Does not include Hoses.	hour	\$	68.33
8481	Pump			to 350	Does not include Hoses.	hour	\$	81.66
8482	Pump			to 425	Does not include Hoses.	hour	\$	99.01
8483	Pump			to 500	Does not include Hoses.	hour	\$	117.21
8484	Pump			to 575	Does not include Hoses.	hour	\$	136.53
8485	Pump			to 650	Does not include Hoses.	hour	\$	154.88
8486	Aerial Lift, Truck Mntd	Max. Platform Height	40 Ft		Add this rate to truck rate for total lift and truck rate	hour	\$	11.63
8487	Aerial Lift, Truck Mntd	Max. Platform Height	61 Ft		Add this rate to truck rate for total lift and truck rate	hour	\$	21.99
					Add this rate to truck rate for			
8488	Aerial Lift, Truck Mntd	Max. Platform Height	80 Ft		total lift and truck rate Articulated and Telescoping.	hour	\$	39.80
8489	Aerial Lift, Truck Mntd	Max. Platform Load - 600Lbs	81 Ft -100 Ft. Ht.		Add this rate to truck rate for total lift and truck rate	hour	\$	42.16
8490	Aerial Lift, Self-Propelled	Max. Platform Height	37 Ft. Ht.	to 15	Articulated, Telescoping, Scissor.	hour	\$	9.02
	Aerial Lift, Self-Propelled	Max. Platform Height	60 Ft. Ht.	to 30	Articulated, Telescoping, Scissor.	hour	\$	17.39
8492	Aerial Lift, Self-Propelled	Max. Platform Height	70 Ft. Ht.	to 50	Articulated, Telescoping, Scissor.	hour	\$	31.57
8493	Aerial Lift, Self-Propelled	Max. Platform Height	125 Ft. Ht.	to 85	Articulated and Telescoping.	hour	\$	56.70
	Aerial Lift, Self-Propelled	Max. Platform Height	150 Ft. Ht.	to 130	Articulated and Telescoping.	hour	\$	73.90
8495	I.C. Aerial Lift, Self-Propelled	Max. Platform Load - 500 Lbs	75"x155", 40Ft Ht.	to 80	2000 Lbs Capacity	hour	\$	29.71
8496	Crane, Truck Mntd	Max. Lift Capacity	24000 Lbs	0	Include truck rate for total cost	hour	\$	16.54
8497	Crane, Truck Mntd	Max. Lift Capacity	36000 Lbs	0	Include truck rate for total cost	hour	\$	23.17
8498	Crane, Truck Mntd	Max. Lift Capacity	60000 Lbs	0	Include truck rate for total cost	hour	\$	37.46
	Pump - Trash-Pump	CPB Rating - 10MTC	10000 gal/Hr	7	Self- Priming Trash Pump	hour	\$	7.76
8500	Crane	Max. Lift Capacity	8 MT	to 80	Con Timing Tradit and	hour	\$	40.75
8501	Crane	Max. Lift Capacity Max. Lift Capacity	15 MT	to 150		hour	\$	67.83
8502	Crane	Max. Lift Capacity	50 MT	to 200		hour	\$	93.95
8503	Crane	Max. Lift Capacity Max. Lift Capacity	70 MT	to 300		hour	\$	180.23
8504	Crane	Max. Lift Capacity Max. Lift Capacity	110 MT	to 350		hour	\$	258.23
	Saw, Concrete	Blade Diameter	14 ln	to 14		hour	\$	7.62
	Saw, Concrete	Blade Diameter	26 In	to 35		hour	\$	12.47
8512	Saw, Concrete	Blade Diameter	48 In	to 65		hour	\$	26.81
	Saw, Concrete Saw, Rock	Blade Diameter	TO III	to 100		hour	\$	35.13
	Saw, Rock	Blade Diameter		to 200		hour	\$	68.85
8514	Jackhammer (Dry)	Weight Class	25-45 Lbs	0	Pneumatic Powered	hour	\$	1.77
8517	Jacknammer (Dry) Jackhammer (Wet)	Weight Class	30-55 Lbs	0	Pneumatic Powered		\$	2.02
			30-55 Lbs 15 CY		i noumano i owereu	hour		
	Scraper	Scraper Capacity		to 262		hour	\$	133.80
	Scraper	Scraper Capacity	22 CY	to 365		hour	\$	174.30
8523	Scraper	Scraper Capacity	34 CY	to 500		hour	\$	322.7

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8524	Scraper	Scraper Capacity	44 CY	to 604		hour	\$	354.84
8540	Loader, Skid-Steer	Operating Capacity	976 - 1250 Lbs	to 36		hour	\$	26.83
8541	Loader, Skid-Steer	Operating Capacity	1751 - 2200 Lbs	to 66		hour	\$	35.47
8542	Loader, Skid-Steer	Operating Capacity	2901 to 3300 Lbs	to 81		hour	\$	38.72
8550	Snow Blower, Truck Mntd	Capacity	600 Tph	to 75	Does not include truck	hour	\$	35.39
8551	Snow Blower, Truck Mntd	Capacity	1400 Tph	to 200	Does not include truck	hour	\$	94.72
8552	Snow Blower, Truck Mntd	Capacity	2000 Tph	to 340	Does not include truck	hour	\$	143.88
8553	Snow Blower, Truck Mntd	Capacity	2500 Tph	to 400	Does not include truck	hour	\$	156.93
8558	Snow Thrower, Walk Behind	Cutting Width	25 in	to 5		hour	\$	2.97
8559	Snow Thrower, Walk Behind	Cutting Width	60 in	to 15		hour	\$	14.47
8560	Snow Blower	Capacity	2,000 Tph	to 400		hour	\$	234.49
8561	Snow Blower	Capacity	2,500 Tph	to 500		hour	\$	256.20
8562	Snow Blower	Capacity	3,500 Tph	to 600		hour	\$	285.56
8563	The Vammas 4500	Snow Remover	26ft Plow, 20ft Broom + Airblast	428	Equip with Plow & Broom	hour	\$	260.00
8564	The Vammas 5500	RM300	96"W x 20"D	350	Soil Stabilization, Reclaimer	hour	\$	212.00
8565	Oshkosh Pavement Sweeper	H-Series		420	Equip with Broom	hour	\$	229.00
8569	Dust Control De-Ice Unit	1300-2000 gal	173"Lx98"Wx51"H	5.5	Hydro Pump w/100' 1/2" hose	hour	\$	3.54
8570	Loader-Backhoe, Wheel	Loader Bucket Capacity	0.5 CY	to 40	Loader and Backhoe Buckets included.	hour	\$	23.95
8571	Loader-Backhoe, Wheel	Loader Bucket Capacity	1 CY	to 70	Loader and Backhoe Buckets included.	hour	\$	33.36
					Loader and Backhoe Buckets			
8572	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.5 CY	to 95	included. Loader and Backhoe Buckets	hour	\$	43.46
8573	Loader-Backhoe, Wheel	Loader Bucket Capacity	1.75 CY	to 115	included.	hour	\$	49.55
8580	Distributor, Asphalt	Tank Capacity Mounted on Trailer	550 Gal	16	burners, insulated tank, and circulating spray bar.	hour	\$	14.97
	·				Truck Mounted. Includes burners, insulated tank, and circulating spray bar. Include			
8581	Distributor, Asphalt	Tank Capacity Mounted on Trailer	1000 Gal	38	truck rate.	hour	\$	22.45
					Truck Mounted. Includes burners, insulated tank, and			
					circulating spray bar. Include			
8582	Distributor, Asphalt	Tank Capacity Mounted on Truck ETNYRE Oil Distributor Model -	4000 Gal		truck rate.	hour	\$	32.52
8583	Distributor	PB348		300		hour	\$	43.57
8584	Distributor	ETNYRE Quad Chip Spreader		280		hour	\$	90.67
8590	Trailer, Dump	Capacity	20 CY	0	Does not include Prime Mover.	hour	\$	13.13
8591	Trailer, Dump	Capacity	30 CY	0	Does not include Prime Mover.	hour	\$	13.37
8600	Trailer, Equipment	Capacity	30 Tons	0		hour	\$	16.71
8601	Trailer, Equipment	Capacity	40 Tons	0		hour	\$	18.49
8602	Trailer, Equipment	Capacity	60 Tons	0		hour	\$	19.30
8603	Trailer, Equipment	Capacity	120 Tons	0		hour	\$	30.52
8610	Trailer, Water	Tank Capacity	4000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$	15.85
8611	Trailer, Water	Tank Capacity	6000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$	19.49
8612	Trailer, Water	Tank Capacity	10000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$	22.76
8613	Trailer, Water	Tank Capacity	14000 Gal	0	Includes a centrifugal pump with sump and a rear spraybar.	hour	\$	28.39
8614	Truck- Water Tanker	1000 gal. tank		175	. ,	hour	\$	35.84
8620	Tub Grinder	ŭ		to 440		hour	\$	98.30
8621	Tub Grinder			to 630		hour	\$	148.62
8622	Tub Grinder			to 760		hour	\$	189.56
8623	Tub Grinder			to 1000		hour	\$	332.79
8627	Horizontal Grinder	Model HG6000		630		hour	\$	59.12
8628	Stump Grinder	1988 Vermeer SC-112		102		hour	\$	48.59
8629	Stump Grinder	24" grinding wheel		110		hour	\$	46.31
	Sprayer, Seed	Working Capacity	750 Gal	to 30	Trailer & truck mounted. Does not include Prime Mover.	hour	\$	14.78
8631	Sprayer, Seed	Working Capacity	1250 Gal	to 50	Trailer & truck mounted. Does not include Prime Mover.	hour	\$	19.74
					Trailer & truck mounted. Does			
8632	Sprayer, Seed	Working Capacity	3500 Gal	to 115	not include Prime Mover.	hour	\$	32.52
8633	Mulcher, Trailer Mntd	Working Capacity	7 TPH	to 35	1	hour	\$	15.59

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8634	Mulcher, Trailer Mntd	Working Capacity	10 TPH	to 55		hour	\$	23.12
8635	Mulcher, Trailer Mntd	Working Capacity	20 TPH	to 120		hour	\$	33.58
8636	Scraper	Soil Recycler WR 2400	w 317 gal fuel tank	563		hour	\$	265.76
8637	Trailer CAT	Double Belly Bottom-dump Trailer	26 CY of soil in one dump	330	13 CY of soil each berry	hour	\$	95.10
8638	Rake	Barber Beach Sand Rake 600HDr, towed		0	Towed by Beach vehicle	hour	\$	15.78
8639	Chipper	Wildcat 626 Cougar Trommel Screen chipper w belt		125		hour	\$	35.38
8640	Trailer, Office	Trailer Size	8' x 24'	0	Cargo Size 16ft	hour	\$	2.31
8641	Trailer, Office	Trailer Size	8' x 32'	0	Cargo Size 24ft	hour	\$	2.76
8642	Trailer, Office	Trailer Size	10' x 32'	0	Cargo Size 20ft	hour	\$	3.69
8643	Trailer	Haz-Mat Equipment trailer	8'x18'	0	Move by Tractor to Location	hour	\$	38.88
8644	Trailer, Covered Utility Trailer	(7' X 16')		0	Move by Tractor to Location	hour	\$	5.88
8645	Trailer, Dodge Ram	8' x 24' shower trailer- 12 showers		101		hour	\$	30.33
8646	Trailer, Dodge	8' x 32' flatbed water	25,000 MGVW	200	4x2-Axle	hour	\$	28.60
9650	Transhar			to 40	Walk-behind, Crawler & Wheel Mounted. Chain and Wheel.	hour	¢.	16.01
8650	Trencher			to 40	Walk-behind, Crawler & Wheel	hour	\$	16.91
8651	Trencher			to 85	Mounted. Chain and Wheel.	hour	\$	29.53
8654	Trencher accessories	2008 Griswold Trenchbox		0		hour	\$	1.96
8660	Plow, Cable	Plow Depth	24 in	to 30		hour	\$	13.77
8661	Plow, Cable	Plow Depth	36 in	to 65		hour	\$	40.07
8662	Plow, Cable	Plow Depth	48 in	to 110		hour	\$	44.60
8670	Derrick, Hydraulic Digger	Max. Boom = 60 Ft, 12,000 Ft-Lb Hydraulic	Lift Capacity 15,500 Lbs	275	Includes hydraulic pole alignment attachment. Include truck rate	hour	\$	35.07
		Max. Boom = 90 Ft, 14000 Ft-Lb			Includes hydraulic pole alignment attachment. Include			
8671	Derrick, Hydraulic Digger	Hydraulic	Lift Capacity 26,700 Lbs	310	truck rate Sonic Sidegrip Vibratory Pile	hour	\$	56.12
8672	Movax SP-60	28-32 ton Head	134KW	178	Driver	Hour	\$	109.20
8680	Truck, Fire -Industrial -112Ft Ladder Aerial Platform	Pump/Tank Capacity	3000gpm/1000 gal Water or Foam	600	2-1000gpm Nozzles 1-Each side of Platform	Hour	\$	198.30
8681	Truck, Fire, Engine Type-1	Pump/Tank Capacity	1000GPM/300gal		Engine, with Pump & Roll	hour	\$	140.00
8682	Truck, Fire, Engine Type-2	Pump/Tank Capacity	500GPM/300gal		Engine, with Pump & Roll	hour	\$	132.00
8683	Truck, Fire, Ladder(48ft)(Type-III)	Pump/Tank Capacity	150gpm/500gal,	115-149	Hose 1-1/2"D 500' Long	hour	\$	119.30
8684	Truck, Fire, Aerial (Cummins IXL9)100Ft Ladder	Pump/Tank Capacity	2000gpm/500gal 1000gpm/400gal, 500gpm Master	450	1500gpm Monitor/nozzle	hour	\$	178.00
8685	Truck, Fire, Ladder(48ft)(Type-I)	Pump/Tank Capacity	Stream	200-250	Hose 2-1/2"D 1200' Long	hour	\$	154.00
8686	Truck, Fire, Ladder(48ft)(Type-II)	Pump/Tank Capacity	500gpm/300gal,	100-199	Hose 2-1/2"D 1000' Long	hour	\$	131.50
8687	Truck, Fire, Support Water Tender S1	Pump/Tank Capacity	300GPM/4000+gal	115-149	S1 Water Tender	hour	\$	114.50
8688	Truck, Fire, Support Water Tender S2	Pump/Tank Capacity	200GPM/2500+gal		S2 Water Tender	hour	\$	103.50
8689	Truck, Fire, Support Water Tender S3	Pump/Tank Capacity	200GPM/1000+gal		S3 Water Tender	hour	\$	79.00
8690	Truck, Fire - Water Tender	Pump Capacity	1000 GPM @150 psi			hour	\$	70.33
8691	Truck, Fire, Tanker	Pump/Tank Capacity	1250 GPM/2500 gal	500		hour	\$	74.57
8692	Truck, Fire, Pumper	Pump/Tank Capacity	1500 GPM/1000 gal	500		hour	\$	81.10
8693	Truck, Fire, Pumper	Pump Capacity	2000 GPM			hour	\$	84.04
8694	Truck, Fire Aerial Ladder (75Ft)	Pump/Tank Capacity	1500GPM/600 gal	475		hour	\$	121.00
8695	Truck, Fire Aerial Ladder (150Ft)	Ladder length	150 FT		No Platform,	hour	\$	146.43
8696	Truck, Fire (Rescure)	No Ladder		330	Rescure Equipment	hour	\$	96.36
8697	Truck, Fire, Tactical Water Tender T1	Pump/Tank Capacity	250GPM/2000+gal	175		hour	\$	119.50
8698	Truck, Fire, Tactical Water Tender T2	Pump/Tank Capacity	250GPM/1000+gal			hour	\$	102.67
8699	Truck, Fire, Engine Type-3	Pump/Tank Capacity	150GPM/500gal		Engine, with Pump & Roll	hour	\$	126.50
8700	Truck, Flatbed	Maximum Gvw	15000 Lbs	to 200	Diesel Engine	hour	\$	25.46
8701	Truck, Flatbed	Maximum Gvw	25000 Lbs	to 275	Gasoline Engine	hour	\$	40.36
8701-1	Truck, Flatbed	Maximum Gvw	25000 Lbs	200	Diesel Engine	hour	\$	28.55
8702	Truck, Flatbed	Maximum Gvw	30000 Lbs	217	Diesel Engine	hour	\$	32.90
8703	Truck, Flatbed	Maximum Gvw	45000 Lbs	to 380	Diesel Engine	hour	\$	52.73
8708	Trailer, semi	48ft to 53ft, flat-bed, freight, two axle	50,000+ gvwr	0	Englaced	hour	\$	8.67
8709	Trailer, semi	enclosed 48 ft to 53 ft, two axles	50,000+ gvwr	0	Enclosed	hour	\$	9.82
8710	Trailer, semi	28ft, single axle, freight	25,000 gvwr	0	1	hour	\$	10.01

8711	Flat bed utility trailer	6 ton		0		hour	\$	3.21
	Cleaner, Sewer/Catch Basin	Hopper Capacity	5 CY	50	Truck Mounted. (350 gal)	hour	\$	25.51
	Cleaner, Sewer/Catch Basin	Hopper Capacity	14 CY	60	Truck Mounted. (1500 Gal)	hour	\$	32.02
8714	Vactor-Combined Sewer Cleaning	800 Gal Spoils/400 Gal Water	500/800 gal	190	with water & waste Tanks	hour	\$	85.10
8714-1	Vector Combine Vaccum Truck	1500 gal Water	15 Cu Yd	330	with water & waste Tanks	hour	\$	86.94
8715	Truck, Hydro Vac	model LP555DT	36 - Hp pump	36	Towed by tractor	hour	\$	18.50
8716	Leaf Vac	Tow by Truck 22,000 cfm capacity	00 TIP PULL	85	Leaf Vac + Truck Code 8811	hour	\$	52.93
8717	Truck, Vacuum	60,000 GVW		400		hour	\$	76.72
8719	Litter Picker	model 2007 Barber		0	Towed by tractor	hour	\$	9.60
8720	Truck, Dump	Struck Capacity	8 CY	to 220		hour	\$	57.70
8721	Truck, Dump	Struck Capacity	10 CY	to 320		hour	\$	72.05
8722	Truck, Dump	Struck Capacity	12 CY	to 400		hour	\$	79.62
8723	Truck, Dump	Struck Capacity	14 CY	to 400		hour	\$	77.50
8724	Truck, Dump, Off Highway	Struck Capacity	28 CY	to 450		hour	\$	136.57
8725	Truck, Dump	Struck Capacity	18 CY	to 400		hour	\$	91.65
8730	Truck, Garbage	Capacity	25 CY	to 255		hour	\$	49.79
8731	Truck, Garbage	Capacity	32 CY	to 325		hour	\$	57.06
0700		Environmental Beta Attenuation Air		0	Device and have Color Countries	l	_	0.07
	E-BAM Services	Monitor		0	Powered by Solar System	hour	\$	3.07
	Attenuator, safety	that can stop a vehicle at 60 mph		0		hour	\$	5.64
	Truck, Attenuator	2004 Truck Mounted for 60 mph		0		hour	\$	3.89
8736	Truck, tow	1987 Chevy Kodiak 70		175		hour	\$	28.73
8744	Van, Custom	Special Service Canteen Truck		350		hour	\$	18.35
8745	Van, step	model MT10FD		300		hour	\$	22.05
8746	Van-up to 15 passenger	light duty, class 1		225-300		hour	\$	20.48
8747	Van-up to 15 passenger	light duty, class 2		225-300		hour	\$	20.77
8748	Van-cargo	light duty, class 1		225 - 300		hour	\$	22.44
8749	Van-cargo	light duty, class 2		225-300		hour	\$	22.68
8750	Vehicle, Small			to 30		hour	\$	6.41
8753	Vehicle, Recreational	0.44.50504	56 D	to 10		hour	\$	2.87
8754	Motor Coach	GVW=50534	56 Passenger + 1-Driver	430	Passenger Transportation	Hour	\$	63.94
8755	Golf Cart	Capacity	2 person	0	Battery operated Includes ground cable and lead	hour	\$	3.80
8770	Welder, Portable			to 16	cable.	hour	\$	4.11
8771	Welder, Portable			to 34	Includes ground cable and lead cable.	hour	\$	7.21
8772	Wolder Dertable			to 50	Includes ground cable and lead cable.	hour	\$	13.66
0112	Welder, Portable			10 50	Includes ground cable and lead	hour	Ψ	13.00
8773	Welder, Portable			to 80	cable. Include pump and rear spray	hour	\$	13.75
8780	Truck, Water	Tank Capacity	2500 Gal	to 175	system.	hour	\$	31.05
8781	Truck, Water	Tank Capacity	4000 Gal	to 250	Include pump and rear spray system.	hour	\$	56.57
	Container & roll off truck	Roll off Truck	30 yds,	200	Roll-off-Truck only	hour	\$	23.73
8789	Truck, Tractor	1997 Freightliner F120	Jo yus,	430	on Truck offing	hour	\$	56.81
	Truck, Tractor	4 x 2	25000 lbs	to 210		hour	\$	43.43
8791	Truck, Tractor	4 x 2	35000 lbs	to 330		hour	\$	47.57
8792	Truck, Tractor	6 x 2	45000 lbs	to 360		hour	\$	52.98
		Enclosed w/lift gate. Medium duty				HOUI		
8794	Truck, freight	class 5	gvwr 16000-19500 Lbs	200	4 X 2 Axle (D)	hour	\$	27.25
8795	Truck, backhoe carrier	Three axle, class 8, heavy duty Eenclosed w/lift gate. Heavy duty,	over 33000Lbs	280		hour	\$	34.56
8796	Truck, freight	class 7	26,001 to 33,000 lbs gvwr	217	4 X 2 Axle (D)	hour	\$	31.43
8798	Truck	Tilt and roll-back, two axle, class 7 heavy duty,	to 33,000 gvwr	217	4 X 2 Axle (D)	hour	\$	32.13
		Tilt and roll back, three axle. class 8						
8799	Truck,	heavy duty	over 33,001+ gvwr	280	6 X 4 Axle (D)	hour	\$	42.33
8800	Truck, Pickup			+	When transporting people.	mile	\$	0.545
8801	Truck, Pickup	1/2-ton Pickup Truck	4x2-Axle	160		hour	\$	12.78
8802	Truck, Pickup	1-ton Pickup Truck	4x2-Axle	234		hour	\$	17.91
8803	Truck, Pickup	1 1/4-ton Pickup Truck	4x2-Axle	260		hour	\$	21.10
8804	Truck, Pickup	1 1/2-ton Pickup Truck	4x2-Axle	300		hour	\$	23.22

	T	T			1	I	7	
8805	Truck, Pickup	1 3/4-ton Pickup Truck	4x2-Axle	300		hour	\$	24.85
8806	Truck, Pickup	3/4-ton Pickup Truck	4x2-Axle	165		hour	\$	14.32
8807	Truck, Pickup	3/4-ton Pickup Truck	4x4-Axle	285	Crew	hour	\$	22.64
8808	Truck, Pickup	1-ton Pickup Truck	4x4-Axle	340	Crew	hour	\$	22.99
8809	Truck, Pickup	1 1/4-ton Pickup Truck	4x4-Axle	360	Crew	hour	\$	26.55
8810	Truck, Pickup	1 1/2-ton Pickup Truck	4x4-Axle	362	Crew	hour	\$	26.82
8811	Truck, Pickup	1 3/4-ton Pickup Truck	4x4-Axle	362	Crew	hour	\$	27.55
8820	Skidder accessory	2005 JCB Grapple Claw		0		hour	\$	1.75
8821	Forklift, accessory	2005 ACS Grapple Bucket		0		hour	\$	1.56
8822	Truck, Loader	Debris/Log (Knuckleboom Loader/Truck)		230		hour	\$	53.22
	Chipper- Wood Recycler	Cat 16 engine		700		hour	\$	118.50
	Skidder	model Cat 525B		up to 160		hour	\$	64.79
	Skidder	40K lbs- model Cat 525C		161 and up		hour	\$	128.67
8840	Truck, service	fuel and lube	up to 26,000 gvwr	215-225		hour	\$	40.19
		2009 International 1,800 gal. storage	ap to 20,000 gt			11001		
	Truck, fuel	tank		200		hour	\$	32.01
	Mobile Command Trailer	(8' X 28') with 7.5 KW Generator		0	Move to Location by Tractor	hour	\$	14.73
	Mobile Response Trailer	(8' X 31') with 4.5 KW Generator?		0	Move to Location by Tractor	hour	\$	13.87
	Mobile Command Center	(unified) (RV) Ulitimaster MP-35	43 FT Long with Generator	400		hour	\$	86.10
8845	Mobile Command Post Vehicle	(RV) (In- Motion) (RV) (Stationary) w/9.6 KW	22-Ft Long	340		hour	\$	31.55
8846	Mobile Command Post Vehicle	Generator	22-Ft Long	340		hour	\$	20.33
8847	Mobile Command Center (Trailer)	48'x8' Trailer, Fully Equiped Mobile Command Center	48-Ft Long	0	Move to Location by Tractor	hour	\$	31.69
	,	48'x8' When being Moved w/Truck	40-1 (Long		INOVE to Education by Tractor	rioui	Ψ	31.03
8848	Mobile Command Center (Trailer)	Tractor 43'x8.5' x 13.5'H with self 30kw		310		hour	\$	50.69
8849	Mobile Command Center	Generator		280	Generator Rate not included	hour	\$	55.37
8850	Mobile Command Center	2007-Freightliner MT-55, (RV)		260		hour	\$	47.12
8851	Mobile Command Van	1990- Ford Econoline- Communication Van		230	Communication Equipment	hour	\$	42.78
		47.5' X 8.75 Fully Equip' (In motion)			Communication Equipment	riodi	Ψ	
8852	Mobile Command Center	(RV)		410		hour	\$	68.04
8853	Mobile Command Center	47.5' X 8.75 Fully Equip' (Stationary)		410		hour	\$	45.89
8854	Mobile Command Vehicle	53' X 8.75 Fully Equip		480-550		hour	\$	98.84
8870	Light Tower	Terex/Amida AL 4000. with (4) 500 watt lights	w/10kw power unit	13.5		hour	\$	11.11
8871	Light Tower	2004 Allmand	poster state			hour	\$	6.93
	SandBagger Machine	(Spider) automatic	w/Vibration & Conveyor Motors	2-4.5		hour	\$	49.42
		OH-58 KIOWA (Military) is the same						
8900	Helicopter	as "Bell-206B3 OH-58 KIOWA (Military) is the same		420		hour	\$	467.00
8901	Helicopter	as "Bell-206BR		420		hour	\$	489.00
8902	Helicopter	Model Bell 206-L3 Jet Range Helicopter		650	Jet Range III-Helicopter	hour	\$	575.00
	Helicopter	Model Bell 206L1 Long Ranger		650	Long Ranger	hour	\$	585.47
0000	Troncoptor	Model Bell 206LT Long Range				noui		000.47
	Helicopter	Twinranger		450	Twinranger	hour	\$	763.30
	Helicopter	Model Bell 407 EMS- Ambulance		250		hour	\$	625.35
8906	Piper-Fixed wing	Model Navajo PA-31 PA-31-350, Navajo Chieftn twin		310		hour	\$	476.60
	Piper-Fixed wing	engine		350		hour	\$	507.20
	Sikorsky Helicopter	Model UH-60 (Blackhawk) medium lift	Medium Lift	1890	Fire Fighter Same as S70C	hour	\$	2,974.45
8909	Helicopter	Model UH-A (Blackhawk) Medium lift	Medium Lift	1890	Fire Fighter	hour	\$	5,559.04
	Boeing Helicopter	Model CH-47 (Chinook) heavy lift	Heavy Lift	2850	Fire Fighter	hour	\$	10,857.50
8911	Helicopter- light utility	Model Bell 407GX - 7 seater	7-Seaters	675	Passenger Aircraft	hour	\$	620.38
8912	Helicopter- light utility	Modle Bell 206L- 7 seater	7-Seaters	420	Passenger Aircraft	hour	\$	607.92
	Helicopter	Model Bell-206L4		726		hour	\$	570.24
8914	King Air 200 Turboprop Aircraft	Blackhawk King Air B200XP61		669		hour	\$	1,318.11
8915	Turboprops Blackhawk Aircraft	Blackhawk Caravan XP42 A		850		hour	\$	738.12
8916	Turboprops Blackhawk Aircraft	King Air C90 XP135 A		550		hour	\$	1,108.33
8917	Aerostar Piston Aircraft	Aerostar 601P		290	Traval Banga 252 No. 45-1	hour	\$	466.67
	Bell UH -1H Huey Helicopter II	Engine:1 × Lycoming T53-L-11 turboshaft		1100	Travel Range 253 Nautical Miles	hour	\$	1,376.74

					Overhead/Underground Wire		
8943	Wire Puller Machine	Overhead Wire Pulling Machine		30	Pulling Machine	hour	\$ 20.16
					Overhead Wire Tensioning		
8944	Wire Tensioning Machine	3000 Lbs			Machine	hour	\$ 14.84
8945	Aerial Lift - 20 Ft High	model 2008 Genie Scissor Lift	1000 Lbs		24 Volt	hour	\$ 6.44

From: Perez, Brett

To: Nettie Goeler; Kathy Bristol; Thresa Russell
Cc: Montagna, Angel; Hayes, Lynn; Cole, Kristene

Subject: RE: mulch & bricks

Date: Thursday, May 25, 2023 8:31:25 AM

Nettie,

Both requests will need to be approved by the board, we can add these onto the agenda for June. Thank you.

Brett Perez | Area Field Director

313 Campus Street | Celebration, FL 34747 **(M)** (407) 433-0515 | www.inframarkims.com

From: Nettie Goeler <nettiegoeler@icloud.com>

Sent: Thursday, May 25, 2023 6:02 AM

To: Perez, Brett <Brett.Perez@inframark.com>; Kathy Bristol <kbris40@yahoo.com>; Thresa Russell

<Tar3862@gmail.com> **Subject:** mulch & bricks

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

Good morning Brett,

I have been meaning to email you for a while I was out of town for almost 2 months. I hope all is well.

- 1. We (the Garden Club) really needs to rematch the garden by the electric sign. I know we have a line in the CDD budget. How to we go about getting mulch and paying for it with that money. Also, how do we estimate how much mulch to get? The garden is about 60' x 25'
- 2. We have been trying to come up with solutions to keep people from walking through the garden on the Green. We decided that adding an actual path may help people see where to walk and keep them from trampling the plants. There are a ton of bricks that are piled up behind the theater behind a locked gate. They have been there for at least the 7.5 years that I have lived here. Can you ask Robert to unlock the gate so that we can use the bricks to build a path through the garden?

Thanks a ton, Nettie



GOGLE ***

Date: 06 21 2023

stimate/Contract 813-858-0189/407-715-2070 Estrimate Prepared By: CHANCE Office: 407-201-4237 Gustavo@ashleyfencecorp.com www.ashleyfencecorp.com Ashleyfencecorp Name: Jeison CASICIO Email: Jeison. CASTIllo@ Subdivision: Gate Code FENCE # 1 FENCE # 2 PVC (Vinyl) Chain Link PVC (Vinyl) Aluminum Wood Aluminum Chain Link Steel Wood Steel Private Fence Style/Model Style/Model Heigth: Section: Total Linear Feed: Total Linear Feed: Heigth: Section: Unit price: 4/3.5 Color: Color: Unit price: Gates Gates 4 Ft. Gate: 5 Ft. Gate: _____ 4 Ft. Gate: _____ 5 Ft. Gate: _____ 6 Ft. Gate: 8 Ft Double: 8 Ft Double: 6 Ft. Gate: 10 Ft. Double 10 Ft. Double Gate Price: Gate Price: Gate special order Gate special order Notes: Notes: SPECIFICATIONS: Follow Contour of Ground Top Level Fence **Pool on Property** Yes/No Removal & Disposal of Existing
Fence 3,000 Ft. X #3.5=\$10,500 **HOA Approval Req.** Client / AFC Permit Approval Req. Client / AFC Ashley Fence Corp, requires the fence's construction lines to be clean and free of obstacles, other than the company to charge an additional fee. Ashley Fence Corp, offers its customers a guarantee of 2 years after the installation of the Fence. This warranty does not apply to natural phenomena. Ashley Fence Corp, offers its customers 7 days of validity to their estimated Water irrigation systems on the fence construction line are required to be removed by the customer, other than the AFC company will charge an additional fee Total Amount: 98

Signature:

CHAPCO FENCE, LLC

4417 13TH STREET #513 PHONE: 407-892-6447 ST. CLOUD, FL 34769 FAX: 407-892-9765

June 7, 2023

Harmony CDD 192 Frontage Project: Removal of 3 rail vinyl

Below you will find the quote to remove existing 3 rail vinyl along 192. We will remove and haul away any material the customer doesn't want to salvage for future repairs. The customer estimates the project is around 3,000 linear feet. Price will be calculated at \$2.00 a linear foot. The current total can change if the footage shall change once final review is complete.

TOTAL - \$6,000.00

Thanks

Jason Junnila Chapco Fence

ESTIMATE



Estimate #	7592	
Date	Jun 22, 2023	
Total	\$10,975.00	

AC Master Fence LLC

2754 harmonia Hammock rd Saint Cloud FL 34773 Estados Unidos Phone: 7743123369

contact.acfence@gmail.com

Estimate To:

Harmony Community Development District

210 N University Dr. STE 702 Coral Springs FL 33071-7320 Estados Unidos

#	Products	Quantity	Unit Price	Discount	Amount
1.	REMOVAL AND DISPOSAL +/- 3000' LINEAR	1	\$10,975.00		\$10,975.00

Sub Total	\$10,975.00
Total	\$10,975.00

[Trail Name]

- OPEN DAWN TO DUSK ONLY
 - USE AT YOUR OWN RISK
 - NO ATV'S OR 4-WHEELERS
 - UNEVEN TERRAIN
- BEWARE OF AND RESPECT WILDLIFE
 - CARRY OUT WHAT YOU BRING IN
 - TRAIL CAMERAS IN USE

Harmony Residential Owners Association

811 Mabbette Street,

Kissimmee, FL 34741

Tel: 407-847-2280

June 6th, 2023

Angel Montagna

District Manager

Infarmark

313 Campus Street,

Celebration FL 34747

RE Harmony CDD and Harmony HOA

Dear Angel,

I have been asked to write to you by the Harmony Residential Owners Board of Directors. Recently the Harmony CDD made the easement strip on Cat Brier Trail, Schoolhouse Road, and parts of Five Oaks Drive, the homeowner's responsibility to maintain.

The Harmony Board's understanding is that the CDD Board wishes the HOA to enforce the maintenance and compliance with these owners.

The Harmony Residential Board of Directors is prepared to consider this, but first requests that the CDD writes to each of these individual owners to inform them that the HOA will be doing this and requests proof of all these letters being sent.

Once the letters have been sent and proof has been supplied to my office the HOA will then consider taking over the responsibility of ensuring these owners stay in compliance.

Sincerely,

Mark Hills

Licensed Community Association Manager

On Behalf of Harmony Residential Owners Association



Pressure Washing:

- 1. All Playgrounds Pending.
- 2. Ashley Pool Sidewalks –Pending.
- 3. Town square Sidewalks Pending.
- 4. Town Square Benches Pending.
- 5. Pocket Parks In Progress 3 done.

Sidewalks Grinding:

- 1. 6931-6941 Cupseed- Done
- 2. Ashley Pool Sidewalks Pending.
- 3. Big Dog Park Sidewalks- Pending.
- 4. Pocket Parks Sidewalks- Pending
- 5. Buck lake Sidewalks Pending
- 6. 3301-3339 Schoolhouse rd. In progress

Tasks Completed:

- 1. Replaced eight restroom faucets.
- 2. Fix one Fence in big dog Park.
- 3. Replace one Dog stations cans and bag dispenser.
- 4. Amenities Cleaning: Swim Club, Ashley Pool, and Buck Lakeshore Pavilion Restrooms.
- 5. Pocket Parks in Beargrass, Dahoon Holly, Gopher Apple Way, Buck Ln and Needlegrass Ln were cleaned up with the air leaf blower.
- 6. Replaced three trash cans.
- 7. Installed three new trash cans domes caps.
- 8. 16' Patoon Boat deck painted, motor repaired, and new batteries installed.
- 9. 16' Patoon new Canopy was installed.
- 10. Ordered two new benches.
- 11. New Seat covers for the Patoon were ordered and installed.
- 12. Bass boat seat covers were installed.
- 13. Painted three grills and 2 Trash cans.
- 14. Installed two new umbrellas at Swing Club.
- 15. Repaired six toilets.
- 16. Installed new bleachers by the Basketball Court.

MINFRAMARK

Harmony CDD Meeting Field Report – June 2023

- 17. The temporary office at Ashley is up and running.
- 18. CDD truck oil changed.
- 19. Both Pools Filters cleaned twice a week.
- 20. Painted the swing on the boardwalk #2 by Buck Lake.
- 21. Both pools get vacuumed three times a week.
- 22. Pool furniture pressure washed.
- 23. New steps lights installed at Townsquare.
- 24. 20' Patoon motor ordered.

Notes:

- 1. 65 ID Access cards worked on Replace/Reprogrammed/New.
- 2. Emails Received and managed was 195.
- 3. Calls Received and managed more than 160, including weekends.
- 4. Text messages received and managed 100, including weekends.

Procedures:

- 1. Follow Up with Professional Fountain on the splashpad.
- 2. Follow Up with Sunshades on the status of Buck Lake gazebo.
- 3. Search for vendors to inspect all boardwalks.
- 4. Search for Estimates for the pool furniture.
- 5. ordering new Paddles for Kayaks.
- 6. Get the CDD truck oil changed.
- 7. Polaris is at Route 1, received an estimate for repairs.
- 8. 20' Patoon motor being ordered.
- 9. Replacing all damaged/old swings for all the Playgrounds.
- 10. Ordering new trash cans.
- 11. Waiting on Spies for the warranty on swing club surfaces repair.
- 12. Will be ordering new batteries for the 16' and 20' Suntracker.

FIELD SERVICE INSPECTION 6/4/23, 9:58 AM

Sunday, June 4, 2023

51 Items Identified



Item 1Assigned To Inframark Field Service
Replace boards on boat dock.



Item 2
Assigned To Benchmark
Needs to be trimmed back. Buck lake
gate.



Item 3
Assigned To Benchmark
Needs to be trimmed back.



Item 4
Assigned To Benchmark
Needs to be trimmed. Buck lake
walking path.



Item 5
Assigned To Inframark Field Service
Pressure wash sidewalks. Buck lake
sidewalks.



Item 6
Assigned To Benchmark
Needs to be trimmed. Buck lake
pavilion.



Item 7
Assigned To Benchmark
Needs trimming. Buck lake
playground.



Item 8
Assigned To Benchmark
Need to be trimmed. Buck lake
playground.

Typical plant growth in between trim cycles. These Viburnums will be trimmed again this month.



Item 9
Assigned To Benchmark
Needs to be trimmed. Next to Buck
lake restrooms.

Discussed this type of ornamental grass with field supervisor. We will re-visit a hard prune during later winter per typcal schedule. Grass is currently in bloom.



Item 10
Assigned To Inframark Field Service
Pressure wash and Repair.



Item 11Assigned To Inframark Field Service
Repair.



Item 12
Assigned To Inframark Field Service
Clean.



Item 13
Assigned To Inframark Field Service
Pressure wash and paint.

Spoke with ensite field supervisor and we will attempt to lean up and anchor this pine. This is, a wet area of drainage.



Item 14
Assigned To Inframark Field Service
Pressure wash.



Item 15
Assigned To Inframark Field Service
Pressure wash and paint.



Item 16
Assigned To Benchmark
Needs trimming. Schoolhouse and
Buck In.

Trees will be timmed back from boardwalk further up to trimming height.



Item 17 Assigned To Benchmark Needs trimming. Schoolhouse and

Buck In.

Scheduled during 6/12's week of service



Item 18 Assigned To Benchmark Needs trimming. Butterfly Dr.

Typical plant growth in between trim cycles. These Viburnums will be trimmed again this month.



Item 19
Assigned To Benchmark
Needs attention.

Spoke with onsite field supervisor and we will attempt to lean up and anchor this pine. This is a wet area of drainage.



Item 20
Assigned To Inframark Field Service
Pressure wash sidewalks. Blazing
star playground.



Item 21
Assigned To Inframark Field Service
Paint and replace swing.



Item 22
Assigned To Inframark Field Service
Pressure wash



Item 23
Assigned To Benchmark
Remove branch.



Item 24
Assigned To Benchmark
Branches hanging low. Behind house

6827 Goldflower ave.



Item 25
Assigned To Inframark Field Service
Pressure wash sidewalks.

Spoke with onsite field supervisor and we will attempt to lean up and anchor this pine. This is a wet area of drainage.



Item 26
Assigned To Benchmark
Needs trimming. Schoolhouse And
Sundrop.

Discussed this type of ornamental grass with field supervisor. We will re-visit a hard prune during later winter per typcal schedule. Grass is currently in bloom.



Item 27
Assigned To Benchmark
Branch hanging low on sidewalks.
Schoolhouse rd



Item 28
Assigned To Benchmark
Needs trimming. Us 192 west
entrance.



Item 29Assigned To Inframark Field Service
Pressure wash



Item 30
Assigned To Inframark Field Service
Pressure wash



Item 31Assigned To Inframark Field ServicePressure wash



Item 32
Assigned To Inframark Field Service
Pressure wash and paint



Item 33Assigned To Inframark Field Service
Pressure wash



Item 34
Assigned To Benchmark
Need to be trimmed.

Typical plant growth in between trim cycles. These Viburnums will be trimmed again this month.



Item 35
Assigned To Inframark Field Service
Clean



Item 36
Assigned To Inframark Field Service
Pressure wash



Item 37
Assigned To Inframark Field Service
Paint gate. Boat gate.



Item 38
Assigned To Inframark Field Service
Pressure wash



Item 39
Assigned To Benchmark
Grass Needs attention.

Estimate is attached for replacement of grass.



Item 40
Assigned To Inframark Field Service
Pressure wash



Item 41Assigned To Inframark Field ServicePressure wash



Item 42
Assigned To Inframark Field Service
Pressure wash



Item 43
Assigned To Benchmark
Needs mulch.

Property scheduled for mulch October / Novemer.



Item 44
Assigned To Benchmark
Needs trimming. Cat brier



Item 45Assigned To Benchmark
Needs trimming. Red Lantern dr park.



Item 46Assigned To Inframark Field Service
Fix gate.



Item 47Assigned To Inframark Field ServiceFix bench and paint.



Item 48Assigned To Needs Trimming. Swing Club Pool.



Item 49
Assigned To Benchmark
Needs trimming.

If maintenance crew can safely trim without a lift, this will be handle during 6/12's week of service.



Item 50
Assigned To Inframark Field Service
Pressure wash



Item 51Assigned To BenchmarkNeeds attention

Cardboard fern shall be prune to ground.

CBEM 5



CBEM 5



CBEM 5



CBEM 5



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CBEM 5





David Hamstra

To: David Hamstra
Cc: Greg Teague

Subject: Harmony CDD | Neighborhood C-1 and C-2 Milling & Resurfacing Project

From: Bo Heidorn < bheidorn@carrandcollier.com >

Sent: Monday, June 5, 2023 9:20 AM

To: David Hamstra <david@pegasusengineering.net>; Joel Saslo <JSaslo@carrandcollier.com>; John Feltmann <jfeltmann@carrandcollier.com>; Jeff Sendelbach <JSendelbach@carrandcollier.com>

Cc: 'Montagna, Angel' <Angel.Montagna@inframark.com>; 'Perez, Brett' <Brett.Perez@inframark.com>; Castillo, Jeison <jeison.castillo@inframark.com>; Herrera, Michael V <herreramv@cdmsmith.com>; Lynch, Jeffrey A.

<lynchja@cdmsmith.com>; Greg Teague <Greg@pegasusengineering.net>

Subject: Harmony CDD | Neighborhood C-1 and C-2 Milling & Resurfacing Project

David,

CCI was onsite Wed. 5-31-23 with our paving contractor to address the areas listed below from our final. Please see the attached photos of repairs. I would also like to add that there was an onsite conversation with Jeff Lynch concerning the driveway reveals previously to beginning the milling and paving process. CCI and Middlesex noticed several driveways that did not match existing pavement. The question was asked, and discussion held onsite about how to proceed. It was mentioned by CCI that matching the driveways could potentially cause drainage issues if the new pavement was raised to match driveways higher than existing. We were given the instruction to proceed with milling and replacing 1" at that time due to these concerns. CCI has also reviewed the pre-construction documentation taken before the project began which shows several driveways anywhere from an approximate ½" to 1"+ above the existing pavement and areas of bird baths existing before work was performed. In our final punch list, we addressed one of the driveways shown in your photo to be the most drastic and all the shown bird bath areas listed for correction. All in all, I feel the project was a success.

Thanks Bo

Bo Heidorn Superintendent Carr and Collier, Inc. 2864 W. Main St. Leesburg, Fl. 34748 352-764-3700 Office 352-348-1591 Mobile



From: David Hamstra < david@pegasusengineering.net>

Sent: Tuesday, May 30, 2023 4:51 PM

To: Bo Heidorn < bheidorn@carrandcollier.com; Joel Saslo JSaslo@carrandcollier.com; John Feltmann qifeltmann@carrandcollier.com; Jeff Sendelbach JSendelbach@carrandcollier.com; John Feltmann

Cc: 'Montagna, Angel' < <u>Angel.Montagna@inframark.com</u>>; 'Perez, Brett' < <u>Brett.Perez@inframark.com</u>>; Castillo, Jeison < <u>jeison.castillo@inframark.com</u>>; Herrera, Michael V < <u>herreramv@cdmsmith.com</u>>; Lynch, Jeffrey A.

<lynchja@cdmsmith.com>; Greg Teague <Greg@pegasusengineering.net>

Subject: Harmony CDD | Neighborhood C-1 and C-2 Milling & Resurfacing Project

Good Afternoon Bo,

Based on our meeting/site inspection last week, please refer below to the problem areas we discussed and the few I noticed afterwards for repairs (refer to the attached figure for the approximate locations, as well as the attached photographs):

- Location #1 this location is considered "minor" ponding. Even though we observed three small areas, two had dried up when I went back for photos. That said, please have the paver address the one location shown in Photograph #1.
- Location #2 based on our discussions, John had suggested that the paver "move" the ponding area adjacent to the manhole off to the side (refer to Photographs #2 and #3).
- Location #3 have the paver address the ponding area located in the crosswalk (refer to Photographs #4 and #5).
- Location #4 attempt to bevel the edge of the new asphalt and the inlet top to address the abrupt drop-off, especially the north edge (refer to Photograph #6).
- Location #5 this location has one minor ponding area (refer to Photograph #7) and one significant ponding area (refer to Photograph #8). Have the paver address both areas.
- Location #6 it is my understanding that CCI will attempt to sawcut a narrow slot in the inlet wall to encourage the ponded water to enter the inlet until such time as the County repaves the Cupseed Lane right-of-way (refer to Photographs #9 and #10).
- Location #7 have the paver address this area (refer to Photographs #11 and #12).
- Location #8 have the paver address this area (refer to Photographs #13 and #14).
- Location #8 have the paver address the drop-off between the concrete driveway and the edge of pavement (refer to Photograph #15). As noted in my email from May 28th, please check all the other locations like this situation and correct.
- Location #9 this location is considered "minor" ponding, no repairs needed.
- Location #10 this location is considered "minor" ponding, no repairs needed.

Lastly, I need some input/feedback from my May 28th email to prepare for the next round with the CDD Board of Supervisors.

If you have any question, please feel free to call me at 407-247-0003.

Respectfully,

David W. Hamstra, P.E., CFM
Stormwater Department Manager | Pegasus Engineering, LLC
301 West State Road 434, Suite 309 | Winter Springs, Florida 32708
407-992-9160 work (extension 309) | 407-247-0003 cell
david@pegasusengineering.net



David Hamstra

To: David Hamstra
Cc: Greg Teague

Subject: Harmony CDD | Neighborhood C-1 and C-2 Milling & Resurfacing Project

From: Jeff Sendelbach < JSendelbach@carrandcollier.com >

Sent: Wednesday, May 31, 2023 4:59 PM

To: David Hamstra <david@pegasusengineering.net>; Joel Saslo <JSaslo@carrandcollier.com>; John Feltmann <jfeltmann@carrandcollier.com>; Bo Heidorn

bheidorn@carrandcollier.com>

Cc: Herrera, Michael V <herreramv@cdmsmith.com>; Lynch, Jeffrey A. <lynchja@cdmsmith.com>; Greg Teague <Greg@pegasusengineering.net>; Alisa Sangemino <asangemino@carrandcollier.com>

Subject: Harmony CDD | Neighborhood C-1 and C-2 Milling & Resurfacing Project

David

Please see below responses. If you have any questions, please let me know.

Thanks,

Jeff Sendelbach Superintendent Carr & Collier, Inc.

<u>isendelbach@carrandcollier.com</u> 321-408-3898(cell)

From: David Hamstra <david@pegasusengineering.net>

Sent: Sunday, May 28, 2023 8:44 PM

To: Joel Saslo <<u>JSaslo@carrandcollier.com</u>>; John Feltmann <<u>jfeltmann@carrandcollier.com</u>>; Jeff Sendelbach <<u>JSendelbach@carrandcollier.com</u>>; Bo Heidorn <<u>bheidorn@carrandcollier.com</u>>

Cc: Herrera, Michael V < herreramv@cdmsmith.com >; Lynch, Jeffrey A. < lynchja@cdmsmith.com >; Greg Teague

<Greg@pegasusengineering.net>

Subject: Harmony CDD | Neighborhood C-1 and C-2 Milling & Resurfacing Project

Good Evening Joel, John, Jeff, and Bo,

As most of you are aware, I attended the CDD Meeting Thursday, May 25th at 6:00 pm after our on-site final inspection/meeting that took place at 9:00 am. In preparation to the next CCD meeting, which is scheduled for Thursday, June 29th at 6:00 pm, can you please address the following comments and observations:

1. Pay Item Maintenance of Traffic (Bid Amount \$35,300) – The Chairperson and other Board members felt the MOT was inadequate. Since CDM or I was not present the first few weeks of construction, can you please let me know what measures were put in place regarding the MOT.

I disagree that the MOT was inadequate, having my advanced FDOT MOT supervisor certification I looked at the project and put in place the MOT that would work with the narrow alley way's so traffic would not be impacted, and the traveling public would have a safe travel way. To my knowledge there were no incidents reported throughout the project. Measures that were taken

were cones, Type III barricades, Flagging operations during the construction of the ribbon curb, roadway reconstruction, trench drain installation and milling and resurfacing operation, as well as loading out debris and taking deliveries throughout the project. I also spent numerous hours making sketches and planning waste management and postal service routes, on several occasions CCI personal would move waste management containers to make sure the pick-up was completed.

- 2. Pay Item Erosion and Sediment Control (Bid Amount \$10,770) The Chairperson inquired what measures were performed (e.g., filer fabric) since the existing drainage inlets and trench drains were filled with asphalt millings.
 - Some of the erosion control measures that were performed, sweeping of the roadway at the end of each shift while installing ribbon curb, trench drain and roadway reconstruction. While placing fabric inside drainage inlets can work on certain applications, we decided against it due to the risk of flooding during a heavy rainfall, we cleaned the inlets after the work was completed.
- 3. Pay Item Concrete Ribbon Curb (Bid Amount \$13,800) As you all are aware, this was the initial complaint by the Chairperson, primarily questioning the lack of proper compaction. Please confirm what steps were performed to ensure proper compaction underneath the concrete ribbon curb per the plans.
 - Crushed concrete roadway base was used under the ribbon curb and the roadway reconstruction. There was a sample taken to establish a proctor and we compacted with a combination of water, plate tamp, double drum steel roller and random densities were taken to verify compaction.
- 4. Pay Item Superpave Asphaltic Pavement (1-inch average depth) (Bid Amount \$203,125) As you may recall, the Chairperson provided photographs after the milling documenting that not all the existing asphalt was removed. With your feedback, we issued a response email that the existing pavement varied in depth as noted during the installation of the trench drains. The Chairperson even suggested pavement cores be performed during the CDD meeting Thursday night to ensure that an average of 1-inch of pavement was provided. Please provide me whatever evidence you can provide to document this "big ticket" item.

Field verification for this item was done. There were several area's thicker than 1" of asphalt that was encountered while installing the trench drain. The plan's called for 1" of milling and 1" of paving.

5. Regarding the ponding, I informed the Board that we had a final inspection/meeting that morning, we identified the ponding areas, and that Middlesex will perform one final round of corrections. Of course, I stated there were approximately six (6) areas to address and the Chairperson stated there were far more than that in her opinion. I explained if an area "dries up" within 2 to 3 hours that I did not claim it as a problem area.

This item was addressed on the final punch list.

6. Lastly, it was brought to my attention that there are numerous locations where the asphalt is not flush with the driveway apron. Please refer to the attached photograph that I took after our meeting. Please double-check this statement and address the significant locations.

This item was addressed on the final punch list.

Also, I will issue an email tomorrow regarding the final inspection punch-list items were agreed upon to correct.

In closing, I informed the Chairperson, the Board of Supervisors, and the public, that I felt overall the project was a success. I stated that any retrofit or rehabilitation project has it issues given the unknown conditions and site constraints. I ensured everyone that CCI, CDM, and I will work together to address the items noted during the final inspection. Whatever you all can do to double-check one last time would be appreciated.

Thank you, David I agree that the project was a success. I felt CCI has gone above and beyond taking care of the HOA concerns including to extensive irrigation repairs, having our paving subcontractor remobilize several times and working with waste management and the postal service to minimize disruption in services.

Thank you in advance for your assistance and may everyone have a safe and enjoyable Memorial Day!

Respectfully,

David W. Hamstra, P.E., CFM
Stormwater Department Manager | Pegasus Engineering, LLC
301 West State Road 434, Suite 309 | Winter Springs, Florida 32708
407-992-9160 work (extension 309) | 407-247-0003 cell
david@pegasusengineering.net



























Florida Gas Transmission Company, LLC

6/13/23

Harmony CDD 210 N. University Drive, Suite 702 Coral Springs, FL 33071

Re: Landowner Notification

Project name: 20" FLMEA-18 Upgrade CID 187405 Harmony

Project File No: 23-038 WBS: C-23152-GL-94300002

20" Mainline (P9-1)

Florida Gas Transmission Company, LLC (FGT) owns and operates an interstate natural gas pipeline system regulated by the Federal Energy Regulatory Commission ("FERC") with an existing easement on your property for the pipeline system located in Osceola County Florida. FGT is required by FERC to provide a 5-day notification to landowners prior to commencing construction activities requiring ground disturbance using earthmoving equipment identified below:

 Section 2.55(a) - Auxiliary Installations
Section 2.55(b) - Replacement of Facilities Section

X Section 380.15 – Siting and Maintenance/Modification Activities. Access to FGT easement located on owner's property and working in FGT easement while conducting upgrade of gas pipeline, per attached aerial P9-1. Ground water and test water to be discharged in easement.

The proposed construction is scheduled to commence on or after <u>September 1, 2023</u> and the ground disturbance will take place within the existing pipeline easement and temporary work space. After the work is complete, the land will be returned to or near its original condition as existed prior to the project. In the event of crop damage, the affected area will be measured and any damage claims will be settled after construction is complete. If this property is leased or farmed, please forward this information on to your tenant or appropriate person. Contact me as soon as possible regarding any specific ingress/egress issues otherwise the right-of-way will be accessed per the easement and roads. Please complete the enclosed Property Contact form and return it using the self-addressed stamped envelope. Your assistance in updating our records is appreciated.

If you have any questions or concerns regarding the referenced activities, please contact:

Bill Dabney Contract R/W Agent Florida Gas Transmission Company, LLC 2405 Lucien Way, Suite 200 Maitland, FL 32751 386-801-4550 wmdabney@cfl.rr.com

Florida Gas Transmission Company, LLC

If you are in agreement, or have no objection, to the above-referenced project and are willing to waive the <u>5-Day</u> notification period, please do so indicate by signing the enclosed Acknowledgement of Waiver For <u>5 Day</u> Notification form and returning the original signed document to my attention at the

above address. A self-addressed envelope has been included for your convenience; you may also email the signed waiver to my email address above.

FGT is committed to providing a safe and environmentally sound project to each landowner whose property is affected during construction and/or right-of-way restoration. Should you, as a landowner, have any questions or concerns regarding environmental mitigation problems, construction or restoration activities, we encourage you to first contact Bill Dabney at 386-801-4550 at our local field office; or by e-mail to wmdabney@cfl.rr.com.

You can expect a response from our local field office within twenty-four (24) hours of your initial inquiry. We will try diligently to visit with you in responding to your environmental concerns. If you are not satisfied with the response, please contact FGT's Customer Service toll-free at 1-800-275-7375 and/or e-mail at pipelinecos@energytransfer.com. You can expect a response from FGT's Customer Service within the initial timeframe. If you continue to be dissatisfied with the response, you may contact the Federal Energy Regulatory Commission's Landowner Helpline. The Commission has established a program to provide information to the public and give informal staff opinions. Any person may seek this information; and such information shall be treated as non-public. The Commission may be contacted by calling the Commission's Landowner Helpline at 1-877-337-2237 (calls may be made anonymously); e-mail: LandownerHelp@ferc.gov; or writing to: Commission's Landowner Helpline, Federal Energy Regulatory Commission, 888 First Street, NE, Washington, DC 20426.

Thank you for your continued cooperation and consideration; if you have any questions or concerns please feel free to give me a call.

Sincerely,

Bill Dabney

Bill Dabney

cc: Project Manager

Florida Gas Transmission Company, LLC

Re: Landowner Notification

Project name: 20" FLMEA-18 Upgrade CID 187405 Harmony

Project File No: 23-038 WBS: C-23152-GL-94300002

20" Mainline (P9-1)

Landowner name: Harmony CDD

ACKNOWLEDGEMENT OF WAIVER FOR 5-DAY NOTIFICATION

Harmony CDD

Signed By:	
Print Name:	
Telephone #:	
Email Address:	
Date:	

cc: Project Manager

Dabney

