



Rizzetta & Company

Harrison Ranch Community Development District

Board of Supervisors' Meeting July 8, 2019

**District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813-533-2950**

www.HarrisonRanchCDD.org

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, FL 34219

Board of Supervisors	Richard Green	Chair
	Charles Parker	Vice Chair
	Julianne Giella	Assistant Secretary
	Jay Morrison	Assistant Secretary
	Susan Walterick	Assistant Secretary
District Manager	Grant Phillips	Rizzetta & Company, Inc.
District Counsel	Jere Earlywine	Hopping Green & Sams, P.A.
Interim Engineer	Jeb Mulock	ZNS Engineering, LC

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

July 3, 2019

**Board of Supervisors
Harrison Ranch Community
Development District**

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, July 8, 2019 at 1:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the revised agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A.** Landscape Maintenance Tab 1
 - i. Consideration of Landscape Proposals Tab 2
 - ii. Consideration of Irrigation System Proposal..... Tab 3
 - B.** Pond & Mitigation Maintenance
 - i. [Presentation of Waterway Inspection Report](#) Tab 4
 - C.** District Counsel
 - D.** District Engineer
 - E.** Clubhouse Staff..... Tab 5
 - i. [Discussion of Swim Team Schedule Review](#)
 - ii. [Discussion of High School Swim Team Practice Request](#)
 - iii. [Discussion of Street Signs](#)
 - iv. [Discussion of Racoons](#)
 - F.** District Manager
- 4. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Regular Meeting held on June 10, 2019 Tab 6
 - B.** Consideration of Operations & Maintenance Expenditures for May 2019 Tab 7
- 5. BUSINESS ITEMS**
 - A.** Ratification of Bridge Repairs
 - B.** Ratification of Pest Control Agreement Tab 8
 - C.** Discussion of Amenity Rules..... Tab 9
 - D.** Discussion Regarding Swim Instruction Tab 10
 - E.** Discussion of Normande East Lot Maintenance Tab 11
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions please do not hesitate to call us at (813)533-2950.

Sincerely,
Grant Phillips
Grant Phillips
District Manager

Tab 1

May Field Report for HARRISON RANCH

1. Sent to irrigation tech, they will staple and cover tubing. If extra rock is needed will propose a few bags.
2. Show detail crew to trim taller shrubs and allow smaller shrubs to catch up.
3. Show detail crew the shape and requirements, try not to over prune these shrubs to prevent witches broom.
4. Crews will work on removing palm saplings. This will be ongoing through summer.
5. Crew will remove this month. Once you have Brazilian pepper it will be ongoing issue.
6. Crew will remove dead and have shrubs sprayed for fungus if found.
7. Irrigation will have this fixed. The heads along this section needs to be below ground, will send proposal for upgrade to lower and install properly.
8. Turf has been treated with arena, will have area retreated if needed.
9. F&P will treat accordingly.
10. F&P will treat accordingly
11. Proposal has been approved to remove diseased hollies this will be addressed in May.
12. This will be corrected in May.
13. Detail crew structure prune the Allamanda
14. Detail crew will start this reduction, this could bleed into June
15. F&P has been notified and will treat for Mildew. Notice when started the project that some of the Awabuki had Witches Broom. May need to cut past the disease and allow to flush back out.
16. Detail crew will be instructed to flush cut all of Petite Oleanders
17. Detail crew will be instructed to make large cuts
18. Detail crew will be instructed to flush cut shrubs
19. Crew will spray invasive torpedo grass
20. Attached with the responses is proposal for Quarterly drenches
21. The crew is still working on removing the very Invasive Pepper trees
22. Sending off tissue samples for direct issue. This may take 3 to 4 weeks.
23. Crew will work on removing this invasive weed. I will also get with IFAS on the best way to remove the root.
24. Crew will maintain at 5' height some areas may need to be cut back below any disease
25. Crew will be working on this issue. The trees were noted in the assessment report that the Oaks were not trimmed to 15' height and Moss was major issue.
26. F&P will treat turf as needed
27. Crew will spray crack weeds
28. F&P has treated with Arena and will inspect and treat accordingly
29. This area will be inspected and repairs made. This area is not protected from traffic and areas in the median have a lot of damage
30. Crew will treat invasive weeds and have crew make cuts to the Ligustrum to have natural look. Over pruning will cause disease to Ligustrum.
31. Will instruct and show crew the issue have them soft edge and remove any wild growth
32. F&P will inspect and will have county extension agent come out to see if there is anything that could cause this turf look stressed

33. Will give proposal for removal and there is another Oak that has split from ground up to first intersection
34. F&P will inspect and treat if needed after it has been cut back
35. F&P and Irrigation will look into issue and make proper adjustments and treat accordingly
36. Crews will address these areas.
37. Crew will trim Allamanda back this shrub is the wrong shrub for this spot
38. Crew will have the issue resolved this month
39. Crew will remove unsightly growth to help promote healthier shrub
40. Crew will continue removing low hanging growth
41. Crew will cut in half or lower
42. F&P will inspect and treat accordingly
43. F&P will inspect and treat accordingly
44. F&P will apply correct of fertilizer to plant material
45. Irrigation tech will inspect this area
46. Irrigation tech will look into this issue and may need to keep exposed to find later
47. Crew will work on this issue during May and have completed
48. Crew will work on this issue
49. This area has been repaired had to replace 2" valve it was stuck open
50. F&P will inspect area for grubs. Proposal will be made to make repair to hog damage areas
51. Crew will be instructed to be sure spray tank is not leaking
52. Crew will correct action, if area is being scalped at 4.5 inches the ground may need to be repaired and uneven areas repaired
53. Crew will address these areas immediately
54. The dog fennel has been addressed, crew will keep this area clean
55. Please Let DTE know if this area is part of CDD. There is section that is overgrown and will need to be proposed for clean up
56. Crew will cut shrubs to allow new growth and fertilize shrub
57. The palms are on drip tubing. They were on daily watering for the first 2 weeks and slowly removed to 3 times a week 30 minutes run time
58. Crew will remove low hanging limbs
59. The irrigation tech clears head during inspections of the heads that are in need
60. Crew will clear jasmine from lights
61. F&P will look at the trees and will have county extension agent look at these trees too
62. Will cut back enough to remove any diseased tissue.
63. Crew will address this month
64. Crew will remove long runners
65. F&P will look into this issue and treat accordingly
66. The Variegated Pittosporum will be address, the assessment report showed pittosporum were in decline
67. Irrigation will inspect irrigation and the crew has been instructed to remove weeds
68. Crew will trim oak to proper height
69. Crew will address oaks and the turf will be mowed
70. Crew will be shown this area as stated before our original map does not show this area
71. Crew will be shown this area

72. Crew will address these areas the original map does not show all of the areas

Harrison Ranch

FIELD INSPECTION REPORT



June 19, 2019

Rizzetta & Company

John R. Toborg – Sr. Field Services Manager



Rizzetta & Company
Professionals in Community Management

Clubhouse, The Brahman

General Updates, Community-Wide Issues, Recent & Upcoming Maintenance Events

- From June 1st through September 30th, no soil amendments are allowed that contain Nitrogen or Phosphorus. Compost and fertilizers containing only micronutrients (Fe-Iron, Mg-Magnesium, Mn-Manganese, or K-Potassium) may be applied.
- D2E to provide pesticide/herbicide spray reports as well as provide the past two month's Irrigation wet check reports to management.

The following are action items for Down To Earth complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Orange** is for Staff & **Bold Black** is for the BOS, either information or direction needed,

1. Regardless of where D2E is in their detail rotation schedule, the landscaping in and around the clubhouse, including the pool area, must be neat, manicured and tidy at all times. (i.e., dead palm fronds, boots, seed pods, debris in beds, overgrown shrubbery, low-hanging tree limbs, etc.) (Pic



2. Yellowing/orange Queen Palm fronds need to be removed from those palms around the pool deck.
3. Maintain the Japanese Blueberries off the pool trellis.
4. **There is still a lot of drip tubing above the lava rock surrounding the pool deck.**

5. **Most Arboricola still need to be tipped to bring to a uniform height surrounding the pool deck.**

6. Remove old, scraggly Sandankwa Viburnum on the back corner of the pool deck by the shell trail as well as all palm saplings in the hedges. Tip the Hollies near the pool equipment area. Do not shear.

7. **There are at least two broken drip tubes in the bed adjacent to the pool shower. These need repaired ASAP. (Pic 7)**



8. I'm not sure what is happening with one of the Crape Myrtles in the parking lot. It is pushing out new growth very slowly. Will continue to monitor.



9. In the hedge NW of the clubhouse behind the homes on 58th St. E, the Sandankwa Viburnum hedge is heavily inundated with lichen growth and ball mosses. Although these do not directly kill a plant, many times they appear as an opportunistic element when other stress factors are present. I would like D2E to prescribe a treatment to rid these plants of this so that leaves are once again able to grow. There are, however, plants that are covered with Virginia Creeper and other weeds, as well as large Brazilian Peppers in this hedge that need to be killed & removed. In general, this hedge needs to be detailed. Most all trees in this hedge also need to be lifted. (Pic 9)



10. D2E still need to hand remove the dead growth in the Schillings Holly at the southern leg of 58th St. E.
11. Is treatment continuing with the Variegated Pittosporum & Awabuki Viburnum throughout the property? Specifically, but not limited to, those between 58th St. E south and 60th Lane E. What is being applied and for what?
12. Many Petite Salmon Oleander still need to be trimmed nearly to a rejuve cut (8"-10" from the ground) to regenerate new growth from the roots.

13. Several trees heading north on the west side of Harrison Ranch Blvd. still need to be lifted.
14. Dw. Firebush needs to be tightened up into compact forms along this berm. There is no consistency in the height or condition of the Awabuki Viburnum throughout the landscaped berm on the west side of HRBlvd. Many are extremely thin. Some are beyond 8' high and some are very much below this height. Crews need to be more frequent with their pruning.
15. At 60th Lane E., it is clear an herbicide overspray was used to treat the Torpedograss and other weeds in the Dw. Asian Jasmine. Now the DAJ is suffering. If this does not recover, we will need to have this replaced. It was verified with D2E that Rodeo was used in this application. Rodeo is a non-selective (like RoundUp) aquatic herbicide that kills upon contact.
16. Torpedograss continues to be a huge problem in most all beds from 60th Ln E northward on the berm. Hollies are also all over the place (crown-wise) and need to be trimmed up. Remove any dead plants.
17. Crews need to hand remove weeds that are too large to be sprayed and left to die. Straighten Crape Myrtle. (Pic 17)



58th St. E, HRBlvd. Median at Erie

18. Remove large weeds from the outbound side of 58th St. E. north. **The bed on the north side of this entrance is also extremely weedy and needs detailed.**
19. Trees north of 58th St. E need to be lifted. It appears during the course of this inspection that lifting of trees has commenced on the northbound lanes of HRBlvd. Lifting needs to include the trees in the open area north of 59th St. E. north. (see below)



20. I was informed the vines overhanging the fence on the west side of HRBlvd. approaching Erie will be cut and then mowed over. It is preferred crews go behind the fence and eradicate these invasives. The rear of this fence was planted as part of a project and needs to be maintained as such, including, keeping the Simpson's Stopper to a height just above the fence and the detailing of all trees. (Pic 20>)
21. Someone is practicing making donuts in the turf on the HRBlvd. Median approaching Erie. I've asked D2E to roll over area with tires to attempt to flatten the grade, but also be prepared to install new turf as required. Install and Invoice. (Pic 21>)
22. Remove Dog Fennel & all weeds from northern tip of HRBlvd. median at Erie. (Pic 22>)

23. Inspect questionable turf on the back side of the sidewalk on the northbound lanes adjacent to Pond SWF-43, north to south. Diagnose and treat accordingly.



Trail To the North of HRBlvd., HRBlvd., Galloway

24. The trail needs to have all vertical and horizontal encroachment removed from where it intersects HRBlvd. across from 58th St. E to within and around PH IIA1 & 2. (Pic 24)



HRBlvd., I would like to see D2E begin to carve out the Sweet Viburnum to allow the Tree Ligustrum to be seen.

29. Inspect several areas of turf southbound on HRBlvd. under the power lines east of Pembroke for chinch bug, heat stress, etc. Report back findings and treatment plans. (Pic 29)



25. D2E to make sure that the two plants (Arboricola & Confederate Jasmine) planted near the tips of the HRBlvd. medians are being maintained at two different heights and are not allowed to get above 24".
26. Remove and replace dead Pentas at the entrance to Pembroke. (Pic 26)



30. The proposal was approved to continue to delineate the Dwarf Asian Jasmine beds from all other surrounding plants. Continue to do so at 55th Ln. East, **but also the Allamanda still needs to be cut lower as it is blocking the Galloway sign.** (Pic 30)



27. Inspect turf on the inbound side of Pembroke for chinch bug and treat accordingly.
28. If we are going to keep both the Tree Ligustrum and the Sweet Viburnum along

31. Has the turf on the outbound ROW of Galloway been inspected? It is showing severe stress. Diagnose and treat accordingly.

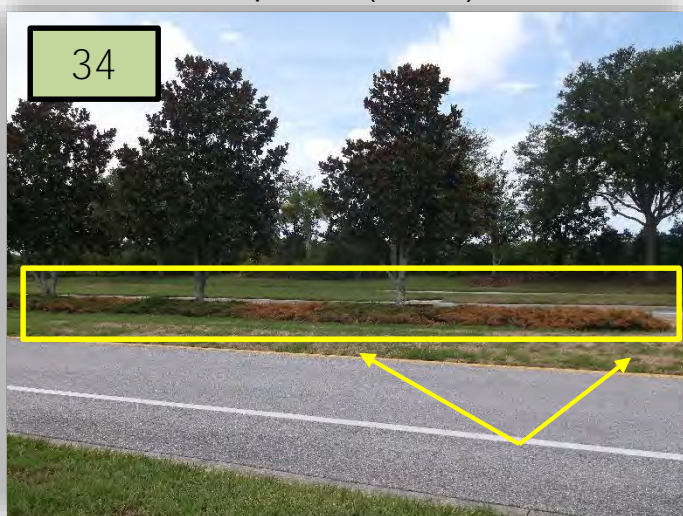


Galloway, HRBlvd., Normande East

32. Pond SWF-20 south of Galloway has not been mowed in over a week.
33. Inspect, and treat accordingly, the browning Fakahatchee Grasses at 55th Ct. E.. Eradicate Torpedograss in these beds as well. Also it appears the Dwarf Asian Jasmine here was sprayed with Rodeo as well as it also is burnt. (Pic 33)



34. No one has any explanation as to why a large Juniper bed suddenly turned brown. My guess is the same chemical (Rodeo) was used to control weeds here as was used elsewhere. There are also large irregular patterns of dead, dying turf that need to be replaced. (Pic 34)



35. Detail the beds at 52nd Ct. E (Chillingham) and hand remove all weeds. The Dwarf Asian Jasmine is also browning here.
36. Detail the beds at the Normande East entrance including both sides and the medians.
37. The Eastern Lubber Grasshoppers have annihilated many Crinum Lilies throughout the property. There are sprays that can be used on these voracious eaters, however, it is best to apply when they are in their juvenile stage, early spring, before they mature into larger more robust insects. Baits can also be used in the vicinity of less-preferred plants. There is also a lot of dead growth in the Flax Lily here that needs to be removed. (Pic 37)



38. Top the Podocarpus as well as trim the Tree Ligustrum at Normande East.
39. We should execute the proposal from D2E for the repair of patches of hog damage on the inbound lanes of HRBlvd. Between US 301 & NE.
40. There are also very tall weeds in beds of Plumbago 400'-500' north of the 301 entrance on the inbound lanes.

HRBlvd. Toward US 301 & Northward

41. What is shown in this photo is a typical symptom of chinch bug infestation ... dying turf adjacent to the heat of concrete which then moves inward. Is D2E actively looking for, and treating, chinch bug? (Pic 41)



42. Initially reported in last month's report, the same area on the inbound lanes of HRBlvd. are "leaking" water over the sidewalk in some areas. The grass on the west side of the sidewalk is nice and green where the water runs in. Has irrigation crews looked at this area to determine what is occurring? From the huge expanses of dead turf, there is something not right. (Pics 42a & 42b>)



43. The raised planters at US 301 still need to be weeded. The Jasmine also still needs to be trimmed in these planters.

44. Was irrigation adjusted on the newly installed Palm on the outbound monument raised planter?
45. Dog Fennel in the turf on the outbound lanes ROW of HRBlvd. Near US 301 needs to be eradicated.
46. Remove all dead plants in the planted buffer along the west side of HRBlvd. between US301 & Normande West (NW).
47. Even out the height of the Viburnum near the NW gates.
48. Detail the Plumbago beds on the north side of NW.
49. Approaching 50th Lane E from NW, eradicate and remove all volunteer Brazilian Pepper from the planted landscape.
50. Inspect the outbound side of 50th Lane E on the outbound side where water is gathering. Do we have a slow irrigation leak? (Pic 50>)



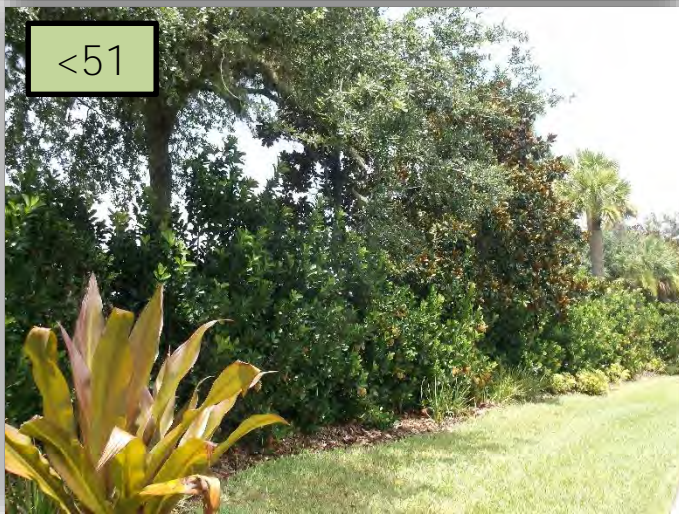
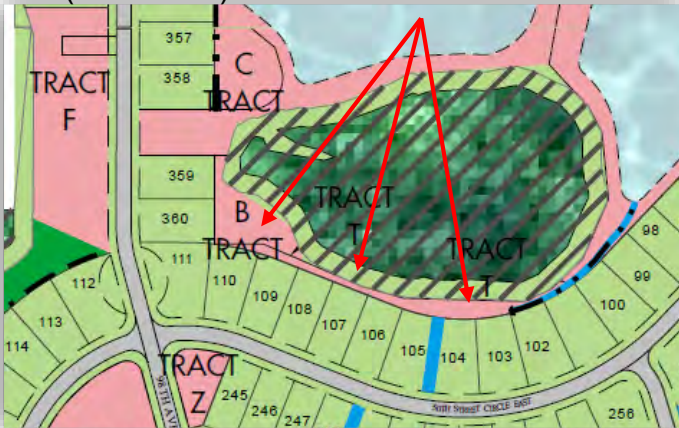
51. Awabuki Viburnum north of 50th Lane E is approaching 15'. This must be reduced in height. There are also Tree Ligustrum buried in these beds and struggling Magnolias. I would like D2E to slowly chip away at bringing some form to these overplanted beds. (Pic 51>)



Brahman, 58th St. E Lift Station & Playground

52. The Hawthorn beds in front of the Brahman near the backflow preventer need to be detailed. Deadhead the Crinum Lilies at the Brahman entrance.

53. Make sure this entire “pink” area (50th St. Cir. E) is maintained every week per spec. (see below)



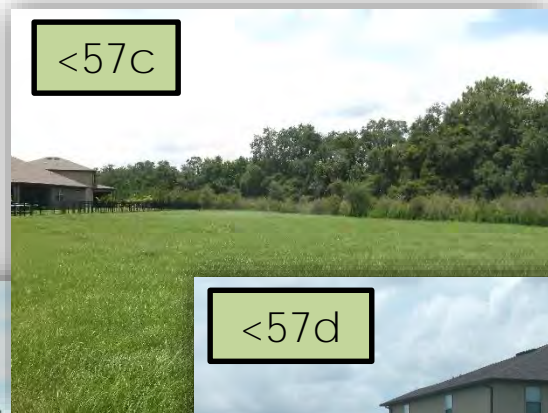
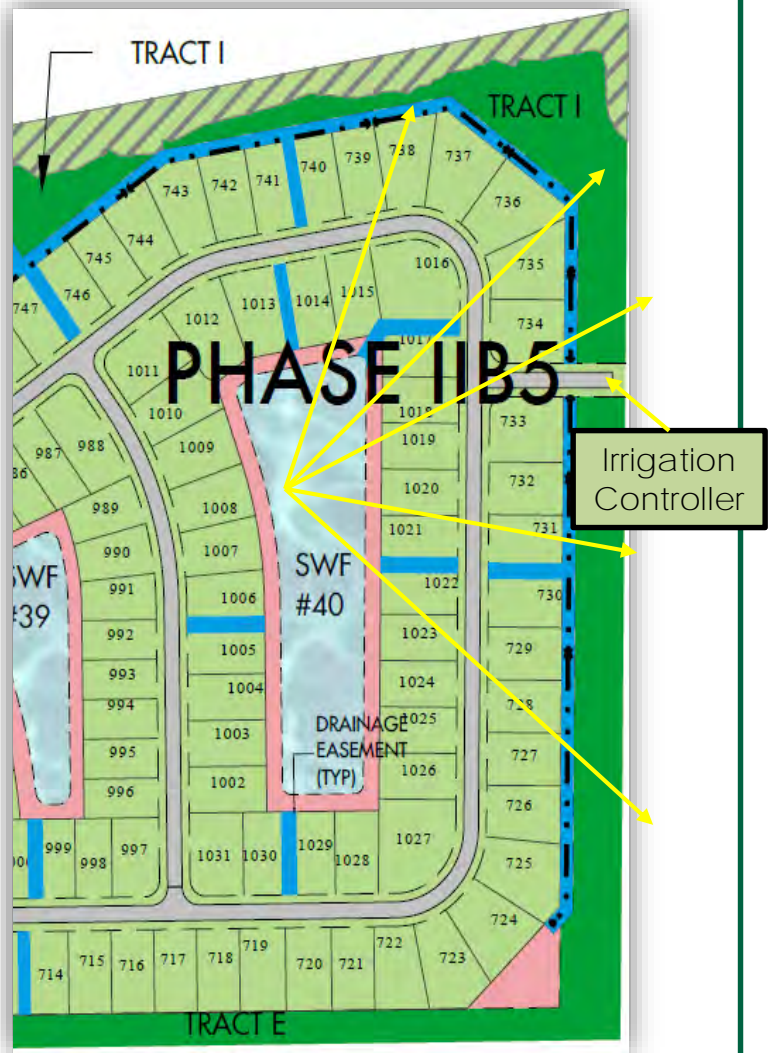
54. Several Sweet Viburnum recently planted by D2E around the Lift Station at 58th St. & 107th Terrace need to be replaced under warranty. The bed also still requires weeding. (Pic 54)



55. The turf surrounding the playground (worst in the ROW's) at 58th Street Cir. E has not been maintained in over two weeks. The trees in the open area NW of the playground also need lifting. There is a proposal request to replace this turf in the proposal section. (Pic 55)



56. The entire buffer behind and to the north of the homes on the east leg 58th Street Cir. E appears to have not been maintained in a long time. This is a natural, planted buffer between HR & the community to the east. There are planted Oaks, Wax Myrtle & Pines in this buffer. **At a certain point approximately around Lot 735 and continuing northward, the plantings begin to thin and do not look as healthy as those to the south.** Has irrigation been checked in this area? The controller is located on the cross street (63rd St. E) leading to the new community. Please inspect and present a **wet check report**. The buffer curves around the north to the west. (see >)
57. The turf between the homes and the buffer has not been mowed in a long time as well the turf along the edge of the sidewalk and curb and gutter along 63rd St. E needs to be hard edged. (Pics 57a, b, c & d)



58th St. E, 46th Ct. E, 54th Ct. E, 112th Ave.

58. The tract of land behind the homes near 9709 58th Street E needs to be mowed farther back to the conservation buffer line. Currently crews are leaving anywhere from 3'-8' and more unmown. (Pic 58)



59. Crews are also not mowing regularly the rear tract behind homes along 100th Dr. East. (Pic 59)



60. Tip Wax Myrtles around the 100th Dr. E Lift Station. Turf along 100th Dr. E is too tall.

- 61. The ROW's on either side of 100th Dr. E south of 46th Ct. E is still not being mowed. The west side is worst than the east.**

62. Trees in the park at the intersection of 50th St. Cir. E and 98th Ave. E need to be lifted and have Spanish Moss removed.

63. Trim Wax Myrtles around the Lift Station on 98th Ave. E. Turf also needs to be mowed.

64. The condition has not changed in the common area on the south side of 54th Ct. E. Trees need to be trimmed, turf needs to be mowed and weeds are rampant. (Pic 64)



65. As reported last month, we need to have access to Pond SWF-24 from the east side of 9714 54th Ct. E. Currently, the majority of this pond is not being maintained. (Pic 65)



66. The outfall structures on Pond SWF-33 west of 109th Ave. need to be trimmed.

67. Both ponds SWF-39 & SWF 40 on either side of 112th Ave. need to be mowed.



Normande East

- 68. Entering NE, the two small ponds past the “T” intersection need to be mowed and maintained better. There are also tree straps blowing in the wind.
- 69. Make sure all wetland material is being kept cut back from the turf that is CDD-maintained in NE.
- 70. The trail off the south side of 48th St. E is still very weedy. Additionally, the turf to the right of the trail has not been mowed in a while. (Pic 70)

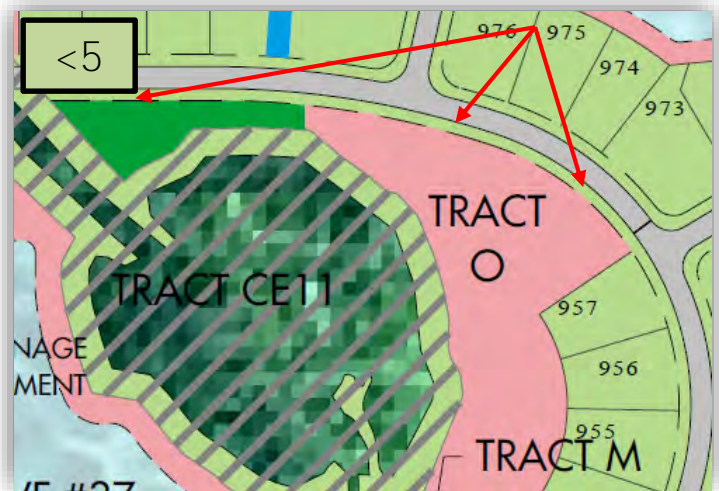


- 71. The turf and trail behind the homes on 111th Terrace East both require all aspects of maintenance. Turf is very tall and the trail needs to be edged and have weeds eradicated. (Pic 71)



Proposals

1. There is no significant change in the amount of new growth in the tree where the trail head meets HRBlvd. At the south end of SWF-14 near the south leg of 59th St. E. D2E to provide a proposal to completely remove (including stump grinding) this tree and replace with a 3" cal. Live Oak. Proposal must include a new drip emitter and due to the tree planted on a slope, a significant level tree saucer must be constructed to hold water over the root ball. (Pic 1)



3. D2E to provide a proposal to remove, repair and replace hog damaged turf between NE entrance and US 301. (Pic 3>)
4. I would like D2E to re-introduce sod replacement proposals for a lot of dead (old) turf on the west side of HRBlvd. from NW northward.
5. D2E to provide a proposal to eradicate existing turf/weeds in the ROW surrounding the playground at 110th & 58th St. Cir. East and install new Bahia turf. This area is unirrigated. (Pic 5>)



Tab 2

UOM	Description	QTY	Rate	Total
SQFT	FLORATAM SOD	800	\$ 1.20	\$ 960.00
Fee	Turn soil at pond	1	\$ 2,190.00	\$ 2,190.00
Bag	Command Soil	10	\$ 11.00	\$ 110.00
Fee	Prep disturbed areas	1	\$ 300.00	\$ 300.00
				\$ -
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		Total	\$	3,560.00

UOM	Description	QTY	Rate	Total
1gal	Jasmine	85	\$ 5.75	\$ 488.75
Fee	Irrigation	1	\$ 145.00	\$ 145.00
Bag	Command Soilk	5	\$ 11.00	\$ 55.00
bag	Pine Bark	5	\$ 6.50	\$ 32.50
Fee	Prep of bed	1	\$ 75.00	\$ 75.00
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				\$ -
		Total	\$	796.25

[illegible]

Down To Earth
PO Box 738
Tangerine, FL 32777



Proposal

Customer:

Harrison Ranch CDD C/O Grant Phillips Rizzetta & Comp 9428 camden Field Parkway Riverview, FL 33578 Phone: 813-533-2950 Email: gphillips@rizzetta.com
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Date:	6/12/2019
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JOB NAME
MAMMEY CROTON

Description of Work to be Completed
Propose to install (10) MAMMEY CROTON at clubhouse

UOM	Description	QTY	Rate	Total
3gal	MAMMEY CROTON	10	\$ 15.50	\$ 155.00
FEE	IRRIGATION	1	\$ 75.00	\$ 75.00
Bag	Command Soil	3	\$ 11.00	\$ 33.00
BAG	PINE BARK	6	\$ 6.50	\$ 39.00
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		Total	\$	302.00

Tab 3

Proposal



2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 855-365-PUMP (7867)

Proposal# SPN **91962**
Proposal Date: 1/25/2019
Valid Until: 2/24/2019

Customer# 7075
Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa FL 33614
Tel: 239-936-0913 Fax: 239-936-1815

Job Site: # 5455
Harrison Ranch 06-126-5455
5755 Harrison Ranch Blvd
Ellenton FL
Tel: Contact:
Model#

Nature of Service:

S/O-Proposal to convert R2 to Flowguard 3, with Filter Controller and Solenoid Valve Replacement
Revised from 11/16/18 & 10/23/18

During our service visit today (1/25/19) to perform the requested calibration, we were unable to carry out the Calibration because this previously proposed work scope describing the inoperable Controller, needs to be approved before we can perform any jobs on this station. The Station is down and will not operate until the below proposes work scope is approved.

During our service visit today, our technician Tomas found that the station's R2 microprocessor controller is locked up and inoperable, and recommended that this station's existing controls be converted to our new FG3 (Flowguard 3) which will allow for full station remote access and controls via mobile devices in addition to desktop devices which provides much more flexibility. Our technician also found that the Flowguard Shut Off solenoid valve requires replacement. Additionally, we recommend that the station's controller be replaced to facilitate the new R3 controller.

New features/benefits with Hoover's new Flowguard 3:

- Full use on mobile devices in addition to desktops (no Java limitations)
- Remote Flowguard bypass button selection
- Power On alert after a power loss event
- Instant display of history graph (no more initial loading or when switching to longer history)
- Audit trail for any changes made to the system through Flowguard - Unique login for each user
- Level report for lake level (if applicable)
- Removes the need for a separate discharge filter controller and provides visibility to the filter's performance (if applicable)
- Water use report automatically emails to your inbox with a click of a button
- Heartbeat function so Hoover is aware if the communication is lost even if your station is still running
- Water window schedule time selection is more user friendly

Hoover proposes the following:

- Install new R3 PLC with necessary modules, reconfigure control panel
- Install new 4 Station 24v Filter Controller
- remove failed solenoid valve
- Install new Asco high flow 3 way pilot valve
- Test and calibrate system for proper operation.

Proposal



2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 855-365-PUMP (7867)

Proposal#	SPN 91962
Proposal Date:	1/25/2019
Valid Until:	2/24/2019

Warranty of parts and workmanship for one year from date of installation in accordance with Hoover standard Warranty Terms and Conditions

***NOTE: The existing R2 microprocessor is no longer available for Field Installation, as they have become obsolete and replaced with our new R3 controllers. Your pump station's operation is controlled by an R2 microprocessor. When that microprocessor fails, our new R3 microprocessor is needed to resume pump station operation.

-- Warranty of parts and workmanship for one year from date of installation in accordance with Hoover standard Warranty Terms and Conditions.

Lump Sum Price.... \$7,467.00

TERMS: Full payment is due upon receipt of invoice. Interest will be due and shall accrue at the rate of 1-1/2% per month compounded on any overdue amount. Collection costs, including attorney's fees, will be due in the event of nonpayment.

Upon receipt of an executed agreement by mail or fax, we will schedule this work. Thank you.

Accepted by:

F

A handwritten signature in black ink, appearing to read "Nakaye Allen", written over a horizontal line.

Nakaye Allen

1/25/2019

Accepted by:

Harrison Ranch CDD

Signature/ Name Printed/ Date

Tab 4



Harrison Ranch CDD

Waterway Inspection Report

Reason for Inspection: Routine Scheduled - Monthly

Inspection Date: 7/1/2019

Prepared for:

Mr. Grant Phillips, District Manager
Rizzetta and Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Logan Bell, Account Representative/Biologist
Aquatic Systems, Inc. - Sun City Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

Harrison Ranch CDD Inspection Report

7/1/2019

Site: Swf1



Comments: Normal growth observed

Pond #SWF1 was identified with positive results based on our treatment applied on 6/21/2019 targeting shoreline weeds and littoral weeds. Overall, Pond #SWF1 looked good during inspection.

Site: Swf2



Comments: Site looks good

Pond #Swf2 appeared to be in good condition during inspection. Shoreline weeds were targeted during our recent visit on 6/21/2019 and had displayed positive results during inspection.

Harrison Ranch CDD Inspection Report

7/1/2019

Site: Swf3



Comments: Treatment in progress

Pond #Swf3 had displayed the beginning of the results following a routine treatment applied to the shoreline weeds. Please, allow 14-21 days following application date for full results to be evident.

Site: Fca1



Comments: Normal growth observed

Pond #FCA1 was identified with a protein sheen along the surface of the water, which is a natural event that is likely to clear given 7-14 days. Shoreline weeds were treated during our recent visit on 6/21/2019 with positive results beginning to be evident.

Harrison Ranch CDD Inspection Report

7/1/2019

Site: Fca2



Comments: Site looks good

Pond #FCA2 was identified to be in good condition during inspection. Treatment was applied targeting shoreline weeds during our recent visit on 6/21/2019.

Site: Fca3



Comments: Normal growth observed

Pond #FCA3 was identified with the development of Planktonic algae along the surface, which is common during summertime, and will be treated during our upcoming maintenance visit. Once treated Please allow 14-21 days for positive results to be evident.

Harrison Ranch CDD Inspection Report

7/1/2019

Site: Fca4



Comments: Site looks good

Pond #Fca4 was in good condition during inspection and will be monitored for positive results following application on shoreline weeds during our recent visit on 6/21/2019.

Site: Fca4b



Comments: Site looks good

Overall, Pond #Fca4B looked good during inspection. It was noted that Torpedoglass was developing within some of the littoral aquatic vegetation that will require treatment to be performed during our upcoming visit.

Site: Sfw4a



Comments: Normal growth observed

Pond #Swf4a was identified with developing floating Duckweed and emerging Primrose Willows within the littoral area, which will require treatment to be performed during our upcoming maintenance visit. Open water areas of Pond #Swf4a looked good during inspection.

Site: Swf5



Comments: Site looks good

Pond #Swf5 looked good during inspection.

Management Summary

Overall, the ponds within the Harrison Ranch CDD continue to display positive results following routine maintenance visits targeting invasive weeds, algae, and submersed vegetation. Throughout the inspection it was noted that the ponds visited were in overall good condition with the exception of some Planktonic algae and minimal littoral vegetation. Pond #Fca3 was the worst of the ponds inspected during our inspection, completed on 7/1, with developing Planktonic algae swirling along the perimeter, which will require a treatment to be performed during our upcoming maintenance visits.

Also, Pond #Swf4a was identified with the need for a littoral treatment targeting floating Duckweed and littoral Primrose to be completed during our upcoming maintenance visit. Positive results are typically evident within 14-21 days following treatment of Duckweed and Primrose Willows. The remaining Ponds that were inspected were in good condition and will be reassessed during our upcoming maintenance visit.

Algae is an unwanted, but a typical occurrence within storm water retention ponds. Irrigation, pet waste, natural nutrient up welling, detritus from the road, and any other external sources of impact are all factors that contribute to what is called non-point source pollution.

Non-point source pollution occurs when rains, heavy irrigation, or sometimes natural aquifer flows, wash excess nutrient build up from lawn fertilization, pet waste, landscaping debris, oil, pesticides, naturally occurring nutrient, and other sources of detritus into a retention pond. All factors from non-point source pollution contribute to algae blooms and poor water quality issues.

The conditions of the water in your lake affects the health of every living thing in it. A comprehensive consultation begins right at the water's edge so that we can understand the current state of your lake, and what to begin testing for. Color, odor, algae, plants and other living organisms, even the neighborhood around the lake will tell a biologist a lot about your lake.

Lakes often show deteriorating conditions due to increased urban influences, lake aging, and declining health or overuse of traditional treatment options that no longer work. Water quality testing will encompass all these factors and provide quantitative results that can be used and compared to provide long term solutions for your lakes.

Recommendations/Action Items

- Routine Maintenance
- Continue to monitor all ponds for Algal growth and target on contact.
- Continue to treat all sites for invasive vegetation during our routine visits.
- Target Algae within Pond #Fca3.
- Treat Littoral grasses and floating Duckweed within Pond #Swf4a.

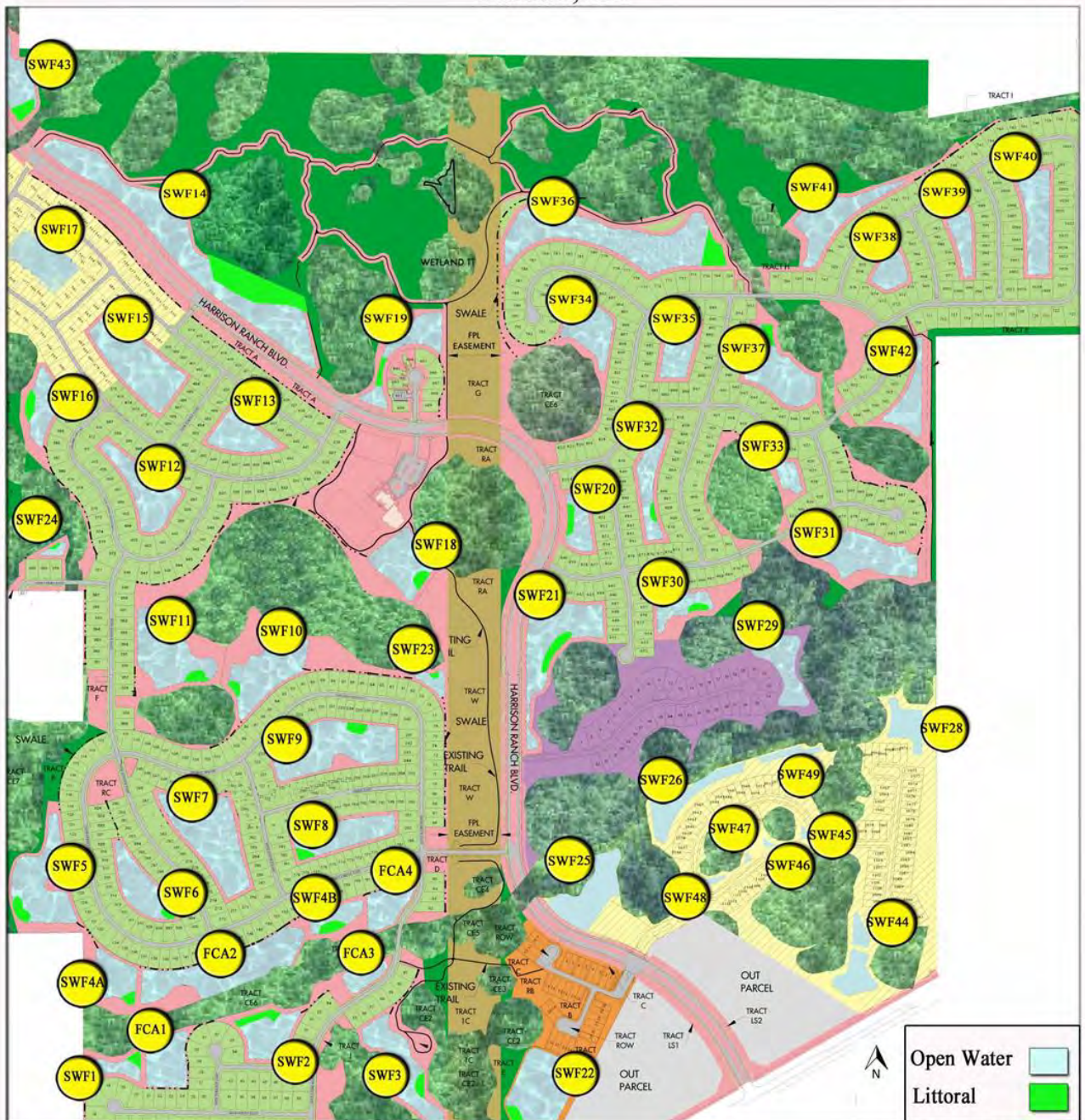
THANK YOU FOR CHOOSING ASI!



Harrison Ranch CDD Parrish, FL

1-800-432-4302

Account #46370



SAB 7/2018

Tab 5



HARRISON RANCH

MANAGEMENT REPORT JUNE, 2019

TO: Harrison Ranch CDD Board
Harrison Ranch Master Association Board
Villas of Harrison Ranch Board

FROM: Barbara McEvoy, Community Manager

CDD

Completed Items:

- Defibrillator parts replaced, passed inspection
- Tennis gate lock repaired after lightning strike. Need to repair hinge so that gate closes automatically.
- Received proposal for interior Christmas Tree. Approved by Board 6/10/19. (This was not included in the proposal for holiday lighting as had been done in previous years.)
- Hinge replaced at pool gate
- Normande East gate lighting approved, awaiting completion
- Cameras installed on side of building (courts)
- Pavers repaired after plumbing leak
- Handyman items completed:
 - Gym fan
 - Replaced all signs – pool and courts
 - Repaired holes in drywall – ladies room
 - Adjusted all exterior doors so that the magnet locks activate properly
 - Hang new bball nets
 - Thermostat cover in gym
- Vinyl fence at clubhouse replaced
- 2 rotted bridges rebuilt
- Pool umbrellas received
- Vehicle damage to median at Erie Road (6/14)
- Agreement for interior/exterior pest control at Clubhouse

Items in Process:

- Pool remodel – awaiting approved permit
- Continuing to work with Health Department regarding pool issues
- Reviewing Reserve Study, with intent to make recommendations to the Board in August (coinciding with new budget/fiscal year)
- Preparing rules & regs for basketball/pickleball court
- Raccoon problems – trash cans
- Emergency phone at pool not working.
 - Not required by county
 - Does Board want to activate?
- Need to relocate ADA chair at pool
 - Will be done by Splash Pools after pool tile work completed
- Investigate modification of pool gates to comply with ADA
- Paver repairs/levelling
 - Will be done by Splash Pools after pool tile work completed
- Ongoing landscaping & pond issues
- Subcontractor agreements – need to be signed
- Monument work (letters painted, corrie replaced, etc.)
- Requested quote from D2E to add rock around bball court (same as tennis court)
- Pending quote for replacement of compressor on pool heater
- Traffic enforcement/sign issue

OPEN ITEMS FROM PRIOR MONTHS:

December 2018: LED lighting at pool (amount?) (Owens Electric)
Playground mulch (amount?) (vendor?)

January 2019: Down to Earth:
Removal/replacement of ligustrums \$1,102
Hog damages \$4,465
Removal of Brazilian Pepper tree \$840
Oak tree replanting 605
Mainline irrigation repairs \$790
Sports court bollard lighting \$3,705 (Owens Electric)

February 2019: Down to Earth:
Straightening & staking oaks in Normande East \$1,040
Drain repairs/shell path \$195
Removal/replacement of 2 sabal palms \$1,180
Mulch installations \$44,235
Irrigation repairs \$12,563

March 2019: Down to Earth:
Removal of low-hanging oak limb \$157.50
Removal of wax myrtles (replace with viburnum) \$3,577.50
Straighten & stake oak tree \$260
Replace insect damaged sod \$802

Remove/replace sabal palm \$1,051

April 2019: Streetlight boring and repairs with surge protection \$4,775 (Owens Elect)

HARRISON RANCH - MASTER ASSOCIATION

Completed Items:

- ARC meeting – 26 applications
- Various meeting with residents
- Continuing violation inspections of entire community including several eblast reminders re rules & regs
- Attendance Board Meeting

Items in Process:

- Insurance proposals
- Compiled report of accounting issues that need additional information, working with Michelle at Rizzetta to obtain info from Access Mgmt
- Awaiting credit card per Board approval

VILLAS OF HARRISON RANCH

Completed Items:

- Changed security time for pool to 8:30pm to coincide with pool hours
- Proposal for lighting at Normande East gate (approved by CDD BOD, awaiting install)
- Outlet installed at swimming pool
- Roof repairs on various villas
- Obtained 2 proposals for roof inspection – awaiting BOD review
- Obtained 2 proposals for insurance appraisal – awaiting BOD review
- AED unit relocated at pool
- Received schedule for NW paving, sent eblast to all residents and scheduled 2 reminder eblasts to go out
- Received proposal for extermination services – awaiting BOD review

Items in Process:

- Contacting alternate pest control companies
- Awaiting credit card per Board approval
- Various repair items to be completed by handyman
 - No soliciting signs at entrances
 - Emergency phone at pool
- Pool heater to be installed in October

Symbiont Service Corp.

4372 North Access Road, Englewood, Florida 34224

941.474.9306 • 800.881.4328 • Fax 941.473.9306

"One Company, One Call, Complete Comfort!"



QUOTE

DATE

6/14/2019

INVOICE #

0609094771

CUST #

0023384

BILL TO:

Harrison Ranch CDD
c/o Rizzetta & Company
3434 Colwell Ave #200
Tampa FL 33614

SHIP TO:

Harrison Ranch
5755 Harrison Ranch Blvd.
Parrish, FL 34219

P.O. NUMBER	TERMS	SALES PERSON
	NET	Elsa Matuson
1.00	Model # PH090ARDSWNJ # 2 Serial # 1138084-J12 Replace warranty compressor and drier on unit 2 Includes torch, vacuum, freon reclaim, 410a, acid away and labor Warranty: One year parts and labor on the above repair Planned Maintenance discount applied Regular Pricing: \$ 1,079.56	
TOTAL		\$971.64

Please sign and return the quote by fax or email if you would like us to make this repair.

Thank you for your business.

Quote valid for only 14 days.

Signature: _____

Date Accepted: _____



Barbara McEvoy

From: Michael M Kelly <michael.m.kelly@mymanatee.org>
Sent: Wednesday, June 26, 2019 11:12 AM
To: Barbara McEvoy
Subject: Traffic Sign Inspection
Attachments: Copy of Harrison Ranch punch list 5-3-18.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Barbara,

My suggestion with the list is to concentrate on the speed limit signs to alleviate your speeding problem as soon as possible. Once you have completed replacing the speed limit signs call me and I will reinspect them and inform MSO when they meet the MUTCD Standards. Also there are options if the community would like to turn over the maintenance to Manatee County. I will be happy to discuss them when and if that is something you wish to pursue.

Have a great day,

Mike Kelly
Manatee County Public Works
Traffic Sign Technician Supervisor
2904 12th Street Court East
Bradenton, FL 34208
Phone: (941) 708-7450 ext. 7261
Cell: (941) 518-4059
Fax: (941) 708-7506
<mailto:michael.m.kelly@mymanatee.org>



Harrison Ranch Traffic Sign and Pavement Marking Inspection Punch List						5/3/2018
ON STREET	CROSS STREET	SIGN / MARKING TYPE	DEFICIENCY	CORRECTIVE ACTION REQUIRED	COMPLETION DATE	FINAL INSPECTION DATE
Harrison Ranch Blvd	US 301 N/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	US 301 N/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	300' n of US 301 N/B median	35 mph speed limit	faded 35 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements		
Harrison Ranch Blvd	48 Ct E N/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	48 Ct E N/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	50 Ln E N/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch	50 Ln E S/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	200' N of 50 Ln E	35 mph speed limit	faded 35 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements		
Harrison Ranch Blvd	52 Ct E North bound	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	52 Ct E S/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	55 Ct E N/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	55 Ct E S/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	200' N of 55 Ct E N/B median	35 mph speed limit	faded 35 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements		
Harrison Ranch Blvd	55 Ln E S/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	55 Ln E S/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	57 Ct E S/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	57 Ct E S/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	57 Ct E N/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	57 Ct E N/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	58 St E N/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	58 St E N/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	58 St E S/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements		
Harrison Ranch Blvd	58 St E S/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements		

Harrison Ranch Blvd	60 Ln E S/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements	
Harrison Ranch Blvd	60 Ln E S/B median	Yellow hazard	faded yellow hazard	replace sign to meet appropriate MUTCD reflectivity requirements	
Harrison Ranch Blvd	58 St E S/B median	Keep right	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements	
Harrison Ranch Blvd	58 St E S/B median	35 mph speed limit	faded 35 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements	
Harrison Ranch Blvd	58 Ct E S/B median	35 mph speed limit	faded 35 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements	
Harrison Ranch Blvd	100' S of 50 Ln E S/B median	35 mph speed limit	faded 35 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements	
Harrison Ranch Blvd	US 301	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
Harrison Ranch Blvd	US 301	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
Harrison Ranch Blvd	Erie Rd	Bike lane sign assembly with ahead plaque	Bike lane sign assembly with ahead plaque installed but not shown on plans	Remove non approved sign	
Harrison Ranch Blvd	58 St E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
Harrison Ranch Blvd	58 St E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
46 Ct E	9906 46 Ct E West bound	25 mph speed limit	faded 25 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements	
46 Ct E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
46 Ct E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
47 St E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
47 St E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
47 St E	9911 47 St E West bound	25 mph speed	faded 25 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements	
47 St E	Approx. 100 ft east of 47 St E W/B direction	Pedestrian warning sign	No pedestrian warning sign installed but shows on plans	Install sign per plans	
47 St E	98 Ter E	Stop sign and street marker	Stop sign and street marker assembly installed but not shown on plans	Include stop sign and street marker assembly on updated as built plan set	
50 Ln E	Harrison Ranch Blvd	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
50 Ln E	Harrison Ranch Blvd	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
50 Ln E	100 feet west of Harrison Ranch Blvd East bound	25 mph speed limit	faded 25 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements	
50 Ln E	100 Dr E West bound	Ped xing	faded ped xing	replace sign to meet appropriate MUTCD reflectivity requirements	
50 Ln E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
50 Ln E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
50 St Cir E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	

50 St Cir E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
50 St Cir E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
50 St Cir E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
50 St Cir E	9795 50 St Cir E East bound	25 mph speed limit	faded 25 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements	
50 St Cir E	9863 50 St Cir E East bound	Ped xing	faded ped xing	replace sign to meet appropriate MUTCD reflectivity requirements	
50 St Cir E	9863 50 St Cir E East bound	Arrow plaque	faded arrow plaque	replace sign to meet appropriate MUTCD reflectivity requirements	
50 St Cir E	9878 50 St Cir E West bound	Arrow plaque	faded arrow plaque	replace sign to meet appropriate MUTCD reflectivity requirements	
50 St Cir E	9878 50 St Cir E West bound	Ped xing	faded ped xing	replace sign to meet appropriate MUTCD reflectivity requirements	
50 St Cir E	9953 50 St Cir E East bound	Ped xing	faded ped xing	replace sign to meet appropriate MUTCD reflectivity requirements	
50 St Cir E	9954 50 St Cir E West bound	25 mph speed limit	faded 25 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements	
52 Ct E	Approx. 900 ft east of Harrison Ranch Blvd E/B Bound direction	Pedestrian warning sign/ with crossing pavement marking	Pedestrian warning sign and crosswalk pavement marking not installed	Install sign per plans	
52nd St E	100 Dr E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
52nd St E	100 Dr E	Street marker	faded keep right	replace sign to meet appropriate MUTCD reflectivity requirements	
55 Ct E	Approx. 900 ft east of Harrison Ranch Blvd E/B Bound direction	Wildlife sign	Wildlife sign is missing. Post is installed	Install sign per plans	
55 Ct E	Approx. 900 ft east of Harrison Ranch Blvd W/B Bound direction	Wildlife sign	Wildlife sign is missing. Post is installed	Install sign per plans	
55 Ct E	Harrison Ranch Blvd	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
55 Ct E	Harrison Ranch Blvd	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
58 St E	59 St E	Crosswalk	No crosswalk installed	Install pavement markings per plan	
58 St E	9977 58 St E West bound	25 mph speed limit	faded 25 mph speed limit and the font style is wrong	replace sign to meet appropriate MUTCD reflectivity and Font Type requirements	
58 St Cir E	Approx. 100 ft south of 63 St E N/B Bound direction	Pedestrian warning sign	Pedestrian warning sign assembly not installed	Install sign per plans	
60 Ln E	100 Ave E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
60 Ln E	100 Ave E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
60 Ln E	Harrison Ranch Blvd	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
60 Ln E	Harrison Ranch Blvd	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
98 Ave E	50 St Cir E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
98 Ave E	50 St Cir E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
98 Ave E	50 St Cir E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	
98 Ave E	50 St Cir E	Street marker	faded street marker	replace sign to meet appropriate MUTCD reflectivity requirements	

Barbara McEvoy

From: Matt Aloy, Owens Electric <matt@owens-electric.com>
Sent: Friday, June 28, 2019 2:42 PM
To: Barbara McEvoy
Subject: RE: Open items?
Attachments: 2019_5253 Harrison Ranch Pool Lighting Replacement.pdf; 2019_5255 Harrison Ranch Pool Lighting Upgrade to Keep Pool Open After Dark.pdf; 2019_5235 Harrison Ranch 100th Drive East Bore for Street Lighting.pdf

Hi Barbara,

No problem at all, so we were notified about the bollard lighting being approved and we did complete that portion (5/29/19). The pool lighting and the boring work was never relayed to me that they were approved. I can get started on the boring job and setting that up by calling in the locates however the pool lighting proposal I sent over 2 options. One was to replace with the decorative LED light fixtures (matching existing) and the other option was to replace with more of a flood light fixture that would make you reach the required lumens needed to keep the pool open after dusk. I have attached both of them to this reply, let me know which way you want to go and ill order the materials. Please send back a signed copy of the boring job and whichever pool lighting job you would like to move forward with.

Thanks Barbara !

Matt Aloy, Vice President

Owens Electric, Inc.
2242 Industrial Blvd
Sarasota, FL 34234
Office: (941) 355-0035
Fax: (941) 894-0394
Email: matt@Owens-Electric.com

Tab 6

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Monday, June 10, 2019 at 1:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

Present and constituting a quorum were:

Richard Green	Board Supervisor, Chair
Charles Parker	Board Supervisor, Vice Chair
Sue Walterick	Board Supervisor, Asst. Secretary
Julianne Giella	Board Supervisor, Asst. Secretary (via phone)
Jay Morrison	Board Supervisor, Asst. Secretary

Also present were:

Grant Phillips	District Manager; Rizzetta & Company
Lauren Gentry	District Counsel; Hopping Green & Sams
Jeb Mulock	District Engineer; ZNS Engineering
Barb McEvoy	HOA Manager; Rizzetta & Company
Josh McGarry	Aquatic Systems
Joe Harrison	Down to Earth
John Toborg	Senior Field Manager; RASI

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Phillips called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

Audience members had questions and/or comments regarding items including:

- Landscaping and irrigation concerns
- Pool usage (swim lessons and practices)
- Midge flies

Board discussion regarding amenity rules and swim program planning ensued.

On a motion by Mr. Morrison, seconded by Ms. Walterick, with four in favor and one (Mr. Green) opposed, the Board of Supervisors authorized an audit of the amenity rules and swim program planning to be performed for the Harrison Ranch Community Development District.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Update

Mr. Toborg presented the latest Field Inspection Report and addressed and answered the Board's general questions.

i. Consideration of Landscape Proposals

Mr. Phillips presented proposals for landscape maintenance to the Board for consideration.

On a motion by Ms. Walterick, seconded by Mr. Harrison, with all in favor, the Board of Supervisors approved the proposals from Down To Earth for jasmine removal (\$2,950.00) and removal of diseased hollies and other trees (\$4,500.00) for the Harrison Ranch Community Development District.

B. Pond & Mitigation Update

Mr. McGarry presented the latest waterway inspection reports to the Board for review and addressed and answered the Board's general questions.

i. Consideration of Aquatics Proposal

Mr. McGarry presented a proposal for water testing of ponds #38, #39, and #40 to the Board for consideration. Discussion ensued.

On a motion by Ms. Walterick, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposal from Aquatic Systems for water testing of three ponds in the amount of \$2,976.00 for the Harrison Ranch Community Development District.

C. District Counsel

Ms. Gentry provided updates on several items and addressed and answered general questions from the Board.

i. Presentation of District Counsel Fees Letter

Ms. Gentry presented a fee increase letter to the Board for consideration but indicated consideration of the item would be deferred until Mr. Earlywine could review the document for the Board.

D. District Engineer**i. Update Regarding Swale Repairs**

Mr. Mulock provided an update and addressed and answered general questions from the Board. He also presented traffic calming mechanisms to the Board for review.

E. Clubhouse Staff

Ms. McEvoy provided an update for the Board and addressed and answered the general questions from the Board.

i. Discussion of ADA Compliance

Ms. McEvoy presented the topic to the Board. Discussion ensued regarding relocating the chair at the pool once tile work is completed. A proposal for camera repairs and installation was presented to the Board for consideration.

On a motion by Mr. Morrison, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the proposal from Securiteam for camera repair and installation in the amount of \$2,012.00 for the Harrison Ranch Community Development District.

ii. Consideration of Equipment Maintenance Proposal

Ms. McEvoy presented a proposal for fitness equipment preventative maintenance to the Board for consideration. Discussion ensued.

On a motion by Mr. Green, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposal for preventative maintenance from Commercial Fitness Products for the Harrison Ranch Community Development District.

113
114 **iii. Consideration for Proposal for Various Repairs**
115

116 Mr. Phillips presented a proposal for various amenity center repairs to the
117 Board for consideration. Discussion ensued.
118

On a motion by Mr. Parker, seconded by Mr. Green, with all in favor, the Board of Supervisors approved the proposal for various amenity center repairs from CMS in a total amount not to exceed \$6,160.00 for the Harrison Ranch Community Development District.

119
On a motion by Mr. Morrison, seconded by Mr. Green, with all in favor, the Board of Supervisors approved the revised proposal for holiday lighting for the Harrison Ranch Community Development District.

120 **F. District Manager**
121

122 Mr. Phillips stated that the next regular meeting of the Board of Supervisors
123 is scheduled to be held Monday, July 8, 2019 at 1:30 PM at the Harrison Ranch
124 Clubhouse.
125

126 Brief discussion of the District Counsel fees letter resumed.
127
128

On a motion by Mr. Green, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the District Counsel fees increase letter from Hopping Green & Sams for the Harrison Ranch Community Development District.

129 Discussion ensued regarding swimming lesson instruction and amenity rules
130 and changes.
131

132 **FOURTH ORDER OF BUSINESS**
133

132 **Ratification of Tennis Court**
133 **Lock Repairs Proposal**

134 Mr. Phillips presented a proposal for tennis court lock repairs to the Board for
135 consideration.
136
137
138

On a motion by Mr. Parker, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the proposal from Securiteam for tennis court lock repairs in the amount of \$3,282.33 for the Harrison Ranch Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Pump Repairs
Proposal**

Mr. Phillips presented a proposal from Hoover Pumping Systems for irrigation system pump conversion and valve replacement to the Board for consideration. Discussion ensued. The Board took no action on the proposal and asked for a Hoover representative to be present at the next meeting to review the proposal for the Board.

SIXTH ORDER OF BUSINESS

**Consideration of Minutes of
Board of Supervisors' Regular
Meeting held on May 13, 2019**

Mr. Phillips presented the minutes of the Board of Supervisors' meeting held on May 13, 2019 to the Board for consideration.

On a motion by Ms. Walterick, seconded by Mr. Morrison, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting held on May 13, 2019 for the Harrison Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Morrison discussed the light pole on 100th Drive East and US 301 East, as well as website ADA compliance.

EIGHTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Parker, seconded by Ms. Walterick, with all in favor, the Board adjourned the meeting at 4:02 PM for the Harrison Ranch Community Development District.

Asst. Secretary

Chair / Vice Chair

Tab 7

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures May 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2019 through May 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$203,161.73**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount	
Access Residential Management LLC	003381	HRCDD0219-04	Management Fee 04/19	\$	1,140.00
Access Residential Management LLC	003381	HRCDDP2019-04	Payroll Fees 04/19	\$	4,979.64
Amrita Nambiar	003378	032519 Nambiar	Cooking Class 03/19	\$	110.00
Amrita Nambiar	003378	042619 Nambiar	Cooking Class 04/19	\$	40.00
Aquatic Systems, Inc	003374	0000440077	Monthly Midge Fly Treatment 04/19	\$	2,214.00
Aquatic Systems, Inc	003374	0000440915	Monthly Lake and Wetland Svc 04/19	\$	3,644.00
Aquatic Systems, Inc	003401	0000442999	Monthly Midge Fly Treatment 05/19	\$	2,214.00
Aquatic Systems, Inc	003401	0000443814	Monthly Lake and Wetland Svc 05/19	\$	3,644.00
Aquatic Systems, Inc	003401	0000443953	Quarterly Mitigation Services 05/19	\$	12,002.00
Bright House Networks	003402	0034030991-01 05/19	Clubhouse TV 05/19	\$	35.89
Charles L. Parker	003408	CP051319	Board of Supervisors Meeting 05/13/19	\$	200.00
Down to Earth Landscape LLC	003375	33176	Monthly Landscaping 04/19	\$	34,448.47
Down to Earth Landscape LLC	003375	33936	Straighten and Stake Oak Tree 04/19	\$	260.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Down to Earth Landscape LLC	003375	33937	Irrigation Repairs 04/19	\$ 3,795.00
Down to Earth Landscape LLC	003375	33938	Installation of Mulch 04/19	\$ 44,235.00
Down to Earth Landscape LLC	003375	33943	Tree Trimming 04/19	\$ 157.50
Down to Earth Landscape LLC	003375	33947	Plant Installation 04/19	\$ 3,577.50
Down to Earth Landscape LLC	003375	33953	Plant Installation 04/19	\$ 1,051.00
Down to Earth Landscape LLC	003403	35893	Monthly Landscaping 05/19	\$ 34,448.47
Down to Earth Landscape LLC	003403	36845	Irrigation Repairs 05/19	\$ 2,609.15
Euphoria Pools & Spas Inc.	003377	SCC-7659	Weekly Pool Services 04/19	\$ 1,400.00
Euphoria Pools & Spas Inc.	003397	SCC-7844	Weekly Pool Services 05/19	\$ 1,400.00
Euphoria Pools & Spas Inc.	003397	SCC-7917	Weekly Pool Services 05/19	\$ 280.00
Florida Department of Revenue	003389	Sales Tax 04/19	51-8015668220-6 Sales Tax 04/19	\$ 16.80
Florida Power & Light Company	003394	Electric Summary 05/19	FPL Electric Summary Billing 05/19	\$ 5,164.69
FPL	003382	29678-78196 03/19	10202 57th CT East 03/19	\$ 17.01

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
FPL	003382	29678-78196 04/19	10202 57th CT East 04/19	\$ 17.70
FPL	003404	29678-78196 05/19	10202 57th CT East 05/19	\$ 17.23
FPL	003404	77871-91514-05/19	10609 48th Street East 05/19	\$ 15.24
Frontier Florida LLC	003395	941-776-8083-061510-5 05/19	Clubhouse/Office Telephone 05/19	\$ 53.45
Frontier Florida LLC	003383	941-776-9949-011007-5 05/19	Clubhouse/Office Telephone 05/19	\$ 280.17
Gator Air Conditioning, Inc.	003384	0000547670	Annual Service Agreement Renewal 05/19	\$ 1,308.00
Guardian Protection Services, Inc.	003396	51920352	Security Services 05/03/19-06/02/19	\$ 44.95
Gulf Business Systems	003390	238742	Monthly Billing Copy Machine 02/28/19- 03/28/19	\$ 88.22
Hopping Green & Sams	003391	102279	General/Monthly Legal Services 07/18	\$ 2,256.57
Hopping Green & Sams	003391	107038	General/Monthly Legal Services 03/19	\$ 4,066.09
Jay Morrison	003407	JM051319	Board of Supervisors Meeting 05/13/19	\$ 200.00
Julianne Giella	003405	JG051319	Board of Supervisors Meeting 05/13/19	\$ 200.00
Lawson Courts, Inc.	003392	P1900714	Installation of Basket Ball Courts 04/19	\$ 4,175.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Marlin Business Bank	003398	16965615	Copystar Copier - Account # 1613410 05/19	\$ 173.51
MCUD	003385	Water Summary Bill 04/19	MCUD Water Summary 04/19	\$ 3,877.84
RB Owens Electric Inc	003379	20191862	Inspection & Replacements 04/19	\$ 2,830.00
RB Owens Electric Inc	003393	20191961	Service Call 05/19	\$ 1,039.00
RB Owens Electric Inc	003409	20192071	Street Light Repairs 05/19	\$ 4,382.20
Richard Paul Green	003406	RG051319	Board of Supervisors Meeting 05/13/19	\$ 200.00
Rizzetta & Company, Inc.	003386	INV0000040305	District Management Fees 05/19	\$ 4,937.50
Rizzetta & Company, Inc.	003399	INV0000040411	BI-Weekly Payroll 5/10/19	\$ 727.82
Rizzetta & Company, Inc.	003410	INV0000040979	Amenity Management Services 05/19	\$ 750.00
Rizzetta & Company, Inc.	003410	INV0000040980	BI-Weekly Payroll 05/24/19	\$ 1,451.41
Rizzetta Technology Services, LLC	003387	INV0000004352	Email & Website Hosting Services 05/19	\$ 175.00
Securiteam	003400	11901	Quartly Monitoring 06/19-08/19	\$ 2,665.00
Securiteam	003400	11938	Access Cards - 05/19	\$ 515.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Southwest Maintenance Services	003380	4475	Cleaning and Maintenance Services 04/19	\$ 1,237.34
Southwest Maintenance Services	003411	5584	Cleaning and Maintenance Services 05/19	\$ 1,449.62
Susan Walterick	003412	SW051319	Board of Supervisors Meeting 05/13/19	\$ 200.00
ZNS Engineering, L.C.	003388	134716	Engineering Services 03/19	\$ 453.75
ZNS Engineering, L.C.	003388	134717	Engineering Services 03/19 - WUP	\$ 290.00
Report Total				<u>\$ 203,161.73</u>

Access Management

215 Celebration Place, Suite 115

Celebration, FL 34747

407-480-4200

INVOICE NO. HRCDD2019-04

DATE April 2, 2019

ACCOUNT HR CDD

TERMS Upon Receipt

DUE DATE April 12, 2019

lbrzozowski@accessdifference.com

Date Rec'd Rizzetta & Co, Inc_

TERMS

Upon Receipt

DUE DATE
0010

April 12, 2019

D/M approval Grant Phillips Date 4-8-2019

4-8-2019

TO Harrison Ranch CDD

Attn. Accounts Payable

Date entered APR 04 2018

APR 04 2019

3434 Colwell Avenue, Ste 200

Fund 001 GL 57800 OC 4713

Tampa, FL 33614

VSmith@rizzetta.com

Check # _____

[illegible]

1,140.00

1,140.00

Access Management

215 Celebration Place, Suite 115
Celebration, FL 34747
407-480-4200

lbrzozowski@accessdifference.com

TO Harrison Ranch CDD
Attn. Accounts Payable
3434 Colwell Avenue, Ste 200
Tampa, FL 33614

INVOICE NO. HRCDDP2019-04

DATE April 2, 2019

ACCOUNT HR CDD

TERMS Upon Receipt

DUPLICATE DATE April 12, 2019

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 4-8-2019

Date entered APR 04 2019

Fund 001 GL 57200 OC XX

Check # _____

DATES	DESCRIPTION			LINE TOTAL
4/2/2019	Tops HR Solutions -			\$ -
	ACTUAL PAYROLL PER REPORT:			
	WEEK 9	Pay Date 3/8/19		2,921.88
	WEEK 11	Pay Date 3/22/19		2,582.79
	WEEK			-
	Insurance:			1,191.40
	Insurance Deductions			(131.96)
	401 (k)			-
	Insurance: Zenith Workers Comp Audit Adjustment			-
	SUBTOTAL			6,564.11
	Prior Month Billing			(8,584.47)
	Paydates 3/8, 3/22			7,000.00
	Next Month Estimate			
	TOTAL			\$ 4,979.64

73301

-3304

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Harrison Ranch Check Request

Date: 3/25/19


Amount: \$110.00

Payable to: Amrita Nambiar
9914 61st Street E
Parrish, FL 34219

Description: teacher - cooking class 3/22

G/L Code: _____

Requestor: Jamie Griffith

Manager Approval: 

Date Rec'd Rizzetta & Co., Inc. APR 29 2019

D/Mr approval  Date 4-29-2019

Date entered APR 29 2019

Fund 001 GL 57200 OC 4714

Check # _____

Cooking Class

Friday, March 22, 2019 from 6:30 PM to 8:30 PM (EDT)

	Last Name	First Name	Qty	Ticket Type	Payment Status
<input type="checkbox"/>	France	Jodi	1	RSVP	Eventbrite Completed Order 56721135443-919964563
<input type="checkbox"/>	Kulig	Chi	1	RSVP	Eventbrite Completed Order 56721135443-920207117
<input type="checkbox"/>	Kulig	Chi	1	RSVP	Eventbrite Completed Order 56721135443-920207117
<input type="checkbox"/>	Mayer	Tamara	1	RSVP	Eventbrite Completed Order 56721135443-911339866
<input type="checkbox"/>	Noval	Michelle	1	RSVP	Eventbrite Completed Order 56721135443-911182502
<input type="checkbox"/>	Pomeroy	Ronald	1	RSVP	Eventbrite Completed Order 56721135443-918200134
<input type="checkbox"/>	Pomeroy	Ronald	1	RSVP	Eventbrite Completed Order 56721135443-918200134
<input type="checkbox"/>	Waldstein	Jean	1	RSVP	Eventbrite Completed Order 56721135443-920288422
<input type="checkbox"/>	Waldstein	Jean	1	RSVP	Eventbrite Completed Order 56721135443-920288422
<input type="checkbox"/>	Weaver	Danielle	1	RSVP	Eventbrite Completed Order 56721135443-917554047
<input type="checkbox"/>	Weaver	Danielle	1	RSVP	Eventbrite Completed Order 56721135443-917554047

\$10 each

11 attendees

\$110.00

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

Harrison Ranch Check Request

Date: 4/26/19

Amount: \$40.00

Payable to: Amrita Nambiar
9914 61st Street E
Parish, FL 34219

Description: Teacher of Cooking Class

G/L Code: 4714

Requestor: Jamie Griffith

Manager Approval: *[Signature]*

Date Rec'd Rizzetta & Co., Inc. APR 29 2019
D/M approval *[Signature]* Date 4-29-2019
Date entered APR 29 2019
Fund 001 GL 57200 OC 4714
Check # _____

EVENT NAME	ORDER ID	DATE	VENUE NAME	VENUE ID	GROSS REVENUE (USD)	TICKET REVENUE (USD)	EVENTSBRITE FEES (USD)	EVENTSBRITE PAYMENT PROCESSING (USD)	TAX ON EVENTSBRITE FEES (USD)	TICKETS	TYPE	STATUS	DISTRIB PARTNE
Bollywood Kitchen Cooking Class	938327486	4/22/19		15956718	48.96	40.00	7.76	1.20	0.00	4	Credit/Debit Card	Eventbrite Completed	



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 4/1/2019

INVOICE NUMBER: 0000440077

CUSTOMER NUMBER: 000073190

PO NUMBER:

PAYMENT TERMS: Net 30

Harrison Ranch-Midge
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Midge Fly Treatment - April		2,214.00	2,214.00

Date Rec'd Rizzetta & Co., Inc. APR 02 2019

D/M approval Grant Phillips Date 4-8-2019

Date entered APR 04 2019

Fund 001 GL 53800 OC 4804

Check# _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$2,214.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 4/1/2019

INVOICE NUMBER: 0000440077

CUSTOMER NUMBER: 000073190

TOTAL AMOUNT DUE: \$2,214.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 4/1/2019

INVOICE NUMBER: 0000440915

CUSTOMER NUMBER: 0045490

PO NUMBER:

PAYMENT TERMS: Net 30

Harrison Ranch CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - April		3,644.00	3,644.00

Date Rec'd Rizzetta & Co., Inc. APR 02 2019

D/M approval Grant Phillips Date 4-8-2019

Date entered APR 04 2019

Fund 001 GL 53800 OC 41028

Check# _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$3,644.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

☐ Address Changes (Note on Back of this Slip)

Please include contact name and phone number

DATE: 4/1/2019

INVOICE NUMBER: 0000440915

CUSTOMER NUMBER: 0045490

TOTAL AMOUNT DUE: \$3,644.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 5/1/2019

INVOICE NUMBER: 0000442999

CUSTOMER NUMBER: 000073190

PO NUMBER:

PAYMENT TERMS: Net 30

Harrison Ranch-Midge
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Midge Fly Treatment - May		2,214.00	2,214.00

Date Rec'd Rizzetta & Co., Inc. MAY 02 2019

D/M approval Grant Phillips Date 5-6-2019

Date entered MAY 03 2019

Fund 001 GL 53800 OC 4804

Check# _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$2,214.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 5/1/2019

INVOICE NUMBER: 0000442999

CUSTOMER NUMBER: 000073190

TOTAL AMOUNT DUE: \$2,214.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 5/1/2019

INVOICE NUMBER: 0000443814

CUSTOMER NUMBER: 0045490

PO NUMBER:

PAYMENT TERMS: Net 30

Harrison Ranch CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - May		3,644.00	3,644.00

Date Rec'd Rizzetta & Co., Inc. MAY 02 2019
D/M approval Grant Phillips Date 5-6-2019
Date entered MAY 03 2019
Fund 001 GL 53800 OC 4628
Check# _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$3,644.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 5/1/2019

INVOICE NUMBER: 0000443814

CUSTOMER NUMBER: 0045490

TOTAL AMOUNT DUE: \$3,644.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 5/1/2019

INVOICE NUMBER: 0000443953

CUSTOMER NUMBER: 0061690

PO NUMBER:

PAYMENT TERMS: Net 30

Harrison Ranch CDD-MT
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Quarterly Mitigation Services - May		12,002.00	12,002.00

Date Rec'd Rizzetta & Co., Inc. MAY 02 2019

D/M approval Grant Phillips Date 5-6-2019

Date entered MAY 03 2019

Fund 001 GL 53800 OC 4606

Check# _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$12,002.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

- ☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 5/1/2019

INVOICE NUMBER: 0000443953

CUSTOMER NUMBER: 0061690

TOTAL AMOUNT DUE: \$12,002.00

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



May 17, 2019
Account Number: 0034030991-01
Security Code:
Service At: 5755 HARRISON RANCH BLVD
CBHS
PARRISH, FL 34219-4401

Have questions about your bill?
Visit us at brighthouse.com/billing
Or, call us at 855-65-SPECTRUM (1-855-657-7328)

Summary Services from 05/16/19 through 06/15/19 details on following pages

Previous Balance	35.89
Payments Received - Thank You	-35.89
Remaining Balance	\$0.00
TV Services	32.98
Taxes, Fees and Charges	2.91
Current Charges	\$35.89
Total Due by 06/02/19	\$35.89

Thank you for choosing Spectrum.
We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1600 NO RP 17 05172019 NNNNNNY 01 035541 0106

HARRISON RANCH CLUBHOUSE
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784



SPECTRUM NEWS

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

BILL DATE REMINDER: A new Bill Statement and/or Bill Due date were implemented with your last bill statement. This bill statement reflects those changes. If you use the AutoPay feature, you may need to make adjustments with your financial institution to account for the date changes.

Effective on or after June 23, 2019 and consistent with the Terms and Conditions of Service, Spectrum will no longer provide a pro rata credit for services sold on a monthly basis that are cancelled prior to the end of the current billing month.

RECEIVED
MAY 21 2019
DIG 160 1122610 00,110.
M approval Grant Phillips Date 5-28-2019
date entered MAY 22 2019
fund 001 GL 57800 OC 4702
check #

May 17, 2019
HARRISON RANCH CLUBHOUSE
Account Number: 0034030991-01
Service At: 5755 HARRISON RANCH BLVD
CBHS
PARRISH, FL 34219-4401

Total Due by 06/02/19	\$35.89
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



0001200100340309910159003589

Account Number:
Security Code:

HARRISON RANCH CLUBHOUSE
0034030991-01

Have questions about your bill?

Visit us at brighthouse.com/billing

Or, call us at 855-65-SPECTRUM (1-855-657-7328)

7635 1600 NO RP 17 05172019 NNNNNNNY 01 035541 0106

Charge Details

Previous Balance	35.89
Payments Received - Thank You 04/30	-35.89
Remaining Balance	\$0.00

Payments received after 05/17/19 will appear on your next bill.

Service from 05/16/19 through 06/15/19

TV Services

HBO	21.00
2 HD Box	11.98
	\$32.98
TV Services Total	\$32.98

Taxes, Fees and Charges

Local Communications Service Tax	0.51
State Communications Service Tax	1.56
State Sales Tax	0.84
Taxes, Fees and Charges Total	\$2.91

Current Charges	\$35.89
Total Due by 06/02/19	\$35.89

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.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Programming Changes - For information on any upcoming programming changes, please consult the Legal Notices published in your local newspaper and on spectrum.net/programmingnotices.

visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

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For your convenience, if you provide a check as payment, you authorize Spectrum, formerly Bright House Networks, to use the information from your check to make a one-time electronic funds transfer from your account. Should you have any questions about this, your statement, or with the services provided to you by Spectrum, please call our office at the telephone number on the front of this statement. Or visit brighthouse.com/locations. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Billing Practices - Spectrum mails monthly, itemized statements to customers for monthly services that are billed in advance. Customers agree to pay amounts due by the due date indicated on the statement, less any authorized credits. If your monthly statement is not paid by the due date, a late payment processing charge may be imposed. Nonpayment of any portion of any services on this statement could result in disconnection of all of your Spectrum services. Disconnection of Phone service may also result in the loss of your phone number.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-855-657-7328 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Payment Options

Pay Using My BHN App - Download the My BHN App today to make payments, view bills, manage settings, and more! Go to brighthouse.com/bhnapp.

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/myservices.

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Pay by Phone - Automated 24 Hours 1-855-366-5183. It is free to pay online or through our automated system; however, there is a \$5 agent fee if you pay through a representative.



HARRISON RANCH CDD
Meeting Date: May 13, 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
✓ Charles Parker	✓	✓
✓ Susan Walterick	✓	✓
✓ Julianne Giella	✓	✓
✓ Richard Green	✓	✓
✓ Jay Morrison	✓	✓

(*) Does not get paid

RECEIVED
MAY 24 2019

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30pm
Meeting End Time:	8:17pm
Total Meeting Time:	1 hr 47 min

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: 

Please forward copy to Venessa Smith and Beth Donovan for BOS payment, and to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 5-28-2019

Date entered MAY 24 2019

Fund 001 GL 51100 OC 1101

Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



April 2019
Invoice #33176

Customer

HARRISON RANCH CDD
ATTN: GRANT PHILLIPS
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
GPHILLIPS@RIZZETTA.COM

RECEIVED
APR 11 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
MONTHLY MAINTENANCE - HARRISON RANCH CDD	4/10/2019	5/10/2019	Net 30	

Item	Qty	Rate	Amount
MONTHLY MAINTENANCE SERVICE Description: HARRISON RANCH CDD	1	\$34,448.47	\$34,448.47

Subtotal	\$34,448.47
Payments/Credits	\$0.00
Balance Due	\$34,448.47

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval Grant Phillips Date 4-12-2019
Date entered APR 12 2019
Fund 001 GL 53900 OC 4604
Check # _____



PROPERTY INSPECTION FORM

NAME HARRISON RANCH

DATE 03/28/19

CREW Beto

INSPECTED BY JOE HARRISON

MANAGER Joe Harrison

Grade Scale:

0=Poor / 5=Excellent

1. Turf	Dry? Dying? Dead spots? Fire ants? Weak Needs Fertilizer? Infested with: Insects? Disease? OVERALL APPEARANCE!	2
Comments: Assessment report shows opportunities that were left from previous contractor. Turf is poor, but getting better. Despite the early issues turf is looking better, Ponds are under control and all pond edges are line trimmed and hogs are still damaging ponds and other turf areas. Plenty of opportunities. Finally have turf reduced to contract height.		
2. Irrigation	Heads Stuck Up? Bad Coverage? Broken Heads, Heads Need Adjustment? Wrong Location Or Heads Blocked? Clogged Heads? Run Times adjusted Properly?	1
Comments: Assessment report shows opportunities that were left from previous contractor.. The irrigation proposals were turned and approved. The irrigation proposal was very extensive and techs are making repairs and finding more issues as things are getting repaired.		
3. Shrubs	Dead Or Weak Ones? Proper Fertilization? Infested With Insects/ Disease? Properly Trimmed? Getting Proper Water?	1
Comments: Assessment report shows opportunities that were left by previous contractor. Shrubs are diseased, lacking water, declined and dead. Improper trimming, lack of proper Fert and pest applications. Started trimming and removing dead from plant material. Plenty of opportunities. Waiting on approval for hard cut backs to remove diseased.		
4. Fertilization	Turf Needs Fertilizer? Shrubs Need Fertilizer? Fertilizer Left In Plants/ Too Close? Streaking? Improper Application? Is The Correct Fertilizer Being Used For This Situation?	3
Comments: Turf received post and Pre herbicide and fertlizer in February. The shrubs received fertilzer in March. Plenty of opportunities. . Large patch is under control.		
5. Trees/Palms	Dead? Need Fertilizer/ Disease/ Insect Control? Need Trimming? Over Trimming? Dead Wood? Seed Pods? Moss? Staking Kits- Adjust or Remove? Tree Rings?	2
Comments: Assessment report show opportunities for tree and palm pruning that was not performed before previous contractor left. Trees need lifting and moss removed. The palms have not been trimmed for some time, need to remove old seed pods, new seed pods and dead frawns. Queen palms received fertilizer and notice some are better, may be diseased. The oak that was hit by lightning is doing ok no signs of decline or death.		
6. Shrub Beds	Excessive Weeds?, Mulch Condition? Ant Beds?	2
Comments: Assessment report shows opportunities that were left from previous contractor. Beds are weedy, very little mulch in areas, no plant separation. Lot of missing material will be sending proposal for replacements. Waiting on proposals to be approved. Mulched being installed should be complete first week of April.		

7. Mowing	Missed spots? Clippings left? Areas Missed, Height Of Cut? Proper Edging? Mower Damage From Excessive Speed Etc.?, String Trimming Complete?	2
Comments: Still mowing weekly to get things under control around ponds and BLVD. Still trying to get edging back in line in beds and hard edges. The turf is now at 4.5 inches, turf is recovering nicely and looking healthy with the reduction in height. There are ruts from mowing in same direction, trying to straddle these ruts. Also vehicle ruts are getting worse and old hog damage is causing mowing issues		
8. Mulch	Touch Up Needed? Bare Areas? Edges Tucked Even With Bed lines? Excessive Mulch On Plants? Overall Appearance?	2
Comments: Mulch should be completed first week of April		
9. Annual Beds	Healthy, Full Plants? Good Color Selection? Weeds? Dead Heading If Needed? Proper Watering? Need Fertilizer or Disease Control?	2
Comments: Board approved pentas and only one more rotation after during winter months.		
10. Overall	Overall Appearance? Would You Use This Property To Take Future Clients Y/N ? If Answer Is No. WHY?	y
Comments: Assessment report shows opportunities that were left from previous contractor. Challenges hog damage, extensive plant and tree replacement, tree and palm trimming. I would show this property to anyone so they can see the before the clean up look. This property will shine. Annuals are approved and being installed end of March, OTC injections for palms		
Final Score:		2
11. Enhancements	Identify key areas that plant enhancements/replacements are needed. Provide Proposals for approval.	
Itemized Enhancements:		
General Notes		

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



April 2019
Invoice #33936

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
JTOBORG@RIZZETTA.COM
(863) 701-3762

RECEIVED

APR 24 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
TREE STAKING	4/18/2019	5/18/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: JOHN TOBORG / GRANT PHILLIPS COMPLETED DATE: 4/3/2019 PROPOSE TO STRAIGHTEN/STAKE TREE EXISTING OAK TREES IN THE CDD COMMON GROUND ADJACENT TO THE SIDEWALK.			
STRIGHTEN AND STAKE OAK TREE	4	\$65.00	\$260.00

Subtotal	\$260.00
Payments/Credits	\$0.00
Balance Due	\$260.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co, Inc _____
D/M approval Grant Phillips Date 4-29-2019
Date entered APR 26 2019
Fund 001 GL 53900 OC 4650
Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



April 2019
Invoice #33937

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819

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Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIR	4/18/2019	5/18/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK INVESTIGATE ZONES THAT WERE FOUND INOPERABLE DURING INSPECTION. THIS IS A TIME AND MATERIAL INVOICE. DATE OF COMPLETION: 3/31/19			
IRRIGATION PARTS Description: CONTROLLER A ZONES - 19, 20, 23, 33, 37, 38, 47, 48, 49, 64, 68, 74, 77, 78, 84, 85, 86, 89, 91, 93, 94, 95, 98	23	\$55.00	\$1,265.00
IRRIGATION PARTS Description: CONTROLLER B ZONES - 7, 10, 11, 12, 21, 23, 38, 51, 52, 53, 54, 55, 59, 62, 66, 67, 68, 69, 70, 71, 72, 75	22	\$55.00	\$1,210.00
IRRIGATION PARTS Description: CONTROLLER C ZONES - 1, 3, 4, 6, 12, 15, 17, 18, 22, 23, 32, 35, 38, 42, 43	15	\$55.00	\$825.00
IRRIGATION PARTS Description: CONTROLLER D ZONES - 2, 6, 10, 12, 19, 20, 21, 22, 23	9	\$55.00	\$495.00

Subtotal	\$3,795.00
Payments/Credits	\$0.00
Balance Due	\$3,795.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Grant Phillips Date 4-29-2019
 Date entered APR 26 2019
 Fund 001 GL 53900 OC 46009
 Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



April 2019
Invoice #33938

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
SGREEN@RIZZETTA.COM

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APR 24 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
MULCH INSTALLATION	4/18/2019	5/18/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION : SCOTT GREEN COMPLETED DATE : 4/5/19 INSTALL MULCH IN THE CDD SECTION OF HARRISON RANCH.			
MINI PINE BARK NUGGETS PER CUBIC YARD	983	\$45.00	\$44,235.00

Subtotal	\$44,235.00
Payments/Credits	\$0.00
Balance Due	\$44,235.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Rec'd Rizzetta & Co, Inc. _____
P/M approval Grant Phillips Date 4-29-2019
Date entered APR 26 2019
Fund 001 GL 53900 OC 4618
Check # _____

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PO Box 738
Tangerine, FL 32777
(352) 385-7227



April 2019
Invoice #33943

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
JTOBORG@RIZZETTA.COM
(863) 701-3762

RECEIVED
APR 24 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
TREE TRIMMING	4/18/2019	5/18/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: JOHN TOBORG / GRANT PHILLIPS COMPLETED DATE: 4/3/2019 REMOVE THE LOW HANGING LIMB OF THE FIRST OAK TREE EXTENDING OVER THE WALK TRAIL.			
REMOVAL OF LOW HANGING OAK LIMB	1	\$157.50	\$157.50

Subtotal	\$157.50
Payments/Credits	\$0.00
Balance Due	\$157.50

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval Grant Phillips Date 4-29-2019
Date entered APR 26 2019
Fund 001 GL 53900 OC 4050
Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



April 2019
Invoice #33947

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
JTOBORG@RIZZETTA.COM
(863) 701-3762

RECEIVED
APR 24 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
PLANT INSTALLATION	4/18/2019	5/18/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: JOHN TOBORG / GRANT PHILLIPS COMPLETED DATE: 4/3/2019 REMOVE EXISTING WAX MYRTLE IN DECLINE AROUND THE PERIMETER FENCE OF THE LIFT STATION AND REPLACE USING VIBURNUM ODORATISSIMUM. **NOTE - THE PLANTING AREA CURRENTLY HAS DRIP TUBING FOR THE EXISTING PLANT MATERIAL ALTHOUGH IT IS UNKNOWN IF IT IS FUNCTIONING PROPERLY. COSTS TO REPAIR AND OR UPGRADE THE EXISTING IRRIGATION IS NOT INCLUDED			
REMOVAL OF EXISTING PLANT MATERIAL, DUMP FEE AND PREP PLANTING AREA	1	\$810.00	\$810.00
LOADER AND OPERATOR PER HOUR	8	\$90.00	\$720.00
VIBURNUM ODORATISSIMUM 7 GALLON	40	\$45.00	\$1,800.00
PINE BARK MULCH PER BAG	45	\$5.50	\$247.50

Subtotal	\$3,577.50
Payments/Credits	\$0.00
Balance Due	\$3,577.50

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 4-29-2019

Date entered APR 26 2019

Fund 001 GL 53900 OC 4618

Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



April 2019
Invoice #33953

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
JTOBORG@RIZZETTA.COM
(863) 701-3762

RECEIVED
APR 24 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
PLANT INSTALLATION	4/18/2019	5/18/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK ATTENTION: JOHN TOBORG / GRANT PHILLIPS COMPLETED DATE: 4/3/2019 REMOVAL AND REPLACEMENT OF 1 SABAL PALM LOCATED BEHIND THE WEST ENTRANCE SIGN ALONG 301.			
REMOVAL, DISPOSAL FEE, AND BED PREP OF EXISTING PALM	1	\$275.00	\$275.00
LOADER AND OPERATOR PER HOUR	2	\$90.00	\$180.00
SABAL PALM (20'OA)	1	\$390.00	\$390.00
IRRIGATION	1	\$150.00	\$150.00
TREE BRACING	1	\$56.00	\$56.00

Subtotal	\$1,051.00
Payments/Credits	\$0.00
Balance Due	\$1,051.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Grant Phillips Date 4-29-2019

Date entered APR 26 2019

Fund 001 GL 53900 OC 4650

Check # _____

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227

RECEIVED
MAY 14 2019



DOWN TO
EARTH

LANDSCAPE & IRRIGATION

May 2019
Invoice #35893

Customer

HARRISON RANCH CDD
ATTN: GRANT PHILLIPS
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819

Project/Job	Invoice Date	Due Date	Terms	PO #
	5/10/2019	6/9/2019	Net 30	

Item	Qty	Rate	Amount
MONTHLY MAINTENANCE SERVICE	1	\$34,448.47	\$34,448.47

Subtotal	\$34,448.47
Payments/Credits	\$0.00
Balance Due	\$34,448.47

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 5-21-2019

Date entered MAY 15 2019

Fund 001 GL 53900 OC 4604

Check # _____



PROPERTY INSPECTION FORM

NAME HARRISON RANCH

DATE 04/30/19

CREW Beto

INSPECTED BY JOE HARRISON

MANAGER Joe Harrison

Grade Scale:

0=Poor / 5=Excellent

1. Turf	Dry? Dying? Dead spots? Fire ants? Weak Needs Fertilizer? Infested with: Insects? Disease? OVERALL APPEARANCE!	2
<p>Comments: Assessment report shows opportunities that were left from previous contractor. Turf is poor, but getting better. Despite the early issues turf is looking better, Ponds are under control and all pond edges are line trimmed and hogs are still damaging ponds and other turf areas. Plenty of opportunities. Finally have turf reduced to contract height. Turf showing some stressed areas due to irrigation issues that have been popping up. Lot of decoders and wire path issues</p>		
2. Irrigation	Heads Stuck Up? Bad Coverage? Broken Heads, Heads Need Adjustment? Wrong Location Or Heads Blocked? Clogged Heads? Run Times adjusted Properly?	1
<p>Comments: Assessment report shows opportunities that were left from previous contractor.. The irrigation proposals were turned and approved. The irrigation proposal was very extensive and techs are making repairs and finding more issues as things are getting repaired. Lot of issues popped up this month with decoders and wire path breaks. Lot of damage in the medians from traffic. Also the original flex is becoming issue coming out the fittings</p>		
3. Shrubs	Dead Or Weak Ones? Proper Fertilization? Infested With Insects/ Disease? Properly Trimmed? Getting Proper Water?	1
<p>Comments: Assessment report shows opportunities that were left by previous contractor. Shrubs are diseased, lacking water, declined and dead. Improper trimming, lack of proper Fert and pest applications. Started trimming and removing dead from plant material. Plenty of opportunities. Waiting on approval for hard cut backs to remove diseased. Have most shrubs trimmed back to manage able height have turned in proposals to reduce the Awabuki height.</p>		
4. Fertilization	Turf Needs Fertilizer? Shrubs Need Fertilizer? Fertilizer Left In Plants/ Too Close? Streaking? Improper Application? Is The Correct Fertilizer Being Used For This Situation?	3
<p>Comments: Turf received post and Pre herbicide and fertlizer in February. The shrubs received fertilzer in March. Plenty of opportunities. . Large patch is under control. Seeing stressed turf due to irrigation issues. Looking for insect damage.</p>		
5. Trees/Palms	Dead? Need Fertilizer/ Disease/ Insect Control? Need Trimming? Over Trimming? Dead Wood? Seed Pods? Moss? Staking Kits- Adjust or Remove? Tree Rings?	2
<p>Comments: Assessment report show opportunities for tree and palm pruning that was not performed before previous contractor left. Trees need lifting and moss removed. The palms have not been trimmed for some time, need to remove old seed pods, new seed pods and dead frawns. Queen palms received fertilizer and notice some are better, may be diseased. The oak that was hit by lightning is showing signs of decline</p>		
6. Shrub Beds	Excessive Weeds?, Mulch Condition? Ant Beds?	2
<p>Comments: Assessment report shows opportunities that were left from previous contractor. Beds are weedy, very little mulch in areas, no plant separation. Lot of missing material will be sending proposal for replacements. Waiting on proposals to be approved. Mulched has been installed and looking good</p>		

7. Mowing	Missed spots? Clippings left? Areas Missed, Height Of Cut? Proper Edging? Mower Damage From Excessive Speed Etc.?, String Trimming Complete?	2
Comments: Still mowing weekly to get things under control around ponds and BLVD. Still trying to get edging back in line in beds and hard edges. The turf is now at 4.5 inches, turf is recovering nicely and looking healthy with the reduction in height. There are ruts from mowing in same direction, trying to straddle these ruts. Also vehicle ruts are getting worse and old hog damage is causing mowing issues.		
8. Mulch	Touch Up Needed? Bare Areas? Edges Tucked Even With Bed lines? Excessive Mulch On Plants? Overall Appearance?	2
Comments: Mulch completed		
9. Annual Beds	Healthy, Full Plants? Good Color Selection? Weeds? Dead Heading If Needed? Proper Watering? Need Fertilizer or Disease Control?	2
Comments: Looking good had a few issues with decoders and water not working and stuck valves		
10. Overall	Overall Appearance? Would You Use This Property To Take Future Clients Y/N ? If Answer Is No. WHY?	y
Comments: Assessment report shows opportunities that were left from previous contractor. Challenges hog damage, exstensive plant and tree replacement, tree and palm trimming. I would show this property to anyone so they can see the before the clean up look. Property looking better and getting lot of items completed		
Final Score:		2
11. Enhancements	Identify key areas that plant enhancements/replacements are needed. Provide Proposals for approval.	
Itemized Enhancements:		
General Notes		

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



May 2019
Invoice #36845

Customer

HARRISON RANCH CDD
C/O RIZZETTA & COMPANY
8529 SOUTH PARK CIRCLE
SUITE 300
ORLANDO FL 32819
JTOBORG@RIZZETTA.COM

RECEIVED

MAY 21 2019

Project/Job	Invoice Date	Due Date	Terms	PO #
IRRIGATION REPAIR	5/21/2019	6/20/2019	Net 30	

Item	Qty	Rate	Amount
SCOPE OF WORK HARRISON RANCH CDD IRRIGATION REPAIR FROM INSPECTION WORK WAS DONE ON THE NORTH OF PEMBROOKE ENTRANCE. DATE OF COMPLETION: 04/18/19			
2" LINE FITTING	10	\$1.88	\$18.80
2"PESB VALVE	2	\$251.69	\$503.38
DBYR WATERPROOF CONNECTORS	4	\$1.99	\$7.96
2" PVC BALL VALVE	1	\$16.39	\$16.39
PUMP RENTAL	1	\$81.21	\$81.21
IRRIGATION LABOR PER HOUR	12	\$55.00	\$660.00
SUBTOTAL			\$1,287.74

SCOPE OF WORK HARRISON RANCH CDD IRRIGATION REPAIR FROM INSPECTION WORK WAS DONE AT CALLOWAY ENTRANCE DATE OF COMPLETION: 04/08/19			
Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Grant Phillips</u> Date <u>5-28-2019</u> Date entered <u>MAY 22 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>41009</u> Check # _____			
3/4" LINE FITTING	2	\$0.37	\$0.74
2" PESB	1	\$251.69	\$251.69
DBYR WATERPROOF CONNECTORS	2	\$1.99	\$3.98
IRRIGATION LABOR PER HOUR	3	\$55.00	\$165.00
SUBTOTAL			\$421.41

Down to Earth
PO Box 738
Tangerine, FL 32777
(352) 385-7227



May 2019
Invoice #36845

Item	Qty	Rate	Amount
SCOPE OF WORK HARRISON RANCH CDD IRRIGATION REPAIR FROM INSPECTION WORK WAS DONE SOUTH EAST PEMBROKE ENTRANCE DATE OF COMPLETION: 04/15/19			
2" PESB	1	\$251.69	\$251.69
DBYR WATERPROOF CONNECTORS	2	\$1.99	\$3.98
IRRIGATION LABOR PER HOUR	3	\$55.00	\$165.00
SUBTOTAL			\$420.67
SCOPE OF WORK HARRISON RANCH CDD CLUB HOUSE IRRIGATION REPAIR FROM INSPECTION DATE OF COMPLETION: 04/08/19			
2" LINE PIPE	4	\$0.50	\$2.00
2" LINE FITTING	3	\$1.88	\$5.64
2" VALVE	1	\$251.69	\$251.69
IRRIGATION LABOR PER HOUR	4	\$55.00	\$220.00
SUBTOTAL			\$479.33

Subtotal	\$2,609.15
Payments/Credits	\$0.00
Balance Due	\$2,609.15

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

KBR Pool Services
PO BOX 3358
Apollo Beach, FL 33572 US
(813) 666-9314
kbroftampa@yahoo.com
www.euphoriapoolsandspas.com

RECEIVED
APR 01 2019

Invoice

BILL TO

Harrison Ranch CDD
5755 Harrison Ranch blvd.
Parrish, FL 34219

SHIP TO

Harrison Ranch CDD
5755 Harrison Ranch blvd.
Parrish, FL 34219

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-7659	04/01/2019	\$1,400.00	04/01/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Commercial Pool Service Weekly Commercial Pool Services	1	1,400.00	1,400.00

BALANCE DUE

\$1,400.00

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Grant Phillips Date 4-8-2019

Date entered APR 04 2019

Fund 001 GL 57200 OC 4617

Check # _____

KBR Pool Services
 PO BOX 3358
 Apollo Beach, FL 33572 US
 (813) 666-9314
 kbrotampa@yahoo.com
 www.euphoriapoolsandspas.com

Invoice

BILL TO
Harrison Ranch CDD 5755 Harrison Ranch blvd. Parrish, FL 34219

SHIP TO
Harrison Ranch CDD 5755 Harrison Ranch blvd. Parrish, FL 34219

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-7844	05/01/2019	\$1,400.00	05/01/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Commercial Pool Service Weekly Commercial Pool Services	1	1,400.00	1,400.00

BALANCE DUE

\$1,400.00

APR 30 2019

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 5-6-2019

Date entered MAY 01 2019

Fund 001 GL 57200 OC 4017

Check # _____

KBR Pool Services
PO BOX 3358
Apollo Beach, FL 33572 US
(813) 666-9314
kbsoftampa@yahoo.com
www.euphoriapoolsandspas.com

RECEIVED

MAY 06 2019

Invoice

BILL TO

Harrison Ranch CDD
Harrison Ranch CDD
5755 Harrison Ranch blvd.
Parrish, FL 34219

SHIP TO

Harrison Ranch CDD
Harrison Ranch CDD
5755 Harrison Ranch blvd.
Parrish, FL 34219

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
SCC-7917	05/03/2019	\$280.00	05/03/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Commercial Equipment Harrison ranch \$280 for three new 8' royal blue handrail covers please	1	280.00	280.00

BALANCE DUE

\$280.00

File Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 5-15-2019

Date entered MAY 08 2019

Fund 001 GL 57200 OC 4617

Check # _____

RECEIVED

MAY 10 2019

Florida Sales and Use Tax Return
Reporting Period

APR 2019

DR-15EZ
R. 01/19

Certificate Number: 51-8015668220-6

Surtax Rate: .0100

HARRISON RANCH COMMUNITY
5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

HD/PM DATE:

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ()

New Mailing Address:

Amount Due From Line 9
On Reverse Side

Due: MAY 01 2019

Late After: MAY 20 2019

0500 0 20190430 0001003043 3 4000001566 8220 2

Date Rec'd Rizzetta & Co, Inc.

5-15-2019

D/M approval Grant Phillips DateDate entered MAY 10 2019Fund 001 GL 23000 OC

Check #

DOLLARS

CENTS

1. Gross Sales
(Do not include tax) 240.062. Exempt Sales
(Include these in
Gross Sales, Line 1) .3. Taxable Sales/Purchases
(Include Internet/Out-of-State
Purchases) 240.064. Total Tax Due
(Include Discretionary Sales Surtax
from Line B) 16.80

5. Less Lawful Deductions .

6. Less DOR Credit Memo .

7. Net Tax Due 16.80

8. Less Collection Allowance or
Plus Penalty and Interest .9. Amount Due With Return
(Enter this amount on front) 16.80Under penalties of perjury, I declare that I have read this return and
the facts stated in it are true.

Signature of Taxpayer

Date

Telephone #

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and
Purchases NOT Subject
to DISCRETIONARY
SALES SURTAXB. Total Discretionary
Sales Surtax Due

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Harrison Ranch CDD FPL Electric Summary
 Account # 79909-28017 04/17/19-05/16/19
 Due: 05/28/19

<u>Account</u>	<u>Service</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
02865-79362 UTILITY SERVICES		4605 Harrison Ranch Blvd-Main Entrance	001 53100 4301	\$ 21.01
05365-28037 STREET LIGHTS		9918 100th Dr E	001 53100 4307	\$ 10.81
05462-88259 STREET LIGHTS		9782 50th Street Cir	001 53100 4307	\$ 87.37
10034-50200 STREET LIGHTS		9881 50th Street Cir	001 53100 4307	\$ 60.09
14123-45298 STREET LIGHTS		5756 99th Avenue Cri E	001 53100 4307	\$ 82.94
21023-16292 STREET LIGHTS		9908 59th St E	001 53100 4307	\$ 47.33
	RECREATIONAL	5755 Harrison Ranch Blvd		
23025-48272 FACILITIES		Perimeter	001 53100 4304	\$ 19.77
29683-69252 UTILITY SERVICES		10016 58th St E	001 53100 4301	\$ 16.17
31255-79270 UTILITY SERVICES		10515 48TH Ct E Entrance	001 53100 4301	\$ 33.09
	RECREATIONAL			
36260-99109 FACILITIES		5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 42.64
38549-29274 STREET LIGHTS		9935 52nd St E	001 53100 4307	\$ 76.59
46128-19252 STREET LIGHTS		5838 100th Ave E	001 53100 4307	\$ 55.66
46298-57030 STREET LIGHTS		9712 46th Ct E	001 53100 4307	\$ 100.79
56720-86294 STREET LIGHTS		9737 50th Street Cir E	001 53100 4307	\$ 73.88
	RECREATIONAL			
59381-21463 FACILITIES		5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 1,855.89
67960-61205 STREET LIGHTS		5323 98th Ave E	001 53100 4307	\$ 80.57
69576-29360 STREET LIGHTS		9805 47th St E	001 53100 4307	\$ 57.63
71480-20378 UTILITY SERVICES		5026 Harrison Ranch Blvd Entrance	001 53100 4301	\$ 19.69
73725-36180 STREET LIGHTS		Street Lights & Harrison Rnc	001 53100 4307	\$ 1,154.45
75284-20461 STREET LIGHTS		5821 100th Ave E	001 53100 4307	\$ 67.46
	RECREATIONAL			
76568-88273 FACILITIES		5755 Harrison Ranch Blvd	001 53100 4304	\$ 599.05
77678-60393 STREET LIGHTS		Street Lights & Harrison Rch	001 53100 4307	\$ 19.52
78604-78036 STREET LIGHTS		5009 99th Ave E	001 53100 4307	\$ 80.29
	RECREATIONAL	5755 Harrison Ranch Blvd		
79950-70468 FACILITIES		Landscape	001 53100 4304	\$ 133.17
80171-39109 STREET LIGHTS		5735 99th Avenue Cir E	001 53100 4307	\$ 89.55
93846-48250 STREET LIGHTS		5769 99th Avenue Cir E	001 53100 4307	\$ 65.29
95166-90204 STREET LIGHTS		5221 100th Dr E	001 53100 4307	\$ 113.44
96273-49039 STREET LIGHTS		4728 100th Dr E	001 53100 4307	\$ 43.86
97013-08257 STREET LIGHTS		5012 100th Dr E	001 53100 4307	\$ 56.69
TOTAL				\$ 5,164.69

Summary	
UTILITY SERVICES	001 53100 4301 \$ 89.96
RECREATIONAL FACILITIES	001 53100 4304 \$ 2,650.52
STREET LIGHTS	001 53100 4307 \$ 2,424.21
Total	\$ 5,164.69

Date Rec'd Rizzetta & Co, Inc

D/M approval Grant Phillips Date 5-21-2019

Date entered MAY 20 2019

Fund 001 GL 53100 OC KL

Check #



/ 27

9012799092801729646150000

Please request changes on the back.
Notes on the front will not be detected.

The amount enclosed includes the following donation:

FPL Care To Share

\$ _____

SUMMARY BILL MASTER #79909-28017

A E

9012 2



RECEIVED

MAY 20 2019

#BWNDJNQ ***

#9009743AE719828#

1 500027

HARRISON RANCH CDD

12750 CITRUS PARK LANE STE-115

TAMPA FL 33625

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL

PO BOX 524013

MIAMI FL 33152-4013

Account number	Total amount you owe	Charges due by	Amount enclosed
79909-28017	\$5,164.69	May 28 2019	\$

Your electric statement

For: Apr 17 2019 to May 16 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: SUMMARY BILL MASTER

Account number: 79909-28017

Statement date:

May 16 2019

Next bill date:

Jun 17 2019

SUMMARY BILL

=====

Total Number of Accounts: 29

Total Kilowatt Hours: 62,332

Total Amount of Bill: \$5,164.69

Past Due Date: MAY 28 2019

If you have a question about this Summary Bill, please contact the Coordinator
whose name and telephone number are listed on your Summary Bill Report.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

A E 8

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#BWNDJNQ ***
#5612043AE266970#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
02865-79362	\$21.01	May 28 2019	\$

Your electric statement**Account number: 02865-79362**

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 4605 HARRISON RANCH BLVD # MAIN ENTRANCE

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
22.89	22.89 CR	0.00	0.00	21.01	\$21.01	May 28 2019

Meter reading - Meter AC13668

Current reading 63498
Previous reading - 63390
kWh used **108**

Energy usage

	Last Year	This Year
kWh this month	76	108
Service days	32	29
kWh per day	2	4

Amount of your last bill 22.89
Payment received - Thank you 22.89 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	20.36**
Storm charge	0.12
Gross receipts tax	0.53
Total new charges	\$21.01

****The electric service amount includes the following charges:**

Customer charge:	\$10.54
Fuel:	\$2.77
(\$0.025630 per kWh)	
Non-fuel:	\$7.05
(\$0.065310 per kWh)	

Total amount you owe**\$21.01**

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

A E 8

5210 6

#BWNDJNQ ***
#5665043AE739822#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
05365-28037	\$10.81	May 28 2019	\$

Your electric statement**Account number: 05365-28037**

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9918 100TH DR E # LTS

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.81	10.81 CR	0.00	0.00	10.81	\$10.81	May 28 2019

Meter reading - Meter AC13452

Current reading 47019
Previous reading - 47019
kWh used **0**

Amount of your last bill 10.81
Payment received - Thank you 10.81 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	685	0
Service days	32	29
kWh per day	21	0

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 10.54**
Gross receipts tax 0.27
Total new charges \$10.81

***The electric service amount includes the following charges:**

Customer charge: \$10.54
Non-fuel energy charge: \$0.065310 per kWh
Fuel charge: \$0.025630 per kWh

Total amount you owe**\$10.81**

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#2655043AE957880#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
05462-88259	\$87.37	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9782 50TH STREET CIR E # LTS

Account number: 05462-88259

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
100.59	100.59 CR	0.00	0.00	87.37	\$87.37	May 28 2019

Meter reading - Meter AC13499

Current reading 78931
Previous reading - 78120
kWh used **811**

Energy usage

	Last Year	This Year
kWh this month	935	811
Service days	32	29
kWh per day	29	28

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$20.79
(\$0.025630 per kWh)
Non-fuel: \$52.96
(\$0.065310 per kWh)

Amount of your last bill 100.59
Payment received - Thank you 100.59 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 84.29**
Storm charge 0.90
Gross receipts tax 2.18
Total new charges **\$87.37**

Total amount you owe \$87.37

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#4390143AE007054#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
10034-50200	\$60.09	May 28 2019	\$

Your electric statement

Account number: 10034-50200

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9881 50TH STREET CIR E # LTS

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
68.58	68.58 CR	0.00	0.00	60.09	\$60.09	May 28 2019

Meter reading - Meter AC13677

Current reading 42148
Previous reading - 41626
kWh used 522

Amount of your last bill 68.58
Payment received - Thank you 68.58 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	549	522
Service days	32	29
kWh per day	17	18

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	58.01**
Storm charge	0.58
Gross receipts tax	1.50
Total new charges	\$60.09

***The electric service amount includes the following charges:**

Customer charge:	\$10.54
Fuel:	\$13.38
(\$0.025630 per kWh)	
Non-fuel:	\$34.09
(\$0.065310 per kWh)	

Total amount you owe**\$60.09**

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

A E 8

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#BWNDJNQ ***
#3284143AE897548#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
14123-45298	\$82.94	May 28 2019	\$

Your electric statement**Account number: 14123-45298**

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5756 99TH AVENUE CIR E # LTS

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
101.06	101.06 CR	0.00	0.00	82.94	\$82.94	May 28 2019

Meter reading - Meter AC13476

Current reading 61240
Previous reading - 60476
kWh used **764**

Amount of your last bill 101.06
Payment received - Thank you 101.06 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	808	764
Service days	32	29
kWh per day	25	26

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	80.02**
Storm charge	0.85
Gross receipts tax	2.07
Total new charges	\$82.94

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$19.58
(\$0.025630 per kWh)
Non-fuel: \$49.90
(\$0.065310 per kWh)

Total amount you owe \$82.94

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#3291243AE297614#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
21023-16292	\$47.33	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 9908 59TH ST E # LTS

Account number: 21023-16292

Statement date: May 14 2019
Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
53.66	53.66 CR	0.00	0.00	47.33	\$47.33	May 28 2019

Meter reading - Meter AC13475

Current reading 32616
Previous reading - 32229
kWh used 387

Energy usage

	Last Year	This Year
kWh this month	421	387
Service days	32	29
kWh per day	13	13

***The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$9.92
(\$0.025630 per kWh)
Non-fuel: \$25.27
(\$0.065310 per kWh)

Amount of your last bill 53.66
Payment received - Thank you 53.66 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 45.73**
Storm charge 0.42
Gross receipts tax 1.18
Total new charges \$47.33

Total amount you owe \$47.33

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#5293243AE277844#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23025-48272	\$19.77	May 28 2019	\$

Your electric statement

Account number: 23025-48272

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # PERIMETER LIG

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
21.67	21.67 CR	0.00	0.00	19.77	\$19.77	May 28 2019

Meter reading - Meter AE05816

Current reading 06026
Previous reading - 05931
kWh used 95

Amount of your last bill 21.67
Payment received - Thank you 21.67 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	57	95
Service days	32	29
kWh per day	2	3

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 19.17**
Storm charge 0.11
Gross receipts tax 0.49
Total new charges \$19.77

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$2.43
(\$0.025630 per kWh)
Non-fuel: \$6.20
(\$0.065310 per kWh)

Total amount you owe**\$19.77**

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-9242)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#3839243AE257960#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
29683-69252	\$16.17	May 28 2019	\$

Your electric statement

Account number: 29683-69252

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 10016 58TH ST E

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.15	17.15 CR	0.00	0.00	16.17	\$16.17	May 28 2019

Meter reading - Meter AC13541

Current reading 21831
Previous reading - 21774
kWh used 57

Energy usage

	Last Year	This Year
kWh this month	116	57
Service days	32	29
kWh per day	4	2

***The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$1.46
(\$0.025630 per kWh)
Non-fuel: \$3.71
(\$0.065310 per kWh)

Amount of your last bill 17.15
Payment received - Thank you 17.15 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 15.71**
Storm charge 0.06
Gross receipts tax 0.40
Total new charges \$16.17

Total amount you owe**\$16.17**

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

A E 8

5210 2

#BWNDJNQ ***
#5571343AE077972#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
31255-79270	\$33.09	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 10515 48TH CT E # ENTRANCE

Account number: 31255-79270

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
36.03	36.03 CR	0.00	0.00	33.09	\$33.09	May 28 2019

Meter reading - Meter AC73193

Current reading 38652
Previous reading - 38416
kWh used **236**

Amount of your last bill 36.03
Payment received - Thank you 36.03 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	238	236
Service days	32	29
kWh per day	7	8

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 32.00**
Storm charge 0.26
Gross receipts tax 0.83
Total new charges \$33.09

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$6.05
(\$0.025630 per kWh)
Non-fuel: \$15.41
(\$0.065310 per kWh)

Total amount you owe \$33.09

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-9249)





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Notes on the front will not be detected.

MASTER #79909-28017

A E 8

5210 7

#BWNDJNQ ***
#0676343AE908990#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
36260-99109	\$42.64	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # IRR

Account number: 36260-99109

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
42.34	42.34 CR	0.00	0.00	42.64	\$42.64	May 28 2019

Meter reading - Meter KLJ3465

Current reading 19372

Previous reading - 19035

kWh used 337

Energy usage

	Last Year	This Year
kWh this month	362	337
Service days	32	29
kWh per day	11	11

The electric service amount includes the following charges:

Customer charge:	\$10.54
Fuel:	\$8.64
(\$0.025630 per kWh)	
Non-fuel:	\$22.02
(\$0.065310 per kWh)	

Amount of your last bill	42.34
Payment received - Thank you	42.34 CR
Balance before new charges	\$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	41.20**
Storm charge	0.37
Gross receipts tax	1.07
Total new charges	\$42.64

Total amount you owe **\$42.64**

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-2682)



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MASTER #79909-28017

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#BWNDJNQ ***
#9448343AE477926#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
38549-29274	\$76.59	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9935 52ND ST E # LTS

Account number: 38549-29274

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
88.23	88.23 CR	0.00	0.00	76.59	\$76.59	May 28 2019

Meter reading - Meter AC13500

Current reading 55621
Previous reading - 54924
kWh used **697**

Amount of your last bill 88.23
Payment received - Thank you 88.23 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	736	697
Service days	32	29
kWh per day	23	24

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 73.91**
Storm charge 0.77
Gross receipts tax 1.91
Total new charges \$76.59

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$17.86
(\$0.025630 per kWh)
Non-fuel: \$45.51
(\$0.065310 per kWh)

Total amount you owe \$76.59

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-9242)





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MASTER #79909-28017

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#BWNDJNQ ***
#8286443AE257918#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
46128-19252	\$55.66	May 28 2019	\$

Your electric statement

Account number: 46128-19252

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5838 100TH AVE E # LTS

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
58.68	58.68 CR	0.00	0.00	55.66	\$55.66	May 28 2019

Meter reading - Meter AC13544

Current reading 47063
Previous reading - 46588
kWh used 475

Energy usage

	Last Year	This Year
kWh this month	475	475
Service days	32	29
kWh per day	15	16

*The electric service amount
includes the following charges:

Customer charge: \$10.54
Fuel: \$12.17
(\$0.025630 per kWh)
Non-fuel: \$31.03
(\$0.065310 per kWh)

Amount of your last bill 58.68
Payment received - Thank you 58.68 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 53.74**
Storm charge 0.53
Gross receipts tax 1.39
Total new charges \$55.66

Total amount you owe \$55.66

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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MASTER #79909-28017

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#BWNDJNQ ***
#8976443AE039758#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
46298-57030	\$100.79	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9712 46TH CT E # LTS

Account number: 46298-57030

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
115.79	115.79 CR	0.00	0.00	100.79	\$100.79	May 28 2019

Meter reading - Meter AC73195

Current reading 85962
Previous reading - 85009
kWh used **953**

Amount of your last bill 115.79
Payment received - Thank you 115.79 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1535	953
Service days	32	29
kWh per day	48	33

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 97.21**
Storm charge 1.06
Gross receipts tax 2.52
Total new charges \$100.79

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$24.43
(\$0.025630 per kWh)
Non-fuel: \$62.24
(\$0.065310 per kWh)

Total amount you owe \$100.79

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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MASTER #79909-28017

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#BWNDJNQ ***
#0226543AE497684#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56720-86294	\$73.88	May 28 2019	\$

Your electric statement**Account number: 56720-86294**

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9737 50TH STREET CIR E # LTS

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
84.74	84.74 CR	0.00	0.00	73.88	\$73.88	May 28 2019

Meter reading - Meter AC13496

Current reading 66326

Previous reading - 65658

<Wh used **668****Energy usage**

	Last Year	This Year
<Wh this month	731	668
Service days	32	29
<Wh per day	23	23

Amount of your last bill 84.74
Payment received - Thank you 84.74 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 71.29**
Storm charge 0.74
Gross receipts tax 1.85
Total new charges **\$73.88**

***The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$17.12
(\$0.025630 per kWh)
Non-fuel: \$43.63
(\$0.065310 per kWh)

Total amount you owe \$73.88

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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MASTER #79909-28017

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#1869543AE365120#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
59381-21463	\$1,855.89	May 28 2019	\$

Your electric statement**Account number: 59381-21463**

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # POOL

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
2,377.04	2,377.04 CR	0.00	0.00	1,855.89	\$1,855.89	May 28 2019

Meter reading - Meter KLL6997

Current reading 65904
Previous reading - 41001
kWh used **24903**

Amount of your last bill 2,377.04
Payment received - Thank you 2,377.04 CR
Balance before new charges \$0.00

Demand reading 47.59
Demand kW **48**

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**Energy usage**

	Last Year	This Year
kWh this month	16296	24903
Service days	32	29
kWh per day	509	858

Electric service amount 1,789.07**
Storm charge 20.42
Gross receipts tax 46.40
Total new charges \$1,855.89

Total amount you owe \$1,855.89****The electric service amount includes the following charges:**

Customer charge: \$26.32
Fuel: \$638.26
(\$0.025630 per kWh)
Non-fuel: \$584.97
(\$0.023490 per kWh)
Demand: \$539.52
(\$11.24 per kW)

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-40UTAGE (468-8243)



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MASTER #79909-28017

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#BWNDJNQ ***
#0607643AE507162#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
67960-61205	\$80.57	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)
Customer name: HARRISON RANCH CDD
Service address: 5323 98TH AVE E # LTS

Account number: 67960-61205

Statement date: May 14 2019
Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
98.88	98.88 CR	0.00	0.00	80.57	\$80.57	May 28 2019

Meter reading - Meter AC13472

Current reading 69475
Previous reading - 68736
Wh used 739

Energy usage

	Last Year	This Year
Wh this month	887	739
Service days	32	29
Wh per day	28	25

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$18.94
(\$0.025630 per kWh)
On-fuel: \$48.26
(\$0.065310 per kWh)

Amount of your last bill 98.88
Payment received - Thank you 98.88 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 77.74**
Storm charge 0.82
Gross receipts tax 2.01
Total new charges \$80.57

Total amount you owe**\$80.57**

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-226-3545



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MASTER #79909-28017

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#BWNDJNQ ***
#6749643AE066928#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
69576-29360	\$57.63	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 9805 47TH ST E # LTS

Account number: 69576-29360

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
61.05	61.05 CR	0.00	0.00	57.63	\$57.63	May 28 2019

Meter reading - Meter AC13607

Current reading 28519
Previous reading - 28023
kWh used 496

Energy usage

	Last Year	This Year
kWh this month	409	496
Service days	32	29
kWh per day	13	17

Amount of your last bill 61.05
Payment received - Thank you 61.05 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	55.64**
Storm charge	0.55
Gross receipts tax	1.44
Total new charges	\$57.63

****The electric service amount includes the following charges:**

Customer charge:	\$10.54
Fuel:	\$12.71
(\$0.025630 per kWh)	
Non-fuel:	\$32.39
(\$0.065310 per kWh)	

Total amount you owe \$57.63

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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MASTER #79909-28017

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#BWNDJNQ ***
#0851743AE876022#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
71480-20378	\$19.69	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5026 HARRISON RANCH BLVD # ENTRANCE

Account number: 71480-20378

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
20.06	20.06 CR	0.00	0.00	19.69	\$19.69	May 28 2019

Meter reading - Meter AC13495

Current reading 13701
Previous reading - 13607
kWh used 94

Energy usage

	Last Year	This Year
kWh this month	207	94
Service days	32	29
kWh per day	6	3

***The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$2.41
(\$0.025630 per kWh)
Non-fuel: \$6.14
(\$0.065310 per kWh)

Amount of your last bill 20.06
Payment received - Thank you 20.06 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 19.09**
Storm charge 0.11
Gross receipts tax 0.49
Total new charges \$19.69

Total amount you owe \$19.69

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468.8242)



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MASTER #79909-28017

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#BWNDJNQ ***
#5223743AE088632#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
73725-36180	\$1,154.45	May 28 2019	\$

Your electric statement**Account number: 73725-36180**

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RNC

Statement date: May 14 2019

Next bill date: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,154.45	1,154.45 CR	0.00	0.00	1,154.45	\$1,154.45	May 28 2019

Total kWh used **16832****Energy usage**

	Last Year	This Year
kWh this month	16832	16832
Service days	32	29
kWh per day	526	580

****The electric service amount includes the following charges:**

Non-fuel energy charge:

\$0.031380 per kWh

Fuel charge:

\$0.024280 per kWh

Amount of your last bill	1,154.45
Payment received - Thank you	1,154.45 CR
Balance before new charges	\$0.00
New charges (Rate: SL-1 STREET LIGHTING SERVICE)	
Electric service amount	998.16**
Storm charge	128.94
Gross receipts tax	27.35
Total new charges	\$1,154.45

Total amount you owe **\$1,154.45**

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8262)





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Detail of Rate Schedule Charges for
Street Lights

5210 000227

#BWNDJNQ ***
 #52237RFMS088639#
 HARRISON RANCH CDD
 9530 MARKETPLACE RD STE 206
 FORT MYERS FL 33912

Account Number: 73725-36180
 Service From: 04-15-2019
 Service To: 05-14-2019
 Service Days: 29
 KWH/Day: 580

Service Address: STREET LIGHTS # HARRISON RNC, PARRISH FL 34219

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
60 KWH Energy			E	92	1.830000	5,520	168.36
116 KWH Energy			E	82	3.530000	9,512	289.46
HPS0150 Energy	150	16000	R	30	1.830000	1,800	54.90
Non-energy Relamp					2.020000		60.60
Energy sub total							512.72
Non-energy sub total							60.60
Sub total						16,832	573.32
Energy conservation cost recovery							7.07
Capacity payment recovery charge							3.20
Environmental cost recovery charge							5.89
Storm charge							128.94
Fuel charge							408.68
Electric service amount							1,127.10
Gross receipts tax							27.35
Total						16,832	1,154.45

^ F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: May 16, 2019



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MASTER #79909-28017

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#4875743AE165026#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
75284-20461	\$67.46	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5821 100TH AVE E # LTS

Account number: 75284-20461

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
76.71	76.71 CR	0.00	0.00	67.46	\$67.46	May 28 2019

Meter reading - Meter AC73148

Current reading 51842
Previous reading - 51242
kWh used **600**

Amount of your last bill 76.71
Payment received - Thank you 76.71 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	732	600
Service days	32	29
kWh per day	23	21

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 65.10**
Storm charge 0.67
Gross receipts tax 1.69
Total new charges **\$67.46**

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$15.38
(\$0.025630 per kWh)
Non-fuel: \$39.18
(\$0.065310 per kWh)

Total amount you owe \$67.46

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4FLORIDA (468-8243)





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MASTER #79909-28017

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#BWNDJNQ ***
#8646743AE377886#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
76568-88273	\$599.05	May 28 2019	\$

Your electric statement

Account number: 76568-88273

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
540.24	540.24 CR	0.00	0.00	599.05	\$599.05	May 28 2019

Meter reading - Meter KLL6998

Current reading 63190
Previous reading - 56298
kWh used 6892

Demand reading 19.38
Demand kW 19

Energy usage

	Last Year	This Year
kWh this month	6449	6892
Service days	32	29
kWh per day	201	237

Amount of your last bill 540.24
Payment received - Thank you 540.24 CR
Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 578.42**
Storm charge 5.65
Gross receipts tax 14.98
Total new charges \$599.05

Total amount you owe \$599.05****The electric service amount includes the following charges:**

Customer charge: \$26.32
Fuel: \$176.64
(\$0.025630 per kWh)
Non-fuel: \$161.90
(\$0.023490 per kWh)
Demand: \$213.56
(\$11.24 per kW)

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

A E 8

5208 4

#BWNDJNQ ***
#8737743AE396062#
HARRISON RANCH CDD
STREET LIGHTS # HARRISON RCH
PARRISH FL 34219

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
77678-60393	\$19.52	May 28 2019	\$

Your electric statement**Account number: 77678-60393**

For: Apr 11 2019 to May 10 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: STREET LIGHTS # HARRISON RCH

Statement date: May 10 2019

Next bill date: Jun 11 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.52	19.52 CR	0.00	0.00	19.52	\$19.52	May 28 2019

Total kWh used **300****Energy usage**

	Last Year	This Year
kWh this month	300	300
Service days	30	29
kWh per day	10	10

****The electric service amount includes the following charges:**

Non-fuel energy charge: \$0.031380 per kWh
Fuel charge: \$0.024280 per kWh

Amount of your last bill	19.52
Payment received - Thank you	19.52 CR
Balance before new charges	\$0.00
New charges (Rate: SL-1 STREET LIGHTING SERVICE)	
Electric service amount	16.73**
Storm charge	2.30
Gross receipts tax	0.49
Total new charges	\$19.52
Total amount you owe	\$19.52

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4AOUTAGE (468-8242)





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Detail of Rate Schedule Charges for
Street Lights

5208 000236

#BWNDJNQ ***
#87377RFMS396069#
HARRISON RANCH CDD
STREET LIGHTS # HARRISON RCH
PARRISH FL 34219**Account Number:** 77678-60393
Service From: 04-11-2019
Service To: 05-10-2019
Service Days: 29
KWH/Day: 10**Service Address:** STREET LIGHTS # HARRISON RCH, PARRISH FL 34219

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
60 KWH Energy			E	5	1.830000	300	9.15
Energy sub total							9.15
Sub total						300	9.15
Energy conservation cost recovery							.13
Capacity payment recovery charge							.06
Environmental cost recovery charge							.11
Storm charge							2.30
Fuel charge							7.28
Electric service amount							19.03
Gross receipts tax							.49
Total						300	19.52

^ F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: May 16, 2019



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Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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5210 3

#BWNDJNQ ***
#4038743AE639876#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
78604-78036	\$80.29	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5009 99TH AVE E # LTS

Account number: 78604-78036

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
97.96	97.96 CR	0.00	0.00	80.29	\$80.29	May 28 2019

Meter reading - Meter AC13479

Current reading 72317
Previous reading - 71581
kWh used **736**

Amount of your last bill 97.96
Payment received - Thank you 97.96 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	814	736
Service days	32	29
kWh per day	25	25

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 77.47**
Storm charge 0.81
Gross receipts tax 2.01
Total new charges **\$80.29**

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$18.86
(\$0.025630 per kWh)
Non-fuel: \$48.07
(\$0.065310 per kWh)

Total amount you owe \$80.29

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4011111 (1-800-4011111)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#0509743AE865076#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
79950-70468	\$133.17	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5755 HARRISON RANCH BLVD # LANDSCAPE

Account number: 79950-70468

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
141.86	141.86 CR	0.00	0.00	133.17	\$133.17	May 28 2019

Meter reading - Meter KL83325

Current reading 86424
Previous reading - 85128
kWh used **1296**

Amount of your last bill 141.86
Payment received - Thank you 141.86 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	1668	1296
Service days	32	29
kWh per day	52	44

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 128.40**
Storm charge 1.44
Gross receipts tax 3.33
Total new charges **\$133.17**

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$33.22
(\$0.025630 per kWh)
Non-fuel: \$84.64
(\$0.065310 per kWh)

Total amount you owe \$133.17

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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Notes on the front will not be detected.

MASTER #79909-28017

A E 8

5210 5

#BWNDJNQ ***
#1780843AE908936#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
80171-39109	\$89.55	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5735 99TH AVENUE CIR E # LTS

Account number: 80171-39109

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
103.70	103.70 CR	0.00	0.00	89.55	\$89.55	May 28 2019

Meter reading - Meter AC13473

Current reading 71691
Previous reading - 70857
kWh used 834

Energy usage

	Last Year	This Year
kWh this month	953	834
Service days	32	29
kWh per day	30	29

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$21.38
(\$0.025630 per kWh)
Non-fuel: \$54.47
(\$0.065310 per kWh)

Amount of your last bill 103.70
Payment received - Thank you 103.70 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 86.39**
Storm charge 0.92
Gross receipts tax 2.24
Total new charges \$89.55

Total amount you owe \$89.55

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)



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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

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Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#6413943AE057848#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
93846-48250	\$65.29	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5769 99TH AVENUE CIR E # LTS

Account number: 93846-48250

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
74.15	74.15 CR	0.00	0.00	65.29	\$65.29	May 28 2019

Meter reading - Meter AC13474

Current reading 50344
Previous reading - 49767
kWh used 577

Amount of your last bill 74.15
Payment received - Thank you 74.15 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	606	577
Service days	32	29
kWh per day	19	20

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 63.02**
Storm charge 0.64
Gross receipts tax 1.63
Total new charges \$65.29

***The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$14.79
(\$0.025630 per kWh)
Non-fuel: \$37.69
(\$0.065310 per kWh)

Total amount you owe \$65.29

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8943)





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MASTER #79909-28017

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#BWNDJNQ ***
#6685943AE407098#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
95166-90204	\$113.44	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5221 100TH DR E # LTS

Account number: 95166-90204

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
110.87	110.87 CR	0.00	0.00	113.44	\$113.44	May 28 2019

Meter reading - Meter AC13542

Current reading 72457
Previous reading - 71370
kWh used **1087**

Amount of your last bill 110.87
Payment received - Thank you 110.87 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	819	1087
Service days	32	29
kWh per day	26	37

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 109.40**
Storm charge 1.20
Gross receipts tax 2.84
Total new charges \$113.44

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$27.86
(\$0.025630 per kWh)
Non-fuel: \$71.00
(\$0.065310 per kWh)

Total amount you owe \$113.44

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.
Customer service: Summary Bill Coordinator
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#3776943AE939948#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
96273-49039	\$43.86	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 4728 100TH DR E # LTS

Account number: 96273-49039

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
49.81	49.81 CR	0.00	0.00	43.86	\$43.86	May 28 2019

Meter reading - Meter AC13606

Current reading 27494

Previous reading - 27144

kWh used 350

Energy usage

	Last Year	This Year
<Wh this month	386	350
Service days	32	29
<Wh per day	12	12

**The electric service amount
includes the following charges:

Customer charge: \$10.54
Fuel: \$8.97
(\$0.025630 per kWh)
Non-fuel: \$22.86
(\$0.065310 per kWh)

Amount of your last bill 49.81
Payment received - Thank you 49.81 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 42.37**
Storm charge 0.39
Gross receipts tax 1.10
Total new charges \$43.86

Total amount you owe \$43.86

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)





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/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

Please request changes on the back.
Notes on the front will not be detected.

MASTER #79909-28017

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#BWNDJNQ ***
#3197943AE757804#
HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
97013-08257	\$56.69	May 28 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 5012 100TH DR E # LTS

Account number: 97013-08257

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
63.96	63.96 CR	0.00	0.00	56.69	\$56.69	May 28 2019

Meter reading - Meter AC13469

Current reading 38996
Previous reading - 38510
kWh used 486

Amount of your last bill 63.96
Payment received - Thank you 63.96 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	473	486
Service days	32	29
kWh per day	15	17

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 54.73**
Storm charge 0.54
Gross receipts tax 1.42
Total new charges \$56.69

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$12.46
(\$0.025630 per kWh)
Non-fuel: \$31.73
(\$0.065310 per kWh)

Total amount you owe \$56.69

- Payment received after **July 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.

Please have your account number ready when contacting FPL.

Customer service: Summary Bill Coordinator

Outside Florida: 1-800-226-3545





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Please request changes on the back.
Notes on the front will not be detected.

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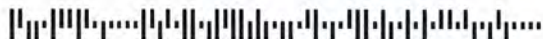
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HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
29678-78196	\$17.01	Apr 04 2019	\$

our electric statement

r: Feb 13 2019 to Mar 14 2019 (29 days)

ustomer name: HARRISON RANCH CDD

ervice address: 10202 57TH CT E

Account number: 29678-78196

Statement date: Mar 14 2019

Next meter reading: Apr 15 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
20.18	20.18 CR	0.00	0.00	17.01	\$17.01	Apr 04 2019

eter reading - Meter ACD0427

urrent reading 11132
evious reading - 11063
h used 69

ergy usage
h this month 69
rvice days 29
h per day 2

The electric service amount
cludes the following charges:

ustomer charge: \$10.23
el: \$1.88
(\$0.027250 per kWh)
in-fuel: \$4.39
(\$0.063550 per kWh)

Amount of your last bill 20.18
Payments received - Thank you 20.18 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 16.50**
Storm charge 0.08
Gross receipts tax 0.43
Total new charges \$17.01

Total amount you owe \$17.01

- Payment received after **June 04, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: FPL.com/rates.

RECEIVED

MAY 03 2019

Approval Grant Phillips Date 5-6-2019Rate entered MAY 03 2019und 001 GL 53100 OC 43 01

heck #

***REPLACEMENT BILL***

Print date: Apr 30 2019

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



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Please request changes on the back.
Notes on the front will not be detected.

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AUTO **R0 1913 017685

HARRISON RANCH CDD
5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401



Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
29678-78196	\$34.71	May 06 2019	\$ 17.70

Your electric statement

For: Mar 14 2019 to Apr 15 2019 (32 days) ✓

Customer name: HARRISON RANCH CDD

Service address: 10202 57TH CT E

Account number: 29678-78196

Statement date: Apr 15 2019
Next meter reading: May 14 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
17.01	0.00	0.00	17.01	17.70	\$34.71	May 06 2019

Meter reading - Meter ACD0427

Current reading 11205
Previous reading - 11132
kWh used 73

Energy usage

kWh this month 73
Service days 32
kWh per day 2

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$1.87
(\$0.025630 per kWh)
Non-fuel: \$4.77
(\$0.065310 per kWh)

Amount of your last bill 17.01
Balance before new charges \$17.01

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 17.18**
Storm charge 0.08
Gross receipts tax 0.44
Total new charges \$17.70

Total amount you owe \$34.71

- Payment received after **July 05, 2019** is considered **LATE**; a late payment charge of 1% will apply.

APR 30 2019

Date Rec'd Rizzetta & Co, Inc.

D/M approval Grant Phillips Date 5-6-2019Date entered MAY 01 2019Fund 001 GL 53100 OC 4301

Check # _____



Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com



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Please request changes on the back.
Notes on the front will not be detected.

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HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
29678-78196	\$17.23	Jun 04 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 10202 57TH CT E

Account number: 29678-78196

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
34.71	34.71 CR	0.00	0.00	17.23	\$17.23	Jun 04 2019

Meter reading - Meter ACD0427

Current reading 11273
Previous reading - 11205
kWh used 68

Energy usage

kWh this month 68
Service days 29
kWh per day 2

***The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$1.74
(\$0.025630 per kWh)
Non-fuel: \$4.44
(\$0.065310 per kWh)

Amount of your last bill 34.71
Payment received - Thank you 34.71 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 16.72**
Storm charge 0.08
Gross receipts tax 0.43
Total new charges \$17.23

Total amount you owe \$17.23

- Thank you for enrolling in the FPL E-Mail Bill program. Now that you are participating, THIS WILL BE THE LAST PAPER BILL YOU RECEIVE FROM FPL. You will be notified of future bills by e-mail.
- Payment received after **August 05, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

(Approval) Grant Phillips Date 5-28-2019

ate enterer MAY 22 2019

ind DDI GL 53100 OC 4301

back #

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468.8242)



3 090202

/ 27

5210778719151494251000000

Please request changes on the back.
Notes on the front will not be detected.

B 5,8 5210 9

HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
77871-91514	\$15.24	Jun 04 2019	\$

Your electric statement

For: Apr 15 2019 to May 14 2019 (29 days)

Customer name: HARRISON RANCH CDD

Service address: 10609 48TH ST E

Account number: 77871-91514

Statement date: May 14 2019

Next meter reading: Jun 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
15.16	15.16 CR	0.00	0.00	15.24	\$15.24	Jun 04 2019

Meter reading - Meter ACD3197

Current reading 00345
Previous reading - 00298
kWh used 47

Amount of your last bill 15.16
Payment received - Thank you 15.16 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	9	47
Service days	32	29
kWh per day	0	2

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 14.81**
Storm charge 0.05
Gross receipts tax 0.38
Total new charges \$15.24

****The electric service amount includes the following charges:**

Customer charge: \$10.54
Fuel: \$1.20
(\$0.025630 per kWh)
Non-fuel: \$3.07
(\$0.065310 per kWh)

Total amount you owe**\$15.24**

- Payment received after **August 05, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

RECEIVED

MAY 17 2019

Approved: Grant Phillips 5-22-2019

ate enterer: MAY 22 2019

und 001 GL 53100 OC 4301

check #

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545



HARRISON RANCH COMMUNITY
Your Monthly Invoice

RECEIVED
MAY 13 2019

Date Rec'd Rizzetta & Co, Inc. _____
D/M approved Grant Phillips Date 5-21-2019
Date entered MAY 15 2019
Fund 001 GL 57200 OC 4702
Check # _____

Account Summary

New Charges Due Date	5/31/19
Billing Date	5/07/19
Account Number	941-776-8083-061510-5
PIN	
Previous Balance	53.45
Payments Received Thru 4/29/19	-53.45
Thank you for your payment!	
Balance Forward	.00
New Charges	53.45
Total Amount Due	\$53.45

Protect your vital business data with
Frontier Secure.



Protect

Helps protect your computers and mobile devices against viruses and malware.



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Cloud-based storage to save and share data from any Internet-connected device.



Support

24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure



Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill



Online: Frontier.com 1.800.801.6652



Pay by Mail

To Contact Us



Chat: Frontier.com



Online: Frontier.com/helpcenter



Call: 1.800.921.8102



Tech Support:
Frontier.com/helpcenter



Email: ContactBusiness@ftr.com

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P.O. Box 5157, Tampa, FL 33675

AV 01 030198 33284B130 C**5DGT



HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FL 33625-3784

PAYMENT STUB

Total Amount Due

\$53.45

New Charges Due Date 5/31/19

Account Number 941-776-8083-061510-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$.

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



205004941776808306151000000000000000000053455



HARRISON RANCH COMMUNITY

Date of Bill

5/07/19

Account Number

941-776-8083-061510-5

CURRENT BILLING SUMMARY

Service from 05/07/19 to 06/06/19

Qty Description

941/776-8083.0

Charge

Basic Charges

Business Line - 2 Yr Term	32.95
Access Recovery Chrg-Bus	2.14
Federal Subscriber Line Charge - Bus	6.50
Federal Excise Tax	1.25
Federal USF Recovery Charge	1.62
FL State Communications Services Tax	2.13
FL State Gross Receipts Tax	1.08
County Communications Services Tax	1.05
FL Telecommunications Relay Service	.10
Manatee Co 911 Surcharge	.40
Total Basic Charges	49.22

Non Basic Charges

Call Restriction	2.50
Other Charges-Detailed Below	1.25
Federal Excise Tax	.12
FL State Communications Services Tax	.18
FL State Gross Receipts Tax	.09
County Communications Services Tax	.09
Total Non Basic Charges	4.23

TOTAL 53.45

ACCOUNT ACTIVITY **

Qty Description

Order Number Effective Dates

1 Frontier Road Work Recovery Surcharge

AUTOCH 5/07 1.25

941/776-8083

Subtotal 1.25

Subtotal 1.25

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$53.45 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.




Account Summary

New Charges Due Date	5/20/19
Billing Date	4/25/19
Account Number	941-776-9949-011007-5
PIN	
Previous Balance	281.14
Payments Received Thru 4/19/19	-281.14
Thank you for your payment!	
Balance Forward	.00
New Charges	280.17
Total Amount Due	\$280.17

RECEIVED
MAY 02 2019

ATTENTION: HARRISON RANCH CDD OFFICE
I/M approval Grant Phillips Date 5-6-2019
Date entered MAY 03 2019
Fund 001 GL 57300 OC 4702
Check # _____

Protect your vital business data with Frontier Secure.

-  **Protect**
Helps protect your computers and mobile devices against viruses and malware.
-  **Connect**
Cloud-based storage to save and share data from any Internet-connected device.
-  **Support**
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.



1.844.563.7079
business.frontier.com/secure


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SECURE

requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  1.800.801.6652

 **Pay by Mail**

To Contact Us

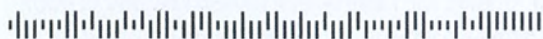
 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter
 **Call:** 1.800.921.8102  **Tech Support:**
Frontier.com/helpcenter
 **Email:** ContactBusiness@ftr.com

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Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

MB 01 004489 21890 E 24 A



HARRISON RANCH CDD OFFICE
12750 CITRUS PARK LN
STE 115
TAMPA, FL 33625-3784

PAYMENT STUB

Total Amount Due **\$280.17**

New Charges Due Date 5/20/19

Account Number 941-776-9949-011007-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$ _____

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



92000294177699490110070000000000000000280175



Your customers want to text you. Let them.

Add Frontier Business Texting™ to your business phone number for as little as \$4.99 a month (before taxes and fees), and start communicating with your customers in the way they prefer.

Don't go it alone. Call or text (888) 511-0507 | frontiertexting.com/getstarted

For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.



IRRENT BILLING SUMMARY

cal Service from 04/25/19 to 05/24/19

ity Description	941/776-9949.0	Charge
Basic Charges		
Additional Line Unlimited		80.00
Frontier Solutions for Business - 2 Year Term		87.00
Business Line - 2 Yr Term		32.95
3 Acc Rec Chrg Multi-Ln Bus		11.16
3 Federal Subscriber Line Charge		25.44
Federal Excise Tax		2.08
Federal USF Recovery Charge		6.87
FCA Long Distance - Federal USF Surcharge		3.76
FL State Communications Services Tax		12.20
FL State Gross Receipts Tax		6.23
County Communications Services Tax		6.03
3 FL Telecommunications Relay Service		.30
3 Manatee Co 911 Surcharge		1.20
Total Basic Charges		275.22
Non Basic Charges		
Basic Messaging		10.70
2 Basic Messaging		22.90
Other Charges-Detailed Below		-37.82
Federal Excise Tax		.43
FCA Long Distance - Federal USF Surcharge		2.43
FL State Communications Services Tax		-.10
FL State Gross Receipts Tax		-.04
County Communications Services Tax		-.06
Total Non Basic Charges		-1.56
Toll/Other		
Other Charges-Detailed Below		4.99
FCA Long Distance - Federal USF Surcharge		.94
FL State Communications Services Tax		.29
FL State Gross Receipts Tax		.15
County Communications Services Tax		.14
Total Toll/Other		6.51

TOTAL 280.17

ACCOUNT ACTIVITY **

ity Description	Order Number	Effective Dates	
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	4/25	4.31
941/723-8827		Subtotal	4.31
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	4/25	4.31
941/776-9725		Subtotal	4.31
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	4/25	1.25
Additional Line Discount	AUTOCH	4/25	-30.00
Solutions Bundle Discount	AUTOCH	4/25	-22.00
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	4/25	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH	4/25	4.99
941/776-9949		Subtotal	-41.45
Subtotal			-32.83

etail of Frontier Charges

ll charged to 941/776-9725

etail of Frontier Charges

ll charged to 941/776-9949

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$280.17 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



HARRISON RANCH CDD OFFICE
Date of Bill
Account Number

Page 4 of 4
4/25/19
941-776-9949-011007-5

Bill of Frontier Com of America Charges
Billed to 941/776-9725

Bill of Frontier Com of America Charges
Billed to 941/776-9949

Call Types:
Day

Summary Report

	Calls	Minutes	Amount
76-9725	6	9	.00
Number	5	13	.00
Customer Summary	11	23	.00

Summary Report

	Calls	Minutes	Amount
-Lata	6	12	.00
state	4	9	.00
state	1	1	.00
Customer Summary	11	23	.00





6216 28th St East
Suite 1
Bradenton FL 34203

DATE

5/1/2019

INVOICE #

0000547670

CUST #

0011568

Cool Gator Club-Annual Service Agreement Renewal

BILL TO:

Harrison Ranch CDD
12750 Citrus Park Lane
Suite 115
Tampa FL 33625

JOB SITE:

Harrison Ranch CDD
5755 Harrison Ranch Blvd
Parrish FL 34219

Salesperson

Angie

QUAN		DESCRIPTION					AMT
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement
MITSUBISHI	MXZ3B24NA	4XU11272A	Mini Split				17-CC01
LG	LSU120CE		Mini Split				17-CC01
#1 TRANE	TEM4A0C60S51SA	161255SR2V	Air		6/29/2017	Closet	17-CC01
#1 TRANE	4TTR4060L1000A	16211X015F	Condensi		6/29/2017	Ground	17-CC01
#2 TRANE	TEM4A0C60S51SA	15172REB2V	Air		7/8/2017	Closet	17-CC01
#2 TRANE	4TTR4060L1000A	15362NET5F	Condensi		7/8/2017	Ground	17-CC01
#3 TRANE	TEM4A0C60S51SA	162740UD2V	Air		7/12/2017	Closet	17-CC01
#3 TRANE	4TTR4060L1000A	16274YA42F	Condensi		7/12/2017	Ground	17-CC01
#4 TRANE	TEM4A0C42S41SA	161018NU2V	Air		7/12/2017	Closet	17-CC01
#4 TRANE	4TTR4043L1000A	16253YAF3F	Condensi		7/12/2017	Closet	17-CC01
1.00	Commercial Service Agreement (PPL)						1,308.00
1.00							
1.00	Thank you for your business. If you have any questions regarding our Cool Gator Club Preventative Maintenance Plans, please contact our Maintenance Coordinator at 941.749.6000.						

RECEIVED

APR 26 2019

2019 100 00

RECEIVED
APR 26 2019

7/M approval Grant Phillips Date 5-6-2019

Date entered MAY 01 2019

und 001 GL 57200 OC 4632

heck #

Thank you for doing business with us! We appreciate you and are grateful for the trust you've given Gator.

Home of the stress free service call!

MANATEE/SARASOTA
HILLSBOROUGH/PINELLAS

(941) 749-6000
(813) 409-3878

FAX (941) 745-3619
WWW.GATORAC.COM


SUMMARY OF ACCOUNT

 Statement Date: 5/3/2019
 Customer Number: 7101123

 Join us in Shaping
 a **GREENER** Future

 Sign Up for paperless billing and AutoPay at
CustomerCare.GuardianProtection.com

Three Easy Ways to Pay

1. Visit <https://customer.care.guardianprotection.com/> to make a one-time payment or log into your customer care account and choose Make a Payment.
2. Call us at 1-800-PROTECT and select Option 2 for Billing.
3. Mail your payment with the detachable section below in the enclosed envelope.

ACCOUNT SUMMARY

DATE	DESCRIPTION	INVOICE #	AMOUNT
4/23/2019	PREVIOUS BALANCE		\$44.95
	Payment Received - Thank You	48044034	\$44.95-
	HARRISON RANCH C.D.D 5755 HARRISON RANC 34219		
5/3/2019	Paper Statement Fee 05/03/19 to 06/02/19	51920352	\$0.00
5/3/2019	Security Services 05/03/19 to 06/02/19	51920352	\$44.95

TOTAL AMOUNT DUE \$44.95

RECEIVED
 MAY 1 8 2019
 Grant Phillips Date 5-21-2019
 MAY 15 2019
 Date entered
 and 001 GL 57200 OC 4712

Page 1 of 2

IF YOU HAVE ANY QUESTIONS PLEASE CALL: 1-800-PROTECT

Please detach the below and include with your payment. Thank you


 Guardian Protection Services
 174 Thorn Hill Road
 Warrendale, PA 15086

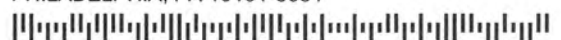
REMITTANCE DUE UPON RECEIPT

 Customer #: 7101123
 Amount Due: \$44.95
 Amount Paid: \$ _____

 Please make check payable to **Guardian Protection Services** and include detached section below.

1103000580 PRESORT PBPS002


 HARRISON RANCH CDD
 ATTN: ACCTS PAYABLE
 12750 CITRUS PARK LANE STE 115
 TAMPA FL 33625-3784

 GUARDIAN PROTECTION SERVICES
 P.O. BOX 37751
 PHILADELPHIA, PA 19101-5051


01 007101123 00000004495 7

RECEIVED
MAY 07 2019

Invoice

Period Billing

INVOICE #:

238742

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane
Sarasota, FL, 34232
Phone: 941-379-0111
Fax: 941-955-3307

Bill To: HARRISONRANCH
Harrison Ranch Community Dev.
5755 Harrison Ranch Blvd
Parrish, FL, 34219
(941) 776-9725

Date Rec'd Rizzetta & Co, Inc. _____

O/M approval Grant Phillips Date 5-15-2019

Date entered MAY 08 2019

Fund 001 GL 57200 OC 4702

Check # _____

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
02/25/2019		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 22310	
Monthly Billing For 2/28/2019 To 3/28/2019	
Monthly Period Charge	\$20.00
Meter Billing For 1/29/2019 To 2/27/2019	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: V9W6401125 Unit ID: AAK901 Model #: Color Copier/CS 306ci Desc: 32/32 PPM A4 Color MFP	
Meter: B&W Last Billed: 25397 on 1/28/2019 Current: 28590 on 2/25/2019 Usage 3193 Clicks Included in Interval: 2000 Clicks To Bill in Period: 3193	
1193 @ 0.0108 = 12.8844	
Total Meter Charge	\$12.88
Meter: Color Last Billed: 23470 on 1/28/2019 Current: 25324 on 2/25/2019 Usage 1854 Clicks Included in Interval: 1000 Clicks To Bill in Period: 1854	
854 @ 0.0648 = 55.3392	
Total Meter Charge	\$55.34
Tax Summary	
No Tax	\$0.00

Invoice
Comments:

SUBTOTAL: \$88.22

DISCOUNT: \$0.00

OTHER CHARGES: \$0.00

TAX: \$0.00

TOTAL: \$88.22

Customer Signature _____

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

August 27, 2018

Harrison Ranch Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33912

Bill Number 102279
Billed through 07/31/2018

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Grant Phillips Date 5-15-2019

Date entered MAY 08 2019

Fund 001 GL 51400 OC 3107

General Counsel/Monthly Meeting
HRCDD 00001 JLE

FOR PROFESSIONAL SERVICES RENDERED

Check # _____

07/05/18	KEM	Prepare request for proposals regarding landscape maintenance services.	0.80 hrs
07/09/18	JLE	Prepare for, travel to and from, and attend Board meeting.	5.40 hrs
07/10/18	JLE	Review and execute letters to new Supervisors; follow-up from Board meeting; email correspondence regarding landscape RFP; email regarding pickleball court damage and wish list survey; email correspondence regarding preserves.	0.70 hrs
07/10/18	KEM	Prepare letters to uncontested supervisors regarding sunshine laws.	0.40 hrs
07/19/18	JLE	Email correspondence regarding volunteers; confer with Phillips regarding RFP; revise RFP notice, and follow-up regarding the same; email correspondence regarding tennis courts.	0.90 hrs
07/19/18	KEM	Prepare letter to homeowner regarding mowing on district property; prepare request for proposals regarding landscape maintenance services.	0.50 hrs
07/20/18	JLE	Confer with amenity staff regarding subcontractor agreement.	0.20 hrs
07/23/18	JLE	Email correspondence with Board Supervisor regarding social media.	0.30 hrs
07/27/18	KEM	Prepare resolution adopting amenity rules.	0.30 hrs
07/31/18	JLK	Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district's insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same.	0.10 hrs

Total fees for this matter \$2,020.00

DISBURSEMENTS

Travel	225.00
Conference Calls	11.57

Total disbursements for this matter \$236.57

MATTER SUMMARY

Earlywine, Jere L.	7.50 hrs	235 /hr	\$1,762.50
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	2.00 hrs	120 /hr	\$240.00

TOTAL FEES	\$2,020.00
TOTAL DISBURSEMENTS	\$236.57

TOTAL CHARGES FOR THIS MATTER	\$2,256.57
--------------------------------------	-------------------

BILLING SUMMARY

Earlywine, Jere L.	7.50 hrs	235 /hr	\$1,762.50
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	2.00 hrs	120 /hr	\$240.00

TOTAL FEES	\$2,020.00
TOTAL DISBURSEMENTS	\$236.57

TOTAL CHARGES FOR THIS BILL	\$2,256.57
------------------------------------	-------------------

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED

MAY 06 2019

===== STATEMENT =====

April 29, 2019

Harrison Ranch Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33912

Bill Number 107038
Billed through 03/31/2019

General Counsel/Monthly Meeting
HRCDD 00001 JLE

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Grant Phillips Date 5-15-2019

Date entered MAY 08 2019

Fund 001 GL 51400 OC 3107

FOR PROFESSIONAL SERVICES RENDERED

03/05/19	KEM	Prepare temporary alcohol permit application.	0.20 hrs
03/06/19	KEM	Prepare temporary alcohol permit application.	0.20 hrs
03/07/19	JLE	Conference call regarding amenity provider.	0.30 hrs
03/07/19	LMG	Analyze issues regarding amenity management transition; review Access amenity management contract; conference call regarding same; draft transition letter.	2.90 hrs
03/08/19	JLE	Review and revise letter to amenity manager; review and revise amenity management agreement; analyze permit issue.	1.10 hrs
03/08/19	LMG	Prepare amenity management agreement; review and revise amenity transition letter; send email correspondence regarding amenity management transition letter; conference with Ibarra regarding race permits.	3.80 hrs
03/08/19	KEM	Prepare temporary alcohol permit application and temporary use permit; confer with county representatives.	3.90 hrs
03/10/19	LMG	Prepare for monthly board meeting.	0.50 hrs
03/11/19	LMG	Travel to, and attend monthly board meeting.	5.10 hrs
03/11/19	KEM	Prepare temporary use permit application.	0.10 hrs
03/12/19	KEM	Prepare temporary use permit application.	0.70 hrs
03/13/19	LMG	Email correspondence regarding fence removal.	0.20 hrs
03/13/19	KEM	Prepare temporary use permit.	0.50 hrs
03/14/19	KEM	Prepare temporary use permit application.	0.20 hrs
03/15/19	KEM	Prepare temporary use permit application.	0.10 hrs
03/20/19	LMG	Review swales proposal and send email correspondence regarding same; respond to email correspondence regarding fence.	0.60 hrs

03/21/19	JLE	Review swale issue; follow-up regarding the same; conference call with Engineer regarding swale item.	0.60 hrs
03/21/19	LMG	Review swales issues and property ownership; conference with Mulock and Earlywine regarding same.	0.80 hrs
03/22/19	LMG	Review swales property due diligence.	0.40 hrs
03/25/19	LMG	Conference call regarding swales.	0.60 hrs
03/27/19	LMG	Review tentative meeting agenda.	0.10 hrs
03/29/19	LMG	Review and respond to communication regarding fence removal request.	0.20 hrs
03/31/19	JLK	Research and review ADA regulations on records compliance; continue negotiating ADA website and records agreements; confer with district management company regarding provider options, accessibility, records and finalize agreements related to same.	0.10 hrs

Total fees for this matter \$3,855.50

DISBURSEMENTS

Travel	178.48
Travel - Meals	3.51
Conference Calls	19.11
Lexis Nexis	9.49
Total disbursements for this matter	\$210.59

MATTER SUMMARY

Earlywine, Jere L.	2.00 hrs	235 /hr	\$470.00
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	5.90 hrs	120 /hr	\$708.00
Gentry, Lauren M.	15.20 hrs	175 /hr	\$2,660.00

TOTAL FEES \$3,855.50
TOTAL DISBURSEMENTS \$210.59

TOTAL CHARGES FOR THIS MATTER \$4,066.09

BILLING SUMMARY

Earlywine, Jere L.	2.00 hrs	235 /hr	\$470.00
Kilinski, Jennifer L.	0.10 hrs	175 /hr	\$17.50
Ibarra, Katherine E. - Paralegal	5.90 hrs	120 /hr	\$708.00
Gentry, Lauren M.	15.20 hrs	175 /hr	\$2,660.00

TOTAL FEES \$3,855.50
TOTAL DISBURSEMENTS \$210.59

=====

TOTAL CHARGES FOR THIS BILL

\$4,066.09

Please include the bill number on your check.

Lawson Courts, Inc.

Invoice

P.O. Box 6
Bradenton, FL 34206

Date	Invoice #
4/11/2019	P1900714

Bill To
Harrison Ranch C/O Rizzetta & Company 9428 Camden Field Pky. Riverview, Florida 33578

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Completion of installation of courts per contract	4,175.00	4,175.00
	Sales Tax	7.00%	0.00
<div>Date Rec'd Rizzetta & Co, Inc. _____</div> <div>D/M approval <u>Grant Phillips</u> Date <u>5-15-2019</u></div> <div>Date entered <u>MAY 08 2019</u></div> <div>Fund <u>005</u> GL <u>57900</u> OC <u>10405</u></div> <div>Check # <u>005 20701</u></div> <div><u>000 13107</u></div> <div><u>001 20200</u></div>			
		Total	\$4,175.00



INVOICE

Marlin Business Bank
PO Box 13604
Philadelphia PA 19101-3604

Address Service Requested

Remittance Section

Customer Account Number: 1613410
Invoice Number: 16965615
Invoice Date: 5/10/2019
Invoice Due Date: 06/01/2019
Total Due: \$173.51

Amount Paid: \$ _____

Use enclosed envelope and make check payable to:

MARLIN BUSINESS BANK
PO BOX 13604
PHILADELPHIA PA 19101-3604

☐ Please check here if your address has changed.
Provide new address on reverse side.

7188006887 PRESORT PBPS017



ATTN: ACCOUNTS PAYABLE
HARRISON RANCH COMMUNITY DEVELOPMENT D
RIZZETTA & COMPANY
12750 CITRUS PARK LANE SUITE 115
TAMPA FL 33625-3784

T



09001001696561540000001735187

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages



Pay your bills and manage
your account online with
MY MARLIN

Visit and register today!
account.marlincapitalsolutions.com

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE		LAST PAYMENT RECEIVED		
1613410	5/10/2019	16965615	06/01/2019		04/29/2019 Thank You		
CONTRACT NUMBER	DESCRIPTION	CURRENT	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS	PAST DUE 120 DAYS	TOTAL DUE
401-1613410-001	Copystar CA 306ci Copier sn#V9W6401125						
	CONTRACT PAYMENT	157.00					157.00
	INSURANCE FEE	16.51					16.51
BALANCE DUE:		173.51					173.51

RECEIVED
MAY 15 2019
I approve Grant Phillips Date 5-21-2019
ite enterer MAY 17 2019
nd 001 GL 57200 OC 4702

If utilizing your Bank's Online Bill Service, please enter each contract number and payment separately. If you do not, the payment will not be transmitted EFT. Your bank will cut and mail a check to our lock box for processing. We are not responsible for postal delays. Processing delays may result if checks are received without contract numbers notated on them.

See REVERSE SIDE for important information regarding the above charges and fees.

If you have questions regarding your bill, please give us a call and we will be happy to assist you. 1-800-836-6100

Manatee County Utilities		Invoice #: 04/26/19 Harrison Ranch			Credit Balances
Account No.:		Amount	Due	Address:	
183054	-131413	\$ 752.25	5/17/2019	5755 Harrison Ranch Blvd	
183054	-131498	\$ 177.30		5755 Harrison Ranch Blvd-Fire Hydrant	
183054	-139763	\$ -		9715 54th Ct E	
183054	-133802	\$ 2,923.12	5/17/2019	5755 Harrison Ranch Blvd-Reclaimed	
183054	-133803	\$ -		4902 100th Dr E	
183054	-133804	\$ -		9810 47th St E	
183054	-133805	\$ -		9798 50th Street Cir E	
183054	-133806	\$ -		5314 98th Ave E	
183054	-133807	\$ -		9957 50th Street Cir E	
183054	-142107	\$ -		5305 105th Ter E	\$ 2.44
183054	-142108	\$ -		10720 55th Ct E	\$ 2.28
183054	-136685	\$ 25.17	5/17/2019	10402 55th Lane East (NEW ACCOUNT)	
Grand Total		\$ 3,877.84		GL Code 001.53600.4301	

Date Rec'd Rizzetta & Co, Inc. _____
 W/M approval Grant Phillips Date 5-16-2019
 Date entered MAY 01 2019
 Fund 001 GL 53600 OC 4301
 Check # _____



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-131413
 HARRISON RANCH CDD
 5755 HARRISON RANCH BLVD

BILLING DATE: 26-APR-2019
 DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				715.70
			Payments Received:				715.70
			Balance Forward:				0.00
3/21	04/19	29	Wtr Com. Master Mtr	48885	49350	465	
			Water Usage				106.02
			Cost Of Basic Service				56.16
			Swr Com. Master Mtr			465	
			Sewer Usage				233.90
			Cost Of Basic Service				158.78
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			Total New Charges				752.25
Total Amount Due:							\$752.25

COMM. MM WATER HISTORY

Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you. Our records indicate a backflow on this property is due for annual testing.

RECEIVED
 MAY 01 2019
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 und GL OC
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SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

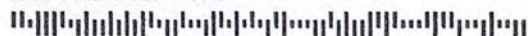
☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131413
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$752.25

AMOUNT PAID

ADDRESSEE:

1784 1 MB 0.425 10-8



HARRISON RANCH CDD
 12750 CITRUS PARK LN STE 115
 TAMPA, FL 33625-3784



MAKE CHECKS PAYABLE TO MCUD



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000183054200000752250131413

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-131498
HARRISON RANCH CDD
5755 HARRISON RANCH BLVD

BILLING DATE: 30-APR-2019
DUE DATE: 21-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
						Previous Balance:
						24.30
						Payments Received:
						24.30
						Balance Forward:
						0.00
3/29	04/30	32				Wtr Fireline/Non Metered
						Fireline Charge 6"
						Cost Of Basic Service
						24.30
						Test Backflow Prevention Device
						63.00
						Test Backflow Prevention Device
						90.00
						Total New Charges
						177.30
						Total Amount Due:
						\$177.30

The 2018 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

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/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	30-APR-2019
DUE DATE	21-MAY-2019
TOTAL AMOUNT NOW DUE:	\$177.30

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

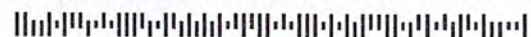
ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

2226 1 MB 0.425 10-10



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON FL 34206-5350

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CUD

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 P.O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133802
 HARRISON RANCH CDD
 5755 HARRISON RANCH BLVD

BILLING DATE: 26-APR-2019
 DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						1,289.27
Payments Received:						1,289.27
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			829948	862792	32844	
Reclaimed Water Usage						2,923.12
Total New Charges						2,923.12
Total Amount Due:						\$2,923.12

LAIM WATER NON-WASTEWATER

Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

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SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$2,923.12

AMOUNT PAID

ADDRESSEE:

1786 1 MB 0.425 11-8



HARRISON RANCH CDD
 12750 CITRUS PARK LN STE 115
 TAMPA, FL 33625-3784



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MANATEE COUNTY UTILITIES DEPARTMENT
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CDD

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 P.O. BOX 25010
 DENTON, FL 34206-5010
 PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 183054-142107
 HARRISON RANCH CDD
 5305 105TH TER E

BILLING DATE: 26-APR-2019
 DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						-2.44
Payments Received:						0.00
Balance Forward:						-2.44
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-2.44

Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.myanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

Credit Balance Do Not Pay

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 BRADENTON, FLORIDA 34206-5010

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SERVICE ADDRESS	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$-2.44

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1795 1 MB 0.425 11-8



HARRISON RANCH CDD
 12750 CITRUS PARK LN STE 115
 TAMPA, FL 33625-3784



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0001830542000000-2440142107

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MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 183054-142108
HARRISON RANCH CDD
10720 55TH CT E

BILLING DATE: 26-APR-2019
DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						-2.28
Payments Received:						0.00
Balance Forward:						-2.28
Reclaim Wtr Non-WasteWtr Cust			2020	2020		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-2.28

Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.myanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

Credit Balance Do Not Pay

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Managerial Approval _____ Date _____
Rate entered _____
Fund _____ GL _____ OC _____
Check # _____

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SERVICE ADDRESS	10720 55TH CT E
ACCOUNT NUMBER	183054-142108
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$-2.28

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1794 1 MB 0.425 11-8



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



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P.O. BOX 25010
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PHONE: (941) 792-8811
www.myanatee.org/utilities

ACCOUNT NUMBER: 183054-136685
HARRISON RANCH CDD
10402 55TH LN E

BILLING DATE: 26-APR-2019
DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Water Deposit Interest Applied						-1.44
Reclaim Wtr Non-WasteWtr Cust						15377 15676 299
Reclaimed Water Usage						26.61
Total New Charges						25.17
Total Amount Due:						\$25.17

LAIM WATER NON-WASTEWATER
Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.myanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

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und _____ GL _____ OC _____
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MC-1250-19



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SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$25.17

AMOUNT PAID

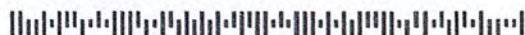
ADDRESSEE:

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1785 1 MB 0.425 10-8



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000183054Z00000025170136685

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MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-139763
 HARRISON RANCH CDD
 9715 54TH CT E

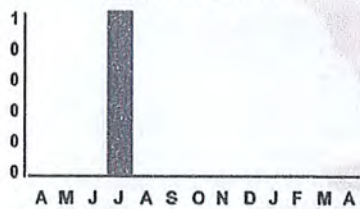
BILLING DATE: 26-APR-2019
 DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			645	645		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$0.00

MANATEE WATER NON-WASTEWATER

Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

Credit Balance Do Not Pay

RECEIVED

MAY 01 2019

Approval _____ Date _____
 Date entered _____
 and _____ GL _____ OC _____
 Book # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

WC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	9715 54TH CT E
ACCOUNT NUMBER	183054-139763
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1798 1 MB 0.425 11-8



HARRISON RANCH CDD
 12750 CITRUS PARK LN STE 115
 TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000183054200000000000139763

CUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133805
 HARRISON RANCH CDD
 9798 50TH STREET CIR E

BILLING DATE: 26-APR-2019
 DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			23049	23049		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

CLAIM WATER NON-WASTEWATER

Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

Credit Balance Do Not Pay

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 MAY 01 2019
 /M approval _____ Date _____
 ate enterer _____
 und _____ GL _____ OC _____
 back # _____

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MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

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 (Check Box And See Reverse Side)

SERVICE ADDRESS	9798 50TH STREET CIR E
ACCOUNT NUMBER	183054-133805
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1791 1 MB 0.425 11-8



HARRISON RANCH CDD
 12750 CITRUS PARK LN STE 115
 TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000183054200000000000133805

CUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010
 PHONE: (941) 792-8811
 www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133804
 HARRISON RANCH CDD
 9810 47TH ST E

BILLING DATE: 26-APR-2019
 DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

Hundreds of Gallons

A M J J A S O N D J F M A

The 2018 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

Credit Balance Do Not Pay

RECEIVED
 MAY 17 2019

/M approval _____ Date _____
 Date entered _____
 and _____ GL _____ OC _____
 Book # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	9810 47TH ST E
ACCOUNT NUMBER	183054-133804
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

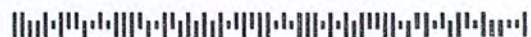
ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1792 1 MB 0.425 11-8



HARRISON RANCH CDD
 12750 CITRUS PARK LN STE 115
 TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000183054Z000000000000133804

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 ADENTON, FL 34206-5010
 ONE: (941) 792-8811
 www.mymanatee.org/utilities

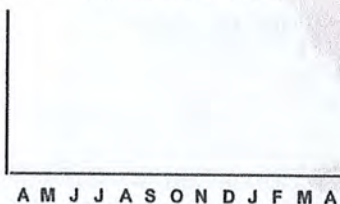
ACCOUNT NUMBER: 183054-133803
 HARRISON RANCH CDD
 4902 100TH DR E

BILLING DATE: 26-APR-2019
 DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

Credit Balance Do Not Pay

RECEIVED
 MAY 01 2019
 Date
 M approval
 Date entered
 and GL OC
 hark #

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

WC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	4902 100TH DR E
ACCOUNT NUMBER	183054-133803
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$0.00

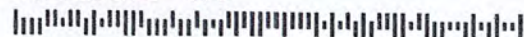
AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1793 1 MB 0.425 11-8



HARRISON RANCH CDD
 12750 CITRUS PARK LN STE 115
 TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

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CUD

MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 183054-133807
HARRISON RANCH CDD
9957 50TH STREET CIR E

BILLING DATE: 26-APR-2019
DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.mymanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

Credit Balance Do Not Pay

RECEIVED
MAY 11 2019
/M approval _____ Date _____
ate entered _____
und _____ GL _____ OC _____
heck # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	9957 50TH STREET CIR E
ACCOUNT NUMBER	183054-133807
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$0.00

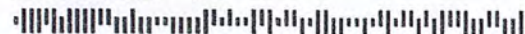
AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1796 1 MB 0.425 11-8



HARRISON RANCH CDD
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000183054200000000000133807

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FL 34206-5010
 ONE: (941) 792-8811
 www.myanatee.org/utilities

ACCOUNT NUMBER: 183054-133806
 HARRISON RANCH CDD
 5314 98TH AVE E

BILLING DATE: 26-APR-2019
 DUE DATE: 17-MAY-2019

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						0.00
Payments Received:						0.00
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

Hundreds of Gallons



The 2018 Drinking Water Quality Summary is available at www.myanatee.org/waterquality. In 2018 all EPA and State drinking water health standards were met. Please call 941.746.3020 EX.5021 if you would like a paper copy mailed to you.

Credit Balance Do Not Pay

RECEIVED
 MAY 11 2019
 /M approval _____ Date _____
 ate entered _____
 und _____ GL _____ OC _____
 back # _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
 P.O. BOX 25010
 BRADENTON, FLORIDA 34206-5010

☐ CHANGE OF MAILING ADDRESS
 (Check Box And See Reverse Side)

SERVICE ADDRESS	5314 98TH AVE E
ACCOUNT NUMBER	183054-133806
BILLING DATE	26-APR-2019
DUE DATE	17-MAY-2019
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

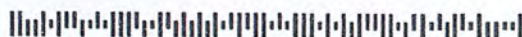
ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

1797 1 MB 0.425 11-8



HARRISON RANCH CDD
 12750 CITRUS PARK LN STE 115
 TAMPA, FL 33625-3784



MANATEE COUNTY UTILITIES DEPARTMENT
 PO BOX 25350
 BRADENTON FL 34206-5350

000183054200000000000133806

2242 Industrial Blvd.
Sarasota, FL 34234

941.355,0035

APR 24 2019

Invoice

Date	Invoice #
4/23/19	20191862

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	191009	COD	
Description	Qty	Rate	Amount
Date of Service: 4/19/2019 Location of Service: April Repairs			0.00
Service Performed: Performed Monthly Inspection of street lights throughout property. 1. Light pole #233 out - Removed and replaced lamp and ballast 2. Light pole #343 exit side is out - Removed and replaced lamp and ballast 3. Four ground lights out at Corriente Entrance - Removed and replaced ground lights 4. Light Poles #1-7 out, will need to be bored. Proposal submitted. *Removed and replace two ground lights at Normande East entrance that were found out after inspection			
Passed by Tech: Casey			
150W HPS lamp	1	115.00	115.00
150W HPS ballast	1	205.00	205.00
250W HPS lamp	1	120.00	120.00
250W HPS ballast	1	290.00	290.00
Kichler 23W 4000K ground lights	6	350.00	2,100.00
Sales Tax		0.00%	0.00
Rec'd Rizzetta & Co, Inc.			
D/M approval <u>Grant Phillips</u> Date <u>4-29-2019</u>			
Date entered <u>APR 26 2019</u>			
Fund <u>001</u> GL <u>54100</u> OC <u>4614</u>			
Check # _____			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$2,830.00
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$2,830.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
5/7/19	20191961

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

RECEIVED
MAY 07 2019

Description	DISPATCH	TERMS	P.O. NUMBER
	191169	COD	
Description	Qty	Rate	Amount
Date of Service: 05/06/2019 Location of Service: Lights in clubhouse Service Requested by: Barbara Service Performed: Removed and replaced customer supplied lamps in can lights at Clubhouse. Replaced 22 lamps and 8 CFL ballast. Made all necessary connections and test for proper operation. Passed by Tech: Casey and Tony Standard Service Call - 2 Technicians Labor: Two Service Technicians, Standard Rate CFL 2 lamp ballast Sales Tax			0.00
	4	99.00	99.00
	8	145.00	580.00
		45.00	360.00
		0.00%	0.00
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>5-15-2019</u></p> <p>Date entered <u>MAY 08 2019</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4723</u></p> <p>Check # _____</p>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$1,039.00
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$1,039.00



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

RECEIVED
MAY 22 2019

Invoice

Date	Invoice #
5/21/19	20192071

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	DISPATCH	TERMS	P.O. NUMBER
	191010	COD	
Description	Qty	Rate	Amount
Date of Service: 5/20/2019			0.00
Location of Service: Street lights # 317, 325, 333, 276, 348, 141, 122, 85			
Service Requested by: May Repairs			
Service Performed: Removed and replaced streetlights not working, # 317, 325, 333, 276, 348, 141, 122, and 85. Changed lamp, ballast, and both fuse holder.			
Made all necessary connections and test for proper operation.			
Passed by Tech: Casey			
150W HPS lamps	7	115.00	805.00
150W HPS ballast	7	205.00	1,435.00
250W HPS lamps	4	120.00	480.00
250W HPS ballast	4	290.00	1,160.00
10A fuses	6	18.70	112.20
Fuse Holders	6	65.00	390.00
Sales Tax		0.00%	0.00
<p>Rec'd Rizzetta & Co, Inc</p> <p>Mgr approval <u>Grant Phillips</u> Date <u>5-28-2019</u></p> <p>Date entered <u>MAY 22 2019</u></p> <p>Fund <u>001</u> GL <u>54100</u> OC <u>4614</u></p> <p>Check # _____</p>			
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$4,382.20
		Payments/Credits	\$0.00
<p>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</p>		Balance Due	\$4,382.20

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

RECEIVED
 APR 24 2019

Invoice

Date	Invoice #
5/1/2019	INV0000040305

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of		Terms	Client Number
May		Upon Receipt	00362
Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$2,433.33	\$2,433.33
Administrative Services 3100	1.00	\$416.67	\$416.67
Accounting Services 3201	1.00	\$1,650.00	\$1,650.00
Financial & Revenue Collections 3111	1.00	\$437.50	\$437.50
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Grant Phillips</u> Date <u>4-29-2019</u> Date entered <u>APR 26 2019</u> Fund <u>001</u> GL <u>51300</u> OC _____ Check # _____			
Subtotal			\$4,937.50
Total			\$4,937.50

Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
5/10/2019	INV0000040411

Bill To:

HARRISON RANCH CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

RECEIVED

MAY 14 2019

Services for the month of		Terms	Client Number
May		Upon Receipt	00362
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$727.82	\$727.82
Date Rec'd Rizzetta & Co, Inc. _____			
D/M approved <u>Grant Phillips</u> Date <u>5-21-2019</u>			
Date entered <u>MAY 15 2019</u>			
Fund <u>001</u> GL <u>57200</u> OC <u>3301</u>			
Check # _____			
Subtotal			\$727.82
Total			\$727.82

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
MAY 23 2019

Invoice

Date	Invoice #
5/22/2019	INV0000040979

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
May	Upon Receipt	00362

Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$750.00	\$750.00
Date Rec'd Rizzetta & Co, Inc _____			
J/M approval <u>Grant Phillips</u> Date <u>5-28-2019</u>			
Date entered <u>MAY 23 2019</u>			
Fund <u>001</u> GL <u>5700</u> OC <u>4713</u>			
Check # _____			
Subtotal			\$750.00
Total			\$750.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
5/24/2019	INV0000040980

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

RECEIVED
MAY 24 2019

Services for the month of	Terms	Client Number
May	Upon Receipt	00362

Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$1,451.41	\$1,451.41
Date Rec'd Rizzetta & Co, Inc. _____			
D/M approval <u>Grant Phillips</u> Date <u>5-28-2019</u>			
Date entered <u>MAY 24 2019</u>			
Fund <u>001</u> GL <u>57200</u> OC <u>473</u>			
Check # _____			
Subtotal			\$1,451.41
Total			\$1,451.41

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

APR 24 2019

Invoice

Date	Invoice #
5/1/2019	INV0000004352

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
May			00362
Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
Subtotal			\$175.00
Total			\$175.00

Prepared by Rizzetta & Co, Inc
WM approval Grant Phillips Date 4-29-2019
Date entered APR 26 2019
Fund 001 GL 51300 OC 4907
Check # _____

Securiteam Inc.

13745 N. Nebraska Ave.

Tampa, FL 33613

Phone: 813-909-7775

Fax: 888-596-8464

RECEIVED
MAY 07 2019

Invoice

Bill To	Installation Address
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625	Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219

Date	Invoice #	Due Date	Mon #
5/1/2019	11901	5/31/2019	VID1681 & 7852477

Qty	Description	Rate	Amount
	June - Aug 2019		
0.25	Remote Video Monitoring (\$6,600 per year) VID1681	6,600.00	1,650.00
0.25	S2 Software Maintenance Agreement and Securiteam Remote Support Plan (\$520 per year)	520.00	130.00
3	Interior Monitoring per Signed Addendum 3465	245.00	735.00
3	Digital Alarm Monitoring Service for Burglary. System #7852477 Added on 1/17/19 per Proposal 4109	50.00	150.00
	Your Quarterly invoices are all billed as follows: December-February: 30 Day Terms invoice sent 11/1 March - May: 30 Day Terms invoice sent 2/1 June - August: 30 Day Terms invoice sent 5/1 September - November: 30 Day Terms invoice sent 8/1 Sales Tax	0.00%	0.00
	Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Grant Phillips</u> Date <u>5-15-2019</u> Date entered <u>MAY 08 2019</u> Fund <u>001</u> GL <u>57200</u> OC <u>4712</u> Check # _____		
Total			\$2,665.00
Customer Total Balance			\$2,665.00

Securiteam Inc.
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

RECEIVED
 MAY 08 2019

Invoice

Bill To
Harrison Ranch c/o Rizzetta & Company, Inc., 12750 Citrus Park Ln. Tampa, FL 33625

Installation Address
Harrison Ranch Clubhouse 5775 Harrison Ranch Blvd Parrish, FL 34219 Samantha Radcliff

Rep	Invoice Date	Invoice #	Due Date	P.O. No.	Service Date
	5/7/2019	11938	6/6/2019		5/7/2019

QTY	Description
1	HU-2000PGGMV Model-HID iClass card - 1 box of 100 cards * Facility Code: 11 * Range: 800-899 * Cards are special ordered and cannot be returned for credit, so please ensure card ranges are correct * Please allow 2-3 weeks for delivery from manufacturer
1	Shipping

Date Rec'd Rizzetta & Co, Inc. _____

D/M approved Grant Phillips Date 5-21-2019

Date entered MAY 15 2019

Fund 001 GL 57200 OC 4745

Check # _____

	Subtotal	\$515.00
	Sales Tax (0.0%)	\$0.00
	Total	\$515.00
	Payments/Credits	\$0.00
	Balance Due	\$515.00

RECEIVED
APR 11 2019

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

April 1, 2019

INVOICE 4475

Harrison Ranch Amenities Center
c/o Rizzetta CDD
2759 Citrus park Lane, suite 115
Tampa, Florida 33625

Send to vsmith@rizzetta.com

Cleaning and maintenance services for April for the amenities center
\$1,100.00

Purchased case of towels, toilet paper and black bags \$137.34

Date Rec'd Rizzetta & Co, Inc. _____

Total \$1,237.34

D/M approval Grant Phillips Date 4-12-2019

Date entered APR 12 2019

~~CONFIDENTIAL~~
TOTAL DUE \$1,237.34

Fund 001 GL 57200 OC 4704

Check # _____

Professional Maintenance and Janitorial Services Since 1976

SOUTHWEST MAINTENANCE SERVICES, INC.
2444 Foster Lane
Sarasota, Florida 34239
(941)356-9059

May 6, 2019

RECEIVED
MAY 09 2019

INVOICE 5584

Harrison Ranch Amenities Center
c/o Rizzetta CDD
2759 Citrus Park Lane, suite 115
Tampa, Florida 33625

Send to: vsmith@rizzetta.com

Date Rec'd Rizzetta & Co, Inc _____

D/M approved Grant Phillips Date 5-21-2019

Date entered MAY 15 2019

Fund 001 GL 5700 OC 4704

Check # _____

Cleaning and maintenance services for May for the amenities center
\$1,100.00

Purchased toilet paper, hand towels, gym wipes, large black bags 5/3.
Purchased hand towels and large black bags 4/24
Purchased gym wipes 4/16

Supplies \$349.62

TOTAL DUE \$1,449.62

Professional Maintenance and Janitorial Services Since 1976

**ZNS ENGINEERING**

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 134716

Invoice Date: 4/30/2019

Project #: 34264

Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH CDD

Description	Amount
PROFESSIONAL SERVICES RENDERED (SEE ATTACHED BREAKDOWN)	453.75
<div>APR 30 2019 RECEIVED RIZZETTA & CO, INC. J/M approval <u>Grant Phillips</u> Date <u>5-6-2019</u> Date entered <u>MAY 01 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>3103</u> Check # _____</div>	

Please indicate the project number on your remittance.

Current Charges

\$453.75

If you have any questions regarding the current charges on this invoice we must receive your written inquire within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Tax ID #	Web Site
9417488080 x...	941.748.3316	65-0961154	www.znseng.com



Period: 03/01/2019 - 03/31/2019

Print Date: 4/30/2019

HARRISON RANCH CDD:34264 - HARRISON RANCH CDD

DIRECT:EN - Engineering

<u>Date</u>	<u>Item</u>	<u>Notes</u>	<u>Qty</u>	<u>Rate</u>	<u>Extension</u>
3/21/2019	PE	CONFERENCE CALL PREP AND CALL REGARDING SWALES	1.50	\$165.00	\$247.50
3/25/2019	PE	FOLLOW UP CONFERENCE CALL REGARDING SWALES ETC.	1.25	\$165.00	\$206.25
Total:					\$453.75

**ZNS ENGINEERING**

201 5th Avenue Drive East
Bradenton, FL 34208

Invoice

Invoice #: 134717
Invoice Date: 4/30/2019
Project #: 41444
Terms: Due on receipt

Bill To:

HARRISON RANCH CDD
ATTN: ACCOUNTS PAYABLE
12750 CITRUS PARK LANE, SUITE 115
TAMPA, FL 33625
INVOICES: CDDInvoice@rizzetta.com

Project Name/Location:

HARRISON RANCH WUP

Description	Amount
PROFESSIONAL SERVICES RENDERED IN ACCORDANCE WITH LETTER AGREEMENT DATED MAY 09, 2013	
Water Use Permitting - March 2019	290.00
<p>REC'D RIZZETTA & CO, INC. <u>APR 30 2019</u></p> <p>Client approval <u>Grant Phillips</u> Date <u>5-6-2019</u></p> <p>Date entered <u>MAY 01 2019</u></p> <p>und <u>001</u> GL <u>51300</u> OC <u>3103</u></p> <p>check # _____</p>	

Thank you for the opportunity to work with you. We appreciate your business.

Please indicated the Project Number on Your Remittance.

Current Charges

\$290.00

If you have any questions regarding the current charges on this invoice, we must receive your written inquiry within 15 days of the invoice date. Otherwise, the invoice will be deemed approved and accepted.

Highest legal interest rate will be charged on delinquent accounts.

Phone #	Fax:	Fed Tax ID #	Web Site
9417488080 x114	941.748.3316	65-0961154	www.znseng.com

Tab 8



PEST CONTROL SERVICE AGREEMENT

2155 12th Street • Sarasota, FL 34237



RESIDENTIAL / COMMERCIAL

☒ Residential ☐ Commercial Account # 127620
Harrison Ranch Clubhouse 06/12/2019
Customer Date
5755 Harrison Ranch Blvd
Service Address
Parrish FL 34219
City State Zip Code
941-776-9725
Home Phone (Area Code) Work/Fax/Cell (Area Code)
bmcevoy@rizzetta.com
Email
1 building 7180/442 n/a
Type and # of Structures Sq. Ft. / LN Ft. Bed/Baths

Billing Name
Street Address (Mailing Address)
City State Zip Code
Home Phone (Area Code) Work Phone (Area Code)
Person to Contact: Barbara McEvoy
Start Date Start Time AM PM

STANDARD PEST

- ☒ Roaches, Silverfish, Stored Product Pests, Spiders, Earwigs, Pillbugs/Sowbugs,
Paper Wasps/Mud Daubers and Ants (Specialized Pests not included)

SPECIALIZED PEST (Requires Additional Service Fees)

- ☐ Fleas/Ticks (Interior & Exterior) Interior Sq. Ft. _____ Exterior Sq. Ft. _____
☐ Rodent Baiting (Exterior Only)
☐ Caribbean Crazy Ants (Monthly Service including lawn and shrubs)
☐ Whitefooted Ants
☐ Bees/Hornets ☐ Yellowjackets
☐ Add # _____ Bait Stations (Type _____) = \$ _____
☐ Other _____

SERVICE FREQUENCY

- ☐ Annual (includes 6 month follow up)
☐ Monthly ☐ Quarterly ☒ Other Bi-monthly

PROBLEM AREAS / SPECIAL INSTRUCTIONS (Provide Details, Be Specific)

The program includes bi-monthly pest control service for the clubhouse.

PAYMENT

In consideration of the service to be provided by Fahey under this Agreement, the Customer agrees to pay Fahey the following:

Standard Initial Service	\$ 175
Specialized Pest Initial Service	\$ _____
TOTAL INITIAL SERVICE CHARGE	
Regular Service Fee	\$ 90 x 5 \$ 450
Specialized Service Fee	\$ _____ x _____ \$ 0
TOTAL REGULAR SERVICE FEE	
Plus Sales Tax (if any)	
\$ Exempt	
TOTAL FIRST YEAR ANNUAL FEE	
\$ 625.00	

Amount Remitted with Agreement \$ _____
Payment made by: ☐ Cash ☐ Check # _____ ☐ Credit Card
☐ MC ☐ VISA ☐ Discover # _____ Exp. _____

Service Term: For a period of one (1) year, Fahey Pest Management, Inc. ("FAHEY") will service the Structure(s) identified above for the selected pests under the Terms and Conditions of this Agreement. Customer acknowledges that the initial treatment of the Structure(s) is intensive and, therefore, this Agreement cannot be cancelled by Customer within the first year of service.

Service Renewal: Following the first year of service, this Agreement will automatically renew on a month-to-month basis. Following the first year of service, Customer or Fahey may cancel this Agreement upon thirty (30) days written notice. FAHEY reserves the right to increase its service fees after the first year of service.

Service Protocol: Customer understands and accepts that FAHEY's treatment protocol focuses on the outside of the Structure where pests live and breed. It may not be necessary for FAHEY's technician to treat the inside of the Structure(s) during a scheduled service. However, FAHEY will treat the inside of the Structure(s) if an infestation of a selected pest is identified by the technician or the Customer at no additional charge.

Service Performance: Due to the nature of Florida's climate, pests and the available insecticides, total eradication of the serviced pests may not always be possible. Customer understands that FAHEY's attempt to control the serviced pests constitutes full performance under the terms of this Agreement.

MONEY BACK SERVICE GUARANTEE: Following any regularly scheduled service, if you are not completely satisfied with the results of the service provided, FAHEY will return to address the problem at no additional charge. Should the problem persist, FAHEY will work diligently to solve the problem to your satisfaction or refund an amount equal to the cost of FAHEY's last regularly scheduled service or twenty-five percent (25%) of this annual service Agreement, whichever is less. Customer's account balance must be current in order to take advantage of this Guarantee.

Payment Terms: Customer's payment in full is due at time of initial service and thirty (30) days from the date of each quarterly service. Customer agrees that a finance charge in the amount of 18% per annum will be assessed on all unpaid balances that are not satisfied by the due date. In the event a collection process becomes necessary to recover an unpaid balance the following fees will be assessed including but not limited to: collection service fee, attorney's fee, finance charges, and non-sufficient funds payment fee. Customer will be responsible for paying all costs associated with any collection process.

BUYER'S RIGHT TO CANCEL: This is a home solicitation sale, and if you do not want the goods or services, you may cancel this agreement by providing written notice to the seller in person, by telegram, or by mail. This notice must indicate that you do not want the goods or services, and must be delivered or post marked before midnight of the third business day after you sign this agreement. If you cancel this agreement, the seller may not keep all or part of any cash down payment. Delivery of goods or services will be after the three day period, unless requested sooner by you, in which case you waive the buyer's right to cancel.

FAHEY PEST MANAGEMENT, INC. BUS. LIC. #4570
Mailing Address: P.O. Box 4093 • Sarasota, FL 34230
Sarasota (941) 366-9090 • Bradenton (941) 746-5276
Venice/Englewood (941) 484-2683 • Port Charlotte (941) 637-8086
www.fahypest.com
E-mail: office@fahypest.com

I have read and understand the terms of this Agreement.

ACCEPTED BY

SIGNATURE

☐ OWNER ☐ LESSEE ☐ AGENT ☐ MANAGER

DATE 06/14/2019

TITLE Sales Inspector

MGMT. APPROVAL-This Agreement has been verified and monies have been received as indicated.

Robert Wixson

REPRESENTATIVE



TERMS AND CONDITIONS

Fahey Pest Management, Inc. ("Fahey") and Customer agree to the following Terms and Conditions:

1. CUSTOMER OBLIGATIONS:

In addition to any other obligations applicable to Customer under this Agreement, Customer specifically agrees to:

- a. Make the Structure(s) available for service in order to maintain the effectiveness of FAHEY's Service Protocol and to accept such service.
- b. Correct conditions identified by FAHEY in order to prevent an infestation by a pest serviced under this Agreement. Customer's failure to correct such conditions renders this Agreement voidable at FAHEY's discretion.

2. SPECIFIC EXCLUSIONS AND WAIVERS:

Customer agrees that this Agreement does not cover and waives any and all claims for the following:

- a. Any pest not specifically selected for service under this Agreement;
- b. Any infestation or damage caused by wood-destroying organisms, including, but not limited to termites and wood-decaying fungi;
- c. Any damage to the Structure(s) or its contents resulting from any Pest serviced under the terms of this Agreement;
- d. Any treatment for mold or any matter related to indoor air quality;
- e. Personal injuries or damages of any nature arising from biting or stinging pests (such as, but not limited to rodents, ants, spiders, scorpions, ticks, fleas, wasps and bees) or any of their associated diseases;
- f. Any injuries to or the death of pets that come into contact with any pesticide or mechanical treatment applied at the Structure(s); and
- g. Damages caused by FAHEY to trees, shrubs, flowers, sprinkler systems or portions of Structure(s) that interfere with the completion of the selected service.

3. CHEMICAL SENSITIVITY

If Customer, or other occupants (including invitees and licensees) of the Structure(s), believes he/she may be sensitive to insecticides or their odors, Customer must immediately notify FAHEY in writing and in advance of FAHEY's service, including whether Customer or occupants have consulted with a medical doctor regarding such sensitivity. FAHEY reserves the right, upon receipt of such notification, to deny or terminate service. Failure to provide this notification represents Customer and occupants' assumption of the risk and waiver of any claims against FAHEY in connection with such sensitivity. Customer further agrees to indemnify, protect and hold harmless FAHEY from any and all chemical sensitivity claims, causes, actions, judgments, costs, attorney's fees, expenses and losses of every kind and character, whether direct or indirect, brought by Customer or other occupants of the Structure(s).

4. BINDING ARBITRATION, VENUE, TIME and DAMAGE EXCLUSION

With the exception of Customer's Non-Payment for Services rendered under this Agreement, Customer and FAHEY agree that any and all controversies or claims between them, their principals, agents, representatives, successors, or assigns, arising in any way out of, or relating to, this Agreement and/or the subject property shall be settled solely and exclusively by arbitration. Such arbitration shall be conducted in Sarasota County, Florida, utilizing the substantive law of Florida, and in accordance with the Commercial Arbitration Rules then in force of the American Arbitration Association. Any and all claims must be brought within one (1) year of the act or omission on the part of FAHEY that gave rise to the claim. The arbitrator shall be independent, mutually agreed upon, and to the greatest extent possible, be qualified in general household pest control by education, experience, licensing and training to deal with the issues. The decision of the arbitrator shall be a final and binding resolution of the disagreement, which may be entered as a judgment by any court of Competent jurisdiction. The Arbitrator shall not have the authority to award exemplary, treble, liquidated or punitive damages regardless whether they are available under federal or state law or at common law. Neither party shall sue the other where the basis of the suit is or arises out of this Agreement, other than for (1) enforcement of the arbitrator's decision, or (2) appointment of an arbitrator if one cannot be mutually agreed upon. The parties specifically agree that the sole and exclusive venue of any suit shall be Orange County, Florida. **All costs, expenses, and fees of arbitration and settling a controversy shall be borne equally by the parties.** This arbitration provision shall survive cancellation, expiration, or termination of this Agreement.

5. LIMITATION ON LIABILITY

Any obligation to service the Structure(s) under the terms of this Agreement is given in lieu of, and FAHEY hereby disclaims, any other guarantees or warranties, express or implied, including any warranty of merchantability or fitness for a particular purpose. Except for FAHEY's obligation to service the Structure(s) under the terms of this Agreement, FAHEY's liability for all other claims arising out of or relating to the interpretation, performance or breach of this Agreement – or any claim for damages under statute or common law injury caused by performance and/or negligence or any other tort claim in the inducement or performance of the Agreement – shall not exceed the cumulative aggregate sum of \$5,000.00 for all claims related to or arising out of this Agreement. In no event shall FAHEY be liable for indirect, special, incidental, or consequential damages including, but not limited to, diminished resale value of a home or its contents, loss of use of the home or its contents, punitive damages, income, rents, business opportunities or loss of anticipated profits.

6. CHANGE IN THE LAW

This Agreement shall be interpreted, regulated and adjudicated in accordance with applicable federal, state and local laws and regulations, as they existed at the time this Agreement is executed. Should any federal, state or local law or regulation change regarding FAHEY's services, products or materials, FAHEY is authorized to take whatever steps are necessary to comply such changes in the law. If FAHEY cannot modify its services, products or materials to comply with the change in the law, FAHEY reserves the right to immediately terminate this Agreement.

7. SEVERABILITY

Customer agrees that if any part of this Agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement.

Tab 9

RESOLUTION 2018-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT ADOPTING AMENITY RULES AND POLICIES, AMENITY RATES AND A DISCIPLINARY AND ENFORCEMENT RULE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Harrison Ranch Community Development District ("District") is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated in Manatee County, Florida; and

WHEREAS, Chapters 120 and 190, *Florida Statutes*, authorizes the District to adopt rules, rates, charges and fees to govern the administration of the District and defray costs of operation and to adopt resolutions as may be necessary for the conduct of District business; and

WHEREAS, the Board of Supervisors ("Board") finds that it is in the best interests of the District to adopt by resolution the Amenity Rules and Policies, Amenity Rates and a Disciplinary and Enforcement Rule (together, "Amenity Rules"), attached hereto as **Exhibit A** for immediate use and application; and

WHEREAS, the Board has complied with applicable Florida law concerning rule development and adoption.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The attached Amenity Rules are hereby adopted pursuant to this resolution as necessary for the conduct of District business. These Amenity Rules shall stay in full force and effect until such time as they are otherwise amended by the Board.


SECTION 2. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

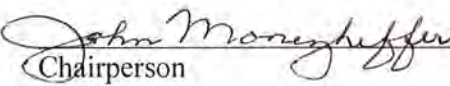
PASSED AND ADOPTED this 6th day of August, 2018.

ATTEST:

**HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT**



Print Name:
Secretary / Assistant Secretary



Chairperson

Exhibit A: Amenity Rules

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

AMENITIES RULES

**Grant Phillips
District Manager
9428 Camden Field Parkway
Riverview, Florida 33578
(813) 533-2950**

**Access Residential Management, LLC
Amenity Center Manager
Harrison Ranch CDD Clubhouse
5755 Harrison Ranch Boulevard
Parrish, Florida 34219
(941) 776-9725**

PART 1: Harrison Ranch Community Development District

Amenity Operating Rules

Law Implemented: ss. 190.011, 190.035, Fla. Stat. (2017)

Effective Date: _____, 2018

In accordance with Chapters 190 and 120 of the *Florida Statutes*, and at a duly noticed public meeting and after a duly noticed public hearing, the Board of Supervisors of the Harrison Ranch Community Development District adopted the following rules to govern the operation of the District's Amenities. All prior rules of the District governing this subject matter are hereby superseded on a going forward basis.

DEFINITIONS

The following definitions shall apply to these rules in their entirety:

"Access Card" – shall mean the identification card issued to Patrons.

"Amenities" – shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, the District's clubhouse, fitness center, swimming pool, multi-purpose field, tennis courts, playground, picnic area, and walking trails, together with their appurtenant areas, facilities, equipment, and any other appurtenances.

"Amenities Rules" or "Rules" – shall mean all Amenities Rules of the District, as amended from time to time.

"Amenity Manager" – shall mean the District's amenity management contractor (presently, Access Residential Management, LLC) and the individuals hired by the amenity management contractor to manage the Amenities, including but not limited to the Activities Director.

"Annual User Fee" – shall mean the base fee established by the District for the non-exclusive right to use the Amenities. The amount of the Annual User Fee is set forth in the District's Rules.

"Board of Supervisors" or "Board" – shall mean the Board of Supervisors of the District.

"District" – shall mean the Harrison Ranch Community Development District.

“District Manager” – shall mean the professional management company with which the District has contracted to provide management services to the District (presently, Rizzetta & Company).

“Family” – shall mean a group of individuals living under one roof or head of household. This can consist of individuals who have not yet attained the legal age of majority (i.e., 18 or as otherwise provided by law), together with their parents or legal guardians. This does not include visiting relatives, or extended family not residing in the home.

“Guest” – shall mean any person or persons, other than a Patron, who are expressly authorized by the District to use the Amenities, or invited and accompanied for the day by a Patron to use the Amenities.

“Guest Access Card” – A type of Access Card purchased at the request of a Patron and for use by a Weekly Guest on a temporary basis.

“Non-Resident” – shall mean any person that does not own property within the District.

“Non-Resident Patron” – shall mean any person or Family not owning property in the District who is paying the Annual User Fee to the District, and who is therefore a Patron for purposes of these Rules.

“Patron” or “Patrons” – shall mean Residents, Non-Resident Patrons, and Renters.

“Renter” – shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement.

“Resident” – shall mean any person or Family owning property within the District.

“Weekly Guest” – shall mean a Guest who is visiting a Patron for a limited amount of time and who purchases a weekly Guest Access Card.

AUTHORIZED USERS

Generally. Only Patrons and Guests, as set forth herein, have the right to use the Amenities.

Residents. A Resident must pay the Annual User Fee applicable to Residents in order to have the right to use the Amenities. Such payment must be made in accordance with the District’s annual assessment collection resolution and typically will be included on the Resident’s property tax bill. Payment of the Annual User Fee entitles the Resident

to use the Amenities for one full fiscal year of the District, which year begins October 1 and ends September 30.

Non-Residents. A Non-Resident Patron must pay the Annual User Fee applicable to Non-Residents in order to have the right to use the Amenities for one full year, which year begins from the date of receipt of payment by the District. This fee must be paid in full before the Non-Resident may use the Amenities. Each subsequent Annual User Fee shall be paid in full on the anniversary date of application.

Renter's Privileges. Residents who rent or lease residential unit(s) in the District shall have the right to designate the Renter of the residential unit(s) as the beneficial users of the Resident's privileges to use the Amenities.

1. A Renter who is designated as the beneficial user of the Resident's rights to use the Amenities shall be entitled to the same rights and privileges to use the Amenities as the Resident.
2. During the period when a Renter is designated as the beneficial user, the Resident shall not be entitled to use the Amenities.
3. Residents shall be responsible for all charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Resident owners are responsible for the deportment of their respective Renter.
4. Renters shall be subject to all rules, including but not limited to the Rules, as the Board may adopt from time to time.

Guests. Except as otherwise provided for herein, each Patron may bring a maximum of eight Guests to the Amenities, provided however that Guests must be accompanied by the Patron when using the Amenities and provided however that the Patron will be responsible for any harm caused by the Patron's Guests while using the Amenities. For clarification purposes, the preceding sentence shall be construed to place an eight Guest limitation on the total number of Guests that a Patron may bring on behalf of that Patron's particular residence or household – e.g., a Patron Family consisting of four people cannot bring up to eight Guests each for a total of thirty-two Guests, but instead can only bring a total of eight Guests on behalf of the entire household. The District may also in its discretion invite Guests as part of any community programming activities. Applicable fees may apply. Guests shall be subject to all rules, including but not limited to the Rules, as the Board may adopt from time to time.

Weekly Guests who have purchased a Guest Access Card are not required to be accompanied by a Patron; however, they are not entitled to bring additional Guests. The Patron by which the Guest Access Card was purchased is responsible for any harm caused by the Patron's Weekly Guest while using the Amenities.

Registration / Disclaimer. In order to use the Amenities, each Patron, all members of a Patron's Family, and all Guests shall register with the District by executing

a Consent and Waiver Agreement, a copy of which is attached hereto as **Exhibit A**, along with any other paperwork that may be required by the Amenity Manager.

ACCESS CARDS

Use of Access Cards. Patrons and Weekly Guests can use their Access Cards to gain access to the Amenities. Upon arrival at the clubhouse or other amenity facility, Patrons and Weekly Guests will scan their Access Cards in the card reader located outside of the main entrance doors in order to unlock the doors. Under no circumstance should a Patron or Weekly Guest provide an Access Card to another person to allow him or her to use the Amenities.

Issuance of Access Cards. Each Patron ten-years of age or older will receive one Access Card upon registration with the District.

Non-Transferable. Access Cards are the property of the District and are non-transferable except in accordance with the District's Rules.

Lost or Stolen Cards. All lost or stolen cards need to be reported immediately to the District. Fees may apply to replace any lost or stolen cards.

COMMUNITY PROGRAMMING

Resources. The District is pleased to offer a wide variety of programs and activities designed to meet the needs of community members of all ages, interests and skill levels. Each year, the Amenity Manager will evaluate and improve upon existing programs, as well as continually add new activities in each category. The format of each program or activity will be structured to most effectively provide participants with a positive recreational experience of the highest caliber. Patrons can easily find information on new programs and events by picking up the monthly program calendars, reviewing the community bulletin board, or by contacting the Amenity Manager at the clubhouse:

Amenity Manager
The Clubhouse at Harrison Ranch
5755 Harrison Ranch Blvd.
Parish, Florida 34219
941-776-9725

Patrons and Guests Only. Unless otherwise directed by the District or Amenity Manager, programs will be open to Patrons and their Guests only, subject to payment of any applicable fees. Patrons may register Guests for programs; however, in order to provide Patrons with priority registration, Guests may be assessed a surcharge and will only be able to register for programs if space permits.

Registration. Most programs will require advanced registration or an RSVP to allow the staff to plan effectively. To avoid the unnecessary cancellation of a program, register by the posted deadline. Late registrations may be accepted on a case-by-case basis. Due to the nature of some programs and the availability of space, late registration may not always be feasible. Some programs will have maximum registration limitations. In the event a program is full, a waiting list will be created. If there are cancellations in the program, the Patrons on the waiting list will be contacted. This waiting list will also be used to determine if an additional program can be offered.

Programs and Activities. All programs and services including personal training, group exercise, tennis lessons, instructional programs, competitive events, and other programs must be conducted through the Amenity Manager or as directed by the Board. A schedule of activities for the Amenities will be posted in each area and updated by the Amenity Manager.

Athletic Teams. The District may from time to time authorize certain District sponsored athletic teams that may be eligible to use the Amenities for both practice and competitions. For such events, teams from outside the District may be invited to participate in competitions. The District's Rules apply to all such teams, and all such members of any outside teams shall be considered Guests within the meaning of these Rules. Please contact the Amenity Manager for further information.

Cancellation by the District. The Amenity Manager will notify Patrons if there is a need to change or cancel a program. If a program is cancelled, Patrons will be issued a refund or credit on their account.

Refunds. Program refunds and credit may be granted on a case by case basis. Refunds and credits after the program registration deadline or after a program begins may not be approved.

GENERAL PROVISIONS

All Patrons and Guests using the Amenities are expected to conduct themselves in a responsible, courteous and safe manner, in compliance with all Rules of the District.

ALL PERSONS USING THE AMENITIES DO SO AT THEIR OWN RISK AND AGREE TO ABIDE BY THE DISTRICT'S RULES AND POLICIES AS MAY BE ADOPTED AND/OR AMENDED FROM TIME TO TIME. AS SET FORTH MORE FULLY LATER HEREIN, THE DISTRICT SHALL ASSUME NO RESPONSIBILITY AND SHALL NOT BE LIABLE FOR ANY ACCIDENTS, PERSONAL INJURY, OR DAMAGE TO, OR LOSS OF PROPERTY ARISING FROM, THE USE OF THE AMENITIES OR FROM THE ACTS, OMISSIONS OR NEGLIGENCE OF OTHER PERSONS USING THE AMENITIES.

THE DISTRICT DOES NOT PROVIDE ANY SUPERVISION WITH RESPECT TO THE USE OF THE AMENITIES, AND THERE ARE INHERENT

RISKS IN THE USE OF THE AMENITIES – E.G., THE USE OF THE PLAYGROUND, POOL, ETC. CAN RESULT IN SERIOUS BODILY INJURY OR EVEN DEATH. PATRONS ARE RESPONSIBLE FOR THEIR ACTIONS AND THOSE OF THEIR GUESTS. PARENTS AND LEGAL GUARDIANS ARE RESPONSIBLE FOR THEIR MINOR CHILDREN WHO USE THE AMENITIES. THE DISTRICT STRONGLY ENCOURAGES PARENTS AND LEGAL GUARDIANS TO ACCOMPANY AND SUPERVISE THEIR MINOR CHILDREN WHILE AT THE AMENITIES.

Emergencies: After contacting 911 if required, all emergencies and injuries must be reported to the on-site Amenity Manager at 941-776-9725, and to the office of the District Manager at 813-533-2950.

Hours of Operation. All hours of operation of the Amenities will be established and published by the District. The clubhouse will be closed on the following holidays: Easter, Thanksgiving Day, Christmas Eve, Christmas Day and New Year's Day. The District may restrict access or close some or all of the Amenities for purposes of providing a community activity, for making improvements, for conducting maintenance, or other purposes. Any programs or activities of the District may have priority over other users of the Amenities.

Except as otherwise expressly stated herein, the following additional guidelines govern the use of all of the Amenities:

1. ***Registration and Access Cards.*** All Patrons and Weekly Guests must have their assigned Access Card upon entering the clubhouse. Cards are only to be used by the Patron and Weekly Guest to whom they are issued. Patrons and Weekly Guests must present their Access Cards upon request by the Amenity Manager.
2. ***Guests.*** Guests must be accompanied by a Patron while using the Amenities, except for a Weekly Guest who has purchased a Guest Access Card.
3. ***Minors.*** Because the Amenities are not supervised, and for safety reasons, minors age 10 or younger must be accompanied by a responsible adult when using the Amenities. As noted above, parents and legal guardians are responsible for their minor children who use the Amenities, and the District strongly encourages parents and legal guardians to accompany and supervise their minor children while at the Amenities.
4. ***Attire.*** With the exception of the pool and wet areas where bathing suits are permitted, Patrons and Guests must be properly attired with shirts, pants/shorts and shoes to use the Amenities. Bathing suits and wet feet are not allowed indoors with the exception of the locker room areas.
5. ***Food and Drink.*** Food and drink will be limited to designated areas only.
6. ***Alcohol.*** Alcoholic beverages shall not be served or sold, nor permitted to be consumed on the premises of the Amenities, except at pre-approved special events. Patrons who rent the Amenities will be required to hire a licensed and insured vendor of alcoholic beverages, and they must provide proof of this to the

Amenity Manager prior to the event. Anyone that appears to be under the influence of drugs or alcohol will be asked to leave the Amenities.

7. **No Smoking.** Except in designated areas, smoking (including e-cigarettes) is not permitted in any building, or enclosed or fenced area to the maximum extent of the prohibitions set forth in the Florida Clean Indoor Air Act or other subsequent legislation. All waste must be disposed of in the appropriate receptacles. No employee or contractor of the District shall smoke in any building, or enclosed or fenced area of the Amenities. Any violation of this policy shall be reported to the Amenity Manager.
8. **Pets.** With the exception of service animals, pets are only permitted in designated areas, and they are not permitted indoors. Where service animals are permitted on the grounds, they must be leashed. Patrons are responsible for picking up after all pets as a courtesy to others and in accordance with the law.
9. **Vehicles.** Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic. Golf carts, off-road bikes/vehicles (including ATV's), and motorized scooters are prohibited on all property owned, maintained, and operated by the District or at any of the Amenities within District unless they are owned by the District.
10. **Skateboards, Etc.** Bicycles, skateboards, rollerblades, scooters, hover boards and other similar uses are limited to designated outdoor areas only.
11. **Fireworks.** Fireworks of any kind are not permitted anywhere on the Amenities or adjacent areas.
12. **Service Areas.** Only District employees and staff are allowed in the service areas of the Amenities.
13. **Courtesy.** Patrons and their Guests shall treat all staff members and other Patrons and Guests with courtesy and respect.
14. **Profanity.** Loud, profane or abusive language is prohibited.
15. **Horseplay.** Disorderly conduct and horseplay are prohibited.
16. **Equipment.** All equipment and supplies provided for use of the Amenities must be returned in good condition after use. Patrons are encouraged to let the staff know if an area of the Amenities or a piece of equipment is in need of cleaning or maintenance.
17. **Littering.** Patrons are responsible for cleaning up after themselves and helping to keep the Amenities clean at all times.
18. **Solicitation and Advertising.** Commercial advertisements shall not be posted or circulated in the Amenities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted on Amenities property unless approved in writing by the District.
19. **Firearms.** Firearms are not permitted in any of the Amenities or on any District property in each case to the extent such prohibitions are permitted under Florida law. Among other prohibitions, no firearms may be carried to any meeting of the District's Board of Supervisors.
20. **Trespassing / Loitering.** There is no trespassing or loitering allowed at the Amenities. Any individual violating this policy may be reported to the local authorities.

21. ***Compliance with Laws.*** All Patrons and Guests shall abide by and comply with any and all federal, state and local laws and ordinances, as well as any District rules and Rules, while present at or utilizing the Amenities, and shall ensure that any minor for whom they are responsible also complies with the same.
22. ***Surveillance.*** Various areas of all Amenities are under twenty-four (24) hour video surveillance.
23. ***Grills.*** Grills are permitted only outdoors and at the discretion of, and in areas designated by, the District.
24. ***Bounce Houses.*** Bounce houses and similar apparatus are permitted only outdoors and at the discretion of, and in areas designated by, the District. Proof of liability insurance acceptable to the District shall also be required.
25. ***Cellular Phones.*** To prevent disturbance to others, use of cellular telephones is limited while in the clubhouse. Patrons and Guests are asked to keep their ringers turned off or on vibrate while in the clubhouse.
26. ***Lost Property.*** The District is not responsible for lost or stolen items. Staff members are not permitted to hold valuables or bags for Patrons or Guests. All found items should be turned in to the Amenity Manager for storage in the lost and found. Items will be stored in the lost and found for up to one month.

FITNESS CENTER

The following Rules apply to the District's fitness center:

1. ***Exercise at Your Own Risk.*** The fitness center is not supervised during operating hours. All Patrons are encouraged to consult their physician before beginning an exercise program.
2. ***Usage Restrictions.*** For safety reasons, only Patrons and Guests ages 14 and older may use the fitness center. Patrons 13 and under may not use the fitness room unless they are registered in a structured program.
3. ***Attire.*** Appropriate attire including shorts, shirts, and closed toed athletic footwear must be worn at all times in the fitness center. To maintain clean and sweat-free equipment, clothing must cover any part of the body exposed to direct contact with the equipment.
4. ***Courtesy.*** If a Patron/guest is waiting, cardiovascular equipment utilization is limited to 30 minutes. If a Patron or Guest is waiting for the weight equipment, individuals should allow others to "work in" between sets. All equipment must be wiped down after use with the wipes and/or spray provided.
5. ***Food and Drink.*** No food or chewing gum is permitted in the fitness center. Water or other sport drinks must be contained in non-breakable spill-proof containers.
6. ***Noise.*** Personal music devices are permitted if used with headphones and played at a volume that does not disturb others.
7. ***Equipment.*** Weights or other fitness equipment may not be removed from the fitness center. Please replace weights to their proper location after use. Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights.

8. **Hand Chalk.** Hand chalk is not permitted.
9. **Personal Training.** Except as expressly authorized by the District, personal training for fees, or solicitation of personal training services for fees, is prohibited.

JUNIOR OLYMPIC POOL

The following Rules apply to the District's pool:

1. **Swim at Your Own Risk.** The pool areas are not supervised, and so all Patrons use the pool at their own risk.
2. **Operating Hours.** The pool areas are open from dawn to dusk only. No one is permitted in the pool at any other time unless a specific event is scheduled.
3. **Skateboards, Etc.** No bicycles, scooters, roller skates, roller blades, hover boards, skate boards or other similar items are permitted on the pool deck.
4. **Food and Drink.** Patrons are permitted to bring their own snacks and water to the pool; however, no food or beverages are permitted in the pool or the pool wet deck area, as defined by Florida law. Glass containers or breakable objects of any kind are not permitted within the fenced area surrounding the pool.
5. **Unsafe Behavior.** No pushing, running, horseplay or other similarly unsafe behavior is allowed in the pool or on the pool deck area.
6. **Diving.** Diving is strictly prohibited at the pool, with the exception of swim team competitions pre-approved by the District.
7. **Noise.** Radios, tape players, CD players, MP3 players and televisions, and the like are not permitted unless they are personal units equipped with headphones.
8. **Aquatic Toys and Recreational Equipment.** Prohibited items include, but are not limited to, rafts, inner tubes, scuba gear, squirt guns, swim fins, balls, frisbees, inflatable objects, or other similar water play items. Exceptions are small personal floatation devices for swimming assistance, kickboards, masks, goggles, pool noodles, dive sticks, snorkels and water wings. The Amenity Manager has the final say regarding the use of any and all recreational floatation devices, and the District reserves the right to discontinue usage of such play equipment during times of peak or scheduled activity at the pool, or if the equipment provides a safety concern.
9. **Entrances.** Pool entrances, including stairs and ladders, must be kept clear at all times.
10. **Railings.** No swinging on ladders, fences, or railings is allowed.
11. **Pool Furniture.** Pool furniture is not to be removed from the pool area or placed in the pool.
12. **Chemicals.** Chemicals used in the pool may affect certain hair or fabric colors. The District is not responsible for these effects.
13. **Pets.** Pets, (with the exception of service animals), are not permitted on the pool deck area inside the pool gates at any time.
14. **Attire.** Appropriate swimming attire (swimsuits) must be worn at all times.
15. **Parties.** Parties at the pool are prohibited, and participants may be asked to leave by the Amenity Manager.

16. **Prevention of Disease.** All swimmers must shower before initially entering the pool. Persons with open cuts, wounds, sores or blisters may not use the pool. No person should use the pool with or suspected of having a communicable disease which could be transmitted through the use of the pool.
17. **Swim Diapers.** All persons who are not reliably toilet trained must wear swim diapers and a snug-fitting swimsuit over the swim diaper. If contamination occurs, the pool will be closed for twenty four (24) hours and the water will be shocked with chlorine to kill the bacteria. Any individual responsible for contamination of the pool may be held responsible for any clean-up or decontamination expenses incurred by the District.
18. **Pollution.** No one shall pollute the pool. Anyone who does pollute the pool is liable for any costs incurred in treating and reopening the pool.
19. **Lap Lanes.** Lap lanes are to be used only by persons swimming laps or water walking or jogging.
20. **Reservation of Tables or Chairs.** Tables or chairs on the deck area may not be reserved by placing towels or personal belongings on them, except for up to thirty minutes.
21. **Pool Closure.** The pool may close due to weather warnings, fecal accidents, chemical balancing, or general maintenance and repairs.
22. **Weather.** The pool and pool area will be closed during electrical storms or when rain makes it difficult to see any part of the pool or pool bottom clearly. The pool will be closed at the first sound of thunder or sighting of lightning and will remain closed for thirty 30 minutes after the last sighting. Everyone must leave the pool deck immediately upon hearing thunder or sighting lightning, or when instructed to do so by the staff.
23. **Swim Instruction.** Except as expressly authorized by the District, swim instruction for fees, or solicitation of swim instruction for fees, is prohibited.
24. **ADA Compliant Chair Lift.** The chair lift(s) in the pool area are provided pursuant to the Americans with Disabilities Act. They are to be used only to facilitate usage of the pool by disabled individuals. Any use of the chair lift for other than its intended purpose is strictly prohibited.

TENNIS COURTS

The following Rules apply to the tennis courts:

1. **First Come Basis.** Courts are available for use by Patrons and Guests only on a first come first serve basis. When other players are waiting tennis court use should be limited to 1 hour.
2. **Attire.** All players shall be dressed in appropriate attire, which includes: shirts, tennis shoes, shorts or warm up suits. These items must be worn at all times. Hard and/or black soled shoes are restricted from the tennis courts.
3. **Use.** Tennis courts are for tennis only, or for pickle ball where designated. The Amenity Manager reserves the right to set a schedule for when pickle ball and/or tennis may be played on the courts.

4. ***Pets.*** Pets, with the exception of service animals, are not permitted on the tennis courts at any time.
5. ***Food and Drinks.*** Food and gum are not permitted on the courts. Drinks must be in a non-breakable spill-proof container.
6. ***Glass Containers.*** No glass containers or breakable objects of any kind are permitted on the tennis courts.
7. ***Operating Hours.*** The tennis courts are open from 6 a.m. to 10 p.m. or as otherwise posted. No one is permitted on the tennis courts at any other time unless a specific event is scheduled.
8. ***Skateboards, Etc.*** No bicycles, scooters, roller skates, roller blades or skate boards, hover boards or similar items are permitted on the tennis courts.
9. ***Furniture.*** No furniture, other than benches already provided, will be allowed on the playing surfaces.
10. ***Equipment.*** Patrons are responsible for bringing their own equipment.
11. ***Tennis Instruction.*** Except as expressly authorized by the District, tennis instruction for fees, or solicitation of tennis instruction for fees, is prohibited.

MULTI-PURPOSE FIELD

The following Rules apply to the multi-purpose field:

1. ***First Come Basis.*** The field is available for use by Patrons and Guests only on a first come first serve basis.
2. ***Vehicles.*** No bicycles, scooters, skate boards, hover boards or other equipment or vehicles with wheels are permitted.
3. ***Chalking.*** Chalking or marking the field must be approved in advance and proper marking materials must be used.
4. ***Glass Containers.*** No glass containers or breakable objects of any kind are permitted on the field.
5. ***Pets.*** Pets must be kept on leash, and Patrons and Guests must pick up and dispose of pet waste in appropriate receptacles.
6. ***Equipment.*** Patrons are responsible for bringing their own equipment.
7. ***Golfing.*** Golfing is not permitted on the field.
8. ***Sports Instruction.*** Except as expressly authorized by the District, sports instruction for fees, or solicitation of sports instruction for fees, is prohibited.

EVENT LAWN, PATIO, PICNIC AREAS, AND OUTDOOR AREAS

The following Rules apply to the event lawn, patio, and other outdoor areas:

1. ***First Come Basis.*** The picnic areas, and patio grill, are available for use by Patrons and Guests only on a first come first serve basis. The event lawn and patio areas may only be reserved for a program or event approved by the District.
2. ***Vehicles.*** No bicycles, scooters, skate boards, hover boards or other equipment or vehicles with wheels are permitted.
3. ***Grill.*** Patrons are responsible for cleaning District-owned grills after use.

4. **Skateboards, Etc.** Bikes, rollerblades, skateboards, scooters, hover boards and equipment with wheels are prohibited.
5. **Glass Containers.** No glass containers or breakable objects of any kind are permitted.
6. **Chalking.** Chalking or marking the outdoor areas must be approved in advance and proper marking materials must be used.
7. **Pets.** Pets must be kept on leash and Patrons must pick up and dispose of pet waste in appropriate receptacles.
8. **Equipment.** Patrons and Guests are responsible for bringing their own equipment. The staff may have some equipment available for sign out on a first come first serve basis. Removal of tables and grills from the picnic area is prohibited.
9. **Noise.** Amplified sound systems and DJs are prohibited unless it is an approved program, event or rental.
10. **Clean-Up.** Patrons and Guests must clean up after themselves and dispose of trash in the appropriate receptacles.

TRAILS

The following Rules apply to the District's walking trails:

1. **Vehicles.** Trails are open to all forms of non-motorized transportation unless otherwise posted. Pedestrians have the right-of-way on trails unless otherwise posted. Bicycles and other "wheeled" travelers must yield to hikers.
2. **Hours of Operation.** Trails may be used from dawn until dusk.
3. **Approved Programs.** All events, races, and competitions must be approved programs.
4. **Safety.** Proper control must be maintained at all times. Speed should be restricted to safe levels appropriate for existing trail conditions. Faster users should pass on left and announce their intention before passing. Avoid single-tracks when raining or muddy; traffic on wet trails causes damage.
5. **Designated Trails.** Trail users must stay on existing designated trails.
6. **Vegetation.** Do not disturb vegetation or wildlife.
7. **Wildlife.** Wildlife will be present on the nature trails.

LAKE OR POND AREAS

The lakes and ponds throughout the community are not designed for swimming or boating. However, Patrons and their Guests may use the ponds for fishing as set forth herein. (NOTE: Only Patrons and their Guests are authorized to use the ponds for fishing, and any access by non-Patrons is prohibited.) We ask that you respect your fellow landowners and access the ponds through the proper access points. The District has a catch and release policy for all fish caught in the ponds. The ponds are not intended for anything but catch and release, as they are mostly retention ponds and man-made lakes. The purpose of the ponds is to help facilitate the District's natural water system

for run off and overflow. The ponds are not to State code for keeping your catch so please protect yourself and the fish population and return them to the water.

The following additional guidelines apply:

1. Please be respectful of the privacy of the residents living near the ponds.
2. Pets must be accompanied and in their owners control at all times around ponds.
3. Parking along the county right of way or on any grassed area near the ponds is prohibited. It is recommended that Patrons wishing to fish walk or ride bicycles to the ponds.
4. Do not leave fishing poles, lines, equipment or bait unattended.
5. Do not leave any litter. Fishing line is hazardous to wildlife.
6. Do not feed the wildlife anything, ever.
7. Fish caught from the lakes may not be edible since the lakes are designed to detain pollutants. Catch and release is required.
8. Swimming is prohibited in all ponds on District property.
9. No watercrafts of any kind are allowed in any of the ponds on District property.
10. Licensing requirements from other governmental agencies may apply. Check the regulations.
11. Fishing is permitted by poles only. No cast nets are permitted.

PLAYGROUND AND TOT LOTS

The community provides several tot lots and playground areas for Patrons and Guests to enjoy with their children. The following guidelines apply:

1. **Footwear.** Proper footwear is required and no loose clothing especially with strings should be worn.
2. **Mulch.** The mulch material is necessary for reducing fall impact and for good drainage. It is not to be picked up, thrown, or kicked for any reason.
3. **Food & Drinks.** No food, drinks or gum are permitted at the playground.
4. **Animals.** No pets of any kind are permitted at the playground, with the exception of service animals.
5. **Glass Containers.** No glass containers are permitted at the playground.
6. **No Jumping.** No jumping off from any climbing bar or platform.
7. **Disruptive Behavior.** Profanity, rough-housing, and disruptive behavior are prohibited.
8. **Equipment.** If anything is wrong with the equipment or someone gets hurt, notify the District immediately.

BUSINESS OFFICE / STUDY

Use of Workstation. The District offers access to computers and the Internet through its business office, which is available for use by Patrons and Guests. The following Rules apply to the use of the computer workstation:

1. There is a 30 minute time limit on the workstations.

2. The District will not take reservations for workstation use.
3. Food and drink are not permitted.
4. Downloading files to USB flash drives, zip drives and computer disks is permitted. Users must supply disks. Users may not download files to the hard drive.
5. Personal communication (e-mail and chat rooms) is permitted.
6. The District will not be responsible for damage done to users' computer disks or non-District computer equipment as a result of downloading or use of the workstation equipment.
7. District staff is available to provide limited assistance in the use of the District's computers. Staff may limit the amount of time spent in assisting a user in order to provide adequate support for all other District services.
8. There is no fax or copy service at the business center.

User Responsibilities. The District assumes no responsibility for any damages, direct or indirect, that may occur from the use of its electronic resources. Further, the District assumes no responsibility for accuracy, authority, objectivity, currency, or content of any Internet resource. Computer users peruse the Internet at their own risk, realizing the potential for accessing offensive, inaccurate or illegal information.

Use of the District's computers for purposes contrary to state or federal laws or in a manner that violates this Policy will not be allowed and may result in the loss of privileges. Such violations may include, but are not limited to:

1. Intentionally displaying, sending, or receiving inappropriate materials in either text or graphic format that may be reasonably construed as obscene, child pornography, or harmful to minors.
2. Propagating malicious software.
3. Unauthorized copying of copyrighted material.
4. Attempting to access unauthorized files or systems.
5. Attempting to damage or alter District equipment or software.

Computer Use by Minors. Parents/legal guardians are responsible for deciding which Internet resources are appropriate for their own children under age 18. Restriction of a child's access to the Internet is the responsibility of the parent/legal guardian. Guardians are advised to read and share with children under 18 the document published by the National Center for Missing and Exploited Children entitled Child Safety on the Information Superhighway.

Use of Conference Room. The District offers access to the conference room through its business office, which is available for use by Patrons and Guests. The following Rules apply to the use of the conference room:

1. There is a 2 hour time limit on the use of the conference room.
2. The District will take reservations for the conference room.
3. Reservations must be made 24 hours in advance, and are subject to availability.

4. Food and drink are not permitted.

FACILITY RENTAL RULES

The following Rules apply to the rental of the Amenities:

1. ***Patrons Only.*** Unless otherwise directed by the District, only Patrons may reserve the Amenities for parties and events. Please contact the Amenity Manager in order to determine availability of the Amenities for any particular reservation. All rentals are subject to availability and the discretion of District Staff.
2. ***Amenities Available for Rental:*** The types of Amenities available for rental are described in the Rule for Amenities Rates.
3. ***Payment & Registration.*** Patrons interested in renting the Amenities may reserve a desired rental date and time on a first-come, first-serve basis up to four (4) months in advance of such desired rental date. To reserve a desired rental date and time, Patrons must submit to the Amenity Manager a completed “**Rental Agreement**” (in the form attached hereto as **Exhibit B**) and a check in the full amount of the “**Deposit**” as specified in the Rules (“**Rental Date**”). A desired Rental Date will NOT be reserved until both the completed Rental Agreement and Deposit are received by the Amenity Manager. The Amenity Manager will review the Rental Agreement and has full authority to deny the request subject to availability and in its reasonable discretion. No later than fourteen (14) days prior to the Rental Date, the Patron must submit a check to the Amenity Manager for the full amount of the “**Rental Fee**” as specified in the Rules, as well as a Certificate of Insurance (if applicable), or Patron’s Deposit will be forfeited and the Rental Date will be released and made available to other Patrons. To make a reservation within fourteen (14) days of the desired rental date, Patrons must submit to District Staff a completed Rental Agreement and a check in the total amount of both the Deposit and Rental Fee (as well as a Certificate of Insurance, if applicable).
4. ***Cancellations.*** Cancellations must be made in writing and received by the Amenity Manager at least fifteen (15) days in advance of the Rental Date in order for a Patron to receive a refund of the Deposit.
5. ***Deposits.*** Deposits will be returned within ten (10) days of the Rental Date provided there has been no damage to District property and the rented Amenities have been properly cleaned after use. To receive the full refund of the Deposit, the renting Patron must (to the extent applicable):
 - a. Remove all garbage, place in dumpster, and replace garbage liners;
 - b. Remove all decorations, event displays, and materials;
 - c. Return all furniture and other items to their original position;
 - d. Wipe off counters, table tops, and the sink area;
 - e. Clean out and wipe down the refrigerator as well as any cabinets and other appliances used; and
 - f. Otherwise clean the rented Amenities and restore them to the pre-rented condition, and to the satisfaction of the Amenity Manager.
6. ***Additional Cleaning or Damage.*** The District may retain all or part of any Deposit if the District determines, in its sole discretion, that it is necessary to perform additional

cleaning or to repair any damages arising from the rental. Should the costs of any such cleaning or repairs exceed the Deposit, the District shall have authority to recover such costs from Patron by any means legally available and to suspend Patron's access and use privileges until such Patron pays any such amounts.

7. ***Duration of Rentals.*** Unless otherwise authorized by the Amenity Manager, the Amenities may be rented for parties and events during normal operating hours, which shall be established by the Amenity Manager. Each rental shall be for a minimum of five hours but no more than ten hours (inclusive of set-up and clean-up time). Additional fees may be charged for rentals that extend beyond the reserved hours. In no event shall parties and events, including clean-up, extend beyond midnight.
8. ***Capacity.*** The Amenities capacity limit(s) shall not be exceeded at any time for a party or event. The capacity limits are as displayed in the Clubhouse.
9. ***Noise.*** The volume of live or recorded music must not violate applicable Manatee County noise ordinances, or unreasonably interfere with residents' enjoyment of their homes and staff offices
10. ***Insurance.*** Additional liability insurance coverage may be required for all events that are approved to serve alcoholic beverages, or for other events that the District determines in its sole discretion should require additional liability insurance.

CLUBS

1. Patrons may request that the Amenity Manager recognize the creation of a community club ("**Club**"). Participants in the Clubs must be Patrons or their Guests, and are subject to these Rules.
2. Each Club may rent the Amenities at no charge ("**Courtesy Rentals**") up to four times per month, provided however that such Courtesy Rentals shall be subject to availability as determined by the Amenity Manager.
3. Should the Club wish to be posted on the community calendar, the Club must notify the Amenities Manager at least fifteen days prior to the upcoming month.
4. The organizing Patron of a Club must be the legal age of majority.
5. The District is in no way financially or otherwise responsible for the acts or omissions of any Club or its members.

PROPERTY DAMAGE

Each Patron shall be liable for any property damage at the Amenities caused by him or her, his or her Guests, or members of his or her Family. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage.

Each Patron and Guest, as a condition of invitation to the premises of the Amenities, assumes sole responsibility for his or her property. The District shall not be responsible for the loss or damage to any private property used or stored on the premises of the Amenities, whether in lockers or elsewhere.

USE AT OWN RISK; INDEMNIFICATION

ANY PATRON, GUEST, OR OTHER PERSON WHO PARTICIPATES IN THE ACTIVITIES (AS DEFINED BELOW), SHALL DO SO AT HIS OR HER OWN RISK, AND SHALL INDEMNIFY, DEFEND, RELEASE, HOLD HARMLESS, AND FOREVER DISCHARGE THE DISTRICT AND ITS CONTRACTORS, AND THE PRESENT, FORMER, AND FUTURE SUPERVISORS, STAFF, OFFICERS, EMPLOYEES, REPRESENTATIVES, AGENTS, AND CONTRACTORS OF EACH (TOGETHER, "INDEMNITEES"), FOR ANY AND ALL LIABILITY, CLAIMS, LAWSUITS, ACTIONS, SUITS OR DEMANDS, WHETHER KNOWN OR UNKNOWN, IN LAW OR EQUITY, BY ANY INDIVIDUAL OF ANY AGE, OR ANY CORPORATION OR OTHER ENTITY, FOR ANY AND ALL LOSS, INJURY, DAMAGE, THEFT, REAL OR PERSONAL PROPERTY DAMAGE, EXPENSES (INCLUDING ATTORNEY'S FEES, COSTS AND OTHER EXPENSES FOR INVESTIGATION AND DEFENSE AND IN CONNECTION WITH, AMONG OTHER PROCEEDINGS, ALTERNATIVE DISPUTE RESOLUTION, TRIAL COURT, AND APPELLATE PROCEEDINGS), AND HARM OF ANY KIND OR NATURE ARISING OUT OF, IN WHOLE OR IN PART, THE PARTICIPATION IN THE ACTIVITIES, BY SAID PATRON, GUEST, OR OTHER PERSON, AND ANY OF HIS OR HER GUESTS AND ANY MEMBERS OF HIS OR HER FAMILY.

SHOULD ANY PATRON, GUEST, OR OTHER PERSON, BRING SUIT AGAINST THE INDEMNITEES IN CONNECTION WITH THE ACTIVITIES OR RELATING IN ANY WAY TO THE AMENITIES, AND FAIL TO OBTAIN JUDGMENT THEREIN AGAINST THE INDEMNITEES, SAID PATRON, GUEST, OR OTHER PERSON SHALL BE LIABLE TO THE DISTRICT FOR ALL ATTORNEY'S FEES, COSTS, AND OTHER EXPENSES FOR INVESTIGATION AND DEFENSE AND IN CONNECTION WITH, AMONG OTHER PROCEEDINGS, ALTERNATIVE DISPUTE RESOLUTION, TRIAL COURT, AND APPELLATE PROCEEDINGS. THE WAIVER OF LIABILITY CONTAINED HEREIN DOES NOT APPLY TO ANY ACT OF INTENTIONAL, WILLFUL OR WANTON MISCONDUCT BY THE INDEMNITEES.

FOR PURPOSES OF THIS SECTION, THE TERM "ACTIVITIES," SHALL MEAN THE USE OF OR ACCEPTANCE OF THE USE OF THE AMENITIES, OR ENGAGEMENT IN ANY CONTEST, GAME, FUNCTION, EXERCISE, COMPETITION, SPORT, EVENT, OR OTHER ACTIVITY OPERATED, ORGANIZED, ARRANGED OR SPONSORED BY THE DISTRICT, ITS CONTRACTORS OR THIRD PARTIES AUTHORIZED BY THE DISTRICT.

SOVEREIGN IMMUNITY

Nothing herein shall constitute or be construed as a waiver of the Districts' limitations on liability contained in Section 768.28, F.S., or other statutes or law.

SEVERABILITY

The invalidity or unenforceability of any one or more provisions of these Rules shall not affect the validity or enforceability of the remaining provisions, or any part of the Rules not held to be invalid or unenforceable.

AMENDMENTS / WAIVERS

The Board in its sole discretion may amend these Rules from time to time. The Board may also elect in its sole discretion at any time to grant waivers to any of the provisions of these Rules.

ATTACHMENT A:	Consent and Waiver Agreement
ATTACHMENT B:	Rental Form

HARRISON RANCH CDD - CONSENT AND WAIVER AGREEMENT

The Harrison Ranch Community Development District (“**District**”) owns and operates certain amenities, including a clubhouse, pool, playground, walking trails, and other facilities, and offers certain amenity programs, to the patrons of Harrison Ranch. In consideration for being allowed to use the amenities and/or participate in the amenity programs (together, “**Activities**”), I hereby voluntarily assume any and all risk, including injury to my person and property, relating to the Activities, and agree to indemnify, defend and hold harmless the District, Harrison Ranch Homeowners’ Association, Inc., and any of their affiliates, supervisors, officers, managers, attorneys, engineers, agents, employees, volunteers, organizers, officials or contractors (collectively, the “**Indemnitees**”) from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments, damage or loss of any kind, whether monetary or otherwise, arising out of, in whole or in part, the Activities. I further acknowledge and agree that I shall be bound at all times by the terms and conditions of the Rules, rules and regulations of the District, as currently in effect and as may be amended from time to time. Additionally, I acknowledge that the District is not responsible for supervising the Activities, and that I am responsible for supervising my minor children and guests and am further responsible for their acts and omissions. I have read and understand the terms of this Consent and Waiver Agreement and have willingly signed below as my own free act, being both of lawful age and legally competent to do so. Nothing herein shall constitute or be construed as a waiver of the District’s limitations on liability contained in section 768.28, Florida Statutes or other statute or law.

Participant Name: _____

Participant Signature: _____
(if Participant is 18 years of age or older)

Date: _____

Parent/Guardian Name: _____
(if Participant is a minor child)

Parent/Guardian Signature: _____
(if Participant is a minor child)

Date: _____

Address: _____

Phone Number (home): _____

Phone Number (alternate): _____

Emergency Contact: _____

Phone Number: _____

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

PRIVACY NOTICE: Under Florida’s Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, Florida Statutes, please notify the District Manager.

**HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
AMENITY RENTAL AGREEMENT**

Name of Applicant: _____ Today's Date: _____
Street Address: _____
Contact Phone: _____ Alternate Phone: _____
Email: _____
Intended Use: _____ Estimated Attendance: _____
Date of Event: _____ Time: (6hr max.) _____ to _____

I agree to indemnify, defend and hold harmless the District, Harrison Ranch Homeowners' Association, Inc., and any of their affiliates, supervisors, officers, managers, attorneys, engineers, agents, employees, volunteers, organizers, officials or contractors (collectively, the "**Indemnitees**") from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments, damage or loss of any kind, whether monetary or otherwise, arising out of, in whole or in part, the use of the Amenities. I further acknowledge and agree that I shall be bound at all times by the terms and conditions of the District's Rules (the terms of which are incorporated herein by this reference), as currently in effect and as may be amended from time to time. Additionally, I acknowledge that the District is not responsible for supervising the Amenities, and that I am responsible for supervising my minor children and guests and am further responsible for their acts and omissions. Nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes or other statute or law.

Signature of Applicant

Date

Please initial by each:

1. _____ The reservation is not confirmed until both the completed Amenity Rental Agreement and the Deposit (and any required Certificate of Insurance) have been received by the Amenity Manager.
2. _____ There is a maximum capacity of ____ persons for the Clubhouse. Patrons must inform their guests that once the scheduled event is completed, all guests are requested to exit.
4. _____ The rental duration includes set-up and post-event clean up and applies to all guests in attendance. Standard guest policy applies outside the scheduled rental timeframe and to all other District amenities during the rental timeframe. For the time of the scheduled use (reservation) the renter has the exclusive use of the rented Amenities only.
5. _____ The interior and exterior of the Amenities are under closed circuit television surveillance.
6. _____ A Deposit made out to "Harrison Ranch Community Development District" shall be provided to the Amenity Manager upon submitting this reservation request.
7. _____ The Deposit will be refunded to Patron within ten (10) business days following the event provided all requirements set forth in the Amenity Rules are complete. If the Deposit will not be refunded, the Patron will be notified by District Staff within ten (10) business days following the event.
8. _____ Rental Fee: A non-refundable Rental Fee will be charged for rental of the Amenities. A separate check shall be made out to the "Harrison Ranch Community Development District" and submitted to District Staff at least fourteen (14) days in advance of the reservation date or the date will be released. Cancellations made less than fifteen (15) days prior to the reservation date will forfeit the Deposit.
9. _____ Additional fees may be assessed if the clean-up is incomplete, event is not limited to reservation time frame, or there is damage to the Amenities.
10. _____ I have reviewed and fully understand, and agreed to abide by, the Amenity Rules.

For District Use Only:

Deposit Amount: \$ _____ Number of Guests: _____ Check # _____ Date: _____
Rental Fee Amount: \$ _____ Check #: _____ Date: _____
Insurance Certificate Provided: Yes ____ / No ____
Amenity Manager Staff Initials: _____

PART 2: Harrison Ranch Community Development District

Rule for Amenities Rates

Law Implemented: ss. 190.011, 190.035, Fla. Stat. (2017)

Effective Date: _____, 2018

In accordance with Chapters 190 and 120 of the Florida Statutes, and at a duly noticed public meeting and after a duly noticed public hearing, the Board of Supervisors of the Harrison Ranch Community Development District adopted the following rules to govern rates for the District's Amenities. All prior rules of the District governing this subject matter are hereby superseded on a going forward basis.

1. **Introduction.** This rule addresses various rates, fees and charges associated with the Amenities.

2. **Definitions.** All capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Amenity Operating Rules of Harrison Ranch Community Development District, as amended from time to time.

3. **Annual User Fee.** For Non-Resident Patrons, the Annual User Fee is equal to the average annual operation and maintenance assessment and debt assessment as established by the District in connection with the adoption of the District's annual fiscal year budgets. For Residents, the Annual User Fee is paid when the Resident makes payment for the Resident's annual operation and maintenance assessment, and debt service assessment, for the property owned by the Resident.

4. **Reservation Rates for Clubhouse.** Any Patron wishing to have the exclusive use of any room or area within the clubhouse must pay the appropriate fee and submit a security deposit in the amounts set forth below. (For clarification purposes, all Guests must be represented by a Patron and deposit must be made by the Patron.)

Room / Area	Rental Fee*	Deposit
Conference Room	\$25/hour	Total Cost of Rental
Game Room	\$125 for half day \$250 for full day	Total Cost of Rental
Veranda	\$125 for half day \$250 for full day	Total Cost of Rental
Veranda with Field for Bounce House, equipment not included	\$175 for half day \$350 for full day	Total Cost of Rental
Multi-Purpose Room (includes kitchen)	\$250 for half day \$500 for full day	Total Cost of Rental
LCD Projector and Screen	\$50/day	\$150

16' Blowup Movie Screen and Projector	\$150/day	\$300
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*A half day consists of 5 hours, from 11 a.m. to 4 p.m., or 4 p.m. to 9 p.m. A full day consists of 10 hours, from 11 a.m. to 9 p.m. All times include set-up and clean-up of the rented Amenities. The Amenity Manager has the discretion to set the specific hours of a given rental.

5. **Non-Clubhouse Rates.** The following non-clubhouse fees apply:

Area / Service	Fee	Deposit (if applicable)
<i>Fitness</i>		
Fitness Class	\$2-5/class	
Individual Personal Training	\$45-65/hour session	
Buddy Personal Training	\$35-55/hour session, per person	
<i>Aquatics</i>		
Private Swim Lesson	\$20-40/hour session	
Group Swim Lesson	\$5-20/hour per person for up to 4 persons	
Swim Clinic	\$2-10/hour per person for between 5 to 8 persons	
<i>Annual Swim or Other Athletic Teams</i>		
Individual	\$80-120/annual per person	
Competing Teams	\$0-5 per person, per event	\$300
<i>Multi-Purpose Field</i>		
Field Rental	\$25-50/hour	\$300
<i>Tennis</i>		
Private Tennis Lesson	\$25-45/half-hour session \$60-80/hour session	
Group Tennis Lesson	\$5-15/hour per person for up to 4 person	
Tennis Clinic	\$5-10/hour per person for between 5 to 8 persons	\$300
<i>Special Monthly Family Events</i>		
Individuals	\$0-40 per event	

6. **Miscellaneous Fees.**

Item	Fee
Access Cards (one per Patron)	Free

Replacement of Damaged, Lost, or Stolen Access Card	\$25
Access Card for Renters	\$25
(Weekly) Guest Access Card (Limit 2 active guest cards per household during one time period)	\$40 per week
Guest Fee With Accompanying Patron (Max. 8 per household)	Free
Insufficient Funds Fee (for submitting an insufficient funds check)	\$30

7. **Special Provisions.**

- a. ***Homeowner's Association Meetings.*** Unless otherwise provided in the District's official Rules, as may be amended from time to time, each homeowner's association located within the boundaries of the District is permitted one free meeting per month, subject to availability.
- b. ***Clubs Meetings.*** Unless otherwise provided in the District's official Rules, as may be amended from time to time, each Club is permitted up to four free meetings per month, subject to availability.
- c. ***Additional Costs.*** The District may in its sole discretion require additional staffing, insurance, cleaning, or other service for any given event, and, if so, may charge an additional fee for the event equal to the cost of such staffing, insurance, cleaning, or service.

8. **Adjustment of Rates.** Not more than once per year, the Board may adjust by resolution adopted at a duly noticed public meeting any of the fees set forth herein by not more than five percent per year to reflect actual costs of operation of the Amenities, to promote use of the Amenities, or for any other purpose as determined by the Board to be in the best interests of the District. The Board may also in its discretion authorize discounts for certain services.

9. **Prior Rules; Rules.** The District's prior rules setting amenities rates are hereby rescinded. The District's Amenities Rules, as may be amended from time to time, govern all use of the Amenities.

10. **Severability.** The invalidity or unenforceability of any one or more provisions of this rule shall not affect the validity or enforceability of the remaining portions of this rule, or any part of this rule not held to be invalid or unenforceable.

PART 3: Harrison Ranch Community Development District *Disciplinary & Enforcement Rule*

Law Implemented: ss. 120.69, 190.011, 190.012, Fla. Stat. (2017)

Effective Date: _____, 2018

In accordance with Chapters 190 and 120 of the Florida Statutes, and at a duly noticed public meeting and after a duly noticed public hearing, the Board of Supervisors of the Harrison Ranch Community Development District adopted the following rules to govern disciplinary and enforcement matters. All prior rules of the District governing this subject matter are hereby superseded on a going forward basis.

1. **Introduction.** This rule addresses disciplinary and enforcement matters relating to the use of the amenities and other properties owned and managed by the District. All capitalized terms not otherwise defined herein have the definitions ascribed to them in the District's Amenities Operating Rules.

2. **General Rule.** All persons using the Amenities and entering District properties are responsible for compliance with, and shall comply with, the Amenities Rules established for the safe operations of the District's Amenities.

3. **Suspension of Rights.** The District, through its Board, District Manager, and Amenity Manager, shall have the right to restrict, suspend, or terminate the Amenities privileges of any person to use the Amenities for any of the following behavior:

- a. Submits false information on any application for use of the Amenities;
- b. Permits the unauthorized use of an Access Card;
- c. Exhibits unsatisfactory behavior, deportment or appearance;
- d. Fails to pay amounts owed to the District in a proper and timely manner;
- e. Fails to abide by any District rules or Rules (e.g., Amenity Rules and Rules);
- f. Treats the District's supervisors, staff, amenities management, contractors, or other representatives, or other residents or guests, in an unreasonable or abusive manner;
- g. Damages or destroys District property; or
- h. Engages in conduct that is improper or likely to endanger the health, safety, or welfare of the District, or its supervisors, staff, amenities management, contractors, or other representatives, or other residents or Guests.

4. **Authority of Amenity Manager.** The Amenity Manager or his or her designee has the ability to remove any person from one or all Amenities if any of the

above-referenced behaviors are exhibited or actions committed. The Amenity Manager or their designee may at any time restrict or suspend for cause or causes, including but not limited to those described above, any person's (and his/her family's) privileges to use any or all of the Amenities for a period not to exceed fourteen days.

5. **Authority of District Manager.** The District Manager may at any time restrict, suspend or terminate for cause or causes, including but not limited to those described above, any person's (and his/her family's) privileges to use any or all of the District Amenities for a period greater than fourteen days. Any such person will have the right to appeal the imposition of the restriction, suspension or termination before the Board of Supervisors.

6. **Enforcement of Penalties/Fines.** For any of the reasons set forth in Section 3 above, the District shall additionally have the right to impose a fine of up to the amount of \$1,000 – in addition to any amounts for damages – and collect such fine, damages and attorney's fees as a contractual lien or as otherwise provided pursuant to Florida law.

7. **Legal Action; Criminal Prosecution.** If any person is found to have committed any of the infractions noted in Section 3 above, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature.

8. **Severability.** If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

AMENITIES RULES

**Grant Phillips
District Manager
9428 Camden Field Parkway
Riverview, Florida 33578
(813) 533-2950**

**Access Residential Management, LLC
Amenity Center Manager
Harrison Ranch CDD Clubhouse
5755 Harrison Ranch Boulevard
Parrish, Florida 34219
(941) 776-9725**

PART 1: Harrison Ranch Community Development District

Amenity Operating Rules

Law Implemented: ss. 190.011, 190.035, Fla. Stat. (2017)

Effective Date: _____, 2019

In accordance with Chapters 190 and 120 of the *Florida Statutes*, and at a duly noticed public meeting and after a duly noticed public hearing, the Board of Supervisors of the Harrison Ranch Community Development District adopted the following rules to govern the operation of the District's Amenities. All prior rules of the District governing this subject matter are hereby superseded on a going forward basis.

DEFINITIONS

The following definitions shall apply to these rules in their entirety:

"Access Card" – shall mean the identification card issued to Patrons.

"Amenities" – shall mean the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to, the District's clubhouse, fitness center, swimming pool, multi-purpose field, tennis courts, playground, picnic area, and walking trails, together with their appurtenant areas, facilities, equipment, and any other appurtenances.

"Amenities Rules" or "Rules" – shall mean all Amenities Rules of the District, as amended from time to time.

"Amenity Manager" – shall mean the District's amenity management contractor (presently, Access Residential Management, LLC) and the individuals hired by the amenity management contractor to manage the Amenities, including but not limited to the Activities Director.

"Annual User Fee" – shall mean the base fee established by the District for the non-exclusive right to use the Amenities. The amount of the Annual User Fee is set forth in the District's Rules.

"Board of Supervisors" or "Board" – shall mean the Board of Supervisors of the District.

"District" – shall mean the Harrison Ranch Community Development District.

“District Manager” – shall mean the professional management company with which the District has contracted to provide management services to the District (presently, Rizzetta & Company).

“Family” – shall mean a group of individuals living under one roof or head of household. This can consist of individuals who have not yet attained the legal age of majority (i.e., 18 or as otherwise provided by law), together with their parents or legal guardians. This does not include visiting relatives, or extended family not residing in the home.

“Guest” – shall mean any person or persons, other than a Patron, who are expressly authorized by the District to use the Amenities, or invited and accompanied for the day by a Patron to use the Amenities.

“Guest Access Card” – A type of Access Card purchased at the request of a Patron and for use by a Weekly Guest on a temporary basis.

“Non-Resident” – shall mean any person that does not own property within the District.

“Non-Resident Patron” – shall mean any person or Family not owning property in the District who is paying the Annual User Fee to the District, and who is therefore a Patron for purposes of these Rules.

“Patron” or “Patrons” – shall mean Residents, Non-Resident Patrons, and Renters.

“Renter” – shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement.

“Resident” – shall mean any person or Family owning property within the District.

“Weekly Guest” – shall mean a Guest who is visiting a Patron for a limited amount of time and who purchases a weekly Guest Access Card.

AUTHORIZED USERS

Generally. Only Patrons and Guests, as set forth herein, have the right to use the Amenities.

Residents. A Resident must pay the Annual User Fee applicable to Residents in order to have the right to use the Amenities. Such payment must be made in accordance with the District’s annual assessment collection resolution and typically will be included on the Resident’s property tax bill. Payment of the Annual User Fee entitles the Resident to use the Amenities for one full fiscal year of the District, which year begins October 1 and ends September 30.

Non-Residents. A Non-Resident Patron must pay the Annual User Fee applicable to Non-Residents in order to have the right to use the Amenities for one full year, which year begins from the date of receipt of payment by the District. This fee must be paid in full before the Non-Resident may use the Amenities. Each subsequent Annual User Fee shall be paid in full on the anniversary date of application.

Renter's Privileges. Residents who rent or lease residential unit(s) in the District shall have the right to designate the Renter of the residential unit(s) as the beneficial users of the Resident's privileges to use the Amenities.

1. A Renter who is designated as the beneficial user of the Resident's rights to use the Amenities shall be entitled to the same rights and privileges to use the Amenities as the Resident.
2. During the period when a Renter is designated as the beneficial user, the Resident shall not be entitled to use the Amenities.
3. Residents shall be responsible for all charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Resident owners are responsible for the deportment of their respective Renter.
4. Renters shall be subject to all rules, including but not limited to the Rules, as the Board may adopt from time to time.

Guests. Except as otherwise provided for herein, each Patron may bring a maximum of eight Guests to the Amenities, provided however that Guests must be accompanied by the Patron when using the Amenities and provided however that the Patron will be responsible for any harm caused by the Patron's Guests while using the Amenities. For clarification purposes, the preceding sentence shall be construed to place an eight Guest limitation on the total number of Guests that a Patron may bring on behalf of that Patron's particular residence or household – e.g., a Patron Family consisting of four people cannot bring up to eight Guests each for a total of thirty-two Guests, but instead can only bring a total of eight Guests on behalf of the entire household. The District may also in its discretion invite Guests as part of any community programming activities. Applicable fees may apply. Guests shall be subject to all rules, including but not limited to the Rules, as the Board may adopt from time to time.

Weekly Guests who have purchased a Guest Access Card are not required to be accompanied by a Patron; however, they are not entitled to bring additional Guests. The Patron by which the Guest Access Card was purchased is responsible for any harm caused by the Patron's Weekly Guest while using the Amenities.

Registration / Disclaimer. In order to use the Amenities, each Patron, all members of a Patron's Family, and all Guests shall register with the District by executing a Consent and Waiver Agreement, a copy of which is attached hereto as **Exhibit A**, along with any other paperwork that may be required by the Amenity Manager.

ACCESS CARDS

Use of Access Cards. Patrons and Weekly Guests can use their Access Cards to gain access to the Amenities. Upon arrival at the clubhouse or other amenity facility, Patrons and Weekly Guests will scan their Access Cards in the card reader located outside of the main entrance doors in order to unlock the doors. Under no circumstance should a Patron or Weekly Guest provide an Access Card to another person to allow him or her to use the Amenities.

Issuance of Access Cards. Each Patron ten-years of age or older will receive one Access Card upon registration with the District.

Non-Transferrable. Access Cards are the property of the District and are non-transferable except in accordance with the District's Rules.

Lost or Stolen Cards. All lost or stolen cards need to be reported immediately to the District. Fees may apply to replace any lost or stolen cards.

COMMUNITY PROGRAMMING

Resources. The District is pleased to offer a wide variety of programs and activities designed to meet the needs of community members of all ages, interests and skill levels. Each year, the Amenity Manager will evaluate and improve upon existing programs, as well as continually add new activities in each category. The format of each program or activity will be structured to most effectively provide participants with a positive recreational experience of the highest caliber. Patrons can easily find information on new programs and events by picking up the monthly program calendars, reviewing the community bulletin board, or by contacting the Amenity Manager at the clubhouse:

Amenity Manager
The Clubhouse at Harrison Ranch
5755 Harrison Ranch Blvd.
Parish, Florida 34219
941-776-9725

Patrons and Guests Only. Unless otherwise directed by the District or Amenity Manager, programs will be open to Patrons and their Guests only, subject to payment of any applicable fees. Patrons may register Guests for programs; however, in order to provide Patrons with priority registration, Guests may be assessed a surcharge and will only be able to register for programs if space permits.

Registration. Most programs will require advanced registration or an RSVP to allow the staff to plan effectively. To avoid the unnecessary cancellation of a program, register by the posted deadline. Late registrations may be accepted on a case-by-case basis. Due to the nature of some programs and the availability of space, late registration may not always be feasible. Some programs will have maximum registration limitations. In the

event a program is full, a waiting list will be created. If there are cancellations in the program, the Patrons on the waiting list will be contacted. This waiting list will also be used to determine if an additional program can be offered.

Programs and Activities. All programs and services including personal training, group exercise, tennis lessons, instructional programs, competitive events, and other programs must be conducted through the Amenity Manager or as directed by the Board. A schedule of activities for the Amenities will be posted in each area and updated by the Amenity Manager.

Athletic Teams. The District may from time to time authorize certain District sponsored athletic teams that may be eligible to use the Amenities for both practice and competitions. For such events, teams from outside the District may be invited to participate in competitions. The District's Rules apply to all such teams, and all such members of any outside teams shall be considered Guests within the meaning of these Rules. Please contact the Amenity Manager for further information.

Cancellation by the District. The Amenity Manager will notify Patrons if there is a need to change or cancel a program. If a program is cancelled, Patrons will be issued a refund or credit on their account.

Refunds. Program refunds and credit may be granted on a case by case basis. Refunds and credits after the program registration deadline or after a program begins may not be approved.

GENERAL PROVISIONS

All Patrons and Guests using the Amenities are expected to conduct themselves in a responsible, courteous and safe manner, in compliance with all Rules of the District.

ALL PERSONS USING THE AMENITIES DO SO AT THEIR OWN RISK AND AGREE TO ABIDE BY THE DISTRICT'S RULES AND POLICIES AS MAY BE ADOPTED AND/OR AMENDED FROM TIME TO TIME. AS SET FORTH MORE FULLY LATER HEREIN, THE DISTRICT SHALL ASSUME NO RESPONSIBILITY AND SHALL NOT BE LIABLE FOR ANY ACCIDENTS, PERSONAL INJURY, OR DAMAGE TO, OR LOSS OF PROPERTY ARISING FROM, THE USE OF THE AMENITIES OR FROM THE ACTS, OMISSIONS OR NEGLIGENCE OF OTHER PERSONS USING THE AMENITIES.

THE DISTRICT DOES NOT PROVIDE ANY SUPERVISION WITH RESPECT TO THE USE OF THE AMENITIES, AND THERE ARE INHERENT RISKS IN THE USE OF THE AMENITIES – E.G., THE USE OF THE PLAYGROUND, POOL, ETC. CAN RESULT IN SERIOUS BODILY INJURY OR EVEN DEATH. PATRONS ARE RESPONSIBLE FOR THEIR ACTIONS AND THOSE OF THEIR GUESTS. PARENTS AND LEGAL GUARDIANS ARE RESPONSIBLE FOR THEIR MINOR CHILDREN WHO USE THE AMENITIES.

THE DISTRICT STRONGLY ENCOURAGES PARENTS AND LEGAL GUARDIANS TO ACCOMPANY AND SUPERVISE THEIR MINOR CHILDREN WHILE AT THE AMENITIES.

Emergencies: After contacting 911 if required, all emergencies and injuries must be reported to the on-site Amenity Manager at 941-776-9725, and to the office of the District Manager at 813-533-2950.

Hours of Operation. All hours of operation of the Amenities will be established and published by the District. The clubhouse will be closed on the following holidays: Easter, Thanksgiving Day, Christmas Eve, Christmas Day and New Year's Day. The District may restrict access or close some or all of the Amenities for purposes of providing a community activity, for making improvements, for conducting maintenance, or other purposes. Any programs or activities of the District may have priority over other users of the Amenities.

Except as otherwise expressly stated herein, the following additional guidelines govern the use of all of the Amenities:

1. ***Registration and Access Cards.*** All Patrons and Weekly Guests must have their assigned Access Card upon entering the clubhouse. Cards are only to be used by the Patron and Weekly Guest to whom they are issued. Patrons and Weekly Guests must present their Access Cards upon request by the Amenity Manager.
2. ***Guests.*** Guests must be accompanied by a Patron while using the Amenities, except for a Weekly Guest who has purchased a Guest Access Card.
3. ***Minors.*** Because the Amenities are not supervised, and for safety reasons, minors age 10 or younger must be accompanied by a responsible adult when using the Amenities. As noted above, parents and legal guardians are responsible for their minor children who use the Amenities, and the District strongly encourages parents and legal guardians to accompany and supervise their minor children while at the Amenities.
4. ***Attire.*** With the exception of the pool and wet areas where bathing suits are permitted, Patrons and Guests must be properly attired with shirts, pants/shorts and shoes to use the Amenities. Bathing suits and wet feet are not allowed indoors with the exception of the locker room areas.
5. ***Food and Drink.*** Food and drink will be limited to designated areas only.
6. ***Alcohol.*** Alcoholic beverages shall not be served or sold, nor permitted to be consumed on the premises of the Amenities, except at pre-approved special events. Patrons who rent the Amenities will be required to hire a licensed and insured vendor of alcoholic beverages, and they must provide proof of this to the Amenity Manager prior to the event. Anyone that appears to be under the influence of drugs or alcohol will be asked to leave the Amenities.
7. ***No Smoking.*** Except in designated areas, smoking (including e-cigarettes) is not permitted in any building, or enclosed or fenced area to the maximum extent of the prohibitions set forth in the Florida Clean Indoor Air Act or other subsequent legislation. All waste must be disposed of in the appropriate receptacles. No

- employee or contractor of the District shall smoke in any building, or enclosed or fenced area of the Amenities. Any violation of this policy shall be reported to the Amenity Manager.
8. ***Pets.*** With the exception of service animals, pets are only permitted in designated areas, and they are not permitted indoors. Where service animals are permitted on the grounds, they must be leashed. Patrons are responsible for picking up after all pets as a courtesy to others and in accordance with the law.
 9. ***Vehicles.*** Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic. Golf carts, off-road bikes/vehicles (including ATV's), and motorized scooters are prohibited on all property owned, maintained, and operated by the District or at any of the Amenities within District unless they are owned by the District.
 10. ***Skateboards, Etc.*** Bicycles, skateboards, rollerblades, scooters, hover boards and other similar uses are limited to designated outdoor areas only.
 11. ***Fireworks.*** Fireworks of any kind are not permitted anywhere on the Amenities or adjacent areas.
 12. ***Service Areas.*** Only District employees and staff are allowed in the service areas of the Amenities.
 13. ***Courtesy.*** Patrons and their Guests shall treat all staff members and other Patrons and Guests with courtesy and respect.
 14. ***Profanity.*** Loud, profane or abusive language is prohibited.
 15. ***Horseplay.*** Disorderly conduct and horseplay are prohibited.
 16. ***Equipment.*** All equipment and supplies provided for use of the Amenities must be returned in good condition after use. Patrons are encouraged to let the staff know if an area of the Amenities or a piece of equipment is in need of cleaning or maintenance.
 17. ***Littering.*** Patrons are responsible for cleaning up after themselves and helping to keep the Amenities clean at all times.
 18. ***Solicitation and Advertising.*** Commercial advertisements shall not be posted or circulated in the Amenities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted on Amenities property unless approved in writing by the District.
 19. ***Firearms.*** Firearms are not permitted in any of the Amenities or on any District property in each case to the extent such prohibitions are permitted under Florida law. Among other prohibitions, no firearms may be carried to any meeting of the District's Board of Supervisors.
 20. ***Trespassing / Loitering.*** There is no trespassing or loitering allowed at the Amenities. Any individual violating this policy may be reported to the local authorities.
 21. ***Compliance with Laws.*** All Patrons and Guests shall abide by and comply with any and all federal, state and local laws and ordinances, as well as any District rules and Rules, while present at or utilizing the Amenities, and shall ensure that any minor for whom they are responsible also complies with the same.
 22. ***Surveillance.*** Various areas of all Amenities are under twenty-four (24) hour video surveillance.

23. **Grills.** Grills are permitted only outdoors and at the discretion of, and in areas designated by, the District.
24. **Bounce Houses.** Bounce houses and similar apparatus are permitted only outdoors and at the discretion of, and in areas designated by, the District. Proof of liability insurance acceptable to the District shall also be required.
25. **Cellular Phones.** To prevent disturbance to others, use of cellular telephones is limited while in the clubhouse. Patrons and Guests are asked to keep their ringers turned off or on vibrate while in the clubhouse.
26. **Lost Property.** The District is not responsible for lost or stolen items. Staff members are not permitted to hold valuables or bags for Patrons or Guests. All found items should be turned in to the Amenity Manager for storage in the lost and found. Items will be stored in the lost and found for up to one month.

FITNESS CENTER

The following Rules apply to the District's fitness center:

1. **Exercise at Your Own Risk.** The fitness center is not supervised during operating hours. All Patrons are encouraged to consult their physician before beginning an exercise program.
2. **Usage Restrictions.** For safety reasons, only Patrons and Guests ages 14 and older may use the fitness center. Patrons 13 and under may not use the fitness room unless they are registered in a structured program.
3. **Attire.** Appropriate attire including shorts, shirts, and closed toed athletic footwear must be worn at all times in the fitness center. To maintain clean and sweat-free equipment, clothing must cover any part of the body exposed to direct contact with the equipment.
4. **Courtesy.** If a Patron/guest is waiting, cardiovascular equipment utilization is limited to 30 minutes. If a Patron or Guest is waiting for the weight equipment, individuals should allow others to "work in" between sets. All equipment must be wiped down after use with the wipes and/or spray provided.
5. **Food and Drink.** No food or chewing gum is permitted in the fitness center. Water or other sport drinks must be contained in non-breakable spill-proof containers.
6. **Noise.** Personal music devices are permitted if used with headphones and played at a volume that does not disturb others.
7. **Equipment.** Weights or other fitness equipment may not be removed from the fitness center. Please replace weights to their proper location after use. Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights.
8. **Hand Chalk.** Hand chalk is not permitted.
9. **Personal Training.** Except as expressly authorized by the District, personal training for fees, or solicitation of personal training services for fees, is prohibited.

JUNIOR OLYMPIC POOL

The following Rules apply to the District's pool:

1. ***Swim at Your Own Risk.*** The pool areas are not supervised, and so all Patrons use the pool at their own risk.
2. ***Operating Hours.*** The pool areas are open from dawn to dusk only, unless other hours consistent with the pool operating permit are authorized by the Board. No one is permitted in the pool at any other time unless a specific event is scheduled.
3. ***Skateboards, Etc.*** No bicycles, scooters, roller skates, roller blades, hover boards, skate boards or other similar items are permitted on the pool deck.
4. ***Food and Drink.*** Patrons are permitted to bring their own snacks and water to the pool; however, no food or beverages are permitted in the pool or the pool wet deck area, as defined by Florida law. Glass containers or breakable objects of any kind are not permitted within the fenced area surrounding the pool.
5. ***Unsafe Behavior.*** No pushing, running, horseplay or other similarly unsafe behavior is allowed in the pool or on the pool deck area.
6. ***Diving.*** Diving is strictly prohibited at the pool, with the exception of swim team competitions pre-approved by the District.
7. ***Noise.*** Radios, tape players, CD players, MP3 players and televisions, and the like are not permitted unless they are personal units equipped with headphones.
8. ***Aquatic Toys and Recreational Equipment.*** Prohibited items include, but are not limited to, rafts, inner tubes, scuba gear, squirt guns, swim fins, balls, frisbees, inflatable objects, or other similar water play items. Exceptions are small personal floatation devices for swimming assistance, kickboards, masks, goggles, pool noodles, dive sticks, snorkels and water wings. The Amenity Manager has the final say regarding the use of any and all recreational floatation devices, and the District reserves the right to discontinue usage of such play equipment during times of peak or scheduled activity at the pool, or if the equipment provides a safety concern.
9. ***Entrances.*** Pool entrances, including stairs and ladders, must be kept clear at all times.
10. ***Railings.*** No swinging on ladders, fences, or railings is allowed.
11. ***Pool Furniture.*** Pool furniture is not to be removed from the pool area or placed in the pool.
12. ***Chemicals.*** Chemicals used in the pool may affect certain hair or fabric colors. The District is not responsible for these effects.
13. ***Pets.*** Pets, (with the exception of service animals), are not permitted on the pool deck area inside the pool gates at any time.
14. ***Attire.*** Appropriate swimming attire (swimsuits) must be worn at all times.
15. ***Parties.*** Parties at the pool are prohibited, and participants may be asked to leave by the Amenity Manager.
16. ***Prevention of Disease.*** All swimmers must shower before initially entering the pool. Persons with open cuts, wounds, sores or blisters may not use the pool. No person should use the pool with or suspected of having a communicable disease which could be transmitted through the use of the pool.
17. ***Swim Diapers.*** All persons who are not reliably toilet trained must wear swim diapers and a snug-fitting swimsuit over the swim diaper. If contamination occurs, the pool will be closed for twenty four (24) hours and the water will be shocked with chlorine to kill the bacteria. Any individual responsible for contamination of

the pool may be held responsible for any clean-up or decontamination expenses incurred by the District.

18. **Pollution.** No one shall pollute the pool. Anyone who does pollute the pool is liable for any costs incurred in treating and reopening the pool.
19. **Lap Lanes.** Lap lanes are to be used only by persons swimming laps or water walking or jogging.
20. **Reservation of Tables or Chairs.** Tables or chairs on the deck area may not be reserved by placing towels or personal belongings on them, except for up to thirty minutes.
21. **Pool Closure.** The pool may close due to weather warnings, fecal accidents, chemical balancing, or general maintenance and repairs.
22. **Weather.** The pool and pool area will be closed during electrical storms or when rain makes it difficult to see any part of the pool or pool bottom clearly. The pool will be closed at the first sound of thunder or sighting of lightning and will remain closed for thirty 30 minutes after the last sighting. Everyone must leave the pool deck immediately upon hearing thunder or sighting lightning, or when instructed to do so by the staff.
23. **Swim Instruction.** Except as expressly authorized by the District, swim instruction for fees, or solicitation of swim instruction for fees, is prohibited.
24. **ADA Compliant Chair Lift.** The chair lift(s) in the pool area are provided pursuant to the Americans with Disabilities Act. They are to be used only to facilitate usage of the pool by disabled individuals. Any use of the chair lift for other than its intended purpose is strictly prohibited.

TENNIS COURTS AND BASKETBALL COURTS

The following Rules apply to the tennis courts and basketball courts (the "Courts"):

1. **First-Come Basis.** Courts are available for use by Patrons and Guests only on a first-come, first-served basis. When other players are waiting, Court use should be limited to 1 hour.
2. **Attire.** All players shall be dressed in appropriate attire, which includes: shirts, tennis shoes, shorts or warm up suits. These items must be worn at all times. Hard and/or black soled shoes are restricted from the Courts.
3. **Use.** Tennis courts are for tennis only, or for pickle ball where designated, and basketball courts are for basketball only. The Amenity Manager reserves the right to set a schedule for when pickle ball and/or tennis may be played on the tennis courts.
4. **Pets.** Pets, with the exception of service animals, are not permitted on the Courts at any time.
5. **Food and Drinks.** Food and gum are not permitted on the Courts. Drinks must be in a non-breakable spill-proof container.
6. **Glass Containers.** No glass containers or breakable objects of any kind are permitted on the Courts.

7. ***Operating Hours.*** The Courts are open from 6 a.m. to 10 p.m. or as otherwise posted. No one is permitted on the Courts at any other time unless a specific event is scheduled.
8. ***Skateboards, Etc.*** No bicycles, scooters, roller skates, roller blades or skate boards, hover boards or similar items are permitted on the Courts.
9. ***Furniture.*** No furniture, other than benches already provided, will be allowed on the playing surfaces of the Courts.
10. ***Equipment.*** Patrons are responsible for bringing their own equipment.
11. ***Instruction for Fees Prohibited.*** Except as expressly authorized by the District, instruction or training for fees, or solicitation of instruction or training for fees, is prohibited.
12. ***Fence.*** Climbing the fence or tampering with any lock is prohibited.
13. ***Radios.*** Portable radios are prohibited on the Courts.
14. ***Play at Your Own Risk.*** The Courts are unattended, so all Patrons and Guests use the Courts at their own risk. All Patrons and Guests are encouraged to consult their physician before participating in any sports activities.

MULTI-PURPOSE FIELD

The following Rules apply to the multi-purpose field:

1. ***First Come Basis.*** The field is available for use by Patrons and Guests only on a first-come, first-served basis.
2. ***Vehicles.*** No bicycles, scooters, skate boards, hover boards or other equipment or vehicles with wheels are permitted.
3. ***Chalking.*** Chalking or marking the field must be approved in advance and proper marking materials must be used.
4. ***Glass Containers.*** No glass containers or breakable objects of any kind are permitted on the field.
5. ***Pets.*** Pets must be kept on leash, and Patrons and Guests must pick up and dispose of pet waste in appropriate receptacles.
6. ***Equipment.*** Patrons are responsible for bringing their own equipment.
7. ***Golfing.*** Golfing is not permitted on the field.
8. ***Sports Instruction.*** Except as expressly authorized by the District, sports instruction for fees, or solicitation of sports instruction for fees, is prohibited.
15. ***Play at Your Own Risk.*** The field is unattended, so all Patrons and Guests use the field at their own risk. All Patrons and Guests are encouraged to consult their physician before participating in any sports activities.

EVENT LAWN, PATIO, PICNIC AREAS, AND OUTDOOR AREAS

The following Rules apply to the event lawn, patio, and other outdoor areas:

1. **First Come Basis.** The picnic areas, and patio grill, are available for use by Patrons and Guests only on a first-come, first-served basis. The event lawn and patio areas may only be reserved for a program or event approved by the District.
2. **Vehicles.** No bicycles, scooters, skate boards, hover boards or other equipment or vehicles with wheels are permitted.
3. **Grill.** Patrons are responsible for cleaning District-owned grills after use.
4. **Skateboards, Etc.** Bikes, rollerblades, skateboards, scooters, hover boards and equipment with wheels are prohibited.
5. **Glass Containers.** No glass containers or breakable objects of any kind are permitted.
6. **Chalking.** Chalking or marking the outdoor areas must be approved in advance and proper marking materials must be used.
7. **Pets.** Pets must be kept on leash and Patrons must pick up and dispose of pet waste in appropriate receptacles.
8. **Equipment.** Patrons and Guests are responsible for bringing their own equipment. The staff may have some equipment available for sign out on a first come first serve basis. Removal of tables and grills from the picnic area is prohibited.
9. **Noise.** Amplified sound systems and DJs are prohibited unless it is an approved program, event or rental.
10. **Clean-Up.** Patrons and Guests must clean up after themselves and dispose of trash in the appropriate receptacles.

TRAILS

The following Rules apply to the District's walking trails:

1. **Vehicles.** Trails are open to all forms of non-motorized transportation unless otherwise posted. Pedestrians have the right-of-way on trails unless otherwise posted. Bicycles and other "wheeled" travelers must yield to hikers.
2. **Hours of Operation.** Trails may be used from dawn until dusk.
3. **Approved Programs.** All events, races, and competitions must be approved programs.
4. **Safety.** Proper control must be maintained at all times. Speed should be restricted to safe levels appropriate for existing trail conditions. Faster users should pass on left and announce their intention before passing. Avoid single-tracks when raining or muddy; traffic on wet trails causes damage.
5. **Designated Trails.** Trail users must stay on existing designated trails.
6. **Vegetation.** Do not disturb vegetation or wildlife.
7. **Wildlife.** Wildlife will be present on the nature trails.

LAKE OR POND AREAS

The lakes and ponds throughout the community are not designed for swimming or boating. However, Patrons and their Guests may use the ponds for fishing as set forth herein. (NOTE: Only Patrons and their Guests are authorized to use the ponds for fishing, and any access by non-Patrons is prohibited.) We ask that you respect your fellow

landowners and access the ponds through the proper access points. The District has a catch and release policy for all fish caught in the ponds. The ponds are not intended for anything but catch and release, as they are mostly retention ponds and man-made lakes. The purpose of the ponds is to help facilitate the District's natural water system for run off and overflow. The ponds are not to State code for keeping your catch so please protect yourself and the fish population and return them to the water.

The following additional guidelines apply:

1. Please be respectful of the privacy of the residents living near the ponds.
2. Pets must be accompanied and in their owners control at all times around ponds.
3. Parking along the county right of way or on any grassed area near the ponds is prohibited. It is recommended that Patrons wishing to fish walk or ride bicycles to the ponds.
4. Do not leave fishing poles, lines, equipment or bait unattended.
5. Do not leave any litter. Fishing line is hazardous to wildlife.
6. Be aware that wildlife, including snakes, alligators, birds and other animals may be present at the ponds. Do not approach the wildlife or feed the wildlife anything, ever.
7. Fish caught from the lakes may not be edible since the lakes are designed to detain pollutants. Catch and release is required.
8. Swimming is prohibited in all ponds on District property.
9. No watercrafts of any kind are allowed in any of the ponds on District property.
10. Licensing requirements from other governmental agencies may apply. Check the regulations.
11. Fishing is permitted by poles only. No cast nets are permitted.

PLAYGROUND AND TOT LOTS

The community provides several tot lots and playground areas for Patrons and Guests to enjoy with their children. The following guidelines apply:

1. **Footwear.** Proper footwear is required and no loose clothing especially with strings should be worn.
2. **Mulch.** The mulch material is necessary for reducing fall impact and for good drainage. It is not to be picked up, thrown, or kicked for any reason.
3. **Food & Drinks.** No food, drinks or gum are permitted at the playground.
4. **Animals.** No pets of any kind are permitted at the playground, with the exception of service animals.
5. **Glass Containers.** No glass containers are permitted at the playground.
6. **No Jumping.** No jumping off from any climbing bar or platform.
7. **Disruptive Behavior.** Profanity, rough-housing, and disruptive behavior are prohibited.
8. **Equipment.** If anything is wrong with the equipment or someone gets hurt, notify the District immediately.

BUSINESS OFFICE / STUDY

Use of Workstation. The District offers access to computers and the Internet through its business office, which is available for use by Patrons and Guests. The following Rules apply to the use of the computer workstation:

1. There is a 30 minute time limit on the workstations.
2. The District will not take reservations for workstation use.
3. Food and drink are not permitted.
4. Downloading files to USB flash drives, zip drives and computer disks is permitted. Users must supply disks. Users may not download files to the hard drive.
5. Personal communication (e-mail and chat rooms) is permitted.
6. The District will not be responsible for damage done to users' computer disks or non-District computer equipment as a result of downloading or use of the workstation equipment.
7. District staff is available to provide limited assistance in the use of the District's computers. Staff may limit the amount of time spent in assisting a user in order to provide adequate support for all other District services.
8. There is no fax or copy service at the business center.

User Responsibilities. The District assumes no responsibility for any damages, direct or indirect, that may occur from the use of its electronic resources. Further, the District assumes no responsibility for accuracy, authority, objectivity, currency, or content of any Internet resource. Computer users peruse the Internet at their own risk, realizing the potential for accessing offensive, inaccurate or illegal information.

Use of the District's computers for purposes contrary to state or federal laws or in a manner that violates this Policy will not be allowed and may result in the loss of privileges. Such violations may include, but are not limited to:

1. Intentionally displaying, sending, or receiving inappropriate materials in either text or graphic format that may be reasonably construed as obscene, child pornography, or harmful to minors.
2. Propagating malicious software.
3. Unauthorized copying of copyrighted material.
4. Attempting to access unauthorized files or systems.
5. Attempting to damage or alter District equipment or software.

Computer Use by Minors. Parents/legal guardians are responsible for deciding which Internet resources are appropriate for their own children under age 18. Restriction of a child's access to the Internet is the responsibility of the parent/legal guardian. Guardians are advised to read and share with children under 18 the document published by the National Center for Missing and Exploited Children entitled Child Safety on the Information Superhighway.

Use of Conference Room. The District offers access to the conference room through its business office, which is available for use by Patrons and Guests. The following Rules apply to the use of the conference room:

1. There is a 2 hour time limit on the use of the conference room.
2. The District will take reservations for the conference room.
3. Reservations must be made 24 hours in advance, and are subject to availability.
4. Food and drink are not permitted.

FACILITY RENTAL RULES

The following Rules apply to the rental of the Amenities:

1. ***Patrons Only.*** Unless otherwise directed by the District, only Patrons may reserve the Amenities for parties and events. Please contact the Amenity Manager in order to determine availability of the Amenities for any particular reservation. All rentals are subject to availability and the discretion of District Staff.
2. ***Amenities Available for Rental:*** The types of Amenities available for rental are described in the Rule for Amenities Rates.
3. ***Payment & Registration.*** Patrons interested in renting the Amenities may reserve a desired rental date and time on a first-come, first-serve basis up to four (4) months in advance of such desired rental date. To reserve a desired rental date and time, Patrons must submit to the Amenity Manager a completed “**Rental Agreement**” (in the form attached hereto as **Exhibit B**) and a check in the full amount of the “**Deposit**” as specified in the Rules (“**Rental Date**”). A desired Rental Date will NOT be reserved until both the completed Rental Agreement and Deposit are received by the Amenity Manager. The Amenity Manager will review the Rental Agreement and has full authority to deny the request subject to availability and in its reasonable discretion. No later than fourteen (14) days prior to the Rental Date, the Patron must submit a check to the Amenity Manager for the full amount of the “**Rental Fee**” as specified in the Rules, as well as a Certificate of Insurance (if applicable), or Patron’s Deposit will be forfeited and the Rental Date will be released and made available to other Patrons. To make a reservation within fourteen (14) days of the desired rental date, Patrons must submit to District Staff a completed Rental Agreement and a check in the total amount of both the Deposit and Rental Fee (as well as a Certificate of Insurance, if applicable).
4. ***Cancellations.*** Cancellations must be made in writing and received by the Amenity Manager at least fifteen (15) days in advance of the Rental Date in order for a Patron to receive a refund of the Deposit.
5. ***Deposits.*** Deposits will be returned within ten (10) days of the Rental Date provided there has been no damage to District property and the rented Amenities have been properly cleaned after use. To receive the full refund of the Deposit, the renting Patron must (to the extent applicable):
 - a. Remove all garbage, place in dumpster, and replace garbage liners;
 - b. Remove all decorations, event displays, and materials;
 - c. Return all furniture and other items to their original position;
 - d. Wipe off counters, table tops, and the sink area;

- e. Clean out and wipe down the refrigerator as well as any cabinets and other appliances used; and
 - f. Otherwise clean the rented Amenities and restore them to the pre-rented condition, and to the satisfaction of the Amenity Manager.
6. ***Additional Cleaning or Damage.*** The District may retain all or part of any Deposit if the District determines, in its sole discretion, that it is necessary to perform additional cleaning or to repair any damages arising from the rental. Should the costs of any such cleaning or repairs exceed the Deposit, the District shall have authority to recover such costs from Patron by any means legally available and to suspend Patron's access and use privileges until such Patron pays any such amounts.
7. ***Duration of Rentals.*** Unless otherwise authorized by the Amenity Manager, the Amenities may be rented for parties and events during normal operating hours, which shall be established by the Amenity Manager. Each rental shall be for a minimum of five hours but no more than ten hours (inclusive of set-up and clean-up time). Additional fees may be charged for rentals that extend beyond the reserved hours. In no event shall parties and events, including clean-up, extend beyond midnight.
8. ***Capacity.*** The Amenities capacity limit(s) shall not be exceeded at any time for a party or event. The capacity limits are as displayed in the Clubhouse.
9. ***Noise.*** The volume of live or recorded music must not violate applicable Manatee County noise ordinances, or unreasonably interfere with residents' enjoyment of their homes and staff offices
10. ***Insurance.*** Additional liability insurance coverage may be required for all events that are approved to serve alcoholic beverages, or for other events that the District determines in its sole discretion should require additional liability insurance.

CLUBS

1. Patrons may request that the Amenity Manager recognize the creation of a community club ("**Club**"). Participants in the Clubs must be Patrons or their Guests, and are subject to these Rules.
2. Each Club may rent the Amenities at no charge ("**Courtesy Rentals**") up to four times per month, provided however that such Courtesy Rentals shall be subject to availability as determined by the Amenity Manager.
3. Should the Club wish to be posted on the community calendar, the Club must notify the Amenities Manager at least fifteen days prior to the upcoming month.
4. The organizing Patron of a Club must be the legal age of majority.
5. The District is in no way financially or otherwise responsible for the acts or omissions of any Club or its members.

PROPERTY DAMAGE

Each Patron shall be liable for any property damage at the Amenities caused by him or her, his or her Guests, or members of his or her Family. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage.

Each Patron and Guest, as a condition of invitation to the premises of the Amenities, assumes sole responsibility for his or her property. The District shall not be responsible for the loss or damage to any private property used or stored on the premises of the Amenities, whether in lockers or elsewhere.

USE AT OWN RISK; INDEMNIFICATION

ANY PATRON, GUEST, OR OTHER PERSON WHO PARTICIPATES IN THE ACTIVITIES (AS DEFINED BELOW), SHALL DO SO AT HIS OR HER OWN RISK, AND SHALL INDEMNIFY, DEFEND, RELEASE, HOLD HARMLESS, AND FOREVER DISCHARGE THE DISTRICT AND ITS CONTRACTORS, AND THE PRESENT, FORMER, AND FUTURE SUPERVISORS, STAFF, OFFICERS, EMPLOYEES, REPRESENTATIVES, AGENTS, AND CONTRACTORS OF EACH (TOGETHER, "INDEMNITEES"), FOR ANY AND ALL LIABILITY, CLAIMS, LAWSUITS, ACTIONS, SUITS OR DEMANDS, WHETHER KNOWN OR UNKNOWN, IN LAW OR EQUITY, BY ANY INDIVIDUAL OF ANY AGE, OR ANY CORPORATION OR OTHER ENTITY, FOR ANY AND ALL LOSS, INJURY, DAMAGE, THEFT, REAL OR PERSONAL PROPERTY DAMAGE, EXPENSES (INCLUDING ATTORNEY'S FEES, COSTS AND OTHER EXPENSES FOR INVESTIGATION AND DEFENSE AND IN CONNECTION WITH, AMONG OTHER PROCEEDINGS, ALTERNATIVE DISPUTE RESOLUTION, TRIAL COURT, AND APPELLATE PROCEEDINGS), AND HARM OF ANY KIND OR NATURE ARISING OUT OF, IN WHOLE OR IN PART, THE PARTICIPATION IN THE ACTIVITIES, BY SAID PATRON, GUEST, OR OTHER PERSON, AND ANY OF HIS OR HER GUESTS AND ANY MEMBERS OF HIS OR HER FAMILY.

SHOULD ANY PATRON, GUEST, OR OTHER PERSON, BRING SUIT AGAINST THE INDEMNITEES IN CONNECTION WITH THE ACTIVITIES OR RELATING IN ANY WAY TO THE AMENITIES, AND FAIL TO OBTAIN JUDGMENT THEREIN AGAINST THE INDEMNITEES, SAID PATRON, GUEST, OR OTHER PERSON SHALL BE LIABLE TO THE DISTRICT FOR ALL ATTORNEY'S FEES, COSTS, AND OTHER EXPENSES FOR INVESTIGATION AND DEFENSE AND IN CONNECTION WITH, AMONG OTHER PROCEEDINGS, ALTERNATIVE DISPUTE RESOLUTION, TRIAL COURT, AND APPELLATE PROCEEDINGS. THE WAIVER OF LIABILITY CONTAINED HEREIN DOES NOT APPLY TO ANY ACT OF INTENTIONAL, WILLFUL OR WANTON MISCONDUCT BY THE INDEMNITEES.

FOR PURPOSES OF THIS SECTION, THE TERM "ACTIVITIES," SHALL MEAN THE USE OF OR ACCEPTANCE OF THE USE OF THE AMENITIES, OR ENGAGEMENT IN ANY CONTEST, GAME, FUNCTION, EXERCISE, COMPETITION, SPORT, EVENT, OR OTHER ACTIVITY OPERATED, ORGANIZED, ARRANGED OR SPONSORED BY THE DISTRICT, ITS CONTRACTORS OR THIRD PARTIES AUTHORIZED BY THE DISTRICT.

SOVEREIGN IMMUNITY

Nothing herein shall constitute or be construed as a waiver of the Districts' limitations on liability contained in Section 768.28, F.S., or other statutes or law.

SEVERABILITY

The invalidity or unenforceability of any one or more provisions of these Rules shall not affect the validity or enforceability of the remaining provisions, or any part of the Rules not held to be invalid or unenforceable.

AMENDMENTS / WAIVERS

The Board in its sole discretion may amend these Rules from time to time. The Board may also elect in its sole discretion at any time to grant waivers to any of the provisions of these Rules.

ATTACHMENT A:	Consent and Waiver Agreement
ATTACHMENT B:	Rental Form

HARRISON RANCH CDD - CONSENT AND WAIVER AGREEMENT

The Harrison Ranch Community Development District (“**District**”) owns and operates certain amenities, including a clubhouse, pool, playground, walking trails, and other facilities, and offers certain amenity programs, to the patrons of Harrison Ranch. In consideration for being allowed to use the amenities and/or participate in the amenity programs (together, “**Activities**”), I hereby voluntarily assume any and all risk, including injury to my person and property, relating to the Activities, and agree to indemnify, defend and hold harmless the District, Harrison Ranch Homeowners’ Association, Inc., and any of their affiliates, supervisors, officers, managers, attorneys, engineers, agents, employees, volunteers, organizers, officials or contractors (collectively, the “**Indemnitees**”) from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments, damage or loss of any kind, whether monetary or otherwise, arising out of, in whole or in part, the Activities. I further acknowledge and agree that I shall be bound at all times by the terms and conditions of the Rules, rules and regulations of the District, as currently in effect and as may be amended from time to time. Additionally, I acknowledge that the District is not responsible for supervising the Activities, and that I am responsible for supervising my minor children and guests and am further responsible for their acts and omissions. I have read and understand the terms of this Consent and Waiver Agreement and have willingly signed below as my own free act, being both of lawful age and legally competent to do so. Nothing herein shall constitute or be construed as a waiver of the District’s limitations on liability contained in section 768.28, Florida Statutes or other statute or law.

Participant Name: _____

Participant Signature: _____ Date: _____
(if Participant is 18 years of age or older)

Parent/Guardian Name: _____
(if Participant is a minor child)

Parent/Guardian Signature: _____ Date: _____
(if Participant is a minor child)

Address: _____

Phone Number (home): _____

Phone Number (alternate): _____

Emergency Contact: _____

Phone Number: _____

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

PRIVACY NOTICE: Under Florida’s Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, Florida Statutes, please notify the District Manager.

**HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
AMENITY RENTAL AGREEMENT**

Name of Applicant: _____ Today's Date: _____
Street Address: _____
Contact Phone: _____ Alternate Phone: _____
Email: _____
Intended Use: _____ Estimated Attendance: _____
Date of Event: _____ Time: (6hr max.) _____ to _____

I agree to indemnify, defend and hold harmless the District, Harrison Ranch Homeowners' Association, Inc., and any of their affiliates, supervisors, officers, managers, attorneys, engineers, agents, employees, volunteers, organizers, officials or contractors (collectively, the "**Indemnitees**") from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments, damage or loss of any kind, whether monetary or otherwise, arising out of, in whole or in part, the use of the Amenities. I further acknowledge and agree that I shall be bound at all times by the terms and conditions of the District's Rules (the terms of which are incorporated herein by this reference), as currently in effect and as may be amended from time to time. Additionally, I acknowledge that the District is not responsible for supervising the Amenities, and that I am responsible for supervising my minor children and guests and am further responsible for their acts and omissions. Nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes or other statute or law.

Signature of Applicant

Date

Please initial by each:

1. _____ The reservation is not confirmed until both the completed Amenity Rental Agreement and the Deposit (and any required Certificate of Insurance) have been received by the Amenity Manager.
2. _____ There is a maximum capacity of _____ persons for the Clubhouse. Patrons must inform their guests that once the scheduled event is completed, all guests are requested to exit.
4. _____ The rental duration includes set-up and post-event clean up and applies to all guests in attendance. Standard guest policy applies outside the scheduled rental timeframe and to all other District amenities during the rental timeframe. For the time of the scheduled use (reservation) the renter has the exclusive use of the rented Amenities only.
5. _____ The interior and exterior of the Amenities are under closed circuit television surveillance.
6. _____ A Deposit made out to "Harrison Ranch Community Development District" shall be provided to the Amenity Manager upon submitting this reservation request.
7. _____ The Deposit will be refunded to Patron within ten (10) business days following the event provided all requirements set forth in the Amenity Rules are complete. If the Deposit will not be refunded, the Patron will be notified by District Staff within ten (10) business days following the event.
8. _____ Rental Fee: A non-refundable Rental Fee will be charged for rental of the Amenities. A separate check shall be made out to the "Harrison Ranch Community Development District" and submitted to District Staff at least fourteen (14) days in advance of the reservation date or the date will be released. Cancellations made less than fifteen (15) days prior to the reservation date will forfeit the Deposit.
9. _____ Additional fees may be assessed if the clean-up is incomplete, event is not limited to reservation time frame, or there is damage to the Amenities.
10. _____ I have reviewed and fully understand, and agreed to abide by, the Amenity Rules.

For District Use Only:

Deposit Amount: \$ _____ Number of Guests: _____ Check # _____ Date: _____
Rental Fee Amount: \$ _____ Check #: _____ Date: _____
Insurance Certificate Provided: Yes ___ / No ___
Amenity Manager Staff Initials: _____

Tab 10

AGREEMENT FOR COMMUNITY PROGRAM SERVICES

THIS AGREEMENT is made and entered into as of this _____ day of _____, 20____, by and between:

Harrison Ranch Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, and located in Manatee County, Florida, and whose address is 9428 Camden Field Parkway, Riverview, Florida 33578 (“**District**”), and

_____, a _____,
whose address is _____
_____ (“**Contractor**”);
and is acknowledged by

Rizzetta & Company, Inc., a Florida corporation with offices located at 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 (“**Amenity Manager**”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure improvements and recreational facilities; and

WHEREAS, the District desires to retain an independent contractor to provide amenity programming services for the benefit of the District’s Patrons and Guests, as those terms are defined in the District’s Amenity Rules & Policies; and

WHEREAS, under separate contract, the Amenity Manager provides amenity management services and is responsible for coordinating community program services; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this agreement.

WHEREAS, Contractor represents that Contractor is qualified to provide the Services and desires to enter into an agreement with the District to do so in accordance with the terms and specifications in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties hereto, the District and Contractor hereby agree as follows:

1. **Recitals.** The Recitals set forth above are true and correct and are incorporated herein as a material part of this Agreement.

2. **Duties.** The scope of Services, and schedule for the Services, are as set forth in **Exhibit A**. Contractor shall:

- a. Coordinate Services directly with District’s representative, which shall be the Amenity Manager or his or her designee;

- b. Ensure that only District Patrons and Guests, within the meaning of the District rules and policies, as amended from time to time, participate in the lessons, activities or programs offered as part of the Services;
- c. Shall abide by the District rules and policies, as amended from time to time, and shall notify the Amenity Manager in the event that any Patron, Guest or other person fails to abide by the District rules and policies;
- d. Maintain the area where the Services are provided during Contractor's use of the amenities, including, but not limited to, ensuring cleanliness and debris-free condition;
- e. Be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities are performed; and
- f. Maintain all necessary licenses, permits and other authority to provide such Services.

The Contractor agrees that it has obtained, read and understood the District's rules and policies, as amended from time to time. Among other provisions, the Contractor recognizes that all persons participating in lessons, activities or programs offered by the Contractor must be District residents, individuals who have paid the District's annual user fees, or guests of the foregoing.

3. **Care of Property.** Contractor agrees to use all due care to protect the property of the District, its residents, and landowners from damage, and to require any participants in its lessons, activities or programs to do the same. The Contractor agrees that it shall assume responsibility for any and all damage to the District's facility or lands as a result of Contractor's use under this Agreement which may be attributable to events other than ordinary wear and tear. In the event that any damage to the District's facility or lands occurs, the Contractor shall promptly notify the Amenity Manager, who shall notify the District. The Contractor agrees that the Amenity Manager may make whatever arrangements necessary, in its sole discretion, to promptly make any such repairs as are necessary to preserve the health, safety, and welfare of the District's lands, facilities, residents and landowners. The Contractor agrees to reimburse the District for any such repairs within thirty (30) days of receipt of an invoice from the Amenity Manager and/or District reflecting the cost of the repairs made under this section.

4. **Use of Amenities.** Contractor understands and agrees that, at the District's option, the Contractor may not have exclusive use of the amenity area where the lesson, activity or program is being provided by the Contractor, and instead may have access to only an area designated by the District or the Amenity Manager. Contractor shall be responsible for ensuring that its lesson, activity or program sizes do not exceed the capacity of the amenities, and shall timely provide class size information to the Amenity Manager to assist with this determination. Further, the District reserves the right to cancel any lesson, activity or program with no or limited notice to Contractor and for any or no reason.

5. **Professional Judgment.** Contractor represents that it is qualified to provide the Services and has all applicable licenses, certifications and other regulatory approvals or qualifications, consistent with industry standards. Contractor shall maintain all required licenses in effect and shall at all times exercise sound professional judgment in providing the Services, including taking precautions for the safety of the attendees and others at the amenities. The District shall in no way be responsible for the safety of any participant or other person while using District facilities. All such participants shall execute the District's form waiver agreement, and the Contractor shall be responsible for ensuring that participants have executed the form.

- a. For those offering swim instruction, Contractor further represents that Contractor has the certification(s) as provided in s. 514.071, Florida Statutes and other applicable law. For those providing pool monitor services, Contractor agrees to ensure that the operation and

maintenance of the swim amenities are in compliance with all requirements of applicable law, including but not limited to Florida's Public Pool Code, Chapter 64E of the Florida Administrative Code, as well as any County-approved safety plans. If the District so agrees in writing, the Contractor may staff the pool with pool monitors who are not certified lifeguards, provided that, to the extent required by law and as reasonably determined by the Contractor, the Contractor shall further employ additional attendants who have the current requisite certificate from the American Red Cross (or an acceptable alternative from another provider), undergo periodic in-service training and otherwise met any legal requirements. Documentation of such certification and training must be on file at the amenities facilities and available upon request.

- b. All minors participating in any lessons, activities or programs shall only participate with the consent of a parent or guardian, and Contractor shall be required to abide by the District's Youth Program Safety Guidelines, a copy of which may be obtained from the Amenity Manager, when interacting with children in any way.

6. **Compensation.** The compensation for the Services is as set forth in **Exhibit A**. Collection of the fees for the Services is as described in **Exhibit A**. Contractor agrees to keep accurate records of the Services it provides, including the number of attendees, as well as any fees collected (if any), and the Amenity Manager and/or District may audit such records at any time.

7. **Term.** Unless terminated pursuant to the terms of this Agreement, this Agreement shall commence upon the date first written above, shall continue through September 30, 20__, and shall automatically renew for one-year periods ending September 30 of each year.

8. **Insurance.** Contractor agrees to obtain insurance acceptable to the District and in the amounts set forth in **Exhibit B**. The District, and its Supervisors, Staff (including District Manager, District Counsel, etc.), Amenity Manager, contractors, agents, and representatives shall be named as additional insureds on certain of the policies, as shown on **Exhibit B**. The Contractor shall furnish the District with the Certificate of Insurance (and any endorsements) evidencing compliance with the insurance requirements set forth herein. No certificate shall be acceptable unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

9. **Indemnification.** Contractor agrees to defend, indemnify and hold harmless the District and its Supervisors, Staff (including District Manager, District Counsel, etc.), Amenity Manager, contractors, agents, and representatives from any and all liability, claims, actions, suits or demands by any person, corporation or other entity, including, but not limited to, all employees, agents and representatives of the Contractor, attendees, and persons traveling to or from the lessons, activities or programs offered by Contractor, and for any injuries, death, theft, real or personal property damage or loss of any nature, and any other claim of any type or nature, arising out of, or in connection with, the Services or Contractor's use of the amenities in connection with this Agreement, including the costs of litigation or any appellate proceedings with respect thereto.

10. **Independent Contractor.** The Contractor shall serve as an independent contractor of the District.

11. **Taxes.** The Contractor is responsible for paying income tax and self-employment tax, and the District will not withhold taxes from any compensation paid hereunder. District shall not be obligated to pay, and shall be immediately reimbursed by Contractor if District does pay, any taxes, including

penalties or interest charges, levied or assessed by reason of any failure of Contractor to comply with the Agreement, applicable laws or governmental regulations, and Contractor's defense, indemnification and hold harmless obligations set forth in paragraph 9 above extend to, among other things (and without intending to limit paragraph 9 in any way), the payment of any and all such taxes, penalties and interest.

12. **Sovereign Immunity.** Contractor further agrees that nothing in the agreement between the parties shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute or law.

13. **Enforcement.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

14. **Third Party Rights.** This Agreement is solely for the benefit of the parties and no right or any cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement.

15. **Amendments.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties to this Agreement.

16. **Controlling Law.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida.

17. **Assignment.** Neither the District nor the Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

18. **Merger.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

19. **Public Records.** The Contractor agrees and understands that Chapter 119, Florida Statutes, may be applicable to documents prepared in connection with the services provided hereunder and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, Contractor agrees to comply with all applicable provisions of Florida's public records laws, including but not limited to Section 119.0701, Florida Statutes, to the extent applicable, the terms of which are incorporated herein.

20. **Notices.** All notices, requests, consents and other communications hereunder ("**Notices**") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or telecopied to the parties, as follows:

If to Contractor:

Attn: _____

If to District:

Harrison Ranch Community Development District
9428 Camden Field Parkway
Riverview, Florida 33578

Attn: District Manager

Hopping Green & Sams P.A.
119 S. Monroe Street, Suite 300 (32301)
Post Office Box 6526
Tallahassee, Florida 32314
Attn: District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for each of the parties may deliver Notice on behalf of the party counsel represents. Any party or other person to whom Notices are to be sent or copied may notify the other party and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the party and addressees set forth herein.

21. **Termination.** This Agreement may be terminated immediately by the District for cause, or upon 30 days written notice by either party for any or no reason. Contractor shall not be entitled to lost profits or any other damages of any kind resulting from any termination by the district, provided however that Contractor shall be entitled to payment for any work provided through the effective date of termination, subject to any offsets.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the day and year first written above.

_____.

[Print Name of Witness] By: _____

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

[Print Name of Witness] By: _____

This Agreement is hereby acknowledged by:

RIZZETTA & COMPANY, INC.

[Print Name of Witness] By: _____

Exhibit A: Scope, Schedule & Compensation
Exhibit B: Insurance Certificate (with Endorsements)

Exhibit A
Scope, Schedule & Compensation

Services & Compensation. The Contractor shall provide the following type of Services, with the compensation as follows:

	Lesson, Activity or Program	Permitted Fee to Patrons	Contractor Compensation
	Fitness Class (_____)		
	Yoga		
	Tennis Lesson		
	Swimming Lesson		
	Other: _____		

Collection of Fees. Collection of fees from Patrons shall be done as follows:

_____ Contractor shall directly collect any and all fees from Patrons, and remit any amounts above Contractor's compensation to the Amenity Manager; OR

_____ Patrons shall make payment directly to the Amenity Manager or through a third-party service (e.g., Pay Pal).

Schedule. The Contractor shall provide the Services on ____ an as needed basis at the request of the District and/or Amenity Manager OR ____ on the following schedule:

Agreed to by Contractor: _____ (Initials)

Agreed to by District: _____ (Initials)

Date: _____

Exhibit B
Insurance Certificate (with Endorsements)

Amounts:

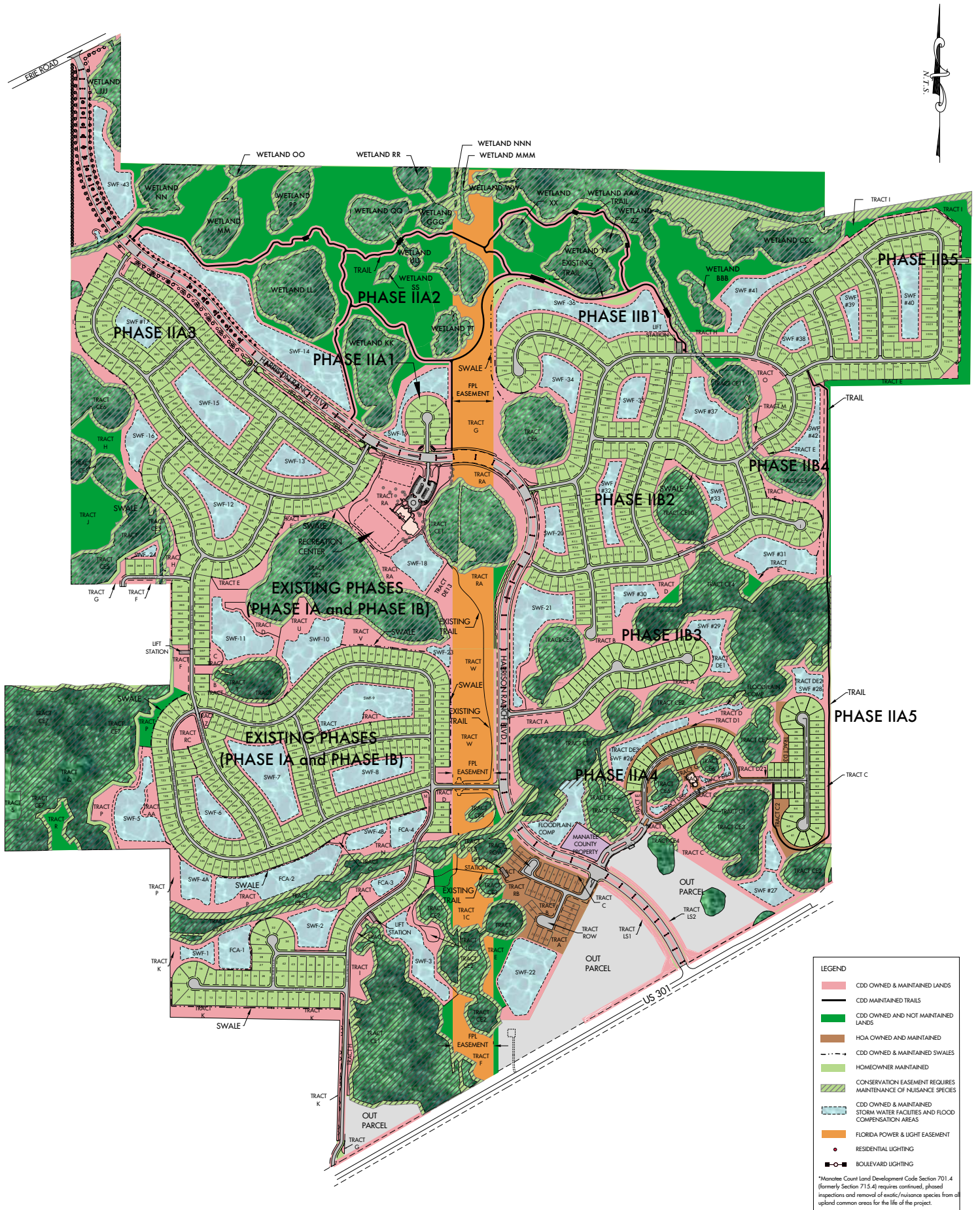
___ General Liability	\$ _____
___ Professional Liability	\$ _____
___ Other	\$ _____
___ Other	\$ _____

The Harrison Ranch Community Development District, and its Supervisors, Staff (including District Manager, District Counsel, Amenity Manager, etc.), contractors, agents, and representatives shall be named as additional insureds on the General Liability policy and _____ polic(ies) identified above.

[NOTE: PLEASE ATTACH INSURANCE CERTIFICATE AND ENDORSEMENTS]

Tab 11

MAINTENANCE EXHIBIT FOR HARRISON RANCH CDD



DESCRIPTION

COMMENCE AT THE NORTHEAST CORNER OF SECTION 36, TOWNSHIP 33 SOUTH, RANGE 18 EAST, MANATEE COUNTY, FLORIDA; THENCE S 00°28'31" W, A DISTANCE OF 2757.67 FEET TO THE EAST 1/4 CORNER OF SAID SECTION 36; THENCE S 00°20'38" W, A DISTANCE OF 2759.33 FEET TO THE SOUTHEAST CORNER OF SAID SECTION 36, ALSO BEING THE NORTHWEST CORNER OF SECTION 6, TOWNSHIP 34 SOUTH, RANGE 19 EAST, MANATEE COUNTY, FLORIDA; THENCE N 89°53'36" E, ALONG THE NORTH LINE OF SAID SECTION 6, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING; THENCE S 00°07'50" W, A DISTANCE OF 213.46 FEET TO AN INTERSECTION WITH THE NORTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY 301 (STATE ROAD No. 43) (SECTION 1302-104-202); THENCE S 60°16'38" W, ALONG SAID NORTHERLY RIGHT OF WAY LINE, A DISTANCE OF 512.84 FEET; THENCE N 57°32'00" W, A DISTANCE OF 1237.70 FEET; THENCE S 32°28'00" W, A DISTANCE OF 39.04 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 29°42'00", A DISTANCE OF 129.59 FEET TO A POINT OF TANGENCY; THENCE S 62°10'00" W, A DISTANCE OF 165.51 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT HAVING A RADIUS OF 100.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 35°02'54", A DISTANCE OF 61.17 FEET TO A POINT OF TANGENCY; THENCE S 27°07'06" W, A DISTANCE OF 43.41 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT HAVING A RADIUS OF 35.00 FEET; THENCE SOUTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 88°33'05", A DISTANCE OF 52.87 FEET TO AN INTERSECTION WITH THE EASTERLY LINE OF HARRISON RANCH, PHASE IA, A SUBDIVISION AS PER PLAT THEREOF RECORDED IN PLAT BOOK 49, PAGE 76 OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA, AND A POINT ON THE ARC OF A CURVE TO THE LEFT WHOSE RADIUS POINT BEARS S 30°34'01" W, AT A DISTANCE OF 1512.00 FEET; THENCE IN A NORTHWESTERLY DIRECTION WITH ALONG SAID EASTERLY LINE THE FOLLOWING TWO COURSES: (1) NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 15°00'50", A DISTANCE OF 396.21 FEET TO A POINT OF REVERSE CURVATURE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 600.00 FEET; (2) NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 55°03'52", A DISTANCE OF 576.63 FEET; THENCE N 35°30'00" E, A DISTANCE OF 725.21 FEET; THENCE N 86°33'16" E, A DISTANCE OF 330.89 FEET; THENCE N 88°58'00" E, A DISTANCE OF 1117.52 FEET; THENCE N 45°00'00" E, A DISTANCE OF 1076.83 FEET; THENCE S 00°20'38" E, A DISTANCE OF 2178.52 FEET TO THE POINT OF BEGINNING.

CONTAINING 80.48 ACRES, MORE OR LESS.

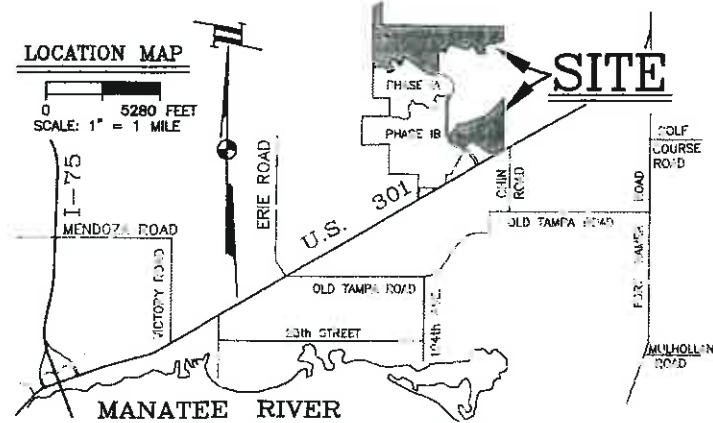
TOGETHER WITH:

BEGIN AT NORTHWEST CORNER OF SECTION 36, TOWNSHIP 33 SOUTH, RANGE 18 EAST, MANATEE COUNTY, FLORIDA; THENCE S 89°21'35" E, A DISTANCE OF 5294.10 FEET TO THE NORTHEAST CORNER OF SAID SECTION 36; THENCE S 00°28'31" W, ALONG THE EAST LINE OF SAID SECTION 36, A DISTANCE OF 673.47 FEET; THENCE S 70°40'00" W, A DISTANCE OF 145.68 FEET; THENCE S 73°07'00" W, A DISTANCE OF 117.17 FEET; THENCE S 69°08'40" W, A DISTANCE OF 72.37 FEET; THENCE N 88°31'53" W, A DISTANCE OF 18.90 FEET; THENCE S 69°25'00" W, A DISTANCE OF 136.34 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 88.00 FEET; THENCE WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 21°45'00", A DISTANCE OF 33.41 FEET TO A POINT OF TANGENCY; THENCE N 88°50'00" W, A DISTANCE OF 164.13 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT HAVING A RADIUS OF 112.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 48°42'00", A DISTANCE OF 95.20 FEET TO A POINT OF TANGENCY; THENCE S 42°28'00" W, A DISTANCE OF 239.25 FEET; THENCE S 52°10'00" E, A DISTANCE OF 114.95 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 55.00 FEET; THENCE SOUTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 57°10'00", A DISTANCE OF 54.88 FEET TO A POINT OF TANGENCY; THENCE S 05°00'00" W, A DISTANCE OF 132.91 FEET; THENCE N 90°00'00" W, A DISTANCE OF 411.90 FEET; THENCE N 16°57'46" W, A DISTANCE OF 147.18 FEET; THENCE N 29°30'00" W, A DISTANCE OF 218.42 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE LEFT HAVING A RADIUS OF 80.00 FEET; THENCE NORTHWESTERLY, WESTERLY, AND SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 124°48'23", A DISTANCE OF 174.22 FEET TO A POINT OF REVERSE CURVATURE WITH A CURVE TO THE RIGHT HAVING A RADIUS OF 188.00 FEET; THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 78°48'23", A DISTANCE OF 258.58 FEET TO A POINT OF TANGENCY; THENCE N 75°30'00" W, A DISTANCE OF 173.57 FEET TO A POINT ON THE ARC OF A CURVE TO THE RIGHT WHOSE RADIUS POINT BEARS N 18°20'11" W, AT A DISTANCE OF 138.00 FEET; THENCE WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 65°43'19", A DISTANCE OF 158.29 FEET; THENCE N 75°30'00" W, A DISTANCE OF 440.43 FEET; THENCE S 66°00'00" W, A DISTANCE OF 117.69 FEET; THENCE S 28°10'00" W, A DISTANCE OF 212.08 FEET TO AN INTERSECTION WITH THE EAST LINE OF THE N.W. 1/4 OF SAID SECTION 36 AND THE EAST LINE OF A 330 FOOT WIDE FLORIDA POWER AND LIGHT COMPANY EASEMENT AS RECORDED IN OFFICIAL RECORD BOOK 485, PAGE 244 OF THE PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA; THENCE S 00°00'26" E, ALONG SAID EAST LINES, A DISTANCE OF 107.54 FEET; THENCE N 66°40'00" W, A DISTANCE OF 359.35 FEET TO AN INTERSECTION WITH THE WEST LINE OF SAID FLORIDA POWER AND LIGHT COMPANY EASEMENT; THENCE S 00°00'26" E, ALONG SAID WEST LINE, A DISTANCE OF 1174.46 FEET TO AN INTERSECTION WITH THE NORTHERLY LINE OF AFORESAID HARRISON RANCH, PHASE IA, A SUBDIVISION AND A POINT ON THE ARC OF A CURVE TO THE RIGHT WHOSE RADIUS POINT BEARS N 07°26'41" W, AT A DISTANCE OF 1010.00 FEET; THENCE IN A WESTERLY DIRECTION ALONG SAID NORTHERLY LINE THE FOLLOWING TWENTY-ONE COURSES: (1) WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 44°02'41", A DISTANCE OF 778.41 FEET TO A POINT OF TANGENCY; (2) N 53°24'00" W, A DISTANCE OF 858.94 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 2360.00 FEET; (3) NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 04°28'41", A DISTANCE OF 184.43 FEET; (4) S 41°04'41" W, A DISTANCE OF 100.00 FEET TO A POINT ON THE ARC OF A CURVE TO THE RIGHT WHOSE RADIUS POINT BEARS S 41°04'41" W, AT A DISTANCE OF 35.00 FEET; (5) SOUTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 88°37'19", A DISTANCE OF 54.14 FEET TO A POINT OF TANGENCY; (6) S 39°42'00" W, A DISTANCE OF 122.24 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET; (7) SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 91°05'41", A DISTANCE OF 39.75 FEET; (8) S 40°47'41" W, A DISTANCE OF 50.00 FEET TO A POINT ON THE ARC OF A CURVE TO THE LEFT WHOSE RADIUS POINT BEARS N 40°47'41" E, AT A DISTANCE OF 2692.00 FEET; (9) SOUTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 01°05'41", A DISTANCE OF 51.43 FEET; (10) S 39°42'00" W, A DISTANCE OF 122.00 FEET TO A POINT ON THE ARC OF A CURVE TO THE RIGHT WHOSE RADIUS POINT BEARS N 39°42'00" E, AT A DISTANCE OF 2814.00 FEET; (11) NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 08°28'41", A DISTANCE OF 416.39 FEET; (12) S 45°00'00" W, A DISTANCE OF 174.80 FEET TO THE POINT OF CURVATURE OF A CURVE TO THE RIGHT HAVING A RADIUS OF 345.00 FEET; (13) SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF

HARRISON RANCH, PHASE IIA

A SUBDIVISION IN

SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST
SECTION 6, TOWNSHIP 34 SOUTH, RANGE 19 EAST
SECTION 31, TOWNSHIP 33 SOUTH, RANGE 19 EAST
SECTIONS 26, 35 & 36, TOWNSHIP 33 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA



CERTIFICATE OF APPROVAL OF CLERK OF CIRCUIT COURT

STATE OF FLORIDA)
COUNTY OF MANATEE) SS

I, R.B. SHORE, CLERK OF THE CIRCUIT COURT OF MANATEE COUNTY, FLORIDA, HEREBY CERTIFY THAT THIS PLAT HAS BEEN EXAMINED AND THAT IT COMPLIES IN FORM WITH ALL THE REQUIREMENTS OF THE STATUTES OF FLORIDA PERTAINING TO MAPS AND PLATS, AND THAT THIS PLAT HAS BEEN FILED FOR RECORD IN PLAT BOOK 49, PAGES 76 THROUGH 77, PUBLIC RECORDS OF MANATEE COUNTY, FLORIDA, THIS THE 12th DAY OF May, 2007.

CLERK OF CIRCUIT COURT MANATEE COUNTY, FLORIDA

CERTIFICATE OF APPROVAL OF BOARD OF COUNTY COMMISSIONERS

STATE OF FLORIDA)
COUNTY OF MANATEE) SS

IT IS HEREBY CERTIFIED THAT THIS PLAT HAS BEEN OFFICIALLY APPROVED FOR RECORD AND ALL OFFERS OF DEDICATION TO MANATEE COUNTY ACCEPTED BY THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA, THIS THE 12th DAY OF May, 2007.

ATTEST:

R. B. SHORE
CLERK OF CIRCUIT COURT

BOARD OF COUNTY COMMISSIONERS
OF MANATEE COUNTY, FLORIDA

CHAIRMAN

DESCRIPTION - CONTINUED

10°12'36", A DISTANCE OF 61.48 FEET TO A POINT ON THE ARC OF A CURVE TO THE LEFT WHOSE RADIUS POINT BEARS N 61°19'26" E, AT A DISTANCE OF 1728.00 FEET; (14) SOUTHEASTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 12°33'26", A DISTANCE OF 378.72 FEET; (15) S 48°48'00" W, A DISTANCE OF 122.00 FEET TO A POINT ON THE ARC OF A CURVE TO THE RIGHT WHOSE RADIUS POINT BEARS N 48°46'00" E, AT A DISTANCE OF 1850.00 FEET; (16) NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 01°24'00", A DISTANCE OF 45.20 FEET; (17) S 50°10'00" W, A DISTANCE OF 173.05 FEET; (18) N 43°18'00" W, A DISTANCE OF 29.67 FEET; (19) S 46°42'00" W, A DISTANCE OF 7.96 FEET TO A POINT ON THE ARC OF A CURVE TO THE RIGHT WHOSE RADIUS POINT BEARS N 50°59'16" E, AT A DISTANCE OF 2033.00 FEET; (20) NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 08°32'55", A DISTANCE OF 303.33 FEET; (21) N 90°00'00" W, A DISTANCE OF 565.61 FEET TO AN INTERSECTION WITH THE EAST LINE OF ANCIENT OAKS UNITS 2 & 3, A SUBDIVISION AS PER PLAT THEREOF RECORDED IN PLAT BOOK 43, PAGE 144 OF SAID PUBLIC RECORDS; THENCE N 00°00'11" W, ALONG SAID EAST LINE AND THE EAST LINE OF ANCIENT OAKS UNIT ONE, A SUBDIVISION AS PER PLAT THEREOF RECORDED IN PLAT BOOK 39, PAGE 31 OF SAID PUBLIC RECORDS, A DISTANCE OF 2469.32 FEET; THENCE N 00°04'13" W, A DISTANCE OF 344.17 FEET TO AN INTERSECTION WITH THE SOUTHERLY MAINTAINED RIGHT OF WAY LINE OF ERIE ROAD; THENCE N 63°16'43" E, ALONG SAID SOUTHERLY MAINTAINED RIGHT OF WAY LINE, A DISTANCE OF 448.29 FEET; THENCE S 00°00'07" W, A DISTANCE OF 1048.92 FEET; THENCE S 88°10'41" E, A DISTANCE OF 401.58 FEET TO THE POINT OF BEGINNING.

CONTAINING 216.88 ACRES, MORE OR LESS.

LYING AND BEING IN SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST, AND SECTION 6, TOWNSHIP 34 SOUTH, RANGE 19 EAST, AND SECTION 31, TOWNSHIP 33 SOUTH, RANGE 19 EAST, AND SECTIONS 26, 35 AND 36, TOWNSHIP 33 SOUTH, RANGE 18 EAST, MANATEE COUNTY, FLORIDA.

SUBJECT TO PERTINENT EASEMENTS, RIGHTS OF WAY, AND RESTRICTIONS OF RECORD.

CONTAINING A TOTAL OF 297.36 ACRES, MORE OR LESS.

CERTIFICATE OF OWNERSHIP AND DEDICATION

STATE OF FLORIDA)
COUNTY OF MANATEE) SS

THE UNDERSIGNED, PULTE HOME CORPORATION, A MICHIGAN CORPORATION, CERTIFIES OWNERSHIP BY SAID CORPORATION OF THE PROPERTY DESCRIBED HEREIN, AND HAS CAUSED THIS PLAT ENTITLED "HARRISON RANCH, PHASE IIA" TO BE MADE, AND DOES HEREBY DEDICATE THE FOLLOWING:

- 1) TO THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT, A LOCAL UNIT OF SPECIAL PURPOSE GOVERNMENT, CREATED PURSUANT TO CHAPTER 190, FLORIDA STATUTES, ITS SUCCESSORS AND/OR ASSIGNS, THE FOLLOWING:
 - a. TRACTS "A", "B", "C", "D", "E", "G", "I", "J", "K", "L", "M", "N", "O", "P", "Q", "R", "S", "T" AND "U" (OPEN SPACE AREAS);
 - b. TRACTS "DE1", "DE2", "DE3", "DE4", "DE5", "DE6", "DE7", AND "DE8" (OPEN SPACE AND DRAINAGE EASEMENT AREAS);
 - c. TRACTS "UP1", "UP2", "UP3", "UP4", "UP5", "UP6", "UP7", "UP8", "UP9", "UP10" AND "UP11" (OPEN SPACE AND UPLAND PRESERVATION AREAS);
 - d. TRACTS "CE1", "CE2", "CE3", "CE4", "CE5", "CE6", "CE7", "CE8", "CE9", "CE10", "CE11", "CE12", "CE13", "CE14", "CE15", "CE16", "CE17", "CE18", "CE19", AND "CE20" (OPEN SPACE AND MANATEE COUNTY CONSERVATION AND DRAINAGE EASEMENT AREAS);
 - e. TRACTS "LS1" AND "LS2" (OPEN SPACE AND LANDSCAPE AREAS);
 - f. TRACT "F" (OPEN SPACE AND SUBJECT TO A MANATEE COUNTY PUBLIC UTILITY EASEMENT/MANATEE COUNTY LIFT STATION AREA);
 - g. PERPETUAL, NON-EXCLUSIVE EASEMENT OVER, ACROSS, UNDER AND THROUGH ALL AREAS ON THIS PLAT DESIGNATED AS "DRAINAGE EASEMENT," FOR DRAINAGE PURPOSES, INCLUDING THE INSTALLATION, INSPECTION, MAINTENANCE, REPAIR AND REPLACEMENT OF PIPES AND OTHER DRAINAGE FACILITIES, AND FOR THE FLOWAGE AND OTHER CONVEYANCE AND CONTROL OF STORM WATERS, TOGETHER WITH THE RIGHT OF ACCESS FOR CARRYING OUT SUCH OTHER PURPOSES.
 - h. PERPETUAL, NON-EXCLUSIVE EASEMENTS OVER AND ACROSS TRACT "ROW" AND ANY AND ALL OTHER AREAS ON THIS PLAT DESIGNATED AS "PUBLIC R/W" OR AS "PRIVATE R/W" FOR THE PURPOSES OF ACCESS, INGRESS TO, AND EGRESS FROM, TRACTS, EASEMENTS, AND ANY OTHER AREAS OWNED BY, OR DEDICATED TO, THE HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT, BY THIS PLAT OR OTHERWISE.

2) TO MANATEE COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, ITS SUCCESSORS AND/OR ASSIGNS, THE FOLLOWING:

- a. NON-EXCLUSIVE UTILITY EASEMENT IDENTIFIED AS "PUBLIC UTILITY EASEMENT";
 - b. ALL STREETS, RIGHTS OF WAY AND THOROUGHFARES IDENTIFIED AS "PUBLIC R/W";
 - c. ALL POTABLE WATER LINES, SANITARY SEWER LINES, PUMP STATIONS, FIRE HYDRANTS AND RELATED APPURTENANCES;
 - d. NON-EXCLUSIVE DRAINAGE EASEMENT IDENTIFIED AS "DRAINAGE EASEMENT" FOR THE PURPOSES OF INGRESS, EGRESS, ACCESS, AND MAINTENANCE;
 - e. NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS OVER TRACT "ROW" SHOWN ON THIS PLAT AND OVER EACH AREA DEPICTED ON THIS PLAT AS A "PUBLIC UTILITY EASEMENT" FOR THE READING AND MAINTENANCE OF WATER METERS.
- AS DEPICTED ON THIS PLAT, UNLESS SPECIFICALLY RESERVED, FOR USE BY THE GENERAL PUBLIC FOREVER.

IN WITNESS WHEREOF, THE CORPORATION, HAS CAUSED THIS CERTIFICATE TO BE EXECUTED THIS 12th DAY OF May, 2007.

BY: PULTE HOME CORPORATION
A MICHIGAN CORPORATION

BY: SCOTT H. CAMPBELL, DIVISION PRESIDENT

WITNESSES:

(SIGNATURE) (PRINT NAME)
(SIGNATURE) (PRINT NAME)

STATE OF FLORIDA)
COUNTY OF MANATEE) SS

THE FOREGOING CERTIFICATE OF OWNERSHIP AND DEDICATION WAS ACKNOWLEDGED BEFORE ME THIS 12th DAY OF May, 2007, BY SCOTT H. CAMPBELL, WHO IS PERSONALLY KNOWN TO ME AS DIVISION PRESIDENT OF PULTE HOME CORPORATION, A MICHIGAN CORPORATION, ON BEHALF OF SAID CORPORATION.

(SIGNATURE)
NOTARY PUBLIC-STATE OF FLORIDA

MY COMMISSION EXPIRES: 12/12/2012

ZNS ENGINEERING, L.C.

ENGINEERS, PLANNERS, SURVEYORS
LANDSCAPE ARCHITECTS & ENVIRONMENTAL CONSULTANTS
201 - 5th AVENUE DRIVE EAST, BRADENTON, FLORIDA 34208

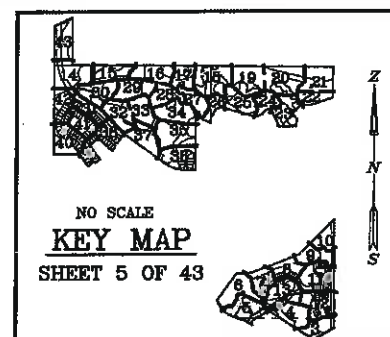
HARRISON RANCH, PHASE IIA

A SUBDIVISION

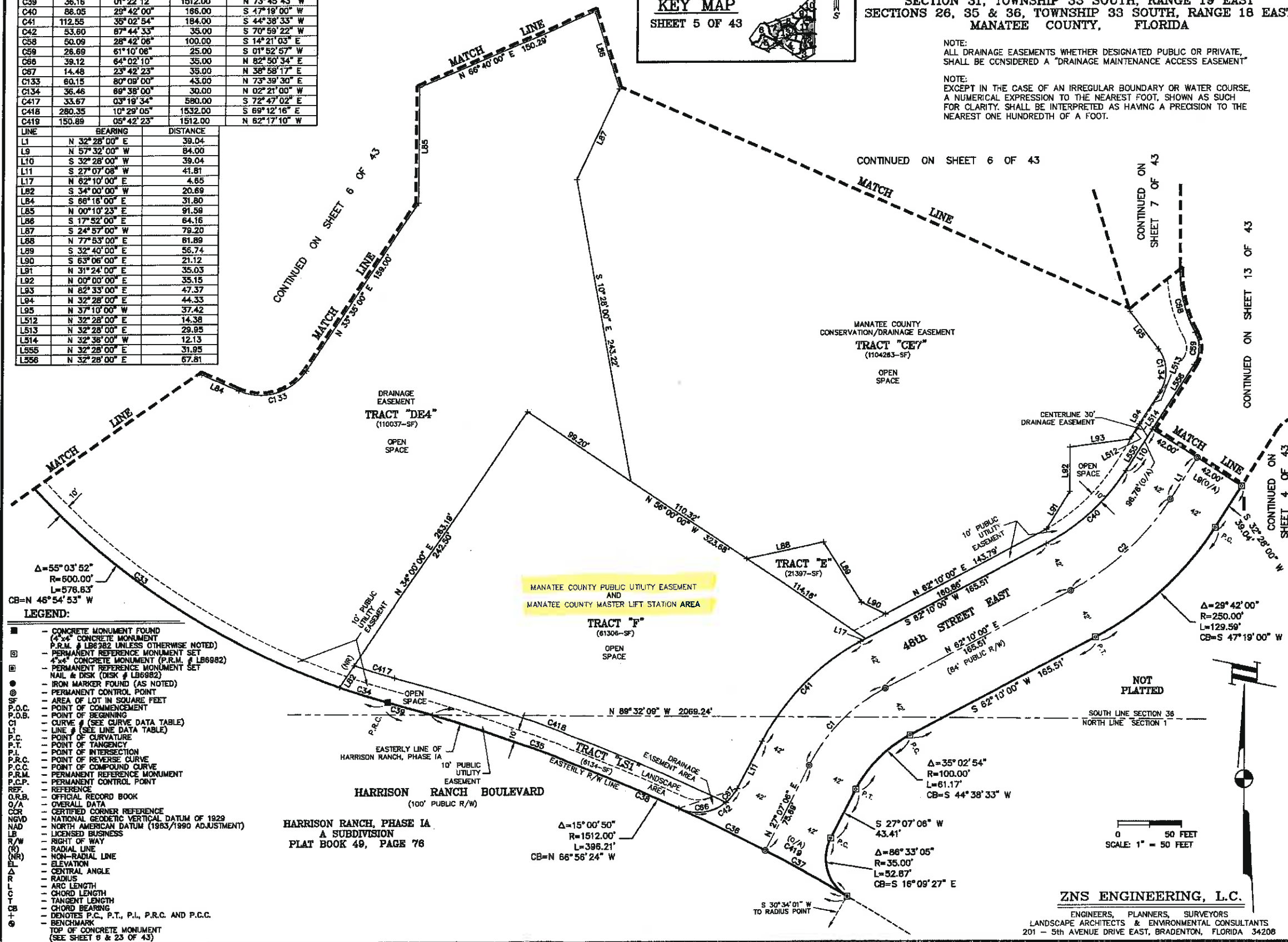
SECTION 1, TOWNSHIP 34 SOUTH, RANGE 18 EAST
SECTION 6, TOWNSHIP 34 SOUTH, RANGE 19 EAST
SECTION 31, TOWNSHIP 33 SOUTH, RANGE 19 EAST
SECTIONS 26, 35 & 36, TOWNSHIP 33 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

NOTE:
ALL DRAINAGE EASEMENTS WHETHER DESIGNATED PUBLIC OR PRIVATE,
SHALL BE CONSIDERED A "DRAINAGE MAINTENANCE ACCESS EASEMENT"

NOTE:
EXCEPT IN THE CASE OF AN IRREGULAR BOUNDARY OR WATER COURSE,
A NUMERICAL EXPRESSION TO THE NEAREST FOOT, SHOWN AS SUCH
FOR CLARITY, SHALL BE INTERPRETED AS HAVING A PRECISION TO THE
NEAREST ONE HUNDREDTH OF A FOOT.



CURVE AND LINE DATA					
CURVE	ARC	DELTA	RADIUS	CHORD BEARING	TAN LENGTH
C1	88.88	35° 02' 54"	142.00	N 44° 38' 33" E	44.84
C2	107.82	29° 42' 00"	206.00	N 47° 19' 00" E	55.15
CURVE					
ARC	DELTA	RADIUS	CHORD BEARING		
C33	361.24	34° 29' 48"	800.00	S 53° 21' 28" E	
C34	40.23	03° 50' 30"	800.00	S 72° 31' 34" E	
C35	245.63	09° 18' 28"	1512.00	S 69° 47' 35" E	
C36	75.84	02° 51' 58"	1512.00	S 63° 42' 22" E	
C37	74.95	02° 50' 25"	1512.00	S 60° 51' 11" E	
C38	360.05	13° 38' 38"	1512.00	N 86° 15' 17" W	
C39	36.16	01° 22' 12"	1512.00	N 73° 45' 43" W	
C40	86.05	29° 42' 00"	186.00	S 47° 19' 00" W	
C41	112.55	35° 02' 54"	184.00	S 44° 38' 33" W	
C42	53.60	67° 44' 33"	35.00	S 70° 59' 22" W	
C58	50.09	28° 42' 06"	100.00	S 14° 21' 03" E	
C59	26.69	61° 10' 06"	25.00	S 01° 52' 57" W	
C66	39.12	64° 02' 10"	35.00	N 82° 50' 34" E	
C67	14.48	23° 42' 23"	39.00	N 38° 58' 17" E	
C133	60.15	80° 09' 00"	43.00	N 73° 39' 30" E	
C134	36.46	69° 38' 00"	30.00	N 02° 21' 00" W	
C417	33.67	03° 19' 34"	580.00	S 72° 47' 02" E	
C418	280.35	10° 29' 05"	1532.00	S 69° 12' 16" E	
C419	150.89	05° 42' 23"	1512.00	N 62° 17' 10" W	
LINE					
BEARING	DISTANCE				
L1	N 32° 28' 00" E	39.04			
L9	N 57° 32' 00" W	84.00			
L10	S 32° 28' 00" W	39.04			
L11	S 27° 07' 06" W	41.81			
L17	N 62° 10' 00" E	4.65			
L82	S 34° 00' 00" W	20.69			
L84	S 68° 16' 00" E	31.80			
L85	N 00° 10' 23" E	91.58			
L86	S 17° 52' 00" E	64.16			
L87	S 24° 57' 00" W	79.20			
L88	N 77° 53' 00" E	61.89			
L89	S 32° 40' 00" E	56.74			
L90	S 63° 06' 00" E	21.12			
L91	N 31° 24' 00" E	35.03			
L92	N 00° 00' 00" E	35.15			
L93	N 62° 33' 00" E	47.37			
L94	N 32° 28' 00" E	44.33			
L95	N 37° 10' 00" W	37.42			
L512	N 32° 28' 00" E	14.38			
L513	N 32° 28' 00" E	29.95			
L514	N 32° 38' 00" W	12.13			
L555	N 32° 28' 00" E	31.95			
L556	N 32° 28' 00" E	67.81			



- LEGEND:
- CONCRETE MONUMENT FOUND (4"x4" CONCRETE MONUMENT P.R.M. # LB6982 UNLESS OTHERWISE NOTED)
 - PERMANENT REFERENCE MONUMENT SET (4"x4" CONCRETE MONUMENT (P.R.M. # LB6982))
 - PERMANENT REFERENCE MONUMENT SET (NAIL & DISK (DISK # LB6982))
 - IRON MARKER FOUND (AS NOTED)
 - PERMANENT CONTROL POINT
 - AREA OF LOT IN SQUARE FEET
 - POINT OF COMMENCEMENT
 - POINT OF BEGINNING
 - CURVE # (SEE CURVE DATA TABLE)
 - LINE # (SEE LINE DATA TABLE)
 - POINT OF CURVATURE
 - POINT OF TANGENCY
 - POINT OF INTERSECTION
 - POINT OF REVERSE CURVE
 - POINT OF COMPOUND CURVE
 - PERMANENT REFERENCE MONUMENT
 - PERMANENT CONTROL POINT
 - REFERENCE
 - OFFICIAL RECORD BOOK
 - Q/R/B
 - Q/A
 - CCR
 - NGVD
 - NAD
 - LB
 - R/W
 - (R)
 - (NR)
 - EL
 - Δ
 - R
 L | | T | | B | | + | | ⊕ | | - ARC LENGTH
 - CHORD LENGTH
 - TANGENT LENGTH
 - CHORD BEARING
 - DENOTES P.C., P.T., P.I., P.R.C. AND P.C.C.
 - BENCHMARK
 - TOP OF CONCRETE MONUMENT (SEE SHEET 6 & 23 OF 43)

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