



Rizzetta & Company

Harrison Ranch Community Development District

**Board of Supervisors' Meeting
February 13, 2023**

www.HarrisonRanchCDD.org

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

Harrison Ranch Clubhouse, 5755 Harrison Ranch Boulevard, Parrish, FL 34219
www.harrisonranchcdd.org

Board of Supervisors	Julianne Giella	Chairman
	Susan Walterick	Vice Chairman
	Victor Colombo	Assistant Secretary
	Thomas Benton	Assistant Secretary
	Geoffery Cordes	Assistant Secretary
District Manager	Barbara McEvoy	Rizzetta & Company, Inc
District Counsel	Lauren Gentry	KE Law Group
District Engineer	Rick Schappacher	Schappacher Engineering, LLC

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.

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, Florida · (813) 533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

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

February 6, 2023

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, February 13, 2023 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. Call In number is 929-205-6099, Meeting ID: 477 154 8576. The following is the agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. CONSENT AGENDA**
 - A. Consideration of Landscape Proposals.....Tab 1
 - B. Consideration of Minutes of Board of Supervisors'
Regular Meeting held on January 9, 2023Tab 2
 - C. Ratification of Operations & Maintenance
Expenditures for December 2022Tab 3
- 4. STAFF REPORTS**
 - A. Pond & Mitigation Maintenance Update
 - i. Presentation of Waterway Inspection ReportTab 4
 - B. Landscape Maintenance Updates
 - i. Presentation of MQI ReportTab 5
 - C. Wildlife Trapper ReportTab 6
 - D. District Counsel
 - E. District Engineer
 - F. District Manager/Staff Reports
 - i. Management ReportTab 7
 - ii. Action Items ListTab 8
- 5. BUSINESS ITEMS**
 - A. Consideration of Cost-Share Agreement – LED
Marquee Sign.....Tab 9
 - B. Consideration of Cost-Share Agreement – Additional
Surveillance EquipmentTab 10
 - C. Discussion Regarding Expiration of Landscape Contract and
Bidding for New Contract.....Tab 11
 - D. Consideration of Audit Engagement Letter for FY 2022Tab 12
 - E. Consideration of Proposals for Monument RepairTab 13

- F. Consideration of Agreement – Manatee County
Neighborhood Improvement Grant (under separate cover)
 - G. Consideration of Upgrades to Galloway Playground
 - i. FenceTab 14
 - ii. MulchTab 15
 - H Review of Survey Results (under separate cover)
6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

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

Sincerely,

Barbara McEvoy

Barbara McEvoy
District Manager

Tab 1



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Date	1/5/2023
Estimate #	80903
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Replace 10 inch round valve box w/purple lid	2	62.00	124.00
Replace 2 inch scrubber valve	1	445.00	445.00
Replace ICD100 Hunter 1 station decoder	1	200.00	200.00
14/1 14 gauge single strand wire	15	0.30	4.50
DBR/Y splice kit	2	2.60	5.20
Labor: 1 man @ \$ 45.00 per hour (wire repair)	1	45.00	45.00
Controller A - zone 20 - replace 1 faulty 2 inch irrigation control valve.			
Controller B - zones 13 and 38 - Replace 2 broken or damaged valve boxes.			
Controller F - zone 98 - Replace 1 faulty Hunter ICD100 decoder that is no longer under warranty.			
Controller F - zone 57 - Replace section of damaged wire.			

TERMS AND CONDITIONS:

TOTAL	\$823.70
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Controller B

Date	12/21/2022
Estimate #	80813
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Track, locate, troubleshoot and repair irrigation valves not working from controller. This will be done on a time and materials basis with a not to exceed limit of \$ 1000.00 and will include minor wire repairs and solenoids if needed.	1	1,000.00	1,000.00
NOTE: This will not include valve or decoder replacements. If valve or decoder replacements are needed a seperate proposal will be submitted.			

TERMS AND CONDITIONS:

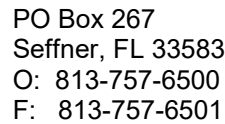
TOTAL	\$1,000.00
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OWNER / AGENT

DATE



Submitted To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Controller A - zones 11 - 12 and 17.

Date	1/31/2023
Estimate #	81414
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Replace ICD100 Hunter 1 station decoder	1	200.00	200.00
Replace ICD200 Hunter 2 station decoder	1	315.00	315.00
Replace faulty 1 and 2 station decoders that are no longer under warranty.			

TOTAL	\$515.00
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DATE _____

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Date	2/1/2023
Estimate #	81445
LMP REPRESENTATIVE	
RE	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install Lava Rock to area just West of the Club house.			
Lava Rock CY	2	638.00	1,276.00

TERMS AND CONDITIONS:

TOTAL	\$1,276.00
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OWNER / AGENT

DATE _____



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Villas of Harrison Ranch HOA
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Normande East

Date	1/28/2023
Estimate #	81351
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
I2C800PL Hunter ICC2 Modular Controller 8 Station Indoor/Outdoor Plastic Wall Mount Cabinet	1	383.81	383.81
ICM800 Hunter ICC/ICC2 Expansion Module 8 Station	2	211.32	422.64
CELLKIT Hunter Cellular Communication Module (4G LTE) for ICC2 Controllers (Service Plan Required)	1	445.00	445.00
WSSSEN Hunter Solar Sync ET/Rain/Freeze Sensor Wireless	1	225.38	225.38
Labor: 1 man @ \$ 60.00 per hour	6	60.00	360.00
Replace faulty irrigation controller.			
* shared expense w/ cdd 70% HOA 30% cdd			

TERMS AND CONDITIONS:

TOTAL \$1,836.83

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OWNER / AGENT

DATE

For McEwen, Mgr
2/2/23

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Date	2/2/2023
Estimate #	81451
LMP REPRESENTATIVE	
SAR	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Top Choice Ant Control Applied to St. Augustine Turf and Plant Beds throughout the property			
Choice Ant Control on St Augustine and Plant Beds	25	267.48	6,687.00
Additional Labor	24	70.00	1,680.00

TERMS AND CONDITIONS:

TOTAL	\$8,367.00
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OWNER / AGENT

DATE _____

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Date	2/2/2023
Estimate #	81449
LMP REPRESENTATIVE	
SAR	
PO #	
Work Order #	

[illegible]

TERMS AND CONDITIONS:

TOTAL

\$25,757.20

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

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OWNER / AGENT

DATE _____

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Date	2/2/2023
Estimate #	81450
LMP REPRESENTATIVE	
SAR	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Injection to two oak trees that are struggling and need to be injected with Fungicide, Insecticide and Feertilizer. This includes 2 injections per year to strengthen the tree back to health			
Oak injection of Fungicide and Fertilizer and insecticide	2	200.00	400.00
Additional Labor	1.5	70.00	105.00

TERMS AND CONDITIONS:

TOTAL

\$505.00

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OWNER / AGENT

DATE _____

Tab 2

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, January 9, 2023 at 6:30 PM** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219.

Present and constituting a quorum were:

Julianne Giella	Board Supervisor, Chair
Victor Colombo	Board Supervisor, Asst. Secretary
Geoffrey Cordes	Board Supervisor, Asst. Secretary
Tom Benton	Board Supervisor, Asst. Secretary (via conf. call)

Also present were:

Barbara McEvoy	General Manager, Rizzetta & Company
Lauren Gentry	KE Law Group, PLLC (via conf. call)
Rick Schappacher	District Engineer, Schappacher Engineering
Tony Smith	Representative, Sitex
Ryan Eberly	Representative, LMP
Gary Edelstein	Representative, S&G Pools

Audience	Present
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FIRST ORDER OF BUSINESS**Call to Order****SECOND ORDER OF BUSINESS****Audience Comments**

An audience member addressed the Board regarding the bank repair status, damage to median and pond #37 – torpedo grass.

An audience member addressed the Board regarding pond #42 – scum problem.

THIRD ORDER OF BUSINESS

Consent Agenda

A. Consideration of Landscape Proposals

On a motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors ratified LMP proposals for irrigation repairs #80631 in the amount of \$200.00; #80360 in the amount of \$445.00; and approved #77212 for Pepper Trees in the amount of \$1,731.93, for the Harrison Ranch Community Development District.

B. Consideration of Minutes of the Board of Supervisors Regular Meeting held on December 12, 2022

On a motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors Regular Meeting held on December 12, 2022, for the Harrison Ranch Community Development District.

C. Ratification of Operations & Maintenance Expenditures for November 2022

On a motion by Mr. Cordes, seconded by Ms. Giella, with all in favor, the Board of Supervisors ratified the Operations & Maintenance Expenditures for November 2022 (\$114,387.72), for the Harrison Ranch Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Pond & Mitigation Maintenance Update

i. Presentation of Waterway Inspection Report

Mr. Smith addressed the invasive weeds and explained that they are trying to preserve native plants. The weeds will decompose and cause some algae blooms which will be addressed. Ms. McEvoy will send an eblast to the residents.

B. Landscape Maintenance Update

i. Presentation of MQI Report

Mr. Eberly stated that they are staking the trees which are leaning, and removing the remaining stumps (Hurricane Ian). This is being completed this week. Overall, the property looks great, some weed issues, some mold issues on shrubs, inconsistent edging - all will be addressed and improved. The shrub pruning and tree trimming (raising) on Harrison Ranch Boulevard will be addressed. Ms. Giella requested it be done consistently.

Ant hills, minor turf weeds, tree rings and some loss of annuals due to freeze. Annuals will not be replaced until Spring.

Mr. Cordes stated the arboricolas are leggy and need trimming and wants to revisit future plan for annuals.

Mr. Benton asked what the timeline is for straightening trees. This will be done this week.

Mr. Benton asked about the ant hills in the beds. This possibly will require a new proposal for the reapplication of Top Choice.

Mr. Benton stated the pool area pavers have weeds, and the palm tree on the east side of the pool is struggling.

C. Presentation of Wildlife Report

Mr. Cordes inquired about the cost to replace turf vs. hog removal and asked what other communities are doing. Ms. Giella requested a more complete report with photos.

D. Pond Maintenance Report

Mr. Edelstein explained that the black algae was much improved. Systems are running great. We have good flow on both systems. One Flowmeter is on backorder. The perimeter tiles are getting coarse from age, and it is getting harder to keep them clean. The problem is caused by people not showering before entering the pool. He does not see a need for an additional pump system as the flow is per county guidelines.

Mr. Benton stated there is still black algae on the tile grout lines and on the south and west walls as well as some staining on the bottom. Mr. Edelstein will check on it.

Ms. McEvoy asked if there is a preventative algaecide treatment? Mr. Edelstein advised that there is a 90-day copper algaecide treatment. He will get pricing, but believes it is approximately \$600 per treatment.

On a motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved the Kimes site visit per 12/12/2022 email in the amount of \$650.00, for the Harrison Ranch Community Development District.

E. District Counsel

Ms. Gentry discussed the streetlight at Erie Road. No signed agreement has been received. Ms. McEvoy reported the issue to EGIS on January 9, 2023. If not reimbursed by insurance, Ms. Gentry will send a letter and keep the Board updated.

F. District Engineer

Mr. Schappacher stated the contractor for the pond bank restoration project will be here this week to assess. Spot erosion will be done first then ponds.

Large repairs will start February 15, 2023 (ponds 8 and 9) and sidewalk drainage done. Ms. Giella requested Pond Professionals attend February 13, 2023 meeting.

G. District Manager/ Staff

a. Management Report

- Marquee Sign: Awaiting updated electric proposal. Also contacted the electrician that the sign company uses to get a quote.
- Lights at Pool: Awaiting response from two electricians for competing bids.
- Trail Sign (Normande East): Installed 1/6/23.
- Community Enhancement Grant: Expected to be on the county's agenda for their 1/1/23 meeting.
- Hurricane Ian/FEMA: Collecting the remaining data for FEMA. FEMA representative has been extremely helpful, and advised that once all documentation has been received and approved, payment should be received within about 90 days.
- Curbing at clubhouse: Scheduled for 1/20/23.
- Survey: The survey regarding additional amenities was sent out and is getting a good response. A follow up will be sent this week with a deadline for responses. Once tabulated, the responses will be discussed with the HOA Board at the 1/26/23 meeting to determine potential funding opportunities.
- Activities: Holiday activities were very well attended. Breakfast with Santa had 75 attendees, and New Years Eve party had 68. The first meeting of the Activities Club was held on 1/4/23, the focus is to provide a variety of activities for all age groups.

Next meeting is February 13, 2023.

ii. Action Items List

The Action Items List was reviewed.

FIFTH ORDER OF BUSINESS

Establish Audit Committee

Ms. Gentry explained that Florida law requires a separate auditor selection committee to approve Audit RFP. Generally, it is the Board of Supervisors for simplicity reasons. RFP will be for up to five years total. This will require 2 meetings (1 to approve the RFP and 1 to review proposals), which can be held at the same time as regular Board meetings. The committee's scope is limited to Audit RFP only.

On a Motion by Ms. Giella, seconded by Mr. Cordes, with all in favor, the Board of Supervisors appointed the current Board Supervisors as the Auditor Selection Committee, for the Harrison Ranch Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Security at CDD Meetings

Ms. McEvoy explained that this matter was added to the agenda at the request of the management company due to ongoing issues at the clubhouse. The cost per hour for off-duty deputies is \$45.00 with a four-hour minimum (\$180.00 per meeting). Ms. McEvoy stated her ongoing concerns with being the individual responsible for signing the documents with law enforcement and potential retaliation. Ms. Gentry explained that the law generally requires someone with personal knowledge of the issue to sign. After a lengthy discussion, the Board requested that another representative from the management company be the signor on all documents. Additionally, a letter will be sent to the Sheriff requesting additional support in this matter.

SEVENTH ORDER OF BUSINESS

Part-time Handyman

Ms. McEvoy provided an estimate of \$17.00/per hour, 10-12 hours per week. Ms. McEvoy will provide data analysis of amounts paid to Construction Management for the Board's review.

On a Motion by Mr. Cordes, seconded by Ms. Giella, with three in favor, and Mr. Benton opposed, the Board of Supervisors approved hiring a part-time handyman to be staffed through Rizzetta, at a not-to-exceed amount of \$200.00 per week for a period of one (1) year, for the Harrison Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Parrish Heating & Cooling Proposal

On a Motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors approved the Parrish Heating & Cooling Proposal to move the lounge thermostat in the amount of \$600.00, for the Harrison Ranch Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Strategic Plan

On a Motion by Mr. Colombo, seconded by Mr. Benton, with all in favor, the Board of Supervisors adopted the Strategic Plan, for the Harrison Ranch Community Development District.

TENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Cordes asked about using One Note to communicate?

Mr. Cordes asked about Amazon Smile – which charity is receiving donations?

Mr. Cordes asked staff to look into credit cards with points.

Mr. Cordes would like to create a more robust project plan that shows which projects have been closed out.

Mr. Cordes asked about Parrish Business spotlight and asked staff to look into ways to promote local businesses.

Mr. Cordes asked if we could repurpose some street signs.

Ms. Giella inquired about the moss.

Mr. Colombo asked about the status of surveillance cameras. Ms. McEvoy is getting a revised quote.

Mr. Benton asked if we filed permits for the marquee? Ms. McEvoy is waiting for the electrical quote.

Mr. Cordes asked us to have a security consultant to evaluate our systems.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Cordes, seconded by Mr. Colombo, with all in favor, the Board of Supervisors adjourned the regular Board meeting at 8:00 p.m. for the Harrison Ranch Community Development District.

Asst. Secretary

Chair / Vice Chair

Tab 3

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures December 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2022 through December 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: \$ **148,970.97**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Brian Peters	100150	6-362	Carpentry Work 10/22	\$ 482.00
Charter Communications	20221207-01	088053901111922	0050880539-01 - Gym 11/22	\$ 137.31
David Cope	100162	113022 Cope	Wild Hog Removal 11/22	\$ 1,000.00
DEX Imaging, LLC	100174	AR8659168	Copy Supplies 12/22	\$ 22.00
Florida Department of Revenue	100175	51-8015668220-6 11/22	Sales Tax Payable 11/22	\$ 110.47
Florida Power & Light Company	100176	Electric Summary 12/22	FPL Electric Summary Billing 12/22	\$ 6,313.05
Freedom Fence Builders	100177	1008	Hurricane Ian Repairs 12/22	\$ 2,297.00
Frontier Florida, LLC	100163	090719-5 12/22	941-776-3095-090719-5 12/22	\$ 532.39
Geoffery Cordes	100151	GC112922	Board of Supervisors Meeting 11/29/22	\$ 200.00
Geoffery Cordes	100164	GC121222	Board of Supervisors Meeting 12/12/22	\$ 200.00
Gulf Business Systems	100165	313646	Monthly Billing Copy Machine 09/21/22- 10/20/22	\$ 84.80
Harrison Ranch CDD	DC 120722	DC 120722	Debit Card Replenishment	\$ 1,236.10
Harrison Ranch CDD	DC 120922	DC 120922	Debit Card Replenishment	\$ 2,600.68
Jan-Pro of Manasota	100181	74418	Janitorial Services 12/22	\$ 850.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Julianne Giella	100152	JG112922	Board of Supervisors Meeting 11/29/22	\$ 200.00
Julianne Giella	100166	JG121222	Board of Supervisors Meeting 12/12/22	\$ 200.00
KE Law Group, LLC	100167	5052	Legal Services 11/22	\$ 4,053.08
Landscape Maintenance Professionals, Inc.	100168	170492	Hurricane Ian Disaster Recovery 10/22	\$ 1,100.00
Landscape Maintenance Professionals, Inc.	100168	170498	Hurricane Ian Disaster Recovery 10/22	\$ 6,792.50
Landscape Maintenance Professionals, Inc.	100168	170516	Hurricane Ian Disaster Recovery 10/22	\$ 3,637.50
Landscape Maintenance Professionals, Inc.	100168	170521	Hurricane Ian Disaster Recovery 10/22	\$ 1,512.50
Landscape Maintenance Professionals, Inc.	100168	170575	Hurricane Ian Disaster Recovery 10/22	\$ 260.00
Landscape Maintenance Professionals, Inc.	100168	170631	Hurricane Ian Disaster Recovery 10/22	\$ 1,700.00
Landscape Maintenance Professionals, Inc.	100168	170642	Hurricane Ian Disaster Recovery 10/22	\$ 1,955.00
Landscape Maintenance Professionals, Inc.	100168	170654	Hurricane Ian Disaster Recovery 10/22	\$ 1,500.00
Landscape Maintenance Professionals, Inc.	100168	170753	Hurricane Ian Disaster Recovery 10/22	\$ 2,020.00
Landscape Maintenance Professionals, Inc.	100168	170779	Hurricane Ian Disaster Recovery 10/22	\$ 2,020.00
Landscape Maintenance Professionals, Inc.	100168	170799	Hurricane Ian Disaster Recovery 10/22	\$ 2,612.50

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Landscape Maintenance Professionals, Inc.	100168	170804	Hurricane Ian Disaster Recovery 10/22	\$ 2,475.00
Landscape Maintenance Professionals, Inc.	100168	170866	Hurricane Ian Disaster Recovery 10/22	\$ 2,750.00
Landscape Maintenance Professionals, Inc.	100168	172030	Hurricane Ian Disaster Recovery 11/22	\$ 2,755.00
Landscape Maintenance Professionals, Inc.	100168	172097	Irrigation Repairs 11/22	\$ 826.00
Landscape Maintenance Professionals, Inc.	100168	172122	Fertilization 11/22	\$ 5,465.00
Landscape Maintenance Professionals, Inc.	100168	172123	Pest Control 11/22	\$ 725.00
Landscape Maintenance Professionals, Inc.	100182	171823	Monthly Maintenance 12/22	\$ 30,123.00
Landscape Maintenance Professionals, Inc.	100182	171824	Fuel Surcharge 12/22	\$ 301.23
Landscape Maintenance Professionals, Inc.	100182	172231	Irrigation Repairs 12/22	\$ 5,908.85
Landscape Maintenance Professionals, Inc.	100182	172232	Irrigation Repairs 12/22	\$ 190.00
Landscape Maintenance Professionals, Inc.	100182	172243	Nutrient Injection Application Palm 12/22	\$ 370.00
Manatee County Utilities Department	20221221-01	Water Summary Bill 11/22	MCUD Water Summary 11/22	\$ 4,098.19
McClatchy Company, LLC	100153	159879	Legal Advertising Account #21450 11/22	\$ 80.73
Owens Electric, Inc.	100154	20226937	September 2022 Repairs	\$ 5,293.90

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Owens Electric, Inc.	100154	20227178	Service Call 10/22	\$ 85.00
Owens Electric, Inc.	100178	20227258	October 2022 Repairs	\$ 5,861.50
Owens Electric, Inc.	100178	20227538	Service Call 11/22	\$ 390.00
Presidential Electrical Services, Inc	100179	2487 Deposit	Holiday Lighting Deposit 12/22	\$ 7,477.20
Presidential Electrical Services, Inc	100179	2586 Deposit	Holiday Lighting Deposit 12/22	\$ 465.00
Rizzetta & Company, Inc.	100155	INV0000073350	Extended Meeting Times 11/22	\$ 656.25
Rizzetta & Company, Inc.	100156	INV0000073239	District Management Fees 12/22	\$ 5,676.42
Rizzetta & Company, Inc.	100169	INV0000073353	Personnel Reimbursement 12/22	\$ 5,130.07
Rizzetta & Company, Inc.	100180	INV0000074323	Personnel Reimbursement 12/22	\$ 5,130.07
S & G Pools, LLC	100157	011122	Monthly Pool Service - Three Times Weekly 11/22	\$ 1,833.00
S & G Pools, LLC	100183	012122	Monthly Pool Service - Three Times Weekly 12/22	\$ 1,633.00
Schappacher Engineering, LLC	100170	2284	Engineering Services 11/22	\$ 350.00
Sitex Aquatics, LLC	100184	6972B	Monthly Lake Maintenance 12/22	\$ 5,664.00
Susan Walterick	100158	SW112922	Board of Supervisors Meeting 11/29/22	\$ 200.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2022 Through December 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Susan Walterick	100171	SW121222	Board of Supervisors Meeting 12/12/22	\$ 200.00
The Villas of Harrison Ranch Homeowners	100159	112822 Villas	Cost Share - 30% Irrigation 07/22-09/22	\$ 428.68
Thomas Benton	100160	TM112922	Board of Supervisors Meeting 11/29/22	\$ 200.00
Thomas Benton	100172	TB121222	Board of Supervisors Meeting 12/12/22	\$ 200.00
Victor G Colombo	100161	VC112922	Board of Supervisors Meeting 11/29/22	\$ 200.00
Victor G Colombo	100173	VC121222	Board of Supervisors Meeting 12/12/22	<u>\$ 200.00</u>
Report Total				<u>\$ 148,970.97</u>

Brian Peters LLC
480 Florida Circle North
Apollo Beach, Florida 33572
United States

Phone: 4012583688
Mobile: 4012583688

Invoice

BILL TO
Harrison Ranch CDD
Barbara McEvoy
3434 Coldwell Ave
Suite 200
Tampa, 33614
United States

928.451.2421
bmcevoy@rizzetta.com

SHIP TO
Harrison Ranch CDD
3434 Coldwell Ave
Suite 200
Tampa, 33614
9284512421

Invoice Number: 6

Invoice Date: October 14, 2022

Payment Due: October 29, 2022

Amount Due (USD): \$482.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Carpentry Work punch list items through out community	6	\$58.00	\$348.00
Materials bolts for sign and bench seat glue for stones zip ties for fence	1	\$18.00	\$18.00
Mobilization Fee 116.00	1	\$116.00	\$116.00

RECEIVED
11/18/2022

Total: \$482.00

Amount Due (USD): \$482.00

4711

Pay this invoice online at:

link.waveapps.com/gdwgsv-eveun6

VISA



Thank you for your business

November 19, 2022

Invoice Number: 088053901111922

Account Number: 0050880539-01

Security Code:

Service At: 5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401**Auto Pay Notice****Contact Us**Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

SummaryServices from 11/18/22 through 12/17/22
details on following pages

Previous Balance	152.78
Payments Received - Thank You	-152.78
Adjustments	-14.09
Remaining Balance	-\$14.09
Spectrum Business™ TV	119.91
Other Charges	21.00
Taxes, Fees and Charges	10.49
Current Charges	\$151.40
YOUR AUTO PAY WILL BE PROCESSED 12/05/22	
Total Due by Auto Pay	\$137.31

RECEIVED
11/21/22**Thank you for choosing Spectrum Business.**

We appreciate your prompt payment and value you as a customer.

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 19 11192022 NNNNNN 01 000131 0001HARRISON RANCH
C/O ROSETTE AND COMPANY
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

November 19, 2022

HARRISON RANCH

Invoice Number: 088053901111922

Account Number: 0050880539-01

Service At: 5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401**Total Due by Auto Pay****\$137.31**CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195

0001200100508805390195013731

NEWS AND INFORMATION**IMPORTANT BILLING UPDATE**

At Spectrum Business, we work hard on your behalf to keep prices as low as possible. We value your business and are committed to providing you with the latest products and technology. Despite our best efforts, rising costs have impacted our pricing.

Due to the rising programming fees charged by the TV Networks we carry, their increases will be passed through to our customers.

Effective with your next statement, the following pricing will change:

- Broadcast TV Surcharge will increase by \$1.20/mo. (per Video service)
- Spectrum Business TV will increase by \$5/mo.
- Each TV Receiver will increase by \$1/mo.

We have the fastest internet speeds in the nation, verified by Speedtest by Ookla. Call **1-844-958-0527** to get Spectrum Business internet today!

Unlock 35+ free advanced calling features with Spectrum Business Voice. Call **1-866-228-5512** today!

Now you can get mobile for \$29.99/mo. per line with unlimited data, talk, and text. Spectrum internet required. Call **1-844-856-6096** today!



Invoice Number: HARRISON RANCH
 Account Number: 08805390111922
 Security Code: 0050880539-01

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

7635 1610 NO RP 19 11192022 NNNNNN 01 000131 0001

Charge Details

Previous Balance 152.78
 Payments Received - Thank You 11/05 -152.78

Payments received after 11/19/22 will appear on your next bill.

Adjustments

Service Interruption Adjustment 11/10 -14.09
 Adjustments Total -14.09

Remaining Balance -14.09

Services from 11/18/22 through 12/17/22

Spectrum Business™ TV

Spectrum Business TV 39.99
 Spectrum Receiver 79.92
 8 Spectrum Receiver at \$9.99 each

\$119.91

Spectrum Business™ TV Total \$119.91

Other Charges

Broadcast TV Surcharge 21.00
 Other Charges Total \$21.00

Taxes, Fees and Charges

State Communications Tax 4.10
 State And Local Sales Tax 5.04
 Local Communications Services Tax 1.35
 Taxes, Fees and Charges Total \$10.49

Current Charges \$151.40
Total Due by Auto Pay \$137.31

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

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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

Spectrum Receiver \$9.99 - Charges include \$8.99 for Receiver Rental and \$1.00 for Secure Connection.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. 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.



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

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 and more time doing what you love.

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 It's Flexible - Use your checking, savings, debit or credit card
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
 (My Services login required)

For questions or concerns, please call **1-877-824-6249**.





Invoice Number: 088053901111922
Account Number: 0050880539-01
Security Code:

HARRISON RANCH

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 19 11192022 NNNNNN 01 000131 0001

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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 concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Invoice Number:
Account Number:
Security Code:

HARRISON RANCH
088053901111922
0050880539-01

Contact Us

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Or, call us at 1-877-824-6249

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even during peak hours°
- + **FREE** modem, email addresses,
and domain name
- + **FREE** award-winning security
suite software^Δ

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\$49⁹⁹
/mo for 12 mos
when bundled*

**NO
CONTRACTS**

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contract
buyout^Δ



CALL 1-855-832-0622



VISIT spectrum.com/business

~Based on analysis by Ookla® of Speedtest Intelligence® data U.S. median fixed download speeds for Q3 2022. Ookla trademarks used under license and reprinted with permission.
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BAP-2211-BP2

SAAMF00P

Invoice Number:
Account Number:
Security Code:

HARRISON RANCH
088053901111922
0050880539-01



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/mo per
line for 12
mos when
bundled*

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CONTRACTS**

Up to \$1,000
contract
buyout[†]



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BAP-2211-BAP

SAAMF00S

Invoice Number:
Account Number:
Security Code:

HARRISON RANCH
088053901111922
0050880539-01

Contact Us

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UNLIMITED DATA PLAN****\$29⁹⁹**
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Reduced speeds after 20GB usage
per line. Spectrum Internet required.

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BAP-2211-MB2

SAAMF00W

Cope Wildlife Removal

David Cope
FWC Registered
Nuisance Wildlife
Trapper

(941) 744-6851
Registration #: NWT-13784

Specializing in
Bee, Wasp, Wild
Hog, Rodent and
Raccoon Removal

11302022

Type of Animal and Job Description

Amount

* November 2022

Trapping & Removal of Wild Hogs from
Harrison Ranch Community Development Under
Contract & verbal agreement.

\$1000.00

RECEIVED
12/07/2022

Thank You
David Cope

Total

\$1000.00



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

CONTRACT INVOICE

Invoice Number: AR8659168

Invoice Date: 12/15/2022

Bill To: Harrison Ranch Community Development District
5755 Harrison Ranch Blvd
Parrish, FL 34219

Customer: Harrison Ranch Community Development District
5755 Harrison Ranch Blvd
Parrish, FL 34219

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
HARRISONRANCH-GBS	Due Upon Receipt	12/15/2022	\$22.00	\$22.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
28093-RD-CPC-GBS-01		\$22.00		9/21/2022	5/20/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 11/21/2022 to 12/20/2022 overage period	\$0.00 **
Remote Diagnostic, Connectivity Agreement	\$22.00
**See overage details below	\$22.00

RECEIVED
12/16/22

Detail:

Equipment included under this contract

5755 Harrison Ranch Bl

Jodi Miller

Copy Star/CS 308ci

Number	Serial Number	Base Adj.	Location
760409	RNH0Y01224	\$0.00	Harrison Ranch Community Development District 5755 Harrison Ranch Blvd Parrish, FL 34219 Jodi Miller

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	B/W	26,306	27,007	701	1,000	0	0.011000	\$0.00
Color	COLOR	63,275	65,261	1,986	2,500	0	0.066100	\$0.00
								\$0.00

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$22.00
Tax:	\$0.00
Invoice Total	\$22.00
Balance Due:	\$22.00





Sales and Use Tax Return

DR-15EZ
R. 01/20
Rule 12A-1.097, F.A.C.
Effective 01/20
Page 1 of 2

You may file and pay tax online or you may complete this return and pay tax by check or money order and mail to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee, FL 32399-0120

Please read the *Instructions for DR-15EZ Sales and Use Tax Returns* (Form DR-15EZ), incorporated by reference in Rule 12A-1.097, F.A.C., before you complete this return. Instructions are posted at floridarevenue.com/forms.

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

NOVEMBER 2022

T

┌

HD/PM DATE:

1 2 / 1 9 / 2 2

Surtax Rate: 0.0100

Name
Address
City/St
ZIP

Harrison Ranch Community Development District
5755 Harrison Ranch Boulevard
Parrish, FL 34219-4401

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

1 1 0 . 4 7

Due: DECEMBER 01 2022

Late After: DECEMBER 20 2022

9100 0 20229999 0001003043 5 4999999999 0000 5

Florida Sales and Use Tax Return

Reporting Period

Certificate Number: 51-8015668220-6

NOVEMBER 2022

T

┌

HD/PM DATE:

1 2 / 1 9 / 2 2

Surtax Rate: .0100

Name
Address
City/St
ZIP

Harrison Ranch Community Development District
5755 Harrison Ranch Boulevard
Parrish, FL 34219-4401

Location/Mailing Address Changes:

New Location Address: _____

Telephone Number: () _____

New Mailing Address: _____

FLORIDA DEPARTMENT OF REVENUE
5050 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Amount Due From Line 9
On Reverse Side

1 1 0 . 4 7

Due: DECEMBER 01 2022

Late After: DECEMBER 20 2022

0500 0 20220331 0001003043 4 4000001566 8220 2

File and Pay Online to Receive a Collection Allowance. When you electronically file your tax return and pay timely, you are entitled to deduct a collection allowance of 2.5% (.025) of the first \$1,200 of tax due, not to exceed \$30. To pay timely, you must initiate payment and receive a confirmation number, no later than 5:00 p.m. ET on the business day prior to the 20th. More information on filing and paying electronically, including a *Florida eServices Calendar of Electronic Payment Deadlines* (Form DR-659), is available at floridarevenue.com.

Due Dates. Returns and payments are **due on the 1st and late after the 20th day of the month** following each reporting period. **A return must be filed for each reporting period, even if no tax is due.** If the 20th falls on a Saturday, Sunday, or a state or federal holiday, returns are timely if postmarked or hand delivered on the first business day following the 20th.

Penalty. If you file your return or pay tax late, a late penalty of 10% of the amount of tax owed, but not less than \$50, may be charged. The \$50 minimum penalty applies even if no tax is due. A floating rate of interest also applies to late payments and underpayments of tax.

	DOLLARS				CENTS							
1. Gross Sales (Do not include tax)					1	5	7	8	.	1	4	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)									.			
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)					1	5	7	8	.	1	4	Signature of Taxpayer _____ Date _____ Telephone # _____
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					1	1	0		.	4	7	Signature of Preparer _____ Date _____ Telephone # _____
5. Less Lawful Deductions									.			Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> B. Total Discretionary Sales Surtax Due <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6. Less DOR Credit Memo									.			
7. Net Tax Due					1	1	0		.	4	7	E-file / E-pay to Receive Collection Allowance Please do not fold or staple.
8. Less Collection Allowance or Plus Penalty and Interest									.			
9. Amount Due With Return (Enter this amount on front)					1	1	0		.	4	7	

	DOLLARS				CENTS							
1. Gross Sales (Do not include tax)					1	5	7	8	.	1	4	Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.
2. Exempt Sales (Include these in Gross Sales, Line 1)									.			
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)					1	5	7	8	.	1	4	Signature of Taxpayer _____ Date _____ Telephone # _____
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)					1	1	0		.	4	7	Signature of Preparer <i>Hannay</i> 12/19/2022 813-533-2950
5. Less Lawful Deductions									.			Discretionary Sales Surtax Information A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> B. Total Discretionary Sales Surtax Due <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
6. Less DOR Credit Memo									.			
7. Net Tax Due					1	1	1	0	.	4	7	E-file / E-pay to Receive Collection Allowance Please do not fold or staple.
8. Less Collection Allowance or Plus Penalty and Interest									.			
9. Amount Due With Return (Enter this amount on front)					1	1	0		.	4	7	

Harrison Ranch CDD FPL Electric Summary
Account # 79909-28017 11/14/2022 to 12/14/22
Due: 01/06/2023

<u>Account</u>	<u>Service</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
		4605 Harrison Ranch Blvd-Main		
02865-79362	UTILITY SERVICES	Entrance	001 53100 4301	\$ 94.95
05365-28037	STREET LIGHTS	9918 100th Dr E	001 53100 4307	\$ 99.34
05462-88259	STREET LIGHTS	9782 50th Street Cir	001 53100 4307	\$ 138.40
10034-50200	STREET LIGHTS	9881 50th Street Cir	001 53100 4307	\$ 84.75
14123-45298	STREET LIGHTS	5756 99th Avenue Cri E	001 53100 4307	\$ 145.92
21023-16292	STREET LIGHTS	9908 59th St E	001 53100 4307	\$ 69.93
		5755 Harrison Ranch Blvd		
23025-48272	RECREATIONAL FACILITIES	Perimeter	001 53100 4304	\$ 31.64
23843-37065	UTILITY SERVICES	11049 58th Street Cir E	001 53100 4301	\$ 25.66
29090-55432	UTILITY SERVICES	10402 55th Ln E #Sign	001 53100 4301	\$ 26.63
29678-78196	UTILITY SERVICES	10202 57th Ct E	001 53100 4301	\$ 29.59
29683-69252	UTILITY SERVICES	10016 58th St E	001 53100 4301	\$ 29.26
30037-27066	UTILITY SERVICES	11131 58th Street Cir E #Unit 1	001 53100 4301	\$ 49.64
30797-37064	UTILITY SERVICES	5808 110th Ave E	001 53100 4301	\$ 25.66
31255-79270	UTILITY SERVICES	10515 48TH Ct E Entrance	001 53100 4301	\$ 41.30
36260-99109	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd Irr	001 53100 4304	\$ 25.66
38549-29274	STREET LIGHTS	9935 52nd St E	001 53100 4307	\$ 101.19
46128-19252	STREET LIGHTS	5838 100th Ave E	001 53100 4307	\$ 105.36
46298-57030	STREET LIGHTS	9712 46th Ct E	001 53100 4307	\$ -
56720-86294	STREET LIGHTS	9737 50th Street Cir E	001 53100 4307	\$ 166.90
59381-21463	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd-Pool	001 53100 4304	\$ 2,159.45
67960-61205	STREET LIGHTS	5323 98th Ave E	001 53100 4307	\$ 124.38
69576-29360	STREET LIGHTS	9805 47th St E	001 53100 4307	\$ 50.69
		5026 Harrison Ranch Blvd		
71480-20378	UTILITY SERVICES	Entrance	001 53100 4301	\$ 29.66
73725-36180	STREET LIGHTS	Street Lights & Harrison Rnc	001 53100 4307	\$ 1,241.30
75284-20461	STREET LIGHTS	5821 100th Ave E	001 53100 4307	\$ 89.74
76568-88273	RECREATIONAL FACILITIES	5755 Harrison Ranch Blvd	001 53100 4304	\$ 492.29
77678-60393	STREET LIGHTS	Street Lights & Harrison Rch	001 53100 4307	\$ 21.02
77871-91514	UTILITY SERVICES	10609 48th St E	001 53100 4301	\$ 29.26
78604-78036	STREET LIGHTS	5009 99th Ave E	001 53100 4307	\$ 135.13
		5755 Harrison Ranch Blvd		
79950-70468	RECREATIONAL FACILITIES	Landscape	001 53100 4304	\$ 145.81
80171-39109	STREET LIGHTS	5735 99th Avenue Cir E	001 53100 4307	\$ 129.83
93846-48250	STREET LIGHTS	5769 99th Avenue Cir E	001 53100 4307	\$ 106.76
95166-90204	STREET LIGHTS	5221 100th Dr E	001 53100 4307	\$ 119.61
96273-49039	STREET LIGHTS	4728 100th Dr E	001 53100 4307	\$ 49.64
97013-08257	STREET LIGHTS	5012 100th Dr E	001 53100 4307	\$ 96.70
TOTAL				\$ 6,313.05

RECEIVED
12/17/22

UTILITY SERVICES	001 53100 4301	\$ 381.61
RECREATIONAL FACILITIES	001 53100 4304	\$ 2,854.85
STREET LIGHTS	001 53100 4307	\$ 3,076.59
Total		\$ 6,313.05

Summary



Summary Bill Statement

Statement Date: Dec 16, 2022

Master Account #: 79909-28017

Total Number of Subordinates: 34

CURRENT BILL

\$6,313.05

TOTAL AMOUNT YOU OWE

JAN 6, 2023

NEW CHARGES DUE BY

HARRISON RANCH CDD

SUMMARY BILL

Total kWh	58,725
Total accounts billed	34
Total accounts not billed	0

For Summary Billing inquiries, please email
SUMB@FPL.com

Please return the coupon below with payment for the Total Amount You Owe.

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



/ 27

9012799092801715031360000

SUMMARY BILL MASTER
79909-28017

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

HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

FPL Summary Bill
P.O. BOX 524013
MIAMI, FL 33152-4013

79909-28017

ACCOUNT NUMBER

\$6,313.05

TOTAL AMOUNT YOU OWE

JAN 6, 2023

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name:
HARRISON RANCH CDD

Account Number:
79909-28017

FPL.com Page 2

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[Learn more ›](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Customer Name: HARRISON RANCH CDD
Account Number: 79909-28017

FPL.com Page 3

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
02865-79362	4605 HARRISON RANCH BLVD # MAIN ENTRANCE	AC13668	2022-12-14 30	714 / 0	\$94.95	
05365-28037	9918 100TH DR E # LTS	AC13452	2022-12-14 30	752 / 0	\$99.34	
05462-88259	9782 50TH STREET CIR E # LTS	AC13499	2022-12-14 30	1089 / 0	\$138.40	
10034-50200	9881 50TH STREET CIR E # LTS	AC13677	2022-12-14 30	626 / 0	\$84.75	
14123-45298	5756 99TH AVENUE CIR E # LTS	AC13476	2022-12-14 30	1154 / 0	\$145.92	
21023-16292	9908 59TH ST E # LTS	AC13475	2022-12-14 30	498 / 0	\$69.93	
23025-48272	5755 HARRISON RANCH BLVD # PERIMETER LIG	AE05816	2022-12-14 30	128 / 0	\$31.64	
23843-37065	11049 58TH STREET CIR E	ACD5445	2022-12-14 30	0 / 0	\$25.66	
29090-55432	10402 55TH LN E # SIGN	ACD4023	2022-12-14 30	21 / 0	\$26.63	
29678-78196	10202 57TH CT E	ACD0427	2022-12-14 30	84 / 0	\$29.59	
29683-69252	10016 58TH ST E	AC13541	2022-12-14 30	77 / 0	\$29.26	
30037-27066	11131 58TH STREET CIR E #UNIT 1	ACD5378	2022-12-14 30	323 / 0	\$49.64	
30797-37064	5808 110TH AVE E	ACD1469	2022-12-14 30	0 / 0	\$25.66	
31255-79270	10515 48TH CT E # ENTRANCE	AC73193	2022-12-14 30	251 / 0	\$41.30	
36260-99109	5755 HARRISON RANCH BLVD # IRR	KLJ3465	2022-12-14 30	0 / 0	\$25.66	
38549-29274	9935 52ND ST E # LTS	AC13500	2022-12-14 30	768 / 0	\$101.19	
46128-19252	5838 100TH AVE E # LTS	AC13544	2022-12-14 30	804 / 0	\$105.36	
56720-86294	9737 50TH STREET CIR E # LTS	AC13496	2022-12-14 30	1335 / 0	\$166.90	
59381-21463	5755 HARRISON RANCH BLVD # POOL	KLL6997	2022-12-14 30	20578 / 63	\$2,159.45	
67960-61205	5323 98TH AVE E # LTS	AC13472	2022-12-14 30	968 / 0	\$124.38	
69576-29360	9805 47TH ST E # LTS	AC13607	2022-12-14 30	332 / 0	\$50.69	
71480-20378	5026 HARRISON RANCH BLVD # ENTRANCE	AC13495	2022-12-14 30	86 / 0	\$29.66	
73725-36180	STREET LIGHTS # HARRISON RNC		2022-12-14 30	16832 / 0	\$1,241.30	
75284-20461	5821 100TH AVE E # LTS	AC73148	2022-12-14 30	669 / 0	\$89.74	
76568-88273	5755 HARRISON RANCH BLVD	KLL6998	2022-12-14 30	4235 / 15	\$492.29	

Continue on next page



Customer Name: HARRISON RANCH CDD
Account Number: 79909-28017

FPL.com Page 4

Account Number	Service Address	Meter No.	Read Date/ Svc Days	kWh / Max kWd	Amount Due	Remarks
77678-60393	STREET LIGHTS # HARRISON RCH		2022-12-12 32	300 / 0	\$21.02	
77871-91514	10609 48TH ST E	ACD3197	2022-12-14 30	77 / 0	\$29.26	
78604-78036	5009 99TH AVE E # LTS	AC13479	2022-12-14 30	1061 / 0	\$135.13	
79950-70468	5755 HARRISON RANCH BLVD # LANDSCAPE	KL83325	2022-12-14 30	1153 / 0	\$145.81	
80171-39109	5735 99TH AVENUE CIR E # LTS	AC13473	2022-12-14 30	1015 / 0	\$129.83	
93846-48250	5769 99TH AVENUE CIR E # LTS	AC13474	2022-12-14 30	816 / 0	\$106.76	
95166-90204	5221 100TH DR E # LTS	AC13542	2022-12-14 30	927 / 0	\$119.61	
96273-49039	4728 100TH DR E # LTS	AC13606	2022-12-14 30	323 / 0	\$49.64	
97013-08257	5012 100TH DR E # LTS	AC13469	2022-12-14 30	729 / 0	\$96.70	
TOTAL AMOUNT OF BILL					\$6,313.05	

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 02865-79362**Service Address:**4605 HARRISON RANCH BLVD # MAIN ENTRANCE
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$94.95**

TOTAL AMOUNT YOU OWE

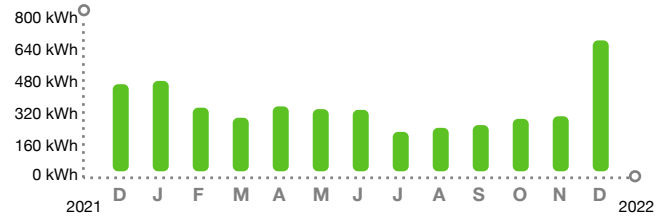
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	46.99
Payments received	-46.99
Balance before new charges	0.00
Total new charges	94.95
Total amount you owe	\$94.95

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

02865-79362

ACCOUNT NUMBER

\$94.95

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 02865-79362

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	46.99
Payment received - Thank you	-46.99
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$53.43

Fuel: (\$0.038060 per kWh) \$27.17

Electric service amount 92.51

Gross rec. tax/Regulatory fee 2.44

Taxes and charges 2.44

Total new charges \$94.95

Total amount you owe \$94.95

METER SUMMARY

Meter reading - Meter AC13668. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	74590		73876		714

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	714	300	475
Service days	30	31	32
kWh/day	24	10	15
Amount	\$94.95	\$46.99	\$56.64

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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[FPL.com/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 05365-28037**Service Address:**

9918 100TH DR E # LTS

PARRISH, FL 34219

HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$99.34**

TOTAL AMOUNT YOU OWE

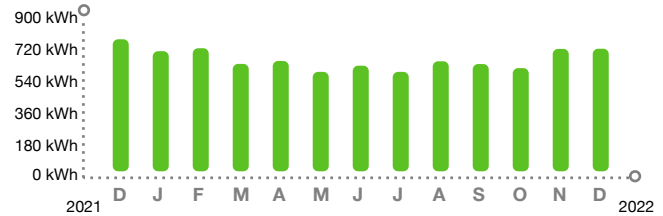
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	99.23
Payments received	-99.23
Balance before new charges	0.00
Total new charges	99.34
Total amount you owe	\$99.34

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

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Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

05365-28037

ACCOUNT NUMBER

\$99.34

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 05365-28037

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	99.23
Payment received - Thank you	-99.23
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$56.26

Fuel: (\$0.038060 per kWh) \$28.62

Electric service amount 96.79

Gross rec. tax/Regulatory fee 2.55

Taxes and charges 2.55

Total new charges \$99.34

Total amount you owe \$99.34

METER SUMMARY

Meter reading - Meter AC13452. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	73461		72709		752

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	752	751	810
Service days	30	31	32
kWh/day	25	24	25
Amount	\$99.34	\$99.23	\$88.92

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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[FPL.com/MobileApp](https://www.fpl.com/MobileApp)

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[FPL.com/Safety](https://www.fpl.com/Safety)

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[FPL.com/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 05462-88259**Service Address:**9782 50TH STREET CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$138.40**

TOTAL AMOUNT YOU OWE

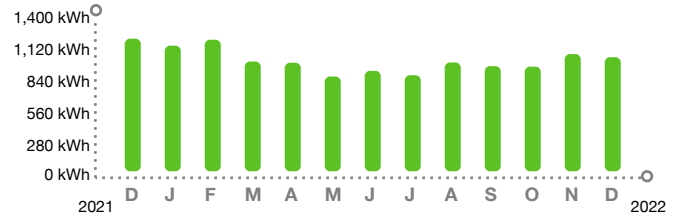
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	141.87
Payments received	-141.87
Balance before new charges	0.00
Total new charges	138.40
Total amount you owe	\$138.40

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

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Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

05462-88259

ACCOUNT NUMBER

\$138.40

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 05462-88259

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	141.87
Payment received - Thank you	-141.87
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$81.48

Fuel: (\$0.038060 per kWh) \$41.45

Electric service amount 134.84

Gross rec. tax/Regulatory fee 3.56

Taxes and charges 3.56

Total new charges \$138.40

Total amount you owe \$138.40

METER SUMMARY

Meter reading - Meter AC13499. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	22594		21505		1089

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	1089	1119	1266
Service days	30	31	32
kWh/day	36	36	40
Amount	\$138.40	\$141.87	\$132.84

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 10034-50200**Service Address:**9881 50TH STREET CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$84.75**

TOTAL AMOUNT YOU OWE

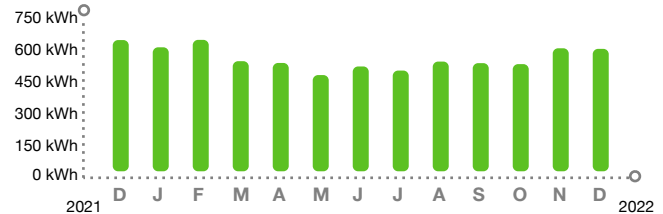
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	85.09
Payments received	-85.09
Balance before new charges	0.00
Total new charges	84.75
Total amount you owe	\$84.75

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
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1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

10034-50200

ACCOUNT NUMBER

\$84.75

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 10034-50200

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	85.09
Payment received - Thank you	-85.09
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$46.83

Fuel: (\$0.038060 per kWh) \$23.83

Electric service amount 82.57

Gross rec. tax/Regulatory fee 2.18

Taxes and charges 2.18

Total new charges \$84.75

Total amount you owe \$84.75

METER SUMMARY

Meter reading - Meter AC13677. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	66932		66306		626

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	626	629	671
Service days	30	31	32
kWh/day	21	20	21
Amount	\$84.75	\$85.09	\$75.53

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 14123-45298**Service Address:**5756 99TH AVENUE CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$145.92**

TOTAL AMOUNT YOU OWE

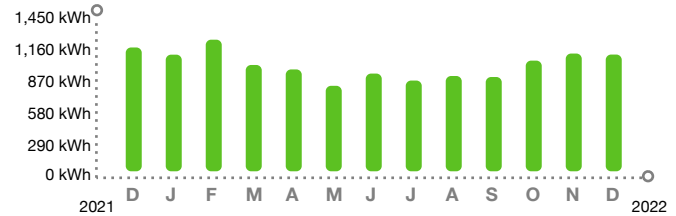
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	147.08
Payments received	-147.08
Balance before new charges	0.00
Total new charges	145.92
Total amount you owe	\$145.92

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

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Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

14123-45298

ACCOUNT NUMBER

\$145.92

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 14123-45298

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	147.08
Payment received - Thank you	-147.08
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$86.34

Fuel: (\$0.038060 per kWh) \$43.92

Electric service amount 142.17

Gross rec. tax/Regulatory fee 3.75

Taxes and charges 3.75

Total new charges \$145.92

Total amount you owe \$145.92

METER SUMMARY

Meter reading - Meter AC13476. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	05151		03997		1154

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	1154	1164	1224
Service days	30	31	32
kWh/day	38	38	38
Amount	\$145.92	\$147.08	\$128.80

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 21023-16292**Service Address:**

9908 59TH ST E # LTS

PARRISH, FL 34219

HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$69.93**

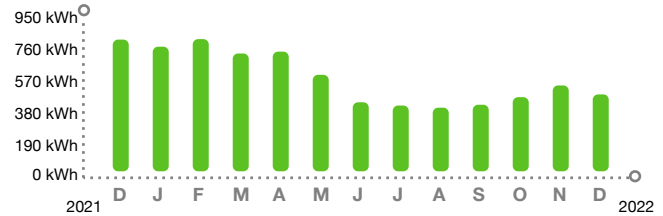
TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	76.64
Payments received	-76.64
Balance before new charges	0.00
Total new charges	69.93
Total amount you owe	\$69.93

*(See page 2 for bill details.)***ENERGY USAGE HISTORY****KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

21023-16292

ACCOUNT NUMBER

\$69.93

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 21023-16292

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	76.64
Payment received - Thank you	-76.64
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$37.27

Fuel: (\$0.038060 per kWh) \$18.95

Electric service amount 68.13

Gross rec. tax/Regulatory fee 1.80

Taxes and charges 1.80

Total new charges \$69.93

Total amount you owe \$69.93

METER SUMMARY

Meter reading - Meter AC13475. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	56865		56367		498

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	498	556	853
Service days	30	31	32
kWh/day	17	18	27
Amount	\$69.93	\$76.64	\$93.07

KEEP IN MIND

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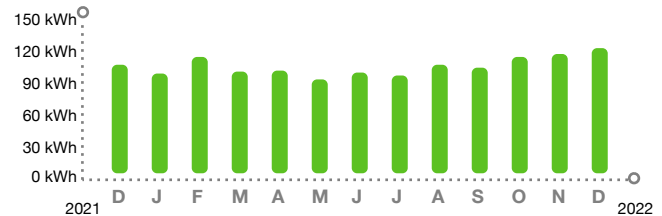
[FPL.com/Help](https://www.fpl.com/help)

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 23025-48272**Service Address:**5755 HARRISON RANCH BLVD # PERIMETER LIG
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$31.64**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	31.36
Payments received	-31.36
Balance before new charges	0.00
Total new charges	31.64
Total amount you owe	\$31.64

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](https://www.fpl.com/rates) for details.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

23025-48272

ACCOUNT NUMBER

\$31.64

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 23025-48272

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	31.36
Payment received - Thank you	-31.36
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$4.46

Non-fuel: (\$0.074820 per kWh) \$9.59

Fuel: (\$0.038060 per kWh) \$4.87

Electric service amount 30.83

Gross rec. tax/Regulatory fee 0.81

Taxes and charges 0.81

Total new charges \$31.64

Total amount you owe \$31.64

METER SUMMARY

Meter reading - Meter AE05816. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	11139		11011		128

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	128	122	111
Service days	30	31	32
kWh/day	4	4	3
Amount	\$31.64	\$31.36	\$21.59

KEEP IN MIND

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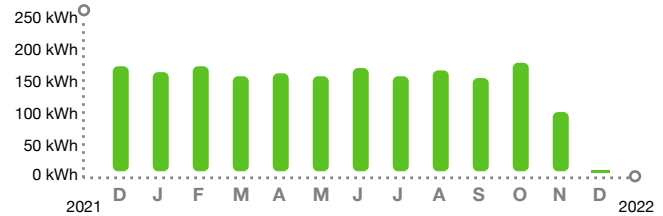
[FPL.com/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 23843-37065**Service Address:**11049 58TH STREET CIR E
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$25.66**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	30.36
Payments received	-30.36
Balance before new charges	0.00
Total new charges	25.66
Total amount you owe	\$25.66

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.
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Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

23843-37065

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 23843-37065

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	30.36
Payment received - Thank you	-30.36
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$13.09

Non-fuel energy charge: \$0.074820 per kWh

Fuel charge: \$0.038060 per kWh

Electric service amount 25.00

Gross rec. tax/Regulatory fee 0.66

Taxes and charges 0.66

Total new charges \$25.66

Total amount you owe \$25.66

METER SUMMARY

Meter reading - Meter ACD5445. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	03850		03850		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	0	101	179
Service days	30	31	32
kWh/day	0	3	6
Amount	\$25.66	\$30.36	\$28.14

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 29090-55432**Service Address:**10402 55TH LN E # SIGN
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$26.63**

TOTAL AMOUNT YOU OWE

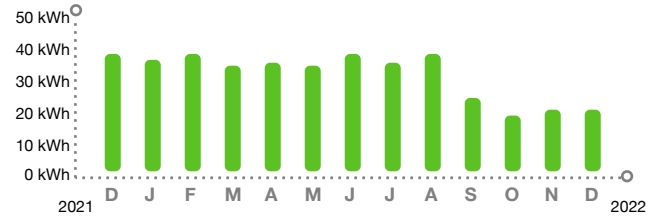
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	26.63
Payments received	-26.63
Balance before new charges	0.00
Total new charges	26.63
Total amount you owe	\$26.63

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](https://www.fpl.com/rates) for details.

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Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

29090-55432

ACCOUNT NUMBER

\$26.63

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 29090-55432

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	26.63
Payment received - Thank you	-26.63
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$11.67

Non-fuel: (\$0.074820 per kWh) \$1.57

Fuel: (\$0.038060 per kWh) \$0.80

Electric service amount 25.95

Gross rec. tax/Regulatory fee 0.68

Taxes and charges 0.68

Total new charges \$26.63

Total amount you owe \$26.63

METER SUMMARY

Meter reading - Meter ACD4023. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	08328		08307		21

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	21	21	40
Service days	30	31	32
kWh/day	1	1	1
Amount	\$26.63	\$26.63	\$14.73

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 29678-78196**Service Address:**

10202 57TH CT E

PARRISH, FL 34219

HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$29.59**

TOTAL AMOUNT YOU OWE

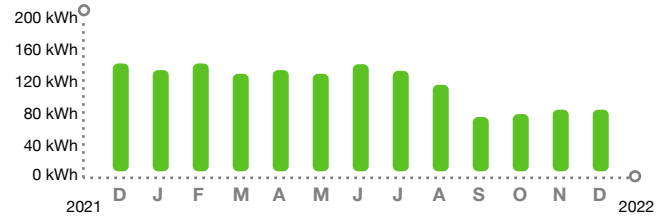
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	29.59
Payments received	-29.59
Balance before new charges	0.00
Total new charges	29.59
Total amount you owe	\$29.59

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](https://www.fpl.com/rates) for details.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

29678-78196

ACCOUNT NUMBER

\$29.59

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 29678-78196

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	29.59
Payment received - Thank you	-29.59
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$7.43

Non-fuel: (\$0.074820 per kWh) \$6.29

Fuel: (\$0.038060 per kWh) \$3.20

Electric service amount 28.83

Gross rec. tax/Regulatory fee 0.76

Taxes and charges 0.76

Total new charges \$29.59

Total amount you owe \$29.59

METER SUMMARY

Meter reading - Meter ACD0427. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	16070		15986		84

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	84	84	147
Service days	30	31	32
kWh/day	3	3	5
Amount	\$29.59	\$29.59	\$25.04

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 29683-69252**Service Address:**

10016 58TH ST E

PARRISH, FL 34219

HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$29.26**

TOTAL AMOUNT YOU OWE

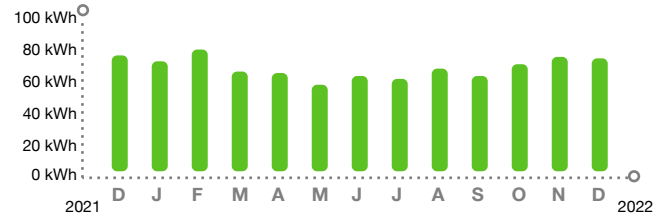
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	29.30
Payments received	-29.30
Balance before new charges	0.00
Total new charges	29.26
Total amount you owe	\$29.26

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.
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Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

29683-69252

ACCOUNT NUMBER

\$29.26

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 29683-69252

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	29.30
Payment received - Thank you	-29.30
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$7.90

Non-fuel: (\$0.074820 per kWh) \$5.77

Fuel: (\$0.038060 per kWh) \$2.93

Electric service amount 28.51

Gross rec. tax/Regulatory fee 0.75

Taxes and charges 0.75

Total new charges \$29.26

Total amount you owe \$29.26

METER SUMMARY

Meter reading - Meter AC13541. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	24715		24638		77

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	77	78	79
Service days	30	31	32
kWh/day	3	3	2
Amount	\$29.26	\$29.30	\$18.49

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 30037-27066**Service Address:**11131 58TH STREET CIR E #UNIT 1
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$49.64**

TOTAL AMOUNT YOU OWE

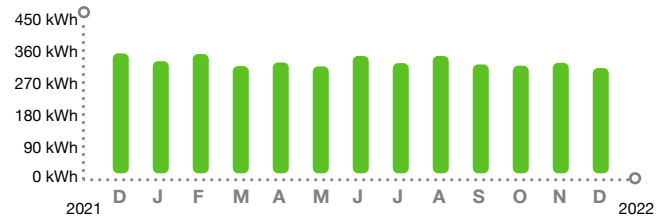
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	51.49
Payments received	-51.49
Balance before new charges	0.00
Total new charges	49.64
Total amount you owe	\$49.64

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

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Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

30037-27066

ACCOUNT NUMBER

\$49.64

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 30037-27066

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	51.49
Payment received - Thank you	-51.49
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$24.16

Fuel: (\$0.038060 per kWh) \$12.29

Electric service amount 48.36

Gross rec. tax/Regulatory fee 1.28

Taxes and charges 1.28

Total new charges \$49.64

Total amount you owe \$49.64

METER SUMMARY

Meter reading - Meter ACD5378. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	11248		10925		323

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	323	339	368
Service days	30	31	32
kWh/day	11	11	12
Amount	\$49.64	\$51.49	\$46.33

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 30797-37064**Service Address:**

5808 110TH AVE E

PARRISH, FL 34219

HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$25.66**

TOTAL AMOUNT YOU OWE

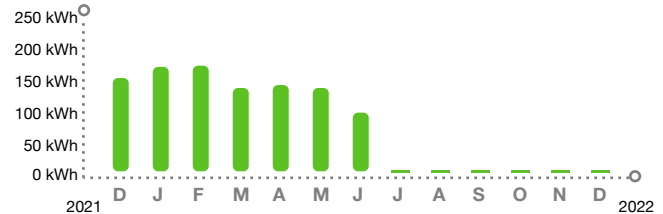
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	25.66
Payments received	-25.66
Balance before new charges	0.00
Total new charges	25.66
Total amount you owe	\$25.66

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.
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Summary Bill Coordinator
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Report Power Outages:
Hearing/Speech Impaired:

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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

30797-37064

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 30797-37064

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	25.66
Payment received - Thank you	-25.66
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$13.09

Non-fuel energy charge: \$0.074820 per kWh

Fuel charge: \$0.038060 per kWh

Electric service amount 25.00

Gross rec. tax/Regulatory fee 0.66

Taxes and charges 0.66

Total new charges \$25.66

Total amount you owe \$25.66

METER SUMMARY

Meter reading - Meter ACD1469. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	03526		03526		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	0	0	159
Service days	30	31	32
kWh/day	0	0	5
Amount	\$25.66	\$25.66	\$26.21

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 31255-79270**Service Address:**10515 48TH CT E # ENTRANCE
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$41.30**

TOTAL AMOUNT YOU OWE

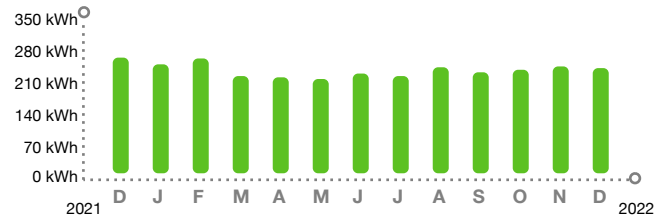
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	41.77
Payments received	-41.77
Balance before new charges	0.00
Total new charges	41.30
Total amount you owe	\$41.30

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

31255-79270

ACCOUNT NUMBER

\$41.30

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: HARRISON RANCH CDD
Account Number: 31255-79270

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	41.77
Payment received - Thank you	-41.77
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$18.78

Fuel: (\$0.038060 per kWh) \$9.55

Electric service amount 40.24

Gross rec. tax/Regulatory fee 1.06

Taxes and charges 1.06

Total new charges \$41.30

Total amount you owe \$41.30

METER SUMMARY

Meter reading - Meter AC73193. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	49596		49345		251

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	251	255	276
Service days	30	31	32
kWh/day	8	8	9
Amount	\$41.30	\$41.77	\$37.47

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 36260-99109**Service Address:**5755 HARRISON RANCH BLVD # IRR
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$25.66**

TOTAL AMOUNT YOU OWE

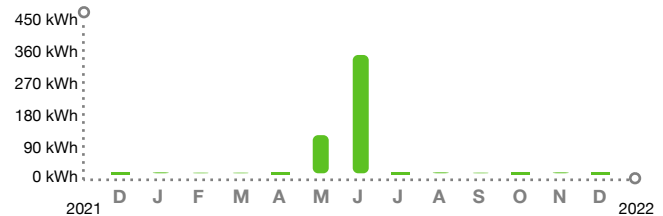
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	25.80
Payments received	-25.80
Balance before new charges	0.00
Total new charges	25.66
Total amount you owe	\$25.66

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

36260-99109

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 36260-99109

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	25.80
Payment received - Thank you	-25.80
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$13.09

Non-fuel energy charge: \$0.074820 per kWh

Fuel charge: \$0.038060 per kWh

Electric service amount 25.00

Gross rec. tax/Regulatory fee 0.66

Taxes and charges 0.66

Total new charges \$25.66

Total amount you owe \$25.66

METER SUMMARY

Meter reading - Meter KLJ3465. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	21235		21235		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	0	3	0
Service days	30	31	32
kWh/day	0	0	0
Amount	\$25.66	\$25.80	\$10.88

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 38549-29274**Service Address:**

9935 52ND ST E # LTS

PARRISH, FL 34219

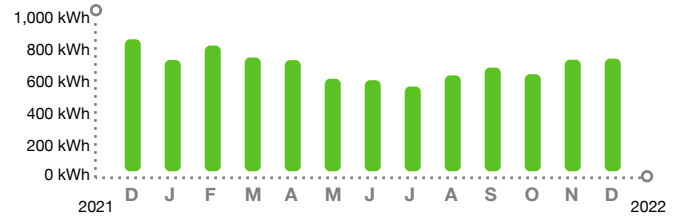
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$101.19**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	100.39
Payments received	-100.39
Balance before new charges	0.00
Total new charges	101.19
Total amount you owe	\$101.19

(See page 2 for bill details.)

KEEP IN MIND

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Outside Florida:

Summary Bill Coordinator
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Report Power Outages:
Hearing/Speech Impaired:

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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

38549-29274

ACCOUNT NUMBER

\$101.19

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 38549-29274

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	100.39
Payment received - Thank you	-100.39
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$57.45

Fuel: (\$0.038060 per kWh) \$29.23

Electric service amount 98.59

Gross rec. tax/Regulatory fee 2.60

Taxes and charges 2.60

Total new charges \$101.19

Total amount you owe \$101.19

METER SUMMARY

Meter reading - Meter AC13500. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	90488		89720		768

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	768	761	900
Service days	30	31	32
kWh/day	26	25	28
Amount	\$101.19	\$100.39	\$97.58

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 46128-19252**Service Address:**5838 100TH AVE E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$105.36**

TOTAL AMOUNT YOU OWE

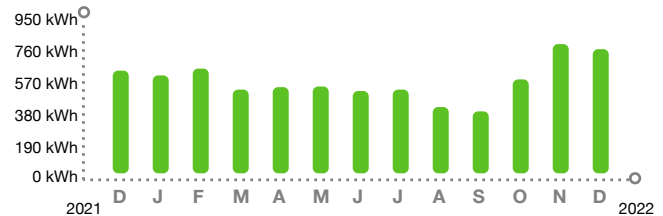
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	109.22
Payments received	-109.22
Balance before new charges	0.00
Total new charges	105.36
Total amount you owe	\$105.36

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

46128-19252

ACCOUNT NUMBER

\$105.36

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 46128-19252

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	109.22
Payment received - Thank you	-109.22
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$60.14

Fuel: (\$0.038060 per kWh) \$30.60

Electric service amount 102.65

Gross rec. tax/Regulatory fee 2.71

Taxes and charges 2.71

Total new charges \$105.36

Total amount you owe \$105.36

METER SUMMARY

Meter reading - Meter AC13544. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	74994		74190		804

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	804	837	665
Service days	30	31	32
kWh/day	27	27	21
Amount	\$105.36	\$109.22	\$74.95

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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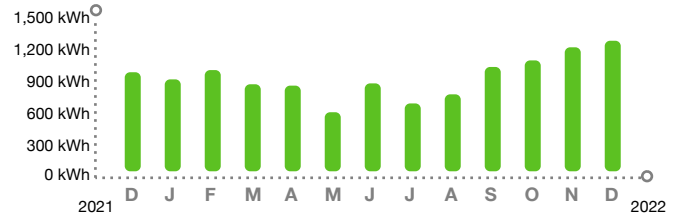
[FPL.com/Help](https://www.fpl.com/help)

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 56720-86294**Service Address:**9737 50TH STREET CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$166.90**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	159.13
Payments received	-159.13
Balance before new charges	0.00
Total new charges	166.90
Total amount you owe	\$166.90

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

56720-86294

ACCOUNT NUMBER

\$166.90

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: HARRISON RANCH CDD
Account Number: 56720-86294

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	159.13
Payment received - Thank you	-159.13
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$99.89

Fuel: (\$0.038060 per kWh) \$50.81

Electric service amount 162.61

Gross rec. tax/Regulatory fee 4.29

Taxes and charges 4.29

Total new charges \$166.90

Total amount you owe \$166.90

METER SUMMARY

Meter reading - Meter AC13496. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	02857		01522		1335

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	1335	1268	1013
Service days	30	31	32
kWh/day	45	41	32
Amount	\$166.90	\$159.13	\$108.48

KEEP IN MIND

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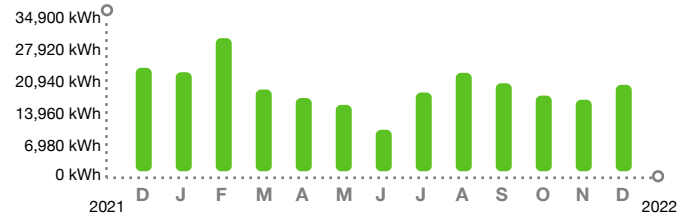
[FPL.com/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 59381-21463**Service Address:**5755 HARRISON RANCH BLVD # POOL
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$2,159.45**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	1,949.48
Payments received	-1,949.48
Balance before new charges	0.00
Total new charges	2,159.45
Total amount you owe	\$2,159.45

(See page 2 for bill details.)

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

59381-21463

ACCOUNT NUMBER

\$2,159.45

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 59381-21463

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,949.48
Payment received - Thank you	-1,949.48
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$28.17
Non-fuel: (\$0.026290 per kWh)	\$540.99
Fuel: (\$0.038060 per kWh)	\$783.20
Demand: (\$11.93 per KW)	\$751.59

Electric service amount 2,103.95

Gross rec. tax/Regulatory fee 55.50

Taxes and charges 55.50

Total new charges \$2,159.45

Total amount you owe \$2,159.45

METER SUMMARY

Meter reading - Meter KLL6997. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	70630		50052		20578
Demand KW	62.94				63

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	20578	17028	24624
Service days	30	31	32
kWh/day	685	549	769
Amount	\$2,159.45	\$1,949.48	\$1,940.58

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 67960-61205**Service Address:**5323 98TH AVE E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$124.38**

TOTAL AMOUNT YOU OWE

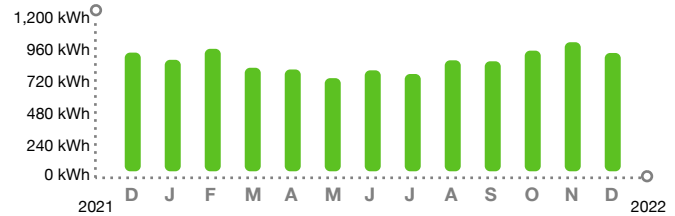
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	134.57
Payments received	-134.57
Balance before new charges	0.00
Total new charges	124.38
Total amount you owe	\$124.38

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

67960-61205

ACCOUNT NUMBER

\$124.38

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 67960-61205

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	134.57
Payment received - Thank you	-134.57
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$72.43

Fuel: (\$0.038060 per kWh) \$36.84

Electric service amount 121.18

Gross rec. tax/Regulatory fee 3.20

Taxes and charges 3.20

Total new charges \$124.38

Total amount you owe \$124.38

METER SUMMARY

Meter reading - Meter AC13472. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	16112		15144		968

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	968	1056	971
Service days	30	31	32
kWh/day	32	34	30
Amount	\$124.38	\$134.57	\$104.44

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 69576-29360**Service Address:**

9805 47TH ST E # LTS

PARRISH, FL 34219

HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$50.69**

TOTAL AMOUNT YOU OWE

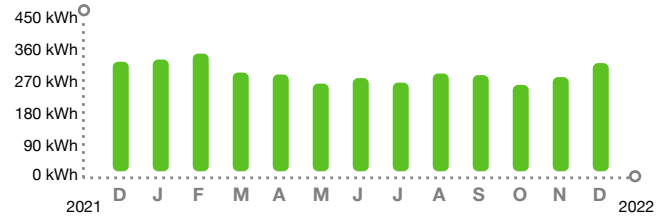
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	45.71
Payments received	-45.71
Balance before new charges	0.00
Total new charges	50.69
Total amount you owe	\$50.69

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

69576-29360

ACCOUNT NUMBER

\$50.69

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 69576-29360

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	45.71
Payment received - Thank you	-45.71
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$24.84

Fuel: (\$0.038060 per kWh) \$12.64

Electric service amount 49.39

Gross rec. tax/Regulatory fee 1.30

Taxes and charges 1.30

Total new charges \$50.69

Total amount you owe \$50.69

METER SUMMARY

Meter reading - Meter AC13607. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	42086		41754		332

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	332	289	336
Service days	30	31	32
kWh/day	11	9	11
Amount	\$50.69	\$45.71	\$43.24

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 71480-20378**Service Address:**5026 HARRISON RANCH BLVD # ENTRANCE
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$29.66**

TOTAL AMOUNT YOU OWE

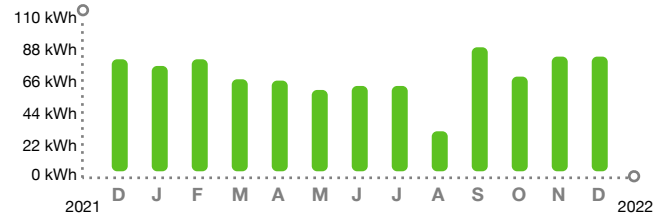
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	29.66
Payments received	-29.66
Balance before new charges	0.00
Total new charges	29.66
Total amount you owe	\$29.66

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](https://www.fpl.com/rates) for details.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

71480-20378

ACCOUNT NUMBER

\$29.66

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 71480-20378

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	29.66
Payment received - Thank you	-29.66
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$7.29

Non-fuel: (\$0.074820 per kWh) \$6.43

Fuel: (\$0.038060 per kWh) \$3.27

Electric service amount 28.90

Gross rec. tax/Regulatory fee 0.76

Taxes and charges 0.76

Total new charges \$29.66

Total amount you owe \$29.66

METER SUMMARY

Meter reading - Meter AC13495. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	16731		16645		86

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	86	86	84
Service days	30	31	32
kWh/day	3	3	3
Amount	\$29.66	\$29.66	\$18.98

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 73725-36180**Service Address:**STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$1,241.30**

TOTAL AMOUNT YOU OWE

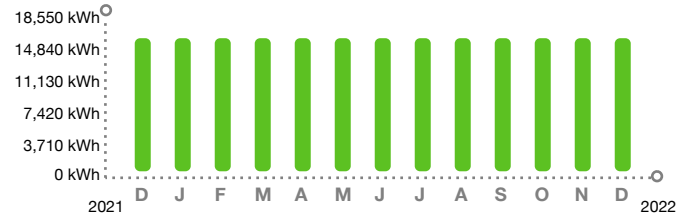
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	1,241.30
Payments received	-1,241.30
Balance before new charges	0.00
Total new charges	1,241.30
Total amount you owe	\$1,241.30

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 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.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

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711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

73725-36180

ACCOUNT NUMBER

\$1,241.30

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 73725-36180

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	1,241.30
Payment received - Thank you	-1,241.30
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	1,210.97
Gross rec. tax/Regulatory fee	30.33
Taxes and charges	30.33
Total new charges	\$1,241.30
Total amount you owe	\$1,241.30

** Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

METER SUMMARY

Next bill date Jan 13, 2023.

Usage Type	Usage
Total kWh used	16832

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	16832	16832	16832
Service days	30	31	32
kWh/day	561	543	526
Amount	\$1,241.30	\$1,241.30	\$1,087.58

KEEP IN MIND

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Customer Name: HARRISON RANCH CDD
Account Number: 73725-36180

FPL.com Page 1

ESLA

For: 11-14-2022 to 12-14-2022 (30 days)
kWh/Day: 561
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	92	1.960000	5,520	180.32
116 KWH Energy			E	82	3.800000	9,512	311.60
HPS0150 Energy	150	16000	R	30	1.960000	1,800	58.80
Non-energy Relamp					2.040000		61.20

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



HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393



Customer Name: HARRISON RANCH CDD
Account Number: 73725-36180

FPL.com Page 2

ESLA

For: 11-14-2022 to 12-14-2022 (30 days)
kWh/Day: 561
Service Address:
STREET LIGHTS # HARRISON RNC
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							550.72
Non-energy sub total							61.20
Sub total						16,832	611.92
Energy conservation cost recovery							7.07
Capacity payment recovery charge							3.03
Environmental cost recovery charge							7.74
Transition rider credit							-87.19
Storm protection recovery charge							37.20
Fuel charge							631.20
Electric service amount							1,210.97
Gross rec. tax/Reg. fee							30.33
Total						16,832	1,241.30

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

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 75284-20461**Service Address:**

5821 100TH AVE E # LTS

PARRISH, FL 34219

HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$89.74**

TOTAL AMOUNT YOU OWE

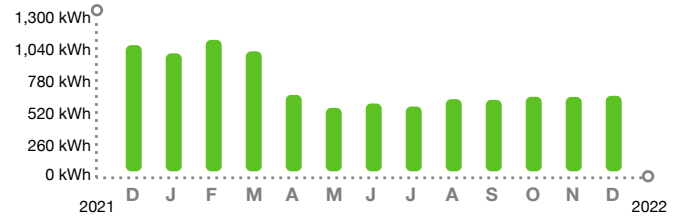
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	88.58
Payments received	-88.58
Balance before new charges	0.00
Total new charges	89.74
Total amount you owe	\$89.74

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

75284-20461

ACCOUNT NUMBER

\$89.74

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 75284-20461

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	88.58
Payment received - Thank you	-88.58
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$50.06

Fuel: (\$0.038060 per kWh) \$25.46

Electric service amount 87.43

Gross rec. tax/Regulatory fee 2.31

Taxes and charges 2.31

Total new charges \$89.74

Total amount you owe \$89.74

METER SUMMARY

Meter reading - Meter AC73148. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	85419		84750		669

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	669	659	1118
Service days	30	31	32
kWh/day	22	21	35
Amount	\$89.74	\$88.58	\$118.59

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 76568-88273**Service Address:**5755 HARRISON RANCH BLVD
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$492.29**

TOTAL AMOUNT YOU OWE

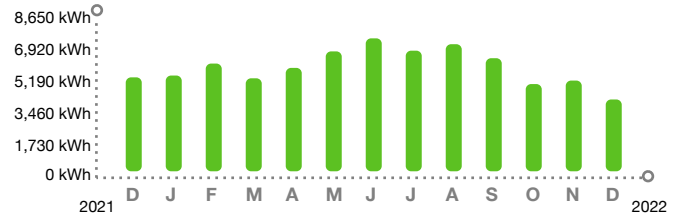
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	578.18
Payments received	-578.18
Balance before new charges	0.00
Total new charges	492.29
Total amount you owe	\$492.29

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

76568-88273

ACCOUNT NUMBER

\$492.29

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: HARRISON RANCH CDD
Account Number: 76568-88273

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	578.18
Payment received - Thank you	-578.18
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$28.17
Non-fuel: (\$0.026290 per kWh)	\$111.34
Fuel: (\$0.038060 per kWh)	\$161.18
Demand: (\$11.93 per KW)	\$178.95

Electric service amount 479.64

Gross rec. tax/Regulatory fee 12.65

Taxes and charges 12.65

Total new charges \$492.29

Total amount you owe \$492.29

METER SUMMARY

Meter reading - Meter KLL6998. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	38859		34624		4235
Demand KW	14.78				15

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	4235	5350	5540
Service days	30	31	32
kWh/day	141	172	173
Amount	\$492.29	\$578.18	\$530.67

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 10, 2022 to Dec 12, 2022 (32 days)**Statement Date:** Dec 12, 2022**Account Number:** 77678-60393**Service Address:**STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$21.02**

TOTAL AMOUNT YOU OWE

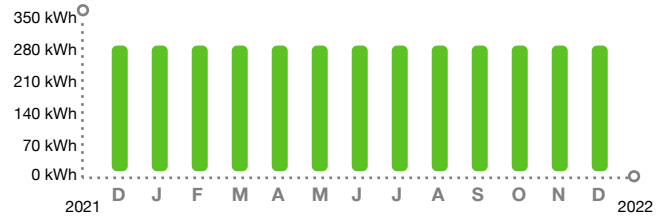
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Balance before new charges	0.00
Total new charges	21.02
Total amount you owe	\$21.02

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 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.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

77678-60393

ACCOUNT NUMBER

\$21.02

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: HARRISON RANCH CDD
Account Number: 77678-60393

FPL.com Page 2

E001

BILL DETAILS

Balance before new charges	\$0.00
New Charges	
Rate: SL-1 STREET LIGHTING SERVICE	
Electric service amount **	20.48
Gross rec. tax/Regulatory fee	0.54
Taxes and charges	0.54
Total new charges	\$21.02
Total amount you owe	\$21.02

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

Non-fuel energy charge:	\$0.030820 per kWh
Fuel charge:	\$0.037500 per kWh

METER SUMMARY

Next bill date Jan 11, 2023.

Usage Type	Usage
Total kWh used	300

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 12, 2022	Nov 10, 2022	Dec 10, 2021
kWh Used	300	300	300
Service days	32	29	30
kWh/day	9	10	10
Amount	\$21.02	\$21.02	\$18.31

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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Customer Name: HARRISON RANCH CDD
Account Number: 77678-60393

For: 11-10-2022 to 12-12-2022 (32 days)
kWh/Day: 9
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
60 KWH Energy			E	5	1.960000	300	9.80

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



HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Customer Name: HARRISON RANCH CDD
Account Number: 77678-60393

For: 11-10-2022 to 12-12-2022 (32 days)
kWh/Day: 9
Service Address:
STREET LIGHTS # HARRISON RCH
PARRISH, FL 34219

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
Energy sub total							9.80
Sub total						300	9.80
Energy conservation cost recovery							0.13
Capacity payment recovery charge							0.05
Environmental cost recovery charge							0.14
Transition rider credit							-1.55
Storm protection recovery charge							0.66
Fuel charge							11.25
Electric service amount							20.48
Gross rec. tax/Reg. fee							0.54
Total						300	21.02

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

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 77871-91514**Service Address:**10609 48TH ST E
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$29.26**

TOTAL AMOUNT YOU OWE

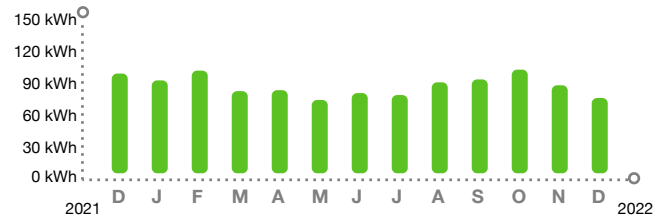
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	29.86
Payments received	-29.86
Balance before new charges	0.00
Total new charges	29.26
Total amount you owe	\$29.26

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.
- Your bill is subject to a minimum base bill charge. Please visit [FPL.com/rates](https://www.fpl.com/rates) for details.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

77871-91514

ACCOUNT NUMBER

\$29.26

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 77871-91514

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	29.86
Payment received - Thank you	-29.86
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Minimum base bill charge: \$7.90

Non-fuel: (\$0.074820 per kWh) \$5.77

Fuel: (\$0.038060 per kWh) \$2.93

Electric service amount 28.51

Gross rec. tax/Regulatory fee 0.75

Taxes and charges 0.75

Total new charges \$29.26

Total amount you owe \$29.26

METER SUMMARY

Meter reading - Meter ACD3197. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	03739		03662		77

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	77	90	102
Service days	30	31	32
kWh/day	3	3	3
Amount	\$29.26	\$29.86	\$20.70

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 78604-78036**Service Address:**

5009 99TH AVE E # LTS

PARRISH, FL 34219

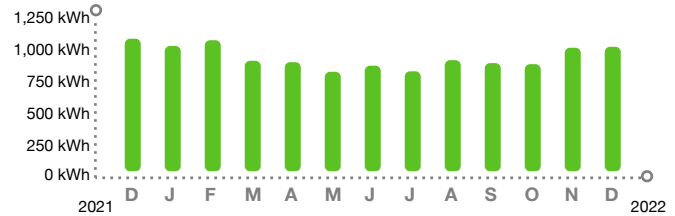
HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$135.13**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**BILL SUMMARY**

Amount of your last bill	134.22
Payments received	-134.22
Balance before new charges	0.00
Total new charges	135.13
Total amount you owe	\$135.13

(See page 2 for bill details.)

KEEP IN MIND

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The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

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711 (Relay Service)



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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

78604-78036

ACCOUNT NUMBER

\$135.13

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 78604-78036

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	134.22
Payment received - Thank you	-134.22
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$79.37

Fuel: (\$0.038060 per kWh) \$40.38

Electric service amount 131.66

Gross rec. tax/Regulatory fee 3.47

Taxes and charges 3.47

Total new charges \$135.13

Total amount you owe \$135.13

METER SUMMARY

Meter reading - Meter AC13479. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	12587		11526		1061

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	1061	1053	1130
Service days	30	31	32
kWh/day	35	34	35
Amount	\$135.13	\$134.22	\$119.75

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 79950-70468**Service Address:**5755 HARRISON RANCH BLVD # LANDSCAPE
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$145.81**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	124.73
Payments received	-124.73
Balance before new charges	0.00
Total new charges	145.81
Total amount you owe	\$145.81

(See page 2 for bill details.)

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

79950-70468

ACCOUNT NUMBER

\$145.81

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 79950-70468

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	124.73
Payment received - Thank you	-124.73
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$86.27

Fuel: (\$0.038060 per kWh) \$43.88

Electric service amount 142.06

Gross rec. tax/Regulatory fee 3.75

Taxes and charges 3.75

Total new charges \$145.81

Total amount you owe \$145.81

METER SUMMARY

Meter reading - Meter KL83325. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	48811		47658		1153

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	1153	971	1907
Service days	30	31	32
kWh/day	38	31	59
Amount	\$145.81	\$124.73	\$194.59

KEEP IN MIND

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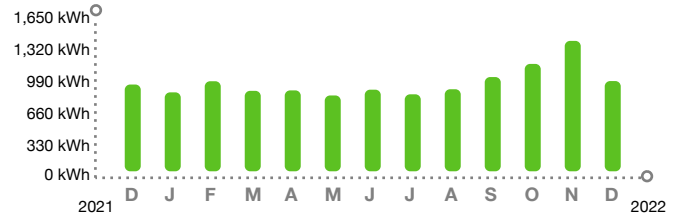
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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 80171-39109**Service Address:**5735 99TH AVENUE CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$129.83**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	182.18
Payments received	-182.18
Balance before new charges	0.00
Total new charges	129.83
Total amount you owe	\$129.83

(See page 2 for bill details.)

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
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Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
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SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

80171-39109

ACCOUNT NUMBER

\$129.83

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 80171-39109

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	182.18
Payment received - Thank you	-182.18
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$75.95

Fuel: (\$0.038060 per kWh) \$38.63

Electric service amount 126.49

Gross rec. tax/Regulatory fee 3.34

Taxes and charges 3.34

Total new charges \$129.83

Total amount you owe \$129.83

METER SUMMARY

Meter reading - Meter AC13473. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	12867		11852		1015

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	1015	1467	976
Service days	30	31	32
kWh/day	34	47	31
Amount	\$129.83	\$182.18	\$104.90

KEEP IN MIND

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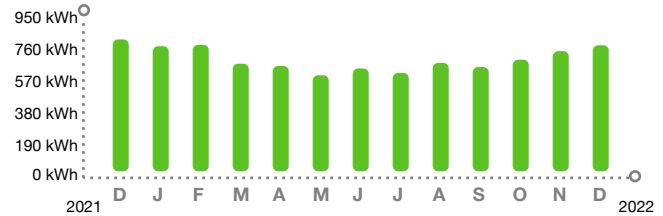
[FPL.com/Help](https://www.fpl.com/Help)

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 93846-48250**Service Address:**5769 99TH AVENUE CIR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$106.76**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	102.36
Payments received	-102.36
Balance before new charges	0.00
Total new charges	106.76
Total amount you owe	\$106.76

(See page 2 for bill details.)

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

93846-48250

ACCOUNT NUMBER

\$106.76

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 93846-48250

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	102.36
Payment received - Thank you	-102.36
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$61.05

Fuel: (\$0.038060 per kWh) \$31.06

Electric service amount 104.02

Gross rec. tax/Regulatory fee 2.74

Taxes and charges 2.74

Total new charges \$106.76

Total amount you owe \$106.76

METER SUMMARY

Meter reading - Meter AC13474. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	79994		79178		816

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	816	778	854
Service days	30	31	32
kWh/day	27	25	27
Amount	\$106.76	\$102.36	\$93.16

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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[FPL.com/Safety](https://fpl.com/Safety)

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[FPL.com/Help](https://fpl.com/Help)

**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 95166-90204**Service Address:**5221 100TH DR E # LTS
PARRISH, FL 34219**HARRISON RANCH CDD,**
Here's what you owe for this billing period.**CURRENT BILL****\$119.61**

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	117.19
Payments received	-117.19
Balance before new charges	0.00
Total new charges	119.61
Total amount you owe	\$119.61

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:Summary Bill Coordinator
1-800-226-3545Report Power Outages:
Hearing/Speech Impaired:1-800-4OUTAGE (468-8243)
711 (Relay Service)

/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

95166-90204

ACCOUNT NUMBER

\$119.61

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 95166-90204

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	117.19
Payment received - Thank you	-117.19
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$69.35

Fuel: (\$0.038060 per kWh) \$35.28

Electric service amount 116.54

Gross rec. tax/Regulatory fee 3.07

Taxes and charges 3.07

Total new charges \$119.61

Total amount you owe \$119.61

METER SUMMARY

Meter reading - Meter AC13542. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	12359		11432		927

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	927	906	1001
Service days	30	31	32
kWh/day	31	29	31
Amount	\$119.61	\$117.19	\$107.31

KEEP IN MIND

- Taxes and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 96273-49039**Service Address:**

4728 100TH DR E # LTS

PARRISH, FL 34219

HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$49.64**

TOTAL AMOUNT YOU OWE

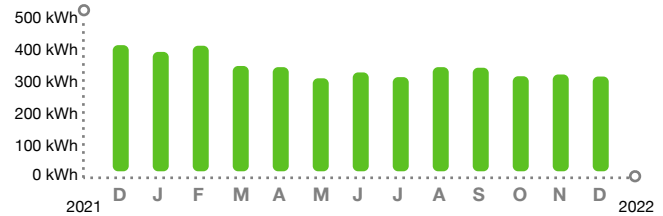
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	50.46
Payments received	-50.46
Balance before new charges	0.00
Total new charges	49.64
Total amount you owe	\$49.64

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

The Florida Public Service Commission is reviewing proposed rates that would take effect on Jan. 1, 2023. Learn more at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



/ 3* SEND SUMMARY BILL MASTER COUPON ONLY*

SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

96273-49039

ACCOUNT NUMBER

\$49.64

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER
COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 96273-49039

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	50.46
Payment received - Thank you	-50.46
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$24.16

Fuel: (\$0.038060 per kWh) \$12.29

Electric service amount 48.36

Gross rec. tax/Regulatory fee 1.28

Taxes and charges 1.28

Total new charges \$49.64

Total amount you owe \$49.64

METER SUMMARY

Meter reading - Meter AC13606. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	43552		43229		323

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	323	330	430
Service days	30	31	32
kWh/day	11	11	13
Amount	\$49.64	\$50.46	\$52.32

KEEP IN MIND

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**Electric Bill Statement****For:** Nov 14, 2022 to Dec 14, 2022 (30 days)**Statement Date:** Dec 14, 2022**Account Number:** 97013-08257**Service Address:**

5012 100TH DR E # LTS

PARRISH, FL 34219

HARRISON RANCH CDD,
Here's what you owe for this billing period.

CURRENT BILL**\$96.70**

TOTAL AMOUNT YOU OWE

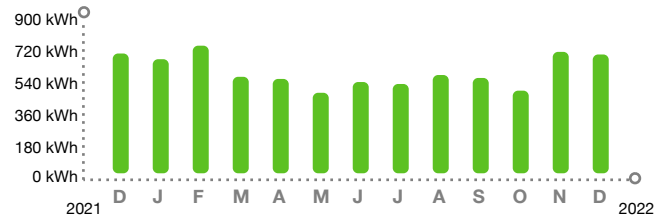
Jan 6, 2023

NEW CHARGES DUE BY

BILL SUMMARY

Amount of your last bill	98.53
Payments received	-98.53
Balance before new charges	0.00
Total new charges	96.70
Total amount you owe	\$96.70

(See page 2 for bill details.)

ENERGY USAGE HISTORY**KEEP IN MIND**

- Payment received after March 09, 2023 is considered LATE; a late payment charge of 1% will apply.

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Customer Service:
Outside Florida:

Summary Bill Coordinator
1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



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SUMMARY BILL MASTER
79909-28017

HARRISON RANCH CDD
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

97013-08257

ACCOUNT NUMBER

\$96.70

TOTAL AMOUNT YOU OWE

Jan 6, 2023

NEW CHARGES DUE BY

\$ SEND MASTER COUPON

AMOUNT ENCLOSED



Customer Name: Account Number:
HARRISON RANCH CDD 97013-08257

FPL.com Page 2

E001

BILL DETAILS

Amount of your last bill	98.53
Payment received - Thank you	-98.53
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Base charge: \$11.91

Non-fuel: (\$0.074820 per kWh) \$54.55

Fuel: (\$0.038060 per kWh) \$27.75

Electric service amount 94.21

Gross rec. tax/Regulatory fee 2.49

Taxes and charges 2.49

Total new charges \$96.70

Total amount you owe \$96.70

METER SUMMARY

Meter reading - Meter AC13469. Next meter reading Jan 13, 2023.

Usage Type	Current	-	Previous	=	Usage
kWh used	64871		64142		729

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 14, 2022	Nov 14, 2022	Dec 14, 2021
kWh Used	729	745	735
Service days	30	31	32
kWh/day	24	24	23
Amount	\$96.70	\$98.53	\$81.68

KEEP IN MIND

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Freedom Fence

PO Box 52343 | Sarasota, FL 34232
9412571382 | www.freedomfencefl.com

RECIPIENT:

Harrison Ranch Clubhouse

5755 HARRISON RANCH BLVD
PARRISH, FL 34219

SERVICE ADDRESS:

5755 HARRISON RANCH BLVD
PARRISH, FL 34219

Invoice #1008

Issued	Dec 01, 2022
Due	Dec 01, 2022

Total	\$2,297.00
--------------	-------------------

Account Balance	\$2,297.00
-----------------	------------

Invoice from Freedom Fence Builders

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Dec 01, 2022				
Hurricane repair	Re assemble 1 section of 6x6 tan vinyl. Dig up, level and recement 8 aluminum fence posts by pool.	1	\$1,422.00	\$1,422.00
Replace 8 aluminum posts		1	\$875.00	\$875.00

RECEIVED
12/19/2022

Thank you for your business! Please contact us with any questions regarding this invoice.

Final payment is due upon receipt. If total invoice is not paid within 10 days of completion a 1.5% fee will be applied to outstanding balance and compound monthly until paid in full. Buyer agrees to pay attorney fees for any collection matters.

If you are mailing a check please let us know a check has been mailed.

FEIN 471471757

Total	\$2,297.00
Account balance	\$2,297.00



Freedom Fence

PO Box 52343 | Sarasota, FL 34232
9412571382 | www.freedomfencefl.com

Harrison Ranch Clubhouse
5755 HARRISON RANCH BLVD
PARRISH, FL 34219

Invoice from Freedom Fence Builders

Invoice #: 1008
Due date: Dec 01, 2022
Amount due: \$2,297.00
Amount enclosed: _____

Mail to:
Freedom Fence
PO Box 52343
Sarasota, FL 34232

**Your Monthly Invoice****Account Summary**

New Charges Due Date	1/02/23
Billing Date	12/07/22
Account Number	941-776-3095-090719-5
PIN	
Previous Balance	498.51
Payments Received Thru 11/29/22	-498.51
Thank you for your payment!	
Balance Forward	.00
New Charges	532.39
Total Amount Due	\$532.39

RECEIVED
12/12/22**INTRODUCING
SECURE
PRO**

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

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800-801-6652



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 07 12072022 NNNNNN 01 002838 0010

HARRISON RANCH CDD OFFICE
C/O RIZZETTA & CO.
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

**PAYMENT STUB****Total Amount Due** **\$532.39**

New Charges Due Date	1/02/23
Account Number	941-776-3095-090719-5

Amount Enclosed**\$**

To change your billing address, call 1-800-921-8102

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



57300094177630950907190000000000000532395



Date of Bill
Account Number

12/07/22
941-776-3095-090719-5



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frontier.com/gopaperless

Printed bill available for \$299/mo. Fee does not apply to NY, PA and select customers. For details, visit frontier.com/billingfaq

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. 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. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. 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.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic 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. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill
Account Number

12/07/22
941-776-3095-090719-5

CURRENT BILLING SUMMARY

Local Service from 12/07/22 to 01/06/23

Qty Description	941/776-3095.0	Charge
Basic Charges		
2 OneVoice Nationwide		149.98
2 OneVoice Long Distance Inter		
2 OneVoice Long Distance Intra		
2 OneVoice Features		
2 Multi-Line Federal Subscriber Line Charge		16.80
2 Access Recovery Charge Multi-Line Business		7.16
FCA Long Distance - Federal USF Surcharge		11.56
FL State Communications Services Tax		9.48
Federal USF Recovery Charge		6.92
County Communications Services Tax		4.66
FL State Gross Receipts Tax		3.84
2 Manatee Co 911 Surcharge		.80
Federal Excise Tax		.73
FL State Gross Receipts Tax		.30
2 FL Telecommunications Relay Service		.20
Total Basic Charges		212.43
Non Basic Charges		
2 FiberOptic Internet 300 Dynamic IP		269.98
2 WiFi Router Lease		20.00
Federal Primary Carrier Multi Line Charge		11.99
Other Charges-Detailed Below		11.98
FCA Long Distance - Federal USF Surcharge		3.47
FL State Sales Tax		1.20
FL State Communications Services Tax		.76
County Communications Services Tax		.38
County Sales Tax		.20
Total Non Basic Charges		319.96
TOTAL	532.39	

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 \$229.03 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.

Effective with this bill, the charge for the long distance component of OneVoice Nationwide has increased by \$10.00 per month, per line.

Beginning with this bill, your Federal Primary Carrier Multi Line Charge has increased to \$11.99 per month, per line.

**** ACCOUNT ACTIVITY ****

Qty	Description	Order Number	Effective Dates	
2	Business High Speed Internet Fee	AUTOCH	12/07	11.98
	941/776-3095		Subtotal	11.98
Subtotal	11.98			



HARRISON RANCH CDD
Meeting Date: November 29, 2022 (Continued Meeting)

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid	
Tom Benton	<input checked="" type="checkbox"/>	TM112922
Susan Walterick	<input checked="" type="checkbox"/>	SW112922
Julianne Giella	<input checked="" type="checkbox"/>	JG112922
Geoffrey Cordes	<input checked="" type="checkbox"/>	GC112922
Victor Colombo	<input checked="" type="checkbox"/>	VC112922

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
11/30/2022

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30pm
Meeting End Time:	6:55pm
Total Meeting Time:	30 min

Time Over (3) Hours:	
------------------------	--

Total at \$175 per Hour:	\$52.50 \$0.00
--------------------------	---------------------------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	11/29/22
Additional or Continued Meeting?	Continued
Total Meeting Time:	30 min
Total at \$175 per Hour:	\$87.50 \$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature: _____

B McEvoy

HARRISON RANCH CDD
Meeting Date: December 12, 2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if Paid
Tom Benton	<input checked="" type="checkbox"/>
Susan Walterick	<input checked="" type="checkbox"/>
Julianne Giella	<input checked="" type="checkbox"/>
Geoffrey Cordes	<input checked="" type="checkbox"/>
Victor Colombo	<input checked="" type="checkbox"/>

(*) Does not get paid

NOTE: Supervisors are only paid if checked present.

RECEIVED
12/13/2022

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30 pm
Meeting End Time:	7:29 pm
Total Meeting Time:	1 hr

Time Over _____ (3) Hours:	
------------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.625
Mileage to Charge	\$0.00

DM Signature: _____

B. McEwen

Invoice

Period Billing

INVOICE #:

313646

Page 1 of 1

Gulf Business Systems

5961 Cattlemen Lane

Sarasota, FL, 34232

Phone: 941-379-0111

Fax: 941-955-3307

RECEIVED
12/12/22

Bill To: HARRISONRANCH
Harrison Ranch Community Dev.
5755 Harrison Ranch Blvd
Parrish, FL, 34219
(941) 776-9725

INVOICE DATE	CUST. ORDER #	PAYMENT TERMS
09/19/2022		Due Upon Receipt

Invoice Line Items	
Description	Amount
Contract ID 28093	
Monthly Billing For 9/21/2022 To 10/20/2022	
Monthly Period Charge	\$20.00
Meter Billing For 8/21/2022 To 9/20/2022	
Customer ID: HARRISONRANCH Company Name: Harrison Ranch Community Dev. Address: 5755 Harrison Ranch Blvd, Parrish, FL, 34219, (941) 776-9725	
Serial #: RNH0Y01224 Unit ID: AAG037 Model #: Color Copier/CS 308ci Desc: 32 PPM A4 Color MFP	
Meter: B&W Last Billed: 23407 on 8/20/2022 Current: 24218 on 9/19/2022 Usage 811 Clicks Included in Interval: 1000 Clicks To Bill in Period: 811	
Total Meter Charge	\$0.00
Meter: Color Last Billed: 54425 on 8/20/2022 Current: 57875 on 9/19/2022 Usage 3450 Clicks Included in Interval: 2500 Clicks To Bill in Period: 3450	
950 @ 0.0661 = 62.795	
Total Meter Charge	\$62.80
Other Charges	
Remote Diagnostic	\$2.00
Tax Summary	
No Tax	\$0.00

Invoice
Comments:

SUBTOTAL: \$82.80

DISCOUNT: \$0.00

OTHER CHARGES: \$2.00

TAX: \$0.00

TOTAL: \$84.80

Customer Signature _____

Harrison Ranch CDD Debit Card
Account Ending in #9935
12/7/2022

Date	Vendor	Description	GL Code	Amount
11/3/2022	Publix	Activities - Scarecrow Comp. Prizes	57200-4731	\$ (60.00)
11/7/2022	USPS	Office Supplies	57200-5101	\$ (15.70)
11/8/2022	Constant Contact	Recurring	57200-4731	\$ (70.00)
11/9/2022	Amazon	Activities - Veterans Breakfast	57200-4731	\$ (48.95)
11/10/2022	Ace Hardware	Interior Maintenance	57200-4723	\$ (55.98)
11/10/2022	Office Depot	Activities - Veterans Breakfast	57200-4731	\$ (11.75)
11/10/2022	Wal-Mart	Activities - Veterans Breakfast	57200-4731	\$ (76.04)
11/14/2022	Sidewalk Science	Activities - Astronomy Night	57200-4731	\$ (125.00)
11/14/2022	Amazon	Activities - Santa Breakfast	57200-4731	\$ (21.99)
11/14/2022	Amazon	Activities - Santa Breakfast	57200-4731	\$ (84.79)
11/16/2022	USPS	Office Supplies	57200-5101	\$ (7.85)
11/21/2022	Amazon	Activities - Youth Craft	57200-4731	\$ (6.98)
11/21/2022	USPS	Office Supplies	57200-5101	\$ (9.90)
11/21/2022	Dollar Tree	Activities - Holiday Wreath	57200-4731	\$ (67.50)
11/21/2022	Wal-Mart	Activities - Dance Party	57200-4731	\$ (22.06)
11/21/2022	Amazon	Office Supplies	57200-5101	\$ (25.98)
11/21/2022	Amazon	Activities - Kids Craft	57200-4731	\$ (17.99)
11/21/2022	Amazon	Activities - Youth Craft	57200-4731	\$ (30.67)
11/22/2022	Dollar Tree	Activities - Youth & Wreath Crafts	57200-4731	\$ (33.75)
11/25/2022	Nextiva	Phone-Recurring	57200-4731	\$ (113.25)
11/29/2022	Amazon	Operating Supplies	57200-4731	\$ (329.97)

Total debit card expenses to be replenished

001-10123 \$ 1,236.10

Barbara McEvoy
 District Manager

12/07/2022
 Date

Debit card limit is \$2,500

Harrison Ranch CDD Debit Card
Account Ending in #8917
12/1/2022

Date	Vendor	Description	GL Code	Amount
10/17/2022	Amazon	Refund: Activities - Hoedown	57200-4731	(\$49.95)
11/2/2022	Amazon	Refund: Operating Supplies	57200-4731	(\$74.98)
11/2/2022	Publix	Activities - Scarecrow Comp. Prizes	57200-4731	\$60.00
11/4/2022	USPS	Office Supplies	57200-5101	\$15.70
11/7/2022	Amazon	Activities - Veterans Breakfast	57200-4731	\$48.95
11/9/2022	Office Depot	Activities - Veterans Breakfast	57200-4731	\$11.75
11/9/2022	Walmart	Activities - Veterans Breakfast	57200-4731	\$76.04
11/11/2022	Amazon	Activities - Santa Breakfast	57200-4731	\$84.79
11/11/2022	Amazon	Activities - Santa Breakfast	57200-4731	\$21.99
11/11/2022	Sidewalk Science	Activities - Astronomy Night	57200-4731	\$125.00
11/15/2022	USPS	Office Supplies	57200-5101	\$7.85
11/16/2022	Amazon	Activities - Youth Craft	57200-4731	\$6.98
11/16/2022	Amazon	Activities - Youth Craft	57200-4731	\$30.67
11/18/2022	Amazon	Office Supplies	57200-5101	\$25.98
11/18/2022	Amazon	Activities - Kids Craft	57200-4731	\$17.99
11/18/2022	Dollar Tree	Activities - Holiday Wreath	57200-4731	\$67.50
11/18/2022	Walmart	Activities - Dance Party	57200-4731	\$22.06
11/18/2022	USPS	Office Supplies	57200-5101	\$9.90
11/18/2022	ACE	Refund: Interior Maintenance	57200-4723	(\$21.99)
11/21/2022	Dollar Tree	Activities - Youth & Wreath Crafts	57200-4731	\$33.75
11/28/2022	Amazon	Activities - Santa Breakfast & Wreath	57200-4731	\$263.83
11/28/2022	Amazon	Operating Supplies	57200-4731	\$329.97
11/28/2022	Amazon	Office Supplies	57200-5101	\$14.39
11/28/2022	Staples	Operating Supplies	57200-4731	\$259.68
11/30/2022	Amazon	Operating Supplies	57200-4731	\$32.98
11/30/2022	Amazon	Operating Supplies	57200-4731	\$9.80
11/30/2022	Costco	Activities - Santa Breakfast	57200-4731	\$131.36
12/1/2022	Publix	Activities - Santa Breakfast	57200-4731	\$78.52

Total debit card expenses to be replenished

001-10123

\$1,640.51

Signature

Date

Manager Signature

Date

Debit card limit is \$2,500

Scarecrow comp Publix prizes

Parkwood Square
9005 US HWY 301 N
Parrish, FL 34219

Store Manager: Kim Taylor
941-776-8084

HOME DEPOT GIFT	15.00
Account #XXXXXXXXXXXX3134	
HOME DEPOT GIFT	20.00
Account #XXXXXXXXXXXX5325	
HOME DEPOT \$25	25.00
Account #XXXXXXXXXXXX5347	
Order Total	60.00
Sales Tax	0.00
Grand Total	60.00
Credit Payment	60.00
Change	0.00

Receipt ID: 1305 B2M 066 019

PRESTO!
Trace #: 067326
Reference #: 0345741725
Acct #: XXXXXXXXXXXX8917
Purchase VISA
Amount: \$60.00
Auth #: 042296

CREDIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Contactless
Mode:	Issuer

Your cashier was Michelle K.

11/02/2022 13:07 S1305 R106 6019 C0205

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PARRISH
12144 US HIGHWAY 301 N
PARRISH, FL 34219-9998
(800)275-8777

11/04/2022 09:46 AM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.60
Parrish, FL 34219			
Weight: 0 lb 0.60 oz			
Estimated Delivery Date			
Mon 11/07/2022			
Certified Mail®			\$4.00
Tracking #:			
70201290000196076514			
Return Receipt			\$3.25
Tracking #:			
9590 9402 6507 0346 7114 22			
Total			\$7.85

First-Class Mail® Letter	1		\$0.60
Parrish, FL 34219			
Weight: 0 lb 0.60 oz			
Estimated Delivery Date			
Mon 11/07/2022			
Certified Mail®			\$4.00
Tracking #:			
70201290000196076538			
Return Receipt			\$3.25
Tracking #:			
9590 9402 6507 0346 7114 39			
Total			\$7.85

Grand Total: \$15.70

Credit Card Remit \$15.70

Card Name: VISA
Account #: XXXXXXXXXXXX8917
Approval #: 027548
Transaction #: 553
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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or scan this code with your mobile device,



**Final Details for Order #111-7754530-5857801**[Print this page for your records.](#)**Order Placed:** November 7, 2022**Amazon.com order number:** 111-7754530-5857801**Order Total:** \$48.95**Shipped on November 8, 2022****Items Ordered****Price**

1 of: *4th of July Tablecloth, 2 Pack American Flag Plastic Table Covers(54"x72") for Patriotic Party Supplies, Decorations for Independence, Memorial, Veterans Day*

\$9.98

Sold by: NE-HOME ([seller profile](#))

Condition: New

1 of: *Patriotic Flag USA Buttermints, Mint Candies, After Dinner Mints, Butter Mint Candy, Fat-Free, Individually Wrapped (110 Pieces)*

\$14.99

Sold by: Libros Judios ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Shipped on November 8, 2022**Items Ordered****Price**

1 of: *Big Dot of Happiness Navy Blue Elegantly Simple - Mini Candy Bar Wrapper Stickers - Guest Party Favors Small Favors - 40 Count*

\$9.99

Sold by: BigDotOfHappiness ([seller profile](#))

Condition: New

1 of: *American Flag Patriotic Star Gift Treat Bags Drawstring Gift Bag 4th of July USA Favor Goodies Bag for Wedding Birthday Party ,Memorial Day, Veterans Day Party, Independence Day, Labor Day Party Decorations*

\$13.99

Sold by: RIGHTA TECH ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 8917

Item(s) Subtotal: \$48.95
Shipping & Handling: \$0.00

Billing addressBarbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United StatesTotal before tax: \$48.95
Estimated tax to be collected: \$0.00

Grand Total: \$48.95**Credit Card transactions**

Visa ending in 8917: November 8, 2022: \$48.95

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

*** DUPLICATE RECEIPT ***
THANK YOU FOR SHOPPING WITH
ACE HARDWARE
(941) 729-6062

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

11/09/22 9:39AM TAMMY 553 SALE

5366414	1	EA	21.99	EA	N
PASSAGE KNOB COLONIAL TB				21.99	
5404520	1	EA	33.99	EA	N
PASSAGE ACCENT AGE BRZ				33.99	

SUB-TOTAL:\$	55.98	TAX: \$.00
		TOTAL: \$	55.98
BC AMT:	\$		55.98

BK CARD#: XXXXXXXXXXXX8917
MID:***** **9887 TID:***3124
AUTH: 053779 AMT: \$ 55.98
Host reference #:00000000 Bat#000
Chip Read
CARD TYPE:VISA EXPR: XXXX



==> JRNL#J71014 <==
CUST NO: 9146

ROBIN EMANUEL
Acct: HARRISON RANCH COMMUNITY

Customer Copy

*** DUPLICATE RECEIPT ***

30 DAY RETURN POLICY W/ RECEIPT UN-USED
HURRICANE RELATED ITEMS NOT RE- TURNABLE

Office DEPOT OfficeMax®

BRADENTON - (941) 745-2070

11/09/2022 11:30 AM



VTTAQPP6RQ5RBW6R

SALE 2596-1-1486-1029420-22.11.1

583997 PEN,RSVP,FINE,

2 @ 5.49 10.98

You Pay 10.98SS

Subtotal: 10.98

FL 7.0% Sales Tax 0.77

Total: 11.75

Debit Card 8917: 11.75

AUTH CODE 054052

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified

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Thank you! ID #:7RHMS416M6ZL

Walmart*

941-708-2800 Mgr:ERIC

6225 E STATE ROAD 64

BRADENTON FL 34208

ST# 03474	OP# 000038	TE# 12	TR# 03020
16Z SHREDS	002100005371	F	5.68 O
16Z SHREDS	002100005371	F	5.68 O
STRAWBERRIES	003338320027	F	3.38 N
POTATOES	003338351010	F	5.48 N
GV HF HF	060538818715	F	1.78 O
GV WHOLE	007874235186	F	2.96 O
ONIONS	000000004166	KF	
1.84 lb @ 1 lb /1.18			2.17 N
RED BELL	000000004088	KF	1.42 N
MUSHROOMS	007047500081	F	1.88 O
TOMATO	002700037801	F	1.24 O
PEPPERS	007107204212	F	1.77 O
GV MILD ITAL	007874200734	F	4.47 O
BO SAW	003100044110	F	6.98 O
TPP QJ CAL	004850001830	F	6.18 N
EGGS 12CT	007874212707	F	2.36 O
EGGS 18CT	007874212708	F	3.49 O
MKS LOAF	068113128673	F	4.48 O
GV SWICH WHT	007874201228	F	1.00 O
SEASNL BLEND	026283201364	F	13.64 N
SUBTOTAL			76.04
TOTAL			76.04
DEBIT TEND			76.04
CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY

76.04 TOTAL PURCHASE

US DEBIT **** * 8917 I 0

REF # 231300437534

NETWORK ID. 0076 APPR CODE 041885

US DEBIT

AID A0000000980840

TC 275A27F160082DEE

*Pin Verified

TERMINAL # MX760099

11/09/22 13:00:12

ITEMS SOLD 19

TC# 8077 7958 8967 6057 826



Walmart*

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11/09/22 13:00:19

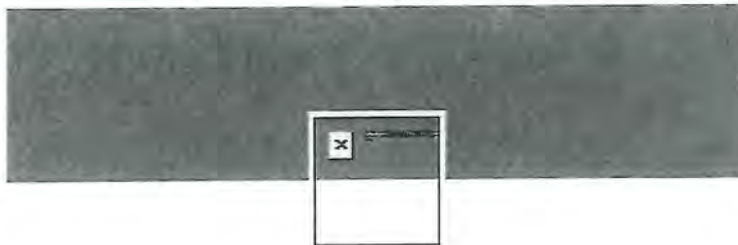
Robin Emanuel

From: Sidewalk Science Center via Square <receipts@messaging.squareup.com>
Sent: Friday, November 11, 2022 3:49 PM
To: Robin Emanuel
Subject: [EXTERNAL]Receipt from Sidewalk Science Center

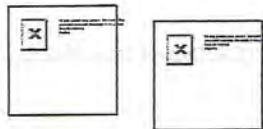
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*Astronomy
Night*



Sidewalk Science Center



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your experience was

\$ **125.00**

2-Hour Astronomy Night Final Payment × \$125.00

1

Total

\$125.00

Sidewalk Science Center

Visa 8917 (Keyed)



Nov 11
2022
at 3:43
PM
#Rmb2
Auth
code:
011080

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**Final Details for Order #111-4130212-5569048**[Print this page for your records.](#)**Order Placed:** November 11, 2022**Amazon.com order number:** 111-4130212-5569048**Order Total:** \$21.99**Shipped on November 13, 2022****Items Ordered**

1 of: *Red and Green Holiday Snow Flake Design 12 Pack Premium Disposable Plastic Tablecloth For Parties 54 Inch. x 108 Inch. Decorative Rectangle Table Cover By Grandipity*

Price

\$21.99

Sold by: Grandipity Tableware ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$21.99

Shipping & Handling: \$0.00

Total before tax: \$21.99

Estimated tax to be collected: \$0.00

Grand Total: \$21.99**Billing address**

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Credit Card transactions

Visa ending in 8917: November 13, 2022: \$21.99

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Final Details for Order #111-9321848-1737060

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Order Placed: November 11, 2022

Amazon.com order number: 111-9321848-1737060

Order Total: \$84.79

Shipped on November 13, 2022

Items Ordered

Price

1 of: *Great Papers! Merry Christmas Santa Letterhead, 8.5" x 11", 80 count (2015053)* \$8.87
Sold by: Amazon.com Services LLC

Condition: New

1 of: *1000pcs Christmas Holiday Stickers Party Favors, 5 Rolls 1 3/5 Inch Santa, Christmas Tree, Snowflake, Snowman and Merry Christmas Stickers for Xmas Party Favors Supplies, 40 Styles* \$11.99
Sold by: Giant Ball ([seller profile](#))

Condition: New

1 of: *Disposable Party Plastic Cups - Red Drinking Cups (9 oz., 240 Count - Red)* \$19.99
Sold by: COMFY PACKAGE ([seller profile](#))

Condition: New

1 of: *Disposable Red Plastic Plates for All Occasions, Pack of 120 - 9-Inch Round Plastic Plates Special Events, Party, Dinner, Picnic, or Travel - Bulk Pack Party Supplies Plastic Plates - Microwaveable* \$23.95
Sold by: Framo USA ([seller profile](#))

Condition: New

1 of: *100 Pieces Christmas Paper Guest Napkins 3 Ply Christmas Guest Hand Towel Napkins Welcome Winter Snowflakes Cocktail Beverage Disposable Napkins for Xmas Party, 2 Styles (Santa, Tree)* \$19.99
Sold by: JetecOnline ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 8917

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Item(s) Subtotal: \$84.79

Shipping & Handling: \$0.00

Total before tax: \$84.79

Estimated tax to be collected: \$0.00

Grand Total: \$84.79

Credit Card transactions

Visa ending in 8917: November 13, 2022: \$84.79

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PARRISH
12144 US HIGHWAY 301 N
PARRISH, FL 34219-9998
(800)275-8777

11/15/2022 01:05 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.60
Tarpon Springs, FL 34689			
Weight: 0 lb 0.40 oz			
Estimated Delivery Date			
Thu 11/17/2022			
Certified Mail®			\$4.00
Tracking #:			
70201290000196076545			
Return Receipt			\$3.25
Tracking #:			
9590 9402 6507 0346 7114 15			
Total			\$7.85

Grand Total: \$7.85

Credit Card Remit \$7.85

Card Name: VISA
Account #: XXXXXXXXXX8917
Approval #: 052633
Transaction #: 574
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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Tell us about your experience.
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or call 1-800-410-7420.

UFN: 117335-0557
Receipt #: 840-53350150-2-5934554-2
Clerk: 20



Store# 4392
7373 52nd Place East
Bradenton FL 34203-8915

(941) 242-6750

DESCRIPTION	QTY	PRICE	TOTAL
ELGNT GLTS POINS BQT X5 ARTFCL	1	1.25	1.25N
ELGNT GLTS POINS BQT X5 ARTFCL	1	1.25	1.25N
ELGNT GLTS POINS BQT X5 ARTFCL	1	1.25	1.25N
ELGNT GLTS POINS BQT X5 ARTFCL	1	1.25	1.25N
ELGNT GLTS POINS BQT X5 ARTFCL	1	1.25	1.25N
LG VELVET POINSETTIA X6 ARTFCL	1	1.25	1.25N
LG VELVET POINSETTIA X6 ARTFCL	1	1.25	1.25N
LG VELVET POINSETTIA X6 ARTFCL	1	1.25	1.25N
LG VELVET POINSETTIA X6 ARTFCL	1	1.25	1.25N
LG VELVET POINSETTIA X6 ARTFCL	1	1.25	1.25N
LG VELVET POINSETTIA X6 ARTFCL	1	1.25	1.25N
METALLIC FOINS BQT X6 ARTFCL	1	1.25	1.25N
METALLIC FOINS BQT X6 ARTFCL	1	1.25	1.25N
MIX BERY/FNCN BUSH ARTIFICIAL	1	1.25	1.25N
MIX BERY/FNCN BUSH ARTIFICIAL	1	1.25	1.25N
MIX BERY/FNCN BUSH ARTIFICIAL	1	1.25	1.25N
MIX BERY/FNCN BUSH ARTIFICIAL	1	1.25	1.25N
MIX BERY/FNCN BUSH ARTIFICIAL	1	1.25	1.25N
MIX BERY/FNCN BUSH ARTIFICIAL	1	1.25	1.25N
METALLIC FOLLY-BERRY X6 ARTFCL	1	1.25	1.25N
METALLIC FOLLY-BERRY X6 ARTFCL	1	1.25	1.25N
POINSETTIA BUSH X 7 ARTFCL	1	1.25	1.25N
POINSETTIA BUSH X 7 ARTFCL	1	1.25	1.25N
POINSETTIA BUSH X 7 ARTFCL	1	1.25	1.25N
POINSETTIA BUSH X 7 ARTFCL	1	1.25	1.25N
POINSETTIA BUSH X 7 ARTFCL	1	1.25	1.25N
GLITZ CMAS FLORAL PICK ASTD	1	1.25	1.25N
GLITZ CMAS FLORAL PICK ASTD	1	1.25	1.25N
GLITZ CMAS FLORAL PICK ASTD	1	1.25	1.25N
FROSTED GREENERY ASTD ARTIF	1	1.25	1.25N
FROSTED GREENERY ASTD ARTIF	1	1.25	1.25N
FROSTED GREENERY ASTD ARTIF	1	1.25	1.25N
FROSTED GREENERY ASTD ARTIF	1	1.25	1.25N
FROSTED GREENERY ASTD ARTIF	1	1.25	1.25N
GLITZ CMAS FLORAL PICK ASTD	1	1.25	1.25N
RED/GOLD RIBBON 2.5INX3YD PDQ	1	1.25	1.25N
RED/GOLD RIBBON 2.5INX3YD PDQ	1	1.25	1.25N
METALLIC FRT FABR RIBBON	1	1.25	1.25N
CMAS GLITTER RIBBON 2.5X4Y PDQ	1	1.25	1.25N
RED/GOLD RIBBON 2.5INX3YD PDQ	1	1.25	1.25N
PRT BURLAP RIBBON 2INX3YDS PDQ	1	1.25	1.25N
CMAS GLITTER RIBBON 2.5X4Y PDQ	1	1.25	1.25N
METALLIC FRT FABR RIBBON	1	1.25	1.25N
DELUXE FABRIC RIBBON 2.5 X 3YD	1	1.25	1.25N
METALLIC FRT FABR RIBBON	1	1.25	1.25N
METALLIC FRT FABR RIBBON	1	1.25	1.25N
BURLAP TRUCK PVC BOW 2PK	1	1.25	1.25N
MINI GLITTER BOW 12PK	1	1.25	1.25N
BUFF PLD SNTA/SNWMN KNIT ORN	1	1.25	1.25N
SNOWFLAKE ASTD 3/6/10	1	1.25	1.25N
SNOWFLAKE ASTD 3/6/10	1	1.25	1.25N
MRY ICON CRNMNTS 5PK ASTD	1	1.25	1.25N
CMAS POM-FOMS 80CT/90CT ASTD	1	1.25	1.25N
PVC BUFFALO CHECK BOW 1PK	1	1.25	1.25N

Sub Total \$67.50
SALES TAX \$0.00
Total \$67.50
US DEBIT \$67.50
*****8917 Approved
Purchase Chip
Auth/Trace Number: 077126/049070
Chip Card AID: A0000000980840

*** Tax Exempt ***
ID #: 6011854348

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* We will gladly exchange any unopened item *
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9675 04392 04 044 27292933 11/18/22 13:32
Sales Associate: Elizabeth

**Final Details for Order #111-4650804-2353067**[Print this page for your records.](#)**Order Placed:** November 16, 2022**Amazon.com order number:** 111-4650804-2353067**Order Total: \$6.98****Shipped on November 18, 2022****Items Ordered**1 of: *Rust-Oleum 7791830 Stops Rust Spray Paint, 12 Ounce, Satin White, 12 Fl Oz***Price****\$6.98**

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$6.98

Shipping & Handling: \$0.00

Total before tax: \$6.98

Estimated tax to be collected: \$0.00

Grand Total: \$6.98**Billing address**

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Credit Card transactions

Visa ending in 8917: November 18, 2022: \$6.98

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

Give us feedback @ survey.walmart.com
Thank you! ID #:7RHNQ3200J3T

Walmart

941-799-5538 Mgr: SALWA
5810 RANCH LAKE BLVD
BRADENTON, FL 34202

ST# 05727 OP# 000138 TE# 10 TR# 03796
APPLE 3 BAG 068113143050 F 4.12 N
APPLE 3 BAG 068113143049 F 4.68 N
** VOIDED ENTRY **
APPLE 3 BAG 068113143049 F 4.68-N
** VOIDED ENTRY **
APPLE 3 BAG 068113143050KF 4.12-N
APPLE 3 BAG 068113143049 F 4.68 0
APPLE 3 BAG 068113143050 F 4.12 0
APPLE 3 BAG 068113143049 F 4.68 0
APPLE 3 BAG 068113143049 F 4.68 0
** VOIDED ENTRY **
APPLE 3 BAG 068113143049 F 4.68-0
BULK ORANGES 000000003107KF 0.08 0
BULK LEMONS 000000004950KF
2 AT 1 FOR 0.54 1.08 0
2LT GNG ALE 007800015246 F 1.38 0
COKE 004900005011 F 1.68 0
SPRITE 004900005015 F 1.88 0
GV MINI MRSH 007874224201 F 1.48 0
SUBTOTAL 22.06
TOTAL 22.06
DEBIT TEND 22.06
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
22.06 TOTAL PURCHASE
US DEBIT **** **** 8917 Y 0
REF # 232200200933
NETWORK ID. 0076 APPR CODE 049309
US DEBIT
AID A0000000980840
IC C6781D6092CDA125
*Pin Verified
TERMINAL # MX060989
11/18/22 14:20:15
ITEMS SOLD 10
TC# 0888 8581 6671 8089 9281

Walmart

Become a member

Scan for free 30-day trial

11/18/22 14:20:37

**UNITED STATES
POSTAL SERVICE**

ELLENTON
2605 72ND AVE E
ELLENTON, FL 34222-9998
(800)275-8777

11/18/2022 11:51 AM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$9.90
Fiat Rate Env			
Myakka City, FL 34251			
Fiat Rate			
Expected Delivery Date			
Mon 11/21/2022			
Tracking #:			
9505 5163 1366 2322 5837 79			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$9.90

Grand Total: \$9.90

Credit Card Remit \$9.90

Card Name: VISA
Account #: XXXXXXXXXXXX8917
Approval #: 040849
Transaction #: 248
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Not Required

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing an
insurance claim go to
<https://www.usps.com/help/claims.htm>
or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 112625-0185
Receipt #: 840-53350152-1-3741919-2

**Final Details for Order #111-6463353-2834626**[Print this page for your records.](#)**Order Placed:** November 18, 2022**Amazon.com order number:** 111-6463353-2834626**Order Total: \$25.98****Shipped on November 20, 2022****Items Ordered****Price**

1 of: *Black Office Desk Mat Top of Desks Protector Writing Desk Pad Keyboard Gaming Mouse Pad for Men Boy Teen Kids PU Leather Easy Clean Computer Desk Decor Desk Mats Waterproof (17" x 36")* \$9.99
Sold by: Vingkool ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Shipped on November 20, 2022**Items Ordered****Price**

1 of: *Power Strip Long Extension Cord - 10Ft Braided Extension Cord with Flat Plug, 4 Outlets and 3 USB Charging Ports, Overload Protection and Wall Mount for Home, Office* \$15.99
Sold by: MIFASOPOWER ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$25.98
Shipping & Handling: \$0.00

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE

Total before tax: \$25.98
Estimated tax to be collected: \$0.00

5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Grand Total: \$25.98

Credit Card transactions

Visa ending in 8917: November 20, 2022: \$25.98

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

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**Final Details for Order #111-8433875-7029054**[Print this page for your records.](#)**Order Placed:** November 18, 2022**Amazon.com order number:** 111-8433875-7029054**Order Total:** \$17.99**Shipped on November 20, 2022****Items Ordered****Price**

1 of: *450 Pieces Christmas Snowman DIY Craft Kit Included Mini Hats Plastic Eyes Carrot Noses Branches Hands Tiny Black Red Buttons Knitted Scarves for Xmas Snowman DIY Craft Crafting Sewing Party Supplies* \$17.99

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

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$17.99

Shipping & Handling: \$0.00

Total before tax: \$17.99

Estimated tax to be collected: \$0.00

Grand Total: \$17.99

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Credit Card transactions

Visa ending in 8917: November 20, 2022: \$17.99

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**Final Details for Order #111-2702292-7736238**[Print this page for your records.](#)**Order Placed:** November 16, 2022**Amazon.com order number:** 111-2702292-7736238**Order Total: \$30.67****Shipped on November 20, 2022****Items Ordered****Price**

1 of: 72 Pieces Christmas Glitter Snowflake Ornaments Plastic Snowflake Ornaments
Winter Hanging Snowflake Decorations for Christmas Tree Party Outdoor Home

\$15.99

Decorations (White)

Sold by: Fjadeyin ([seller profile](#))

Condition: New

1 of: flic-flac 28pcs 12 x 8 inches (30cmx20cm) 1.4mm Thick Soft Felt Fabric Sheet
Assorted Color Felt Pack DIY Craft Sewing Squares Nonwoven Patchwork

\$14.68

Sold by: flic-flac1 ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$30.67

Shipping & Handling: \$0.00

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Total before tax: \$30.67

Estimated tax to be collected: \$0.00

Grand Total: \$30.67**Credit Card transactions**

Visa ending in 8917: November 20, 2022: \$30.67

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THANK YOU FOR SHOPPING WITH
ACE HARDWARE
(941) 729-6062

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

11/18/22 12:03PM SANDY	554	SALE
5366414	-1 EA	21.99 EA NR
PASSAGE KNOB COLONIAL 18		-21.99
Orig: J71014/1	11/09/22 TX:	
SUB-TOTAL:\$	-21.99	TAX: \$.00
		TOTAL: \$ -21.99
	BC AMT:	\$ -21.99

```
BA CARD#: XXXXXXXXXXXX8917
MID:*****49387 TID:***3124
AUTH: 0 AMT: $ 21.99
Host reference #:977660 Bat#
MANUAL
CARD TYPE:VISA EXPR: XXXX
TxnID/ValCode: 000771

Bank card USD$ -21.99
```



==>> JRNL#J77660 <<==
CUST NO: 9146

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
ROBIN EMANUEL
Acct: HARRISON RANCH COMMUNITY

Customer Copy

30 DAY RETURN POLICY W/ RECEIPT UN-USED
HURRICANE RELATED ITEMS NOT RE- TURNABLE



DOLLAR TREE

Store# 4110 (941) 242-6843

REPRINT 重版

4424 E State Road 64
Bradenton FL 34208-9061

[illegible]

Sub Total	\$33.75
SALES TAX	\$0.00
Total	\$33.75
US DEBIT	\$33.75
Purchase Approved	
Chip	
Auth/Trace Number: 008513/035249	
Chip Card AID: A0000000980840	

*** Tax Exempt ***

ID #: 6011854348

8049 04110 03 031 27304953 11/21/22 10:20

Sales Associate: Deena

**Final Details for Order #111-9104437-3741009**[Print this page for your records.](#)**Order Placed:** November 28, 2022**Amazon.com order number:** 111-9104437-3741009**Order Total:** \$329.97**Shipped on November 28, 2022****Items Ordered**

3 of: *Best Choice Products 6ft Plastic Folding Table, Indoor Outdoor Heavy Duty Portable w/Handle, Lock for Picnic, Party, Camping - White*
Sold by: BestChoiceproducts ([seller profile](#))

Price
\$109.99

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$329.97
Shipping & Handling: \$0.00

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Total before tax: \$329.97
Estimated tax to be collected: \$0.00

Grand Total: \$329.97**Credit Card transactions**

Visa ending in 8917: November 28, 2022: \$329.97

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Harrison Ranch CDD Debit Card
Account Ending in #9935
12/9/2022

Date	Vendor	Description	GL Code	Amount
12/1/2022	Staples	Operating Supplies	57200-4731	\$ (259.68)
12/1/2022	Costco	Activities - Santa Breakfast	57200-4731	\$ (131.36)
12/1/2022	Amazon	Office Supplies	57200-5101	\$ (14.39)
12/2/2022	Publix	Activities - Santa Breakfast	57200-4731	\$ (78.52)
12/2/2022	Amazon	Operating Supplies	57200-4731	\$ (32.98)
12/5/2022	Truist	Bank Fees	51300-4901	\$ (36.00)
12/5/2022	Blue Jasper	Activities - Santa Breakfast	57200-4731	\$ (993.60)
12/5/2022	Childlike Productions	Activities - Santa Breakfast	57200-4731	\$ (325.00)
12/5/2022	Amazon	Operating Supplies	57200-4731	\$ (9.80)
12/6/2022	Truist	Bank Fees	51300-4901	\$ (36.00)
12/6/2022	Amazon	Operating Supplies	57200-4731	\$ (44.85)
12/6/2022	Amazon	Activities - New Year's Eve	57200-4731	\$ (36.99)
12/6/2022	Altra Medical	Operating Supplies	57200-4731	\$ (78.00)
12/6/2022	Ace Hardware	Office Supplies	57200-5101	\$ (66.77)
12/7/2022	Amazon	Activities - Wreath Craft	57200-4731	\$ (119.94)
12/7/2022	At Home	Activities - Wreath Craft	57200-4731	\$ (90.84)
12/7/2022	Ace Hardware	Activities - Wreath Craft	57200-4731	\$ (7.59)
12/8/2022	Michelangelo Pizza	Luncheon - LMP	57200-4731	\$ (154.29)
12/8/2022	Constant Contact	Recurring	57200-4731	\$ (70.00)
12/8/2022	Amazon	Office Supplies	57200-4731	\$ (9.89)
12/8/2022	Amazon	Office Supplies	57200-4731	\$ (4.19)

Total debit card expenses to be replenished

001-10123 \$ 2,600.68

Barbara McEvoy

District Manager

12/09/2022

Date



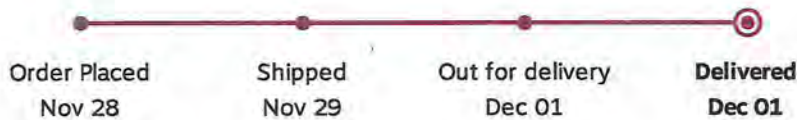
Order #7602794114

Order placed: November 28, 2022 at 6:08 PM

Delivered to:

(BARBARA MCEVOY) 5755 Harrison Ranch Blvd, Parrish, FL 34219

Delivered on: Dec 01, 2022



2 items

Carrier: United Parcel Service

Signed by: MCEVOY



On Contract

Coastwide Professional™ J-Series Hardwound Paper Towels, 1-ply, 800 ft./Roll, 6 Rolls/Carton (CWJHT-WHT)

Item #: 24405976
Model #: CWJHTWHT
CIN #: 24405976



2 @ \$72.82 CT

\$145.64

\$145.64

2 items

Carrier: United Parcel Service

Signed by: MCEVOY



On Contract

Coastwide Professional Jumbo Toilet Paper, Heavy 1-ply, White, 1000 ft./Roll, 12 Rolls/Carton (CW26215)

Item #: 365379
Model #: CW26215
CIN #: 365379



2 @ \$39.12 CT

\$78.24

Order summary

Merchandise total \$259.68

Shipping Free

Tax \$0.00

Order total \$259.68

Accounting information

Budget Center
JP042

Payment method

Visa**** 8917 \$259.68

Billing address

Jan Pro Customer Direct
Program
Cc Only/ 1011 1st St S
Ste 450
Alpharetta, GA, 30009

Shipping address

Barbara Mcevoy
Barbara Mcevoy
Jan Pro % Barbara Mcevoy
5755 Harrison Ranch Blvd
Parrish, FL, 34219

\$78.24

1 item

Carrier: United Parcel Service | Signed by: MCEVOY



Coastwide Professional Kitchen Rolls Paper Towel, 2-Ply, White, 85 Sheets/Roll, 30 Rolls/Carton (CW21810CT)

Item #: 365384|
Model #: CW21810CT|
CIN #: 365384

1 @ \$35.80 CT

\$35.80

\$35.80



Bradenton #1364
805 Lighthouse Drive
Bradenton, FL 34212

SELF-CHECKOUT

17 Member 111934707712
1625149 DURACELL AA 20.99 A
0000290132 /1625149 3.00-A
E 1660437 FOLGERS 43.5 12.79
E 0000290137 /1660437 2.80-
404719 ECO FULL STM 16.49 A
194235 CHAFING FUEL 16.59 A
E 1515445 COOKIES 13.99
E 1515445 COOKIES 13.99
E 1515445 COOKIES 13.99
E 1331732 MINI COOKIE 9.99
E 1331732 MINI COOKIE 9.99
E 673667 HALF & HALF 2.39
E 673667 HALF & HALF 2.39
SUBTOTAL 127.79
TAX 3.57
*** TOTAL ***

XXXXXXXXXX0917 CHIP Read
AID: A000000980840
Seq# 206406 App#: 062411
Visa Resn: APPROVED
Tran ID#: 233400206406...

APPROVED - Purchase
AMOUNT: \$131.36
11/30/2022 17:45 1364 206 210 706

Visa 131.36
CHANGE 0.00

A 7.000% TAX 3.57
TOTAL TAX 3.57
TOTAL NUMBER OF ITEMS SOLD = 11
INSTANT SAVINGS \$ 5.80
11/30/2022 17:45 1364 206 210 706



2 135420602102211301745

OP#: 706 Name: SCO

Thank You!

Please Come Again

Whse:1364 Trn:205 Trn:210 OP:706



Parkwood Square
9005 US HWY 301 N
Parrish, FL 34219
Store Manager: Kim Taylor
941-776-8084



1305 C1M 078 614

SPANGLR CANDY CANE
1 @ 2 FOR 5.00 2.50 T F
SPANGLR CANDY CANE
1 @ 2 FOR 5.00 2.50 T F
SPANGLR CANDY CANE
1 @ 2 FOR 5.00 2.50 T F
PUBLIX MILK CHOCOL
6 @ 4.09 32.72 F
PUBLIX MILK RF 2%
4 @ 4.95 19.80 F
PUBLIX OJ
3 @ 5.99 17.97 F

Order Total 77.99
Sales Tax 0.53
Grand Total 78.52
Credit Payment 78.52
Change 0.00

Receipt ID: 1305 C1M 078 614

PRESTO!
Trace #: 076167
Reference #: 0368392850
Acct #: XXXXXXXXXXXX8917
Purchase VISA
Amount: \$78.52
Auth #: 097473

CREDIT CARD PURCHASE
A0000000980840 US DEBIT
Entry Method: Chip Read
Mode: Issuer

Your cashier was Maria G

12/01/2022 7:39 S1305 R107 8614 C0261

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Items Sold: 11
17 11/30/2022 17:45

**Final Details for Order #111-2684950-8788254**[Print this page for your records.](#)**Order Placed:** November 28, 2022**Amazon.com order number:** 111-2684950-8788254**Order Total:** \$14.39**Shipped on November 30, 2022****Items Ordered**

1 of: *Cat8 Ethernet Cable 10FT (2 Pack), CABNEER 40Gbps/2000MHz Cat-8 High-Speed STP RJ45 LAN Internet Network Cable - Heavy Duty Shielded Patch Cord for Computer Modem Router PC PS4 TV - Black 10 Feet* **Price** \$14.39
Sold by: FYRIKTB UK ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$14.39

Shipping & Handling: \$0.00

Total before tax: \$14.39

Estimated tax to be collected: \$0.00

Grand Total: \$14.39**Billing address**

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Credit Card transactions

Visa ending in 8917: November 30, 2022: \$14.39

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**Final Details for Order #111-8965433-3218652**[Print this page for your records.](#)**Order Placed:** November 30, 2022**Amazon.com order number:** 111-8965433-3218652**Order Total:** \$32.98**Shipped on November 30, 2022****Items Ordered**

1 of: *Red Christmas Pillow Covers 18x18 Set of 4 Farmhouse Christmas Decorations Snowman Wreath Santa Claus Tree Merry Christmas Holly Jolly Winter Holiday Decor Throw Cushion Case for Home Couch S22C17*

Sold by: 4TH Emotion ([seller profile](#))

Condition: New

Price

\$20.99

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Shipped on November 30, 2022**Items Ordered**

1 of: *ColorBird Elegant Waffle Jacquard Cloth Napkins 17 x 17 Inch Washable Dinner Napkins Water Resistant Spillproof Polyester Fabric Table Napkins for Baby Shower Weddings Parties Banquets, Set of 4, Navy*

Sold by: ColorBird ([seller profile](#))

Condition: New

Price

\$11.99

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 8917

Item(s) Subtotal: \$32.98

Shipping & Handling: \$0.00

Total before tax: \$32.98

Billing address

Barbara McEvoy

12/1/22, 2:23 PM

AmazonSmile - Order 111-8965433-3218652

HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Estimated tax to be collected: \$0.00

Grand Total: \$32.98

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

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Blue Jasper Restaurant
5718 Cortez Rd. W
Bradenton, FL 34210
Phone 941-896-4874

BLUE JASPER

INVOICE NO.

DATE

BILL TO

SHIP TO

INSTRUCTIONS

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

Same as recipient

Catering & Delivery on 12/3/22

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

Catering Breakfast
for 88

10.95

\$963.60

Scrambled Eggs,
breakfast cubed
potatoes, bacon,
French toast with
syrup and butter

Tax Exempt

Delivery Charge

\$30

Total

\$993.60

Blue Jasper

5718 Cortez Rd W
Bradenton, FL 34210-2701
bluejasperrestaurant.com

Dec 3, 2022
8:52 AM
Joshua

Ticket: Bar 9
Authorization: 051447
Receipt: vNfc

Total \$993.60
Visa 8917 (Manually Entered) \$993.60

Tip

Total

993.60

x

I agree to pay the above total amount
according to my card issuer agreement.

Please check our website out if you have
any catering that you would like done!
www.Bluejasperrestaurant.com

MERCHANT COPY

INSTRUCTIONS

Catering & Delivery on 12/3/22

10.95

\$963.60

\$30

Total

\$993.60

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL PAY BY DATE



Childlike Productions

PO Box 14585 Bradenton FL 34280-4585
941-962-1711
childlikeproductionsflorida@gmail.com

INVOICE

INV8616

DATE

Feb 24, 2022

DUE DATE

Dec 3, 2022

BALANCE DUE

USD \$0.00

BILL TO

Harrison Ranch

remanuel@rizzetta.com

DESCRIPTION	RATE	QTY	AMOUNT
1 real beard Santa 12/3/22 10AM-1PM	\$150.00	3	\$450.00

Discount due to paying extra for airbrush artist on 7/16/22	\$125.00	-1	-\$125.00
---	----------	----	-----------

SUBTOTAL	\$325.00
----------	----------

TAX (0%)	\$0.00
----------	--------

Payment Info

PAYPAL

bodypaintingbytiffany@aol.com

BY CHECK

Childlike Productions

OTHER

We accept all major credit cards

TOTAL	\$325.00
-------	----------

PAID	-\$325.00
------	-----------

Dec 2, 2022

7EN4114368465573A

remanuel@rizzetta.com

BALANCE DUE	USD \$0.00
-------------	------------

Updated invoice for Santa on 12/3/22

**Details for Order #111-2356706-0256242**[Print this page for your records.](#)**Order Placed:** November 30, 2022**Amazon.com order number:** 111-2356706-0256242**Order Total: \$9.80****Not Yet Shipped****Items Ordered**

1 of: *cozyou (Pack of 6) Glittery Artificial Berry Picks for Wedding Holiday Christmas Tree Wreath Garland Decorations, Blue* **Price** \$9.80

Sold by: cozyou ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 8917

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

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

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

Grand Total: \$9.80To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

**Final Details for Order #111-2167371-2971438**[Print this page for your records.](#)**Order Placed:** December 2, 2022**Amazon.com order number:** 111-2167371-2971438**Order Total:** \$81.84**Shipped on December 4, 2022****Items Ordered**

1 of: 200 Pcs Noise Makers Party Blowers for Musical Party Horns Blowout Clappers
Noisemakers for Birthday Christmas Sporting Events New Years Eve Party Favors
Supplies 2023 (Black Gold, Black Silver)

Price

\$36.99

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

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 5, 2022**Items Ordered**

1 of: Antep Rugs Alfombras Modern Bordered 3x5 Non-Skid (Non-Slip) Low Profile Pile
Rubber Backing Indoor Area Rugs (Navy Blue, 3' x 5')

Price

\$44.85

Sold by: Antep Rugs Inc ([seller profile](#))

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 8917

Item(s) Subtotal: \$81.84
Shipping & Handling: \$0.00

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE

Total before tax: \$81.84
Estimated tax to be collected: \$0.00

12/9/22, 8:32 AM

Amazon.com - Order 111-2167371-2971438

5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Grand Total: \$81.84

Credit Card transactions

Visa ending in 8917: December 5, 2022: \$81.84

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

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9743 Sago Point Drive
Largo, FL 33777

Voice: 727-541-5900
Fax: 727-541-5990

INVOICE

Invoice Number: 33330
Invoice Date: Dec 5, 2022
Page: 1

Credit Card Receipt - No Payment is Due

Bill To:

Harrison Ranch CCD
5755 Harrison Ranch Blvd.
Parrish, FL 34219

Attention: Ms. Barbara McEvoy

Ship to:

Harrison Ranch CCD
5755 Harrison Ranch Blvd.
Parrish, FL 34219

Customer ID	Customer PO	Payment Terms	
Harrison	C.C.	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
LOR	UPS Ground	12/5/22	1/4/23

Quantity	Item	Description	Serial Number	Unit Price	Amount
1	989803139261	HeartStart SMART Pads II for FRx		60.00	60.00
1	C	Call Jodi when pads are available for C.C. number.			
Paid in Full - Thank you!					
<i>Remember to sign up for our free monthly reminders at altramedical.com/monthly-aed-reminders/</i>					

Check/Credit Memo No: 33330

Subtotal	\$ 60.00
Sales Tax	
Shipping & Handling	18.00
Total Invoice Amount	78.00
Payment/Credit Applied	78.00
TOTAL	0.00

Copies of Manufacturers Warranty, Indemnification and Terms and Conditions of Sale and Service are included with your shipment.

Thank you for your business. AEDs help save lives.

Pizza lunch

Michelangelo Pizza
11255 US Highway 301 N Unit 101
Parrish, FL 34219

Opened: 12/06/2022 11:05 am
Closed: 12/06/2022 11:10 am
Order: 149411
Order Type: Carryout
Name: barbara mcevoy
Server: Counter

Check: 1

2	16" Cheese	33.18
2	16" Cheese	33.18
	Add Pepperoni	6.24
2	16" Cheese	33.18
	Add Meatball	6.24
1	16" Cheese	16.59
	Add Green Peppers	3.12
	Add Onion	3.12

Subtotal	134.85
Sales Tax	9.44

Total	144.29
-------	--------

Visa 8917 (032750)	144.29
--------------------	--------

Balance Due	0.00
-------------	------

Pay With Cash:	0.00
----------------	------

Thank You!

Customer Information

barbara mcevoy
9284512421

Tip	10.00
-----	-------

Total	\$154.29
-------	----------

THANK YOU FOR SHOPPING WITH
ACE HARDWARE
(941) 729-6062

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

12/05/22 11:00AM SANDY	554	SALE
3184868	1	EA \$19.99 EA N
NETWORK CABLE 5E BLU 25		\$19.99
3001105	1	EA \$44.99 EA N
GARAG SURG BOUT USB BLK		\$44.99
3202322	1	EA \$1.79 EA N
RECEPTACLE WALLPLATE 2GIV		\$1.79

SUB-TOTAL:\$	66.77	TAX:\$.00
		TOTAL:\$	66.77
	BC AMT:	\$	66.77

BK CARD#: XXXXXXXXXX8917
MID:*****9387 IID:***3124
AUTH: 055485 AMT: \$ 66.77
Host reference #:991498 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 8080008000
IAD : 06011203508000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC :0053
AC : 35C3CE45F28FAF8B
TxnID/ValCode: 010750

Bank card	USD\$	66.77
-----------	-------	-------



==> JRN1/J91498 <==
CUST NO: 9146

THANK YOU ROBIN EMANUEL
FOR YOUR PATRONAGE

ROBIN EMANUEL
Acct: HARRISON RANCH COMMUNITY

Customer Copy

30 DAY RETURN POLICY W/ RECEIPT UN-USED
HURRICANE RELATED ITEMS NOT RE- TURNABLE

amazon.com

Final Details for Order #111-1452964-7456216[Print this page for your records.](#)**Order Placed:** December 6, 2022**Amazon.com order number:** 111-1452964-7456216**Order Total:** \$119.94**Shipped on December 6, 2022****Items Ordered****Price**3 of: *IMEYLE 10 Inch x 30 Feet Red/Green/Yellow/White Christmas Deco Mesh Ribbon for \$19.99**Wreaths All Colors Wreath Making Supplies for Crafting Wire Wreath Making Craft**Wreaths Bows Decor (4 Pack)*Sold by: JoneLLC ([seller profile](#))

Condition: New

Shipping Address:Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States**Shipping Speed:**

FREE Prime Delivery

Shipped on December 6, 2022**Items Ordered****Price**3 of: *IMEYLE 10 Inch x 30 Feet Red/Green/Yellow/White Christmas Deco Mesh Ribbon for \$19.99**Wreaths All Colors Wreath Making Supplies for Crafting Wire Wreath Making Craft**Wreaths Bows Decor (4 Pack)*Sold by: JoneLLC ([seller profile](#))

Condition: New

Shipping Address:Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 8917

Item(s) Subtotal: \$119.94

Shipping & Handling: \$0.00

Billing address

Barbara McEvoy

Total before tax: \$119.94

12/9/22, 8:27 AM

Amazon.com - Order 111-1452964-7456216

HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Estimated tax to be collected: \$0.00

Grand Total: \$119.94

Credit Card transactions

Visa ending in 8917: December 6, 2022: \$119.94

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

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THANK YOU FOR SHOPPING WITH
ACE HARDWARE
(941) 729-6052

ACE HARDWARE ELLENTON
RECEIPT REQUIRED FOR REFUND AND EXCHANGE

12/06/22 3:00PM SANDY

553 SALE-

5061213

I EA \$7.59 EA N
WIRE 24GAX100FLDRAL CO \$7.59

SUB-TOTAL:\$ 7.59 TAX:\$.00
TOTAL:\$ 7.59
B/C AMT:\$ 7.59

BK CARD#: XXXXXXXXXX8917
MID:*****3887 TID:**3124
AUTH: 054981 AMT:\$ 7.59
Host reference #:992753 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA
AID : A0000000031010
TVR : 8080008000
IAD : 06011203600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
ATC : 0055
AC : B656257940F24AAD
TxnID/ValCode: 011604

EXPR: XXXX

*Wreck
Craft*

Bank card USD\$ 7.59



==>> JRNL#J92753

CUST NO: 9146

<<==

THANK YOU ROBIN EMANUEL
FOR YOUR PATRONAGE

ROBIN EMANUEL
Acct: HARRISON RANCH COMMUNITY

Customer Copy

30 DAY RETURN POLICY W/ RECEIPT UN-USED
HURRICANE RELATED ITEMS NOT RE- TURNABLE

at home

Store 301
6126 US-301
Ellenton, FL 34222

6-CT GLITTER RED NP 4.99 T
191607880031
6-CT RED CHECK ORNP 5.99 T
191607881892
6-CT RED CHECK ORNP 5.99 T
191607881892
9-CT RED WHITE TINP 6.99 T
191607884800
6-CT GLITTER RED NP 4.99 T
191607880031
16-CT GOLD MIX ORNP 4.99 T
191607889201
16-CT GREEN MIX ONP 4.99 T
191607889195
16-CT GREEN MIX ONP 4.99 T
191607889195
16-CT WHITE FLOCKNP 4.99 T
191607882417
6-CT GOLD MIX ORNP 4.99 T
191607882455
6-CT GOLD MIX ORNP 4.99 T
191607882455
6-CT BLACK GLITTNP 4.99 T
789112744575
6-CT SILVER GLITTNP 4.99 T
789112744605
6-CT SILVER GLITTNP 4.99 T
789112744605
6-CT SILVER GLITTNP 4.99 T
789112744605
50-CT RED WHITE ONP 11.99 T
191607884824 6.36
TAX 6.36-TT
TAX EXEMPTION 90.84

*Wreck
Craft*

**** BALANCE
TRX TYPE: Purchase
CARD: US DEBIT
AUTH: 078683
ENTRY METHOD: C
ACCT#: *****8917
AID: A0000000980840
AUTHORIZATION MODE: ISSUER

Visa 90.84
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 16
12/06/22 14:34 301 24 39 710586



99030102400392212061434

Hassle-Free Receiptless Returns

No receipt? No problem! Returns of unused items in original packaging will be fully refunded within 60 days (90 days if you're an Insider Perks member) with proof of purchase through your Insider Perks account, or credit card, or receipt and valid ID. If your purchase cannot be verified, you'll be issued a store credit based on the current price of the item(s).

Christmas merchandise returned after December 25 will be refunded for the current price of the item(s). We cannot provide exchanges or price changes, or items marked "All

**Final Details for Order #111-5284789-0609044**[Print this page for your records.](#)**Order Placed:** December 6, 2022**Amazon.com order number:** 111-5284789-0609044**Order Total:** \$9.89**Shipped on December 7, 2022****Items Ordered**

1 of: MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core,
Clear Gift Wrapping Tape Refill Roll for Office, Home, School

Sold by: MJUNM ([seller profile](#))**Price**

\$9.89

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa ending in 8917

Item(s) Subtotal: \$9.89

Shipping & Handling: \$0.00

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Total before tax: \$9.89

Estimated tax to be collected: \$0.00

Grand Total: \$9.89**Credit Card transactions**

Visa ending in 8917: December 7, 2022: \$9.89

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

**Final Details for Order #111-6730691-9315418**[Print this page for your records.](#)**Order Placed:** December 6, 2022**Amazon.com order number:** 111-6730691-9315418**Order Total:** \$4.19**Shipped on December 7, 2022****Items Ordered**

1 of: *Mead #6-3/4 Envelopes, Security Printed Lining for Privacy, Gummed Closure, All-Purpose 20-lb Paper, 3-5/8" x 6-1/2", White, 80/Box (75212)*
Sold by: Amazon.com Services LLC

Price

\$4.19

Condition: New

Shipping Address:

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 8917

Item(s) Subtotal: \$4.19

Shipping & Handling: \$0.00

Billing address

Barbara McEvoy
HARRISON RANCH CLUBHOUSE
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401
United States

Total before tax: \$4.19

Estimated tax to be collected: \$0.00

Grand Total: \$4.19**Credit Card transactions**

Visa ending in 8917: December 7, 2022: \$4.19

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

TFR Cleaning Services Inc dba Jan-Pro of
Manasota
7361 International Place #408
Sarasota, FL 34240

Invoice

12/1/2022 74418

Harrison Ranch CDD
3434 Colwell Ave, Suite 200
Tampa, FL 33614

P.O. No.	Terms	Due Date	Rep
	Net 10	12/10/2022	138GF

FEES FOR 850.00
JANITORIAL SERVICES; Monthly Cleaning per Agreement - December
2022

LOCATION: 5755 Harrison Ranch Blvd Parrish, FL 34219

RECEIVED
12/01/2022

Sales Tax (0.0%) \$0.00

Total \$850.00

Balance Due \$850.00

Phone #	Fax #
941-907-8141	941-907-8142



INVOICE

Invoice # 5052
Date: 12/12/2022
Due On: 01/11/2023

KE Law Group, PLLC

P.O. Box 6386
Tallahassee, Florida 32314

Harrison Ranch CDD
Rizzetta Company Address
9428 Camden Field Parkway
Riverview, Florida 33578

HRCDD-01

Harrison Ranch CDD - General Counsel

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	11/01/2022	Advise supervisor regarding Sunshine Law requirements.	0.20	\$290.00	\$58.00
Service	LG	11/03/2022	Confer with chair regarding emergency meeting; prepare suspension letter.	0.90	\$290.00	\$261.00
Service	LG	11/04/2022	Research procedures for trespassing on District property; attend special meeting.	1.90	\$290.00	\$551.00
Service	LG	11/04/2022	Send sign easement comments to property owner; confer with landowner regarding same.	0.60	\$290.00	\$174.00
Service	LG	11/07/2022	Prepare budget amendment resolution; review draft agenda; confer with McEvoy regarding pending action items.	0.40	\$290.00	\$116.00
Service	JK	11/07/2022	Review agenda and prepare for continued Board meeting	0.70	\$305.00	\$213.50
Service	LG	11/08/2022	Confer with landowner regarding marquee sign easement.	0.20	\$290.00	\$58.00
Service	LG	11/11/2022	Respond to supervisor inquiry regarding financials; review proposed budget amendment.	0.80	\$290.00	\$232.00
Service	LG	11/14/2022	Provide language for vacancy announcement.	0.30	\$290.00	\$87.00
Service	LG	11/14/2022	Travel to and attend Board meeting.	4.40	\$290.00	\$1,276.00

Expense	AL	11/14/2022	Mileage: Mileage for LG	77.96	\$0.625	\$48.73
Expense	AL	11/14/2022	Hotel: Hotel for LG	1.00	\$39.35	\$39.35
Service	LG	11/15/2022	Confer with district manager regarding meeting follow up.	0.20	\$290.00	\$58.00
Service	LG	11/16/2022	Contact Rizzetta regarding delayed financial statements.	0.20	\$290.00	\$58.00
Service	LG	11/17/2022	Send signed easement to landowner.	0.20	\$290.00	\$58.00
Service	LG	11/18/2022	Prepare pond bank repair agreement; confer with district manager regarding security footage and provide statutory exemptions.	1.60	\$290.00	\$464.00
Service	LG	11/28/2022	Confer with District Manager regarding amended budget and vacant seat appointment.	0.30	\$290.00	\$87.00
Service	JK	11/29/2022	Review proposed amended budget and financial; attend continued Board meeting	0.70	\$305.00	\$213.50

Total **\$4,053.08**


Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5052	01/11/2023	\$4,053.08	\$0.00	\$4,053.08
Outstanding Balance				\$4,053.08
Total Amount Outstanding				\$4,053.08

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



813-757-6500
813-757-6501

Date	Invoice #
10/1/2022	170492

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description		Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY				
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-1-22				
Equipment/Supplies/Fuel		4	10.00	40.00
Supervisor		4	55.00	220.00
Laborers (6)		24	35.00	840.00
HARRISON RANCH BLVD BETWEEN CLUBHOUSE AND ERIE ROAD				
			<div>RECEIVED</div> <div>12/13/2022</div>	
			Total	\$1,100.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	10/31/2022	Balance Due	\$1,100.00

approved by BOS 12/12/22



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/2/2022	170498

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-2-22 Equipment/Supplies/Fuel Supervisor (2) Laborers(17) HARRISON RANCH BLVD, FROM 301 TO GALLOWAY (INCLUDING MONUMENTS FOR NORMANDE EAST AND WEST)			
	9.5	10.00	95.00
	19	55.00	1,045.00
	161.5	35.00	5,652.50
Total			\$6,792.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.			
Terms	Due Date	Payments/Credits	
Net 30	11/1/2022	Balance Due	\$0.00

RECEIVED
12/13/2022

approved by POS 12/12/22



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/3/2022	170516

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY			
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-3-2022			
Equipment/Supplies/Fuel	10.5	10.00	105.00
Supervisor	10.5	55.00	577.50
Laborers (6)	63	35.00	2,205.00
Dump	1	750.00	750.00
Clubhouse			
Total			\$3,637.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.			\$0.00
Terms	Due Date	Payments/Credits	
Net 30	11/2/2022	Balance Due	\$3,637.50

RECEIVED
12/13/2022

approved by BOS 12/12/22

Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/3/2022	170521

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description		Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY				
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal.				
10-3-2022				
Equipment/Supplies/Fuel		5.5	10.00	55.00
Supervisor		5.5	55.00	302.50
Laborers (6)		33	35.00	1,155.00
Harrison Ranch Blvd (301-Clubhouse)				
			<div>RECEIVED</div> <div>12/13/2022</div>	
			Total	\$1,512.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	11/2/2022	Balance Due	\$1,512.50

approved by BOS 12/2/22



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/4/2022	170575

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY			
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-4-22			
Labor	1	110.00	110.00
Dump Fee		150.00	150.00
CDD Property inside Normande East			
		Total	\$260.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date
		Net 30	11/3/2022
		Payments/Credits	\$0.00
		Balance Due	\$260.00

RECEIVED
12/13/2022

approved by bus 12/12/22



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/6/2022	170631

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY			
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-6-22			
Equipment/Supplies/Fuel	10	10.00	100.00
Supervisor	10	55.00	550.00
Laborers (3)	30	35.00	1,050.00
Harrison Ranch Blvd			
Total			\$1,700.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.			
Terms	Due Date	Payments/Credits	
Net 30	11/5/2022	Balance Due	\$1,700.00

RECEIVED
12/13/2022

approved by bos 12/12/22



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/7/2022	170642

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY			
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-7-22			
Equipment/Supplies/Fuel	11.5	10.00	115.00
Supervisor	55	11.50	632.50
Laborers (3)	34.5	35.00	1,207.50
Harrison Ranch Blvd			
Total			\$1,955.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.			\$0.00
Terms	Due Date	Payments/Credits	
Net 30	11/6/2022	Balance Due	\$1,955.00

RECEIVED
12/13/2022

approved by BOS 12/12/22



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
10/9/2022	170654

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-9-22 Hazardous palm taken down off power lines blocking the trail. Palm Removal Shell Trail	1	1,500.00	1,500.00
		Total	\$1,500.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date
		Net 30	11/8/2022
		Payments/Credits	\$0.00
		Balance Due	\$1,500.00

RECEIVED
12/13/2022

approved by BOS 12/12/22



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/12/2022	170753

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY			
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-12-22			
Chipper/Chipper Truck	1	500.00	500.00
Supervisor	9.5	55.00	522.50
Laborers (3)	28.5	35.00	997.50
Harrison Ranch Blvd			
Total			\$2,020.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.			
Terms	Due Date	Payments/Credits	
Net 30	11/11/2022	Balance Due	\$2,020.00

RECEIVED
12/13/2022

approved by bus 12/12/22



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/13/2022	170779

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY			
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-13-22			
Chipper/Chipper Truck	1	500.00	500.00
Supervisor	9.5	55.00	522.50
Laborers (3)	28.5	35.00	997.50
Areas inside Corriente			
Total			\$2,020.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.			
Terms	Due Date	Payments/Credits	
Net 30	11/12/2022	Balance Due	\$2,020.00

RECEIVED
12/13/2022

approved by BOS 12/12/22



813-757-6500
813-757-6501

Date	Invoice #
10/14/2022	170799

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description		Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY				
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-14-22				
Equipment/Supplies/Fuel		9.5	10.00	95.00
Supervisor		9.5	55.00	522.50
Laborers (6)		57	35.00	1,995.00
Areas inside Galloway				
			RECEIVED	12/13/2022
			Total	\$2,612.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	11/13/2022	Balance Due	\$2,612.50

approved by BO3 12/12/22

Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
10/17/2022	170866

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description		Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY				
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 10-17-22				
Equipment/Supplies/Fuel		10	10.00	100.00
Supervisor		10	55.00	550.00
Laborers (6)		60	35.00	2,100.00
Harrison Ranch Blvd				
			Total	\$2,750.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date	Payments/Credits
		Net 30	11/16/2022	Balance Due
				\$2,750.00

Approved by BOS 12/12/22

Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/18/2022	172030

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description		Qty	Rate	Amount
HURRICANE IAN DISASTER RECOVERY				
Cleanup of property including cutting and stacking trees and palms roadside for later removal, as well as picking up debris in general and stacking it roadside for later removal 11-18-22				
Equipment/Supplies/Fuel		9.5	10.00	95.00
Supervisor		9.5	55.00	522.50
Laborers(5)		47.5	45.00	2,137.50
Harrison Ranch Blvd				
			Total	\$2,755.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date	Payments/Credits
		Net 30	12/18/2022	Balance Due
				\$2,755.00

RECEIVED
12/13/2022

Approved by BOS 12/12/22



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/29/2022	172097

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
79435

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace / Install ICD100 Hunter 1 station decoder	3	200.00	600.00
ID1 Hunter 2-wire	20	1.40	28.00
14/1 14 gauge single strand wire	60	0.30	18.00
Labor: 2 men @ \$ 90.00 per hour (Wire repair)	2	90.00	180.00
Replace 3 faulty Hunter 1 station decoders that are no longer under warranty.			
Replace 20 ft. section of 2-wire.			
Replace 60 ft. of single strand wire.			

RECEIVED
12/05/2022

Controller F - zones 21, 22 and 77.		Total	\$826.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/29/2022	Balance Due



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Controller F - zones 21, 22 and 77.

Date	9/14/2022
Estimate #	79435
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Replace / Install ICD100 Hunter 1 station decoder	3	200.00	600.00
ID1 Hunter 2-wire	20	1.40	28.00
14/1 14 gauge single strand wire	60	0.30	18.00
Labor: 2 men @ \$ 90.00 per hour (Wire repair)	2	90.00	180.00
Replace 3 faulty Hunter 1 station decoders that are no longer under warranty.			
Replace 20 ft. section of 2-wire.			
Replace 60 ft. of single strand wire.			

TERMS AND CONDITIONS:

TOTAL	\$826.00
--------------	-----------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
11/30/2022	172122

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
St Augustine fertilizer	1	2,790.00	2,790.00
Bahia fertilizer	1	875.00	875.00
Palm fertilizer	1	1,800.00	1,800.00
<div style="text-align: right; color: red; font-weight: bold; font-size: 2em;">RECEIVED</div> <div style="text-align: right; border: 1px solid black; padding: 2px;">12/05/2022</div>			

Nov. 2022			Total	\$5,465.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/30/2022	Balance Due	\$5,465.00

813-757-6500
813-757-6501

Invoice

Date	Invoice #
11/30/2022	172123

Bill To:


Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Property Information

--

Estimate #	Work Order #	PO / PA #

Description	Qty	Rate	Amount
Pest control services	1	725.00	725.00



RECEIVED
12/05/2022

Nov. 2022			Total	\$725.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/30/2022	Balance Due	\$725.00



Location

HARRISON RANCH

Date

11/15/22

TECHNICIAN Scott R. Thompson

HELPER Rigaud Lafortune

AIR TEMP

WIND SPEED/DIRECTION

PRECIP%

ARRIVE

700 AM

DEPART

300 PM

INSTRUCTIONS/ TECHNICIAN NOTE(S)

TREATED SHELL PATHWAYS

TREATED BED WEEDS

TREATED TURF WEEDS

THROUGHOUT THE PROPERTY

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
RANGER PRO		100		BED WEEDS	EX	
HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
AVENUE SOUTH		120		TURF WEEDS	Z	
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow

CHECKLIST	Label Book	SDS Book	Spill Kit	Cones	Safety Glasses + VEST	Face Shield	Boots
	Nitrile Gloves	Respirator	First Aid Kit	Posting Signs	Marker	Irrigation Flags (Pink)	
	ISR?						
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk
							Cleaned

*S = Selective; NS = non-selective
 ISR - Irrigation Service Request

Bus. Lic. # JB136721
 COI Lic. # JF5986

Location HARRISON RANCHDate 11/24/22

TECHNICIAN Scott R. Thompson

AIR TEMP

WIND SPEED DIRECTION

PRECIP%

ARRIVE

7:00 AM

DEPART

3:00 PM

INSTRUCTIONS/TECHNICIAN NOTE(S)

Comments

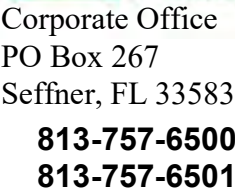
FERTILIZED TURF AND
PALMS THROUGHOUT THE PROPERTY
TREATED ACTIVE FUNGUS IN TURF
TREATED BED WEEDS

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
ARMADA		60		FUNGUS/TURF	Z	
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
RANGER PRO		80		BED WEEDS	EX	
HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow
25-0-11	STAUG		1550 lbs	TURF FERT	Z	
25-0-11	BAHIA		700 lbs	TURF FERT	Z	
8-2-12	PALM		1150 lbs	PALM FERT	Z	
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow

CHECKLIST	Label Book	SDS Book	Spill Kit	Cones	Safety Glasses + VEST	Face Shield	Boots
	Nitrile Gloves	Respirator	First Aid Kit		Posting Signs	Marker	Imigat on Flags (Pink)
	ISR?						
DAILY	Vehicle	Oil Chk	Water Level Chk	Cleaned	EQUIPMENT	Oil Chk	Hydro Oil Chk
							Cleaned

*S = Selective; NS = non-selective
ISR - Irrigation Service Request

Bus. Lic. # JB136721
COI Lic. # JF5986



Corporate Office
PO Box 267
Seffner, FL 33583

Date	Invoice #
12/1/2022	171823

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Description	Qty	Rate	Amount
MONTHLY CONTRACTUAL GROUNDS MAINTENANCE	1	26,523.00	26,523.00
MONTHLY CONTRACTUAL IRRIGATION MAINTENANCE	1	3,600.00	3,600.00
<div> <div>RECEIVED</div> <div>11/21/2022</div> </div>			

			Total	\$30,123.00
Questions regarding this invoice? Please e-mail arpayments@lmpopro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits	\$0.00
	Net 30	12/31/2022	Balance Due	\$30,123.00



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/1/2022	171824

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Fuel surcharge for December-11/15/22 Avg Price \$3.54/gal	1	301.23	301.23
<div>RECEIVED 11/21/2022</div>			
		Total	\$301.23
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	12/31/2022	Balance Due
			\$0.00
			\$301.23



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/8/2022	172231

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
80126

Work Order #

PO / PA #

Description	Qty	Rate	Amount
A2C75DPP Hunter ACC2 Decoder 75 Station with Plastic Pedestal	1	4,571.23	4,571.23
WSSSEN Hunter Solar Sync ET/Rain/Freeze Sensor Wireless	1	248.00	248.00
A2CLTE Hunter ACC2 Cellular Connection Module	1	836.12	836.12
SIM card (1 year)	1	253.50	253.50
Replace faulty irrigation controller.			

RECEIVED
12/09/2022

Controller B		Total	\$5,908.85
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/7/2023	Balance Due

\$5,908.85

Completed



PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	10/31/2022
Estimate #	80126
LMP REPRESENTATIVE	
JL-SI	
PO #	
Work Order #	

Controller B

DESCRIPTION	QTY	COST	TOTAL
A2C75DPP Hunter ACC2 Decoder 75 Station with Plastic Pedestal	1	4,571.23	4,571.23
WSSSEN Hunter Solar Sync ET/Rain/Freeze Sensor Wireless	1	248.00	248.00
A2CLTE Hunter ACC2 Cellular Connection Module	1	836.12	836.12
SIM card (1 year)	1	253.50	253.50
Replace faulty irrigation controller			

TERMS AND CONDITIONS:

TOTAL	\$5,908.85
--------------	-------------------

LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE

John J. Della
11/14/22



Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
12/8/2022	172232

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
79749

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Replace 514T08 Matco Gate Valve Brass 2 in. FIPT with Wheel Handle Replace broken 2 inch gate valve.	1	190.00	190.00
RECEIVED 12/09/2022			

Controller A - zone 5.		Total	\$190.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	1/7/2023	Balance Due
			\$190.00

including cold weather events & natural disasters. Also, no warranty

John B. Lill
11/14/22



Invoice

Corporate Office
PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Date	Invoice #
12/9/2022	172243

Bill To:
Harrison Ranch CDD 3434 Colwell Ave Suite 200 Tampa, FL 33614

Property Information

Estimate #
80525

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Nutrient injection Application with a Fungicide to the Bizmarkia at the ClubhouseThis application needs to be done quarterly to ensure the health of the Palm and to fight off insects and weevils that might attack the tree			
Injections to the Bizmarkia at the clubhouse	2	150.00	300.00
Additional Labor	1	70.00	70.00
		Total	\$370.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.		Terms	Due Date
		Net 30	1/8/2023
		Payments/Credits	\$0.00
		Balance Due	\$370.00

RECEIVED
12/09/2022

Manatee County Utilities		Invoice #: 11/29/2022 Harrison Ranch		Credit Balances
		Service Dates: 10/21/2022 - 11/21/2022		
Account No.:	Amount	Due	Address:	
183054 131413	\$ 544.68	12/21/2022	5755 Harrison Ranch Blvd-Fire Hydrant	
183054 131498	\$ 24.30	12/21/2022	5755 Harrison Ranch Blvd	
183054 133802	\$ 3,517.25	12/20/2022	5755 Harrison Ranch Blvd-Reclaimed	
183054 133803	\$ -	12/20/2022	4902 100th Dr E	
183054 133804	\$ -	12/20/2022	9810 47th St E	
183054 133805	\$ -	12/20/2022	9798 50th Street Cir E	
183054 133806	\$ -	12/20/2022	5314 98th Ave E	
183054 133807	\$ -	12/20/2022	9957 50th Street Cir E	
183054 136681	\$ -	12/20/2022	10704 58th Ave E-Reclaimed	\$ 0.10
183054 136685	\$ 11.96	12/20/2022	10402 55th Lane East	
183054 138336	\$ -	12/20/2022	5936 106th Terr E-Reclaimed	
183054 139763	\$ -	12/20/2022	9715 54th Ct E	
183054 142107	\$ -	12/20/2022	5305 105th Ter E	\$ 3.42
183054 142108	\$ -	12/20/2022	10720 55th Ct E	\$ 3.26
183054 145806	\$ -	12/20/2022	11220 58th Street Cir E- Reclaimed	
Grand Total	\$ 4,098.19		GL Code 001-53600-4301	

RECEIVED
12/02/22

MCUD

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: 29-NOV-2022
DUE DATE: 20-DEC-2022

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:				722.11
			Payments Received:				722.11
			Balance Forward:				0.00
10/21	11/21	31	Wtr Com. Master Mtr	61760	61900	140	
			Water Usage				32.90
			Cost Of Basic Service				58.12
			Swr Com. Master Mtr			140	
			Sewer Usage				72.80
			Cost Of Basic Service				164.33
			F2_Com. Solid Waste				
			Gate Service				19.14
			F1_Com. Solid Waste				
			4Yd Rented Dumpster 1X Wk				197.39
			Total New Charges				544.68
			Total Amount Due:				\$544.68

COMM. MM WATER HISTORY

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

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	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131413
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$544.68

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000138 00.0000.0110 135/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000183054200000544680131413

MCUD

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-NOV-2022
DUE DATE: 21-DEC-2022

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
10/31	11/30	30	Wtr Fireline/Non Metered Fireline Charge 6"			
Cost Of Basic Service						24.30
Total New Charges						24.30
Total Amount Due:						\$24.30

Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

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	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-131498
BILLING DATE	30-NOV-2022
DUE DATE	21-DEC-2022
TOTAL AMOUNT NOW DUE:	\$24.30

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1130A 9000000096 00.0000.0086 95/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
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000183054200000024300131498

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
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

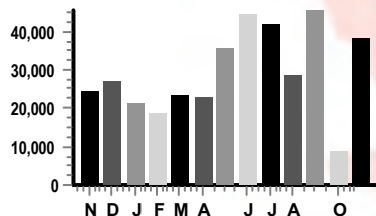
BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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:						822.66
Payments Received:						822.66
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			34817	73048	38231	
Reclaimed Water Usage						3,517.25
Total New Charges						3,517.25
Total Amount Due:						\$3,517.25

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	5755 HARRISON RANCH BLVD
ACCOUNT NUMBER	183054-133802
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$3,517.25

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000137 00.0000.0109 134/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



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000183054200003517250133802

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P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
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ACCOUNT NUMBER: 183054-145806
HARRISON RANCH CDD
11220 58TH STREET CIR E

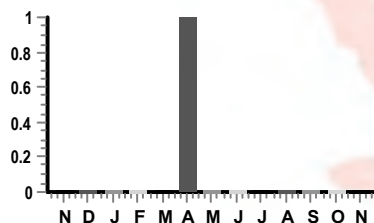
BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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			16474	16474		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	11220 58TH STREET CIR E
ACCOUNT NUMBER	183054-145806
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000140 00.0000.0112 137/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
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PHONE: (941) 792-8811
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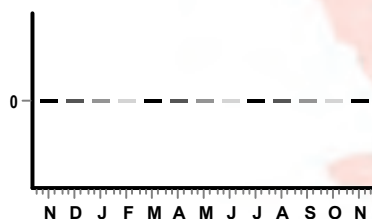
ACCOUNT NUMBER: 183054-133803
HARRISON RANCH CDD
4902 100TH DR E

BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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☐ **CHANGE OF MAILING ADDRESS**
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SERVICE ADDRESS	4902 100TH DR E
ACCOUNT NUMBER	183054-133803
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000136 00.0000.0108 133/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
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P. O. BOX 25010
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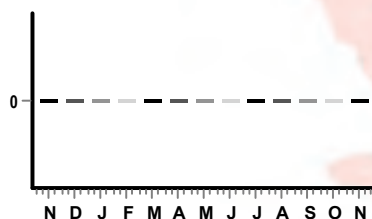
ACCOUNT NUMBER: 183054-133804
HARRISON RANCH CDD
9810 47TH ST E

BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ **CHANGE OF MAILING ADDRESS**
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SERVICE ADDRESS	9810 47TH ST E
ACCOUNT NUMBER	183054-133804
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000135 00.0000.0107 132/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



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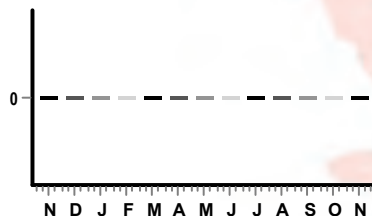
ACCOUNT NUMBER: 183054-133805
HARRISON RANCH CDD
9798 50TH STREET CIR E

BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	9798 50TH STREET CIR E
ACCOUNT NUMBER	183054-133805
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000134 00.0000.0106 131/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
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MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
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ACCOUNT NUMBER: 183054-133806
HARRISON RANCH CDD
5314 98TH AVE E

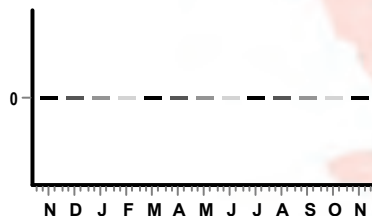
BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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			3	3		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5314 98TH AVE E
ACCOUNT NUMBER	183054-133806
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000133 00.0000.0105 130/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
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MANATEE COUNTY UTILITIES DEPARTMENT
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BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
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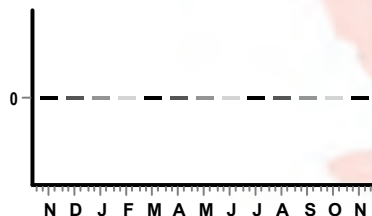
ACCOUNT NUMBER: 183054-133807
HARRISON RANCH CDD
9957 50TH STREET CIR E

BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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☐ **CHANGE OF MAILING ADDRESS**
(Check Box And See Reverse Side)

SERVICE ADDRESS	9957 50TH STREET CIR E
ACCOUNT NUMBER	183054-133807
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000132 00.0000.0104 129/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



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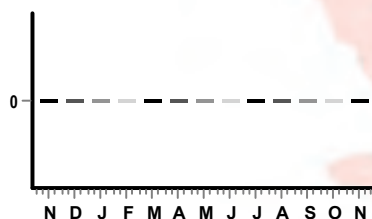
ACCOUNT NUMBER: 183054-136681
HARRISON RANCH CDD
10704 58TH ST E UNIT RECLM

BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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:						-0.10
Payments Received:						0.00
Balance Forward:						-0.10
Reclaim Wtr Non-WasteWtr Cust			2617	2617		
Reclaimed Water Usage						
Total New Charges						
Total Amount Due:						\$-0.10

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

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MC-1250-19



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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	10704 58TH ST E UNIT RECLM
ACCOUNT NUMBER	183054-136681
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$-0.10

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000131 00.0000.0103 128/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



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ACCOUNT NUMBER: 183054-136685
HARRISON RANCH CDD
10402 55TH LN E

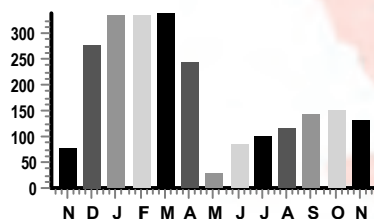
BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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:						13.80
Payments Received:						13.80
Balance Forward:						0.00
Reclaim Wtr Non-WasteWtr Cust			19414	19544	130	
Reclaimed Water Usage						11.96
Total New Charges						11.96
Total Amount Due:						\$11.96

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



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☐ CHANGE OF MAILING ADDRESS
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SERVICE ADDRESS	10402 55TH LN E
ACCOUNT NUMBER	183054-136685
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$11.96

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000130 00.0000.0102 127/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



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P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
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ACCOUNT NUMBER: 183054-138336
HARRISON RANCH CDD
5936 106TH TER E

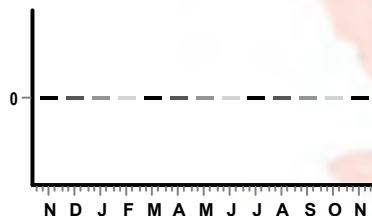
BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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			9523	9523		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	5936 106TH TER E
ACCOUNT NUMBER	183054-138336
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000143 00.0000.0115 140/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
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PHONE: (941) 792-8811
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ACCOUNT NUMBER: 183054-139763
HARRISON RANCH CDD
9715 54TH CT E

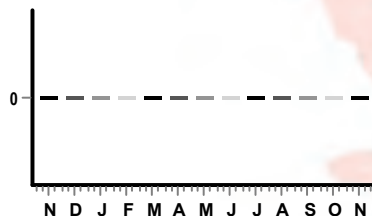
BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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			651	651		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$0.00

RECLAIM WATER NON-WASTEWATER

Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

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MANATEE COUNTY UTILITIES DEPARTMENT
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☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

SERVICE ADDRESS	9715 54TH CT E
ACCOUNT NUMBER	183054-139763
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$0.00

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000142 00.0000.0114 139/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
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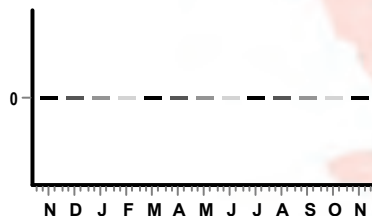
ACCOUNT NUMBER: 183054-142107
HARRISON RANCH CDD
5305 105TH TER E

BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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:						-3.42
Payments Received:						0.00
Balance Forward:						-3.42
Reclaim Wtr Non-WasteWtr Cust			0	0		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-3.42

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

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	5305 105TH TER E
ACCOUNT NUMBER	183054-142107
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$-3.42

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000139 00.0000.0111 136/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001830542000000-3420142107

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

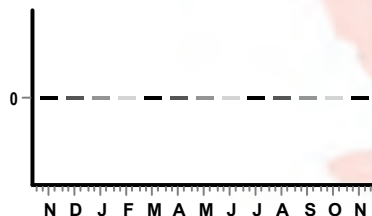
ACCOUNT NUMBER: 183054-142108
HARRISON RANCH CDD
10720 55TH CT E

BILLING DATE: 29-NOV-2022
DUE DATE: 20-DEC-2022

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:						-3.26
Payments Received:						0.00
Balance Forward:						-3.26
Reclaim Wtr Non-WasteWtr Cust			2020	2020		
Reclaim Water Common Area						
Total New Charges						
Total Amount Due:						\$-3.26

RECLAIM WATER NON-WASTEWATER
Hundreds of Gallons



Hurricane Ian debris is being collected. For more information visit www.mymanatee.org/debris.

Credit Balance Do Not Pay

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	10720 55TH CT E
ACCOUNT NUMBER	183054-142108
BILLING DATE	29-NOV-2022
DUE DATE	20-DEC-2022
TOTAL AMOUNT NOW DUE:	\$-3.26

AMOUNT PAID

DO NOT PAY

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE1129A 9000000141 00.0000.0113 138/1



HARRISON RANCH CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

0001830542000000-3260142108



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

HARRISON RANCH CDD
Attn: Accounts Payable
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

NOVEMBER INVOICE

Invoice No.:	159879
Invoice Date:	11/30/2022
Due Date:	12/30/2022
Bill-To Account:	21450
Sales Rep:	Stefani Beard

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
11/02/2022 - 11/02/2022	342146	Print Legal Ad-IPL00966120 IPL0096612	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1 x 68 L	68 L	1	\$80.73

November Summary

Amount Due:	\$80.73
-------------	---------

RECEIVED
12/01/2022

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

HARRISON RANCH CDD
Attn: Accounts Payable
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

NOVEMBER INVOICE

Invoice No.:	159879
Account No.:	21450
Account Name:	HARRISON RANCH CDD
Amount Due:	\$80.73

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000021450 0000159879 000008073 2



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
9/17/22	20226937

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	DISPATCH	TERMS	P.O. NUMBER
			COD	
		Rate		Amount
Date of Service:		0.00		0.00
Location: September 2022 Repairs				
Service Performed: Completed monthly repairs based on inspection report.				
44 - Removed and replaced bad lamp and ballast				
129 - Remove and replaced bad lamp and ballast				
190 Warranty - Removed and replaced (2) fuses				
202 - Removed and replaced bad wires going up the pole.				
214 - Removed and replaced bad lamp and ballast.				
215 - Removed and replaced bad lamp, ballast, and (1) fuse				
218 - Removed and replaced bad lamp and ballast.				
230 - Removed and replaced bad lamp, ballast, photocell (2) fuses and (2) fuse holders				
250 - Removed and replaced bad lamp, ballast, and photocell				
256 - Removed and replaced bad lamp, ballast, and socket				
306 Entrance - Removed and replaced bad lamp and ballast.				
327 Entrance - Removed and replaced bad lamp and ballast.				
340 Entrance - Removed and replaced bad lamp and ballast.				
355 Both - Removed and replaced (2) bad fuses				
Troubleshoot lights that were reported to be out. Removed and replaced flood lights				
Made all necessary connections and tested for proper operation.				
Passed by Tech: Casey & John				
120V Flood Lights	3	350.00		1,050.00
150W HPS Lamps	8	115.00		920.00
150W HPS Ballast	8	205.00		1,640.00
250W HPS Lamp	3	120.00		360.00
250W HPS Ballast	3	290.00		870.00
10A Fuses	7	18.70		130.90
Fuse Holders	2	65.00		130.00
		Total		
		Payments/Credits		
<i>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.</i>		Balance Due		



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
9/17/22	20226937

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

Description	Qty	DISPATCH	TERMS	P.O. NUMBER
			COD	
		Rate		Amount
Photocells	2	62.00		124.00
Socket	1	30.00		30.00
#12 THHN	60	0.65		39.00
Sales Tax		0.00%		0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total \$5,293.90		
		Payments/Credits \$0.00		
<i>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.</i>		Balance Due \$5,293.90		



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
10/31/22	20227178

Bill To

Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219

DISPATCH

222872

TERMS

COD

P.O. NUMBER**Description****Qty****Rate****Amount**

Date of Service: 10/10/2022

Location: Clubhouse

Service Performed: Called to set time to the correct setting at the clubhouse. Made all necessary connections and tested for proper operation.

Passed by Tech: John

Service Labor Hours-Standard

Sales Tax

1

0.00

0.00

85.00

85.00

0.00%

0.00

RECEIVED
10/31/2022

Owens Electric is "Plugged In To All Your Electrical Needs!"
Thank you for your business! EC13002293 EC13009131

Total

\$85.00

Payments/Credits

\$0.00

Balance Due

\$85.00

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.



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
11/6/22	20227258

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	220185	COD	
Description	Qty	Rate	Amount
Date of Service: October Location: October 2022 Repairs Service Performed: Completed monthly repairs based on inspection report. 25 - Remove and replaced bad lamp, ballast, 2 fuses and 2 fuse holders 40 - removed and replaced bad lamp, ballast, 2 fuses and 2 fuse holders 157 - Removed and replaced (1) bad lamp, ballast, (1) fuse, fuse holder and wiring going up the pole 168 - Removed and replaced bad lamp and ballast 218 - Called due to pole being hit my mover and pinching the wires causing the photocells to go bad. Repaired the wires and replaced photocell. 241 - Removed and replaced bad photocell 253 - Removed and replaced bad lamp and ballast 262 - Removed and replaced bad lamp and ballast 278 - Removed and replaced bad lamp and ballast 314 - Removed and replaced bad lamp and ballast 317 Ext - removed and replaced bad lamp and ballast 325 Ext - removed and replaced bad lamp and ballast 355 warranty - removed and replaced (1) bad ballast and fuse 99Th Ave Cir E - Removed and replaced photocell for string of lights. Made all necessary connections and tested for proper operation. Passed by Tech: Casey & John		0.00	0.00
150W HPS Lamp	10	115.00	1,150.00
150W HPS Ballast	10	205.00	2,050.00
Fuse holders	5	65.00	325.00
10A Fuse	5	18.70	93.50
250W HPS Lamps	4	120.00	480.00
		Total	
		Payments/Credits	
<i>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.</i>		Balance Due	



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
11/6/22	20227258

Bill To
Harrison Ranch 5755 Harrison Ranch Boulevard Parrish, FL 34219

	DISPATCH	TERMS	P.O. NUMBER
	220185	COD	
Description	Qty	Rate	Amount
250W HPS Ballast	4	290.00	1,160.00
Photocell	9	62.00	558.00
#12 THHN	60	0.65	39.00
BT Miscellaneous	1	6.00	6.00
Sales Tax		0.00%	0.00
<div>RECEIVED 12/15/2022</div>			

Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131	Total	\$5,861.50
	Payments/Credits	\$0.00
<i>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.</i>	Balance Due	\$5,861.50



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
12/14/22	20227538

Bill To

Harrison Ranch
5755 Harrison Ranch Boulevard
Parrish, FL 34219

RECEIVED
12/14/22

	DISPATCH	TERMS	P.O. NUMBER
	223389	COD	
Description	Qty	Rate	Amount
Date of Service: 11/21/2022		0.00	0.00
Service Performed: Called to troubleshoot 10HP pool motor tripping the breaker. Found loose connection at the motor. Made all necessary connections and tested for proper operation.			
Passed by Tech: Kevin ER			
ER Service Call-1 Tech		195.00	195.00
ER Labor Hours-1 Tech	1	195.00	195.00
Sales Tax		0.00%	0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Total	\$390.00
		Payments/Credits	\$0.00
<i>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.</i>		Balance Due	\$390.00

Presidential Electrical Services Inc.
EC13007633

8374 Market Street #170

Bradenton, FL 34202

(941)238-8675

andrew@presidentialelectric.com

www.PresidentialElectric.com



INVOICE

BILL TO

Harrison Ranch Community
Development District
5755 Harrison Ranch Blvd
Parrish, FL 342194401 USA

SHIP TO

Harrison Ranch Community
Development District
5755 Harrison Ranch Blvd
Parrish, FL 342194401 USA

INVOICE # 2487

DATE 12/13/2022

DUE DATE 12/13/2022

DESCRIPTION

QTY

4- 36" Deluxe Oregon Fir Wreath With LED Lights at 301 entrance mounted on monuments next to Harrison Ranch lettering on (2) on each side

1

2- 36" Deluxe Oregon Fir Wreath With LED Lights at Erie Rd. entrance on monument next to Harrison Ranch lettering

2- 36" Deluxe Oregon Fir Wreath With LED Lights at Clubhouse entrance on monuments

10- Wrap Warm White LED Lights on Palm Tree and Fronds at 301 entrance (5) on each side

1- Wrap Warm White LED Lights on Palm Tree and Fronds at Clubhouse island

1- Installation and removal of pre lit LED Garland at Erie Rd. entrance on monument

1- 48" Deluxe Oregon Fir Wreath With LED Lights at Clubhouse

10-LED Snowflake Warm White- 42" at 301 entrance (5) on each side

1-Installation and removal of fully decorated 12' Christmas Tree in clubhouse for the Holiday season.

Installation & Removal Included

RECEIVED
12/15/2022

Final 50% Invoice.

SUBTOTAL	8,308.00
DISCOUNT 10%	-830.80
TAX	0.00
TOTAL	7,477.20
BALANCE DUE	\$7,477.20

Presidential Electrical Services Inc.
EC13007633
8374 Market Street #170
Bradenton, FL 34202
(941)238-8675
andrew@presidentialelectric.com
www.PresidentialElectric.com



INVOICE

BILL TO

Harrison Ranch Community
Development District
5755 Harrison Ranch Blvd
Parrish, FL 342194401 USA

SHIP TO

Harrison Ranch Community
Development District
5755 Harrison Ranch Blvd
Parrish, FL 342194401 USA

INVOICE # 2586**DATE** 12/13/2022**DUE DATE** 12/13/2022**DESCRIPTION****QTY**

Install Garden Post with 277V Receptacle for temporary Step down transformer
installation for Christmas lights to work on Erie Road entrance.

1

GFCI Outlet Replacement for the front monuments entering the club house.

2

WO 3577

SUBTOTAL

465.00

TAX

0.00

TOTAL

465.00

BALANCE DUE

\$465.00

RECEIVED
12/15/2022

4680

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/30/2022	INV0000073350

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00362

[illegible]

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2022	INV0000073239

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00362

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,785.33	\$1,785.33
Administrative Services	1.00	\$517.67	\$517.67
General Management & Oversight	1.00	\$750.00	\$750.00
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$468.67	\$468.67
Management Services	1.00	\$1,979.75	\$1,979.75
Website Compliance & Management	1.00	\$100.00	\$100.00
		RECEIVED 11/21/2022	
		Subtotal	\$5,676.42
		Total	\$5,676.42

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/2/2022	INV0000073353

Bill To:

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00362

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,130.07	\$5,130.07
Subtotal			\$5,130.07
Total			\$5,130.07

RECEIVED
12/05/2022

Invoice

Date	Invoice #
12/16/2022	INV0000074323

HARRISON RANCH CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00362

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$5,130.07	\$5,130.07
Subtotal			\$5,130.07
Total			\$5,130.07

RECEIVED

12/16/2022

1111

941-447-6839

941-447-6839

INVOICE #011122

DATE: 11/1/22

Bill To: Harrison Ranch CDD

5755 Harrison Ranch Blvd

Parrish, FL 34219

Description	Total
Service of commercial pool three times a week, which includes balancing chemicals, cleaning tiles, brushing and netting pool, empty the skimmer basket, lower water level when needed and vacuum as needed. Keeping the equipment up to code and functioning properly for November	1,633.00
Hurricane Clean Up	250.00
Total	1,833.00

S & G POOLS LLC

P.O Box 52124
Sarasota, FL 34232

941-447-6839

sgpools1@gmail.com

INVOICE #012122

DATE: 12/1/22

Bill To: Harrison Ranch CDD

5755 Harrison Ranch Blvd

Parrish, FL 34219

Description	Total
Service of commercial pool three times a week, which includes balancing chemicals, cleaning tiles, brushing and netting pool, empty the skimmer basket, lower water level when needed and vacuum as needed. Keeping the equipment up to code and functioning properly for December	1,633.00
Total	1,633.00

RECEIVED
12/02/2022

Go like our page on Facebook!

Thank you for your business!

Schappacher Engineering LLC

PO Box 21256
Bradenton, FL 34204
941-251-7613

Invoice

Date	Invoice #
12/6/2022	2284

Bill To
Harrison Ranch CDD Attn: Barbara McEvoy 3434 Colwell Ave, Suite 200 Tampa, FL 33614

RECEIVED
12/06/22

		Terms	Project	
			CDD Engineering Services	
Serviced	Description	Quantity	Rate	Amount
11/15/2022	Prepare exhibits for bank repairs and forward to attorney for agreement.	1	175.00	175.00
11/18/2022	Coordinate with district attorney for contract on pond bank repairs and coordinate with vendor for construction schedule.	0.5	175.00	87.50
11/29/2022	Coordinate with vendors for sidewalk repairs and parking lot deficiencies, follow up with Barbara.	0.5	175.00	87.50
Please make checks payable to Schappacher Engineering Thank you for your business!		Total		\$350.00



Invoice

7643 Gate Parkway
Suite# 104-167
Jacksonville, FL 32256

Date	Invoice #
12/1/2022	6972B

Bill To

Harrison Ranch CDD
C/o Rizzetta & company
Mrs. Barbara McEvoy
5755 Harrison Ranch Blvd
Parrish, FL 34219

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Monthly Lake Maintenance-51 Waterways-December	5,664.00	5,664.00
		Balance Due	\$5,664.00

RECEIVED
12/01/2022

The Villas of Harrison Ranch HOA
c/o Rizzetta & Company, Inc.
9428 Camden Field Pkwy, Riverview, FL 33578
Phone: (813) 533-2950

To:

11/28/2022

Harrison Ranch CDD 9428 Camden Field Pkwy Riverview, FL 33578	Due Upon Receipt
---	------------------

<u>Description</u>	<u>Total Water Charges</u>	<u>30% due from Harrison Ranch CDD</u>
30% of irrigation bill per Cost Share Agreement dated 3/8/2021		
July 2022	\$463.80	\$139.14
August 2022	\$443.16	\$132.95
September 2022	\$521.96	\$156.59

Total Invoice:	\$428.68
----------------	----------

Please remit check payable to: The Villas of Harrison Ranch HOA 9428 Camden Field Parkway Riverview, FL 33578
--

RECEIVED
11/29/2022

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.myanatee.org/utilities

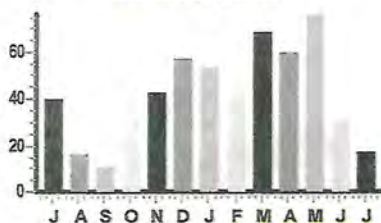
ACCOUNT NUMBER: 190464-154030
THE VILLAS OF HARRISON RANCH INC
10730 48TH ST E

BILLING DATE: 28-JUL-2022
DUE DATE: 18-AUG-2022

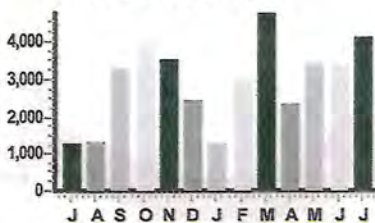
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				410.72
			Payments Received:				410.72
			Balance Forward:				0.00
06/20	07/22	32	Wtr Com. Individual Water Usage	4651	4668	17	4.00
			Cost Of Basic Service				20.13
			Reclaim Wtr WasteWtr Cust	91838	95939	4101	377.29
			Reclaimed Water Usage				
			Swr Com Individual Sewer Usage			17	8.84
			Cost Of Basic Service				53.54
			Total New Charges				463.80
			Total Amount Due:				\$463.80

COMM. IND WATER HISTORY
Hundreds of Gallons



RECLAIM WATER WASTEWATER
Hundreds of Gallons



Did you know, for all non-Utility questions, you can call Manatee County's new 311 call center? Friendly staff will take requests for help and follow up with a response over the phone or with action within days. Try 311 today!

8930

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	10730 48TH ST E
ACCOUNT NUMBER	190464-154030
BILLING DATE	28-JUL-2022
DUE DATE	18-AUG-2022
TOTAL AMOUNT NOW DUE:	\$463.80

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0728A 7000004609 00.0013.0072 4575/1 4575 1 AV 0.455



THE VILLAS OF HARRISON RANCH INC
5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000170464200000463800154030

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

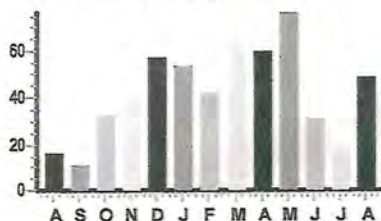
ACCOUNT NUMBER: 190464-154030
THE VILLAS OF HARRISON RANCH INC
10730 48TH ST E

BILLING DATE: 29-AUG-2022
DUE DATE: 19-SEP-2022

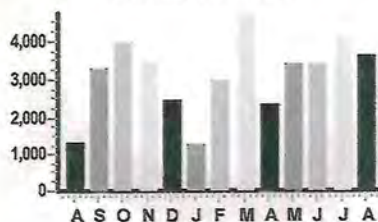
A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

FROM DATE	TO DATE	DAYS	PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
Previous Balance:						463.80
Payments Received:						463.80
Balance Forward:						0.00
07/22	08/19	28	4668	4717	49	11.52
Wtr Com. Individual Water Usage						20.13
Cost Of Basic Service						
Reclaim Wtr WasteWtr Cust			95939	99553	3614	332.49
Reclaimed Water Usage						
Swr Com Individual					49	25.48
Sewer Usage						53.54
Cost Of Basic Service						443.16
Total New Charges						
Total Amount Due:						\$443.16

COMM. IND WATER HISTORY
Hundreds of Gallons



RECLAIM WATER WASTEWATER
Hundreds of Gallons



All garbage, yard waste, and recycling services are being collected per the normal schedules with no changes. Please leave out until 7pm on the normal collection day. If not collected by then, return and put it back out before 6am the next morning.

8930

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MC-1250-19



MANATEE COUNTY UTILITIES DEPARTMENT
P.O. BOX 25010
BRADENTON, FLORIDA 34206-5010

SERVICE ADDRESS	10730 48TH ST E
ACCOUNT NUMBER	190464-154030
BILLING DATE	29-AUG-2022
DUE DATE	19-SEP-2022
TOTAL AMOUNT NOW DUE:	\$443.16

☐ CHANGE OF MAILING ADDRESS
(Check Box And See Reverse Side)

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0829A 7000004637 00.0015.0177 4609/1 4609 1 AV 0.455



THE VILLAS OF HARRISON RANCH INC
5755 HARRISON RANCH BLVD
PARRISH FL 34219-4401



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000190464200000443160154030

MCUD

MANATEE COUNTY UTILITIES DEPARTMENT
P. O. BOX 25010
BRADENTON, FL 34206-5010
PHONE: (941) 792-8811
www.mymanatee.org/utilities

ACCOUNT NUMBER: 190464-154030
THE VILLAS OF HARRISON RANCH INC
10730 48TH ST E

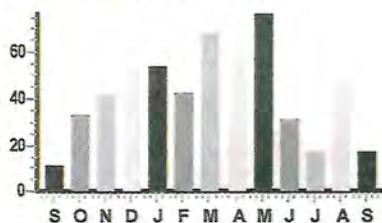
BILLING DATE: 30-SEP-2022
DUE DATE: 21-OCT-2022

A LATE PAYMENT FEE WILL BE ASSESSED IF FULL PAYMENT IS NOT RECEIVED BY THE DUE DATE.

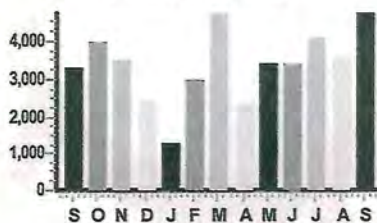
FROM DATE	TO DATE	DAYS		PREVIOUS READING	PRESENT READING	USAGE X 100 = GAL.	AMOUNT
			Previous Balance:				443.16
			Payments Received:				443.16
			Balance Forward:				0.00
08/19	09/21	33	Wtr Com. Individual Water Usage	4717	4734	17	4.00
			Cost Of Basic Service				20.13
			Reclaim Wtr WasteWtr Cust	99553	104284	4731	435.25
			Reclaimed Water Usage				
			Swr Com Individual Sewer Usage			17	8.84
			Cost Of Basic Service				53.54
			Total New Charges				521.76
Total Amount Due:							\$521.76

GO PAPERLESS! Visit www.mymanatee.org/utilities or call 941-792-8811 for paperless bill and payment options.

COMM. IND WATER HISTORY
Hundreds of Gallons



RECLAIM WATER WASTEWATER
Hundreds of Gallons



8930

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	10730 48TH ST E
ACCOUNT NUMBER	190464-154030
BILLING DATE	30-SEP-2022
DUE DATE	21-OCT-2022
TOTAL AMOUNT NOW DUE:	\$521.76

AMOUNT PAID

ADDRESSEE:

MAKE CHECKS PAYABLE TO MCUD

MTE0930A 7000009678 00.0027.0122 9381/2 9381 1 AV 0.455

THE VILLAS OF HARRISON RANCH INC
5755 HARRISON RANCH BLVD
PARRISH, FL 34219-4401



MANATEE COUNTY UTILITIES DEPARTMENT
PO BOX 25350
BRADENTON FL 34206-5350

000190464200000521760154030

Tab 4



MONTHLY REPORT

FEBRUARY 1, 2023



HARRISON RANCH

Inspection Date:

January 27, 2022

Prepared For:

Barbara McEvoy

Prepared By:

Devon Craig

Field Operations Manager

P: 941.201.7287

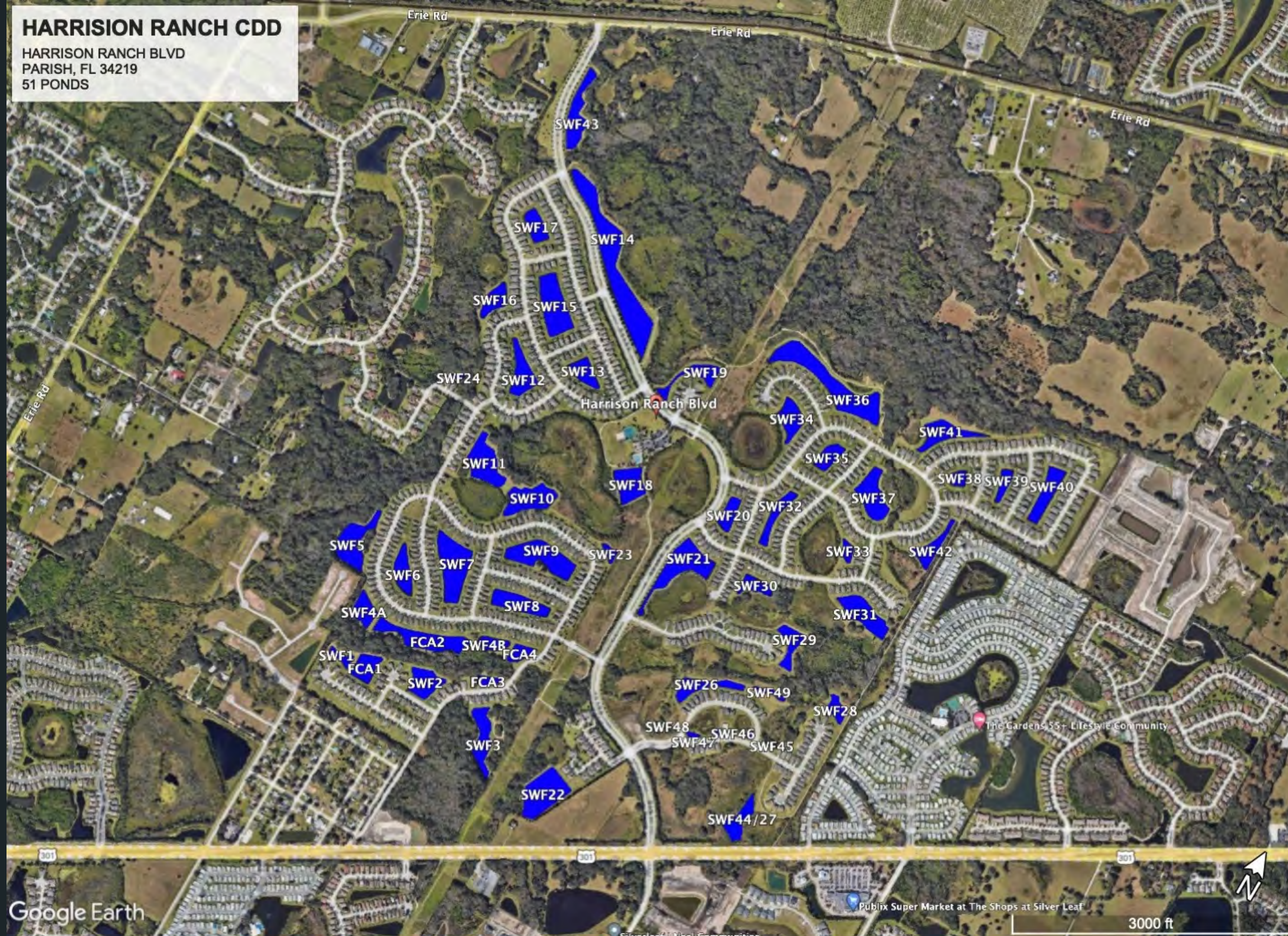
E:dcraig@sitexaquatics.com

SUMMARY:

As you may know we've had a fluctuation in climate as of late. This has caused an influx in Algae growth, not typical this time of year. We understand that this requires us to be more attentive to this situation and stay on top of. As well the drop in water levels leaves the invasive vegetation more exposed, allowing us to target low sections usually submerged. We've seen a major decrease in shoreline vegetation too. As always thank you for choosing us!

HARRISON RANCH CDD

HARRISON RANCH BLVD
PARISH, FL 34219
51 PONDS



SWF48.



SWF47.



SWF46.



SWF45.



SWF21.



SWF2.



SWF42.



SWF39.



SWF38.

January 27, 2023 at 1:38:56 PM



SWF36.

January 27, 2023 at 1:33:36 PM



SWF10.

January 27, 2023 at 1:26:34 PM



SWF41.

January 27, 2023 at 1:38:18 PM



SWF19.

January 27, 2023 at 1:29:49 PM



SWF37.

January 27, 2023 at 1:36:07 PM



SWF35.

January 27, 2023 at 1:34:29 PM



SWF34.

January 27, 2023 at 1:31:55 PM



POND TREATMENTS

FCA1: Shoreline vegetation & Algae has been treated.

FCA2: Shoreline vegetation has been treated.

FCA3: Shoreline vegetation has been treated.

FCA4: Shoreline vegetation has been treated.

SWF1: Algae & shoreline vegetation has been treated.

SWF2: Water lettuce has been treated.

SWF3: Water lettuce has been treated.

SWF4A: Shoreline vegetation & Algae has been treated.

SWF4B: Shoreline vegetation & Algae has been treated.

SWF5: Shoreline vegetation has been treated.

SWF6: Shoreline vegetation has been treated.

SWF7: Algae, Duckweed & shoreline vegetation has been treated.

SWF8: Shoreline vegetation has been treated.

SWF9: Algae & shoreline vegetation has been treated.

POND TREATMENTS

SWF10: Water lettuce & shoreline vegetation has been treated.

SWF11: Shoreline vegetation has been treated.

SWF12: Shoreline vegetation has been treated.

SWF13: Shoreline vegetation & Algae has been treated.

SWF14: Shoreline vegetation has been treated.

SWF15: Shoreline vegetation & Duckweed has been treated.

SWF16: Shoreline vegetation & Algae has been treated.

SWF17: Shoreline vegetation & Duckweed has been treated.

SWF18: Shoreline vegetation has been treated.

SWF19: Duckweed, Algae & shoreline vegetation has been treated.

SWF20: Algae & shoreline vegetation have been treated.

SWF21: Algae & shoreline vegetation has been treated.

SWF22: Water lettuce, Algae & shoreline vegetation has been treated.

SWF23: Shoreline vegetation & Algae has been treated.

POND TREATMENTS

SWF24: Algae & shoreline vegetation has been treated.

SWF26: Shoreline vegetation has been treated.

SWF28: Shoreline vegetation has been treated.

SWF29: Algae and shoreline vegetation has been treated.

SWF30: Algae & shoreline vegetation has been treated.

SWF31: Algae & shoreline vegetation has been treated.

SWF32: Algae & shoreline vegetation has been treated.

SWF33: Algae & shoreline vegetation has been treated.

SWF34: Duck Weed has been treated.

SWF35: Shoreline vegetation has been treated.

SWF36: Shoreline vegetation has been treated.

SWF37: Algae, Duckweed & Shoreline vegetation has been treated.

SWF38: Shoreline vegetation has been treated.

POND TREATMENTS

SWF39: Algae & shoreline vegetation has been treated.

SWF40: Algae & shoreline vegetation has been treated.

SWF41: Algae & shoreline vegetation has been treated.

SWF42: Shoreline vegetation has been treated.

SWF43: Shoreline vegetation & Algae has been treated.

SWF44/27: Shoreline vegetation has been treated.

SWF45: Shoreline vegetation, Duckweed & Water lettuce has been treated.

SWF46: Shoreline vegetation & Duckweed has been treated.

SWF47: Shoreline vegetation & Duckweed has been treated.

SWF48: Shoreline vegetation & Duckweed has been treated.

SWF49: Shoreline vegetation has been treated.

Tab 5

Reference Number:

20230130-18290512874

Submitter Name:Ryan Eberly (ryan.eberly@lmppro.com) |
ryan.eberly@lmppro.com**Location:**6104 Champions Row St, Bradenton, FL 34210, USA
Jan 30, 2023 3:02:40 PM EST [[View Map](#)]**Form Name:**

Maintenance Quality Inspection (MQI) NEW 8-2022

Submission Date:

Jan 30, 2023 4:15:33 PM EST

GENERAL INFORMATION

Section 1

PROPERTY NAME

Harrison Ranch CDD

LOCATION

SARASOTA

Supervisor Email

ryan.eberly@lmppro.com

Branch Manager

christopher.berry@lmppro.com

Supervisor First Name

Ryan

Supervisor Last Name

Eberly

DATE OF INSPECTION

Jan 30, 2023

Attendees

Barbara

Next Inspection Date

Feb 28, 2023

INSPECTION DETAILS

Monthly Maintenance

1 DETAILS

9

1 DETAILS NOTES

Property is in great shape. Some smaller looked over areas need to be cleaned up to match the rest of the community. Most shrubs on property are holding good form as trimming is performed routinely when we do our services. Some turf weeds need to be addressed along with crack weeds found in the parking area. This community looks great and we can keep pushing for perfection. Oaks are being lifted along the Blvd and diseases are being managed.

1 DETAILS PHOTOS



2 MOWING FUNCTIONS - EDGING,MOW,STRING TRIM,BLOW

10

2.1 MOWING FUNCTIONS - EDGING,MOW,STRING TRIM,BLOW NOTES

Mowing functions are performed great. The only thing I have is soft edging being consistently great even in areas where foot traffic is minimal or non existent.

2 MOWING FUNCTIONS - EDGING,MOW,STRING TRIM,BLOW PHOTOS



3 SHRUB PRUNING

9

3 SHRUB PRUNING NOTES

Majority of shrubs on property are in great shape and may need some skimming. This is done routinely as we see fit. At the entry I way we need to cut out a passage to we can enter the ilic shilling to remove vines and volunteers that decide to grow here. Also to remove trash like palm boots. As it is, we can't properly maintain it. Outside the pool we need to remove volunteers from shrubs and get them cleaned up.

3 SHRUB PRUNING PHOTOS



**4 TREES/PALMS UP TO 15' TRIMMING
4 TREES/PALMS UP TO 15' TRIMMING
NOTES**

5

We're currently on the Blvd lifting oaks, Pygmy palms are pruned nicely and most trees are in great shape however there are some juvenile oaks that need moss removed and suckers cut away.

**4 TREES/PALMS UP TO 15' TRIMMING
PHOTOS**



**5 OVERALL CLEANLINESS****5 OVERALL CLEANLINESS NOTES**

5

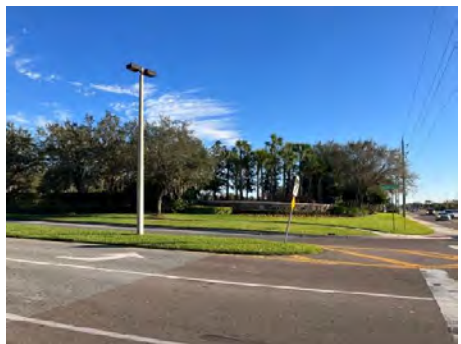
Property is extremely clean. Trash is still picked up regularly and debris on the grounds is minimal. Anything we see and can pick up, we must for the best possible look. Removing dead shrubs and dangling fronts in reach will help too. Also there's one area that has vines growing out from the preserve onto our oaks that needs to be cleaned up.

5 OVERALL CLEANLINESS PHOTOS**6 TURF INSECT/DISEASE CONTROL****6 TURF INSECT/DISEASE CONTROL NOTES**

4

Turf is for the most part in great shape across the community. The common areas in Normande East are struggling the most as there was a fungus that spread and now the irrigation timer has failed. Fungus has been sprayed on multiple occasions and should be killed off.

6 TURF INSECT/DISEASE CONTROL PHOTOS



7 TURF WEED CONTROL – TURF AREAS 7 TURF WEED CONTROL – TURF AREAS NOTES

4

Turf weeds are managed across the property but needs another application. Broadleaf turf weeds found randomly throughout the grounds. Normande East side had a significant amount of weed growth that has been sprayed and now mowed over. Another application will be completed to ensure that they are managed and killed off.

7 TURF WEED CONTROL – TURF AREAS PHOTOS



8 PLANT INSECT/DISEASE CONTROL 8 PLANT INSECT/DISEASE CONTROL NOTES

4

Arboricola has been treated and looks great!! The bird of paradise on either side of the entry to the club house still has sooty mold and needs to be sprayed. Let's remove the house plant too while we're at it. Also some awabuki along the Blvd and near the clubhouse needs to be sprayed for a fungicide. And juniper on property inspected for mites.

8 PLANT INSECT/DISEASE CONTROL PHOTOS

**9 WEED CONTROL – BED AREAS****9 WEED CONTROL – BED AREAS NOTES**

17

Bed weeds are well managed across the grounds. Some tree rings need to be hit again for their suckers. Also crack weeds need to be hit. Some plant material being taken over by weeds too. Need to get these things sprayed and pulled away.

9 WEED CONTROL – BED AREAS PHOTOS



10 TURF FERTILITY
10 TURF FERTILITY NOTES
10 TURF FERTILITY PHOTOS

10
Turf in great shape for this time of year
browning in some areas is normal.



11 PLANT FERTILITY
11 PLANT FERTILITY NOTES

10
Plants all seem healthy and fertile. Some dead
plant material needs to be cut out and hauled
away.

12 CARRYOVERS
Deductions
OVERALL MONTHLY MAINTENANCE SCORE

5
8
92%

Additional Services	
PALM PRUNING	10
MULCHING	10
WATER/IRRIGATION MANAGEMENT	10
ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING)	10

ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) NOTES

Annuals looking good. Ones at back gate need to be pulled.

ANNUALS (APPEARANCE, INSECT CONTROL, DEADHEADING) PHOTOS**ENHANCEMENT OPPORTUNITIES**

Two oaks that may have a fungus or other disease. They have dropped their leaves and could benefit from root drenching or injection. Also, our preserve cutbacks have begun and will take some time maneuvering through the community. The equipment was being repaired as of Friday last week the 27th of January. Playground to receive rubber mulch at Galloway. And lava rock at the clubhouse.

ENHANCEMENT PHOTOS

BEST VIEW OF THE MONTH



Tab 6

COPE WILDLIFE

Monthly Report

HARRISON RANCH CDD

<u>11/14/22</u>	Activity in Normande East and West is way down. I've been trapping and dog hunting those areas heavy, 6 hogs out in the last 4-5 weeks. I have noticed more activity in the back preserve by the power lines and have been actively hunting that area and resetting traps in that area. The last two hogs I caught were pregnant so I'm working on keeping on top of the issue so we don't have 50 piglets running around like we did a few months back. I just put a large order for corn so I will be out several times this week. I encourage homeowners to reach out as they see pigs or damage.
<u>12/12/22</u>	Caught 4 piglets and 2 large females from the back of the property over the last few weeks and I've been chasing a couple of stragglers back and forth between Normande and 301, but they are either crossing 301 or going into the mobile home park. I'm going to be adding more trips to that area to alleviate the problems.
01/09/23	This month we removed one female and four piglets. Most activity is in Normande East and West so that is where we are focusing.
02/13/23	We worked diligently to get the hogs out of Normande East. Over the month, I believe we are at five pigs out. Everything is looking a lot better, but some evidence in the back preserve.

Tab 7



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** March 13, 2023 6:30pm
- **Next Board Workshop:** April 26, 2023 6:30pm
- **FY 2021-22 Audit Completion Deadline:** June 30, 2023 (completed)
- **Series 2013 Bonds Eligible for Refunding:** May 1, 2038

District Manager's Report

February 13

2023

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FINANCIAL SUMMARY

12/31/2022

General Fund Cash & Investment Balance: \$1,513,241

Reserve Fund Cash & Investment Balance: \$406,636

Debt Service Fund Investment Balance: \$327,980

Total Cash and Investment Balances: \$2,247,857

General Fund Expense Variance: \$12,226 Under Budget

Reserve Fund Expense Variance: \$29,225 Under Budget



ACTION ITEMS/COMPLETED ITEMS:

- All hurricane remediation work complete (landscape debris, fence repairs, etc.)
- Working with FEMA for reimbursement
- Payment in full received for damage to Erie Road lightpole
- Manatee County Community Enhancement Grant application approved (benches on HR Blvd)
- HOA Board approved funding for marquee sign update and additional surveillance cameras

Please see Action Item List for complete details.

ONGOING:

Landscape Inspections – Landscape inspections to be completed by LMP

Monthly meter readings - SWFMD data uploads.



Rizzetta & Company

Activities:

January Activities:

Date	Activity	Summary	RSVP	Attended	Revenue	Budget	Expense	Cost PP
1/1/2023	New Year's Eve Party	Resident-lead event supported by office staff	68	59	\$640.00	\$500.00	\$400.37	\$5.89
1/2/2023	Kids Multi-Sports Program	Multi-Sports program for youth for ages 8-14 scheduled during the winter school break to give kids something positive to do during the day. It was 1 hour for each day during the week ending 1/6/23. Charge was \$10 per session or \$40 providing a discount the week paid in full. (paid to the instructor, Athlete City Sports)	8	9	\$0.00	\$0	\$0.00	\$0.00
1/4/2023	Activities Club	Newly formed group to represent the demographics of the community to collaborate and assist with activities.	0	9	\$0.00	\$0	\$0.00	\$0.00
1/4/2023	Youth Talk	Youth Speaker Santiago Rivers spoke on the topic: Proving the Impossible. Scheduled during winter break at 3pm to provide a positive event for kids doing time off from school. Some students came without parents.	9	10	\$0	\$25.00	\$11	\$1.11
1/4/2023	Line Dancing Classes	Requested by residents after we offered the classes to prepare for the hoedown in October. Scheduled 1 class per month for 3 months to see if we get the response to continue.	0	8	\$0	\$0.00	\$0	\$0.00
1/12/2023	Coffee Talk - Active Assailant	January's Topic: Protecting yourself during an active assailant encounter and situational awareness. Speaker Deputy Skylar Clark with Manatee County Sheriff's Crime Prevention Dept. Provided an informative presentation and handouts.	44	40	\$0	\$25.00	\$10	\$0.26
1/15/2023	Block Party	No block parties reported however, we did have two different residents from different neighborhoods ask about and they are going to work on organizing a block party. We have them scheduled quarterly to keep the focus and encourage block parties, which are a great way to build strong communities.	0	0	\$0	\$0.00	\$0	\$0.00
1/21/2023	Live Music	The Boomers of Bradenton is a 5 piece 60's rock band. They put on an amazing performance. 75 people attended. The dance floor was full all night and the feedback has been great.	0	75	\$0	\$675.00	\$670	\$8.93
1/23/2023	Blood Drive	A community partnership.	5	7	\$0	\$0.00	\$0	\$0.00
1/28/2023	Family Game Night	A fun night of games and building relationships. Interesting that 5 of the RSVP groups were adults only. 3 groups were a no show, 1 group cancelled day before and 1 hours before. We handed out a game survey for feedback on the games people like. Everyone would like to do more game nights. People tried different games and played with different people	59	37	\$0	\$160.00	\$151	\$2.54
							\$1,091.37	



Rizzetta & Company

Regular Monthly Activities:

2/1/2024	Onspot Dermatology	Service to provide dermatology health. 2023 will be scheduled Onsite every other month. In 2022 they saw 177 patients averaging 16 per visit.					
2/4/2023	Magic Show	Family friendly event with close-up style					
2/9/2023	Cooking	Cooking Demo on Indian Cuisine					
12/4/2023	Activities Club Meeting	Group to assist with planning and the execution of events.					
2.15.23	Coffee Talk	February Topic - Genealogy					
2/20/2023	Line Dancing Classes	Fitness and fun					
2/25/2023	Adult Potluck	Theme - Then and Now, encouraging residents to bring pictures from their youth and they will guess who they are at the dinner. We will also play interactive competition team games.					



Next Month:

12/2/2023	Multi-Sports Youth	Scheduled Multi-Sports Youth during the winter school break for kids ages 8-14. It is 1 hour for each day of the week ending 1/6/23. Charge is \$10 per session or \$40 for week paid in full. (paid to the instructor, Athlete City Sports.					
12/4/2023	Youth Talk	Youth Speaker Santiago Rivers will be speaking with Youth, topic: Proving the Impossible. Scheduled during winter break at 3pm to provide a possitive event for kids <u>duing time off from school.</u>					
12/4/2023	Activities Club Meeting	Re=starting a group to provide support and feedback to Harrison Ranch events and activities and to help promote and recruit <u>volunteers within the community.</u>					
12/5/2023	Country Line Dancing Lessons	Requested by residents after we offered the classes to prepare for the hoedown in October. Putting it on the calendar for 3 months to see if we get the response to <u>continue.</u>					
12/15/2023	Block Party	The block party is scheduled quarterly to encourage streets and neighborhoods to plan their block party. Block parties build community relationships. We ask those who have a block party to take pictures and share testimonies about their event so we <u>can post in the newsletter.</u>					
12/21/2023	Live Music with the Bradenton Boomers	60's dance party with a great band.					
12/28/2023	Family Game Night	Event for everyone. We will have a group game, board and card games. Attendees can enjoy ping pong, darts, chess and billards. We will supply pizza and soft <u>drinks.</u>					

Tab 8

HARRISON RANCH CDD PENDING ITEM LIST AS OF JANUARY 31, 2023

Date Entered	Date Completed	Area	Action Item	Staff	Vendor	Notes - Most Recent Info is in Red
11/8/2021		Clubhouse	Replace side door (by tennis courts)	BM	Const Mgmt	Door is swollen and does not close properly. Awaiting proposal to replace with fiberglass or similar. 2/14/22: BOS Requested itemized proposal 5/30/22: On hold, BM evaluating door
11/8/2021		Clubhouse	Add Amenities (Fire pit, dog park, pavilion)	BM	Const Mgmt	Awaiting proposal to construct firepit/bbq. 11/30/21: Mike Ambriati having difficulty obtaining stone, vendors are only selling full trucks at this time. He has two other similar projects - will contact BM when quote is ready. 4/19/22: BM Met with Detwilers Propane, they can provide the entire job (tank, firepit, etc.) 5/15/22: Proposals received, awaiting proposal for stone work from Construction Mgmt. 6/30/22: Proposal from Detwilers to be reviewed by HOA board for consideration of funding. 8/1/22: Hold pending completion of playground 1/31/23: BM working on getting proposals for all options. Survey results will be discussed by HOA Board at February
2/14/2022		Community	Manatee County Community Grant	BM		2/14/22: BM to pursue grant for benches on HR Blvd. 2/28/22: Grant application submitted requesting County provide concrete slabs (ADA), HR to provide benches. 3/28/22: Site visit with County, application approved. Need to submit quotes and related docs 5/22/22: Documents submitted to County, received response that grant funds were exhausted for this year, will resubmit October 2022. 10/4/22: New application submitted. Awaiting review and approval. 12/22/22: Will be on BOS agenda for 1/10/23 meeting. 1/31/23: Received approval from
3/14/2022		Community	Medians in HR Blvd.- drainage, damage	BM		3/14/22 - BM to reach out to County to see if they will remediate 1/14/23 - 3rd email sent, response that this is CDD's responsibility. LMP recommends that we remove the turf and add angled concrete.

11/8/2021		Dist Eng	Marquee Sign			<p>DE is working with County to try to obtain permit. BM contacted Pulte to see if they have any records of permit for original sign. BOS requested that BM obtain refund of all funds paid to Signs Plus & Owens Electric. 11/10/21: BM requested refund from Signs Plus & Owens. (funds to be reimbursed to HOA) 12/19/21: All refunds received. BM to meet with County to discuss options 2/14/22: BM reports verbal approval from county after speaking with jim Rigo & Sherri Shepard. Awaiting revised proposal from sign company. 3/14/22: Per BOS, hold pending elimination of North County Overlay 4/9/22: Resubmitted to County Engineer, she forwarded to Sherri Shepard, awaiting decision (followed up 5/2/22) 5/15/22: Latest communication with owner of lot - he will be in touch week of 6/6/22. 6/22/22: Owner left vm that he is working with his attorney and survey department to finalize request and will be in touch in a couple weeks. 9/3/22: Same as above. 10/31/22: Draft agreement received from owner of commercial lot. 12/29/22: Revised proposal received, awaiting updated proposal from electrician. 1/26/23: HOA Board approved funding NTE \$32,000.</p>
2/14/2022		Dist Eng	Pond Bank Restoration			<p>2/14/22: Tabled. BOS requested DE provide addl info re phased approach. Will be reviewed at 4/22 Workshop. 11/12/22: Contract awarded to Pond Professionals. Scheduled to begin mid-January.</p>

HARRISON RANCH CDD COMPLETED ITEM LIST AS OF JANUARY 31, 2023

Date Entered	Date Completed	Area	Action Item	Staff	Vendor	Notes
11/8/2021	11/9/2021	Clubhouse	Adjust pool hours	BM		Pool to open at 5am, lap swim 5am-9am
11/8/2021	11/19/2021	Ponds	Pond 38 Aerifier		Solitude	Aerifier is out for repair. Jason to provide BM with update. 11/11/21: Per Dan: The aerator compressor suffered a power surge and took out the motor. We sent it back to see if they will warranty. In the meantime we have a replacement that is coming in and will be up and running by Tuesday 11/16 the latest.
11/8/2021	11/17/2021	Landscape	Backfill of 3 Culverts		LMP	Proposal approved 11/8/21 \$3,930.00
11/8/2021	11/18/2021	Landscape	Galloway Monument Landscape		LMP	Proposal approved 11/8/21 \$543.15
11/8/2021	12/8/2021	Landscape	Annuals rotation (red/white begonias)		LMP	Proposal approved 11/8/21 \$15,691.18
11/8/2021	12/23/2021	Clubhouse	Playground Replacement	BM	Playground Boss	Proposal approved 10/13/21 Play structure/rubber mulch. Delivery anticipated 12/6/21. Existing mulch to be removed 12/1 &
11/8/2021	12/28/2021	Clubhouse	Patio Furniture	BM	Leaders Outdoor Furniture	Order placed, delivery anticipated early December. 100% funded by HOA. Received 12/28/21
11/8/2021		Ponds	Pond 21 Alum Treatment		Solitude	Proposal approved 11/8/21 \$2,912.00.
11/8/2021		Ponds	Pond 37 Catfish Proposal FY 2021/22		Solitude	Proposal approved 11/8/21 \$4,152.00. In
11/8/2021	1/10/22.	Landscape	Property-wide mulch refresh		LMP	Proposal approved 11/8/21 \$38,416.00. completed 1/10/22
11/8/2021	1/31/2022	Clubhouse	Pool Lap Lane Markers	BM	Swim Outlet.com	11/8/21: BOS authorized purchase of 2 lane dividers (\$530 each) and Elite Stor-Lane Reel (\$2,753) . BM arranging purchase via purchase order because cost exceeds debit card limit. Delivered, awaiting assembly. Assembled and installed 1/31/22
11/8/2021	3/10/2022	Clubhouse	Replace exterior coach lights	BM	Owens	BM to select 2 options for BOD approval. Cost of replacement is \$65.00 per light (Mike Ambriati) Owens proposal is \$30 per fixture. BOD to review at 2/14/22 meeting. Approved, Owens to install. 2/14/22: BOS approved NTE \$1,500. 3/10/22:
12/19/2021	3/15/2022	Clubhouse	Replace exterior bollard lights	BM	Owens	2/14/22: Approved, pending installation by Owens. 3/15/22: Installed/completed
12/27/2021	3/1/2022	Clubhouse	Replacement of water fountain(s)	BM	Const Mgmt	2/14/22: Approved, NTE 1,850.00, pending delivery and installation. BM to contact county to determine if this requires licensed plumber. Plumber not required. 3/1/22: installed/Completed
1/25/2022	2/28/2022	Clubhouse	ordered new pool signs per statute	BM	SignARama	Awaiting delivery. 2/28/22: Installed/Completed
2/14/2022	2/28/2022	Clubhouse	Extend clubhouse interior hours to 8am-11pm	BM		2/14/22: Approved, BM to adjust with security co. Completed
11/8/2021	3/28/2022	Landscape	Re-landscape of Erie Road Monument		LMP	Quote approved, waiting installation. 3/28/22: Completed

2/14/2022	3/22/2022	Landscape	Field Services Agreement	BM		2/14/22: Will Rizzetta agree to do an annual inspection/audit only? BM awaiting response from Rizzetta. Annual inspection not per scope of Field Services. 3/14/22: Board voted to cancel. LG to issue 30 day cancellation notice. 3/22/22: Cancellation letter delivered to Rizzetta.
12/27/2021	2/14/2022	Clubhouse	Damage to tennis court surface (scooters, etc.)	BM		12/27/21: Event occurred. 2/14/22: BOS decision - suspend entire family for 90 days, \$100 fine
1/5/2022	2/14/2022	Clubhouse	Swastika on basketball court	BM		1/5/22: event occurred. Letter sent to all parents, suspending until next board meeting. 2/14/22: Extend suspension for one year, request parent and child(ren) to attend next meeting. Parents notified, no further action required at this time.
11/8/2021		Legal	Grand Oaks - Residents clearing HR property.	BM/LG		Letters sent to owners of 4806 95th Terrace, 4821 95th Terrace & 4726 95th Terrace. BOS approved proposal to purchase 3 "No trespassing/No fishing" signs". BM to verify whether there are "conservation signs" in this area. 11/4/21: Addl cease & desist letters sent to 4821 & 4726 12/16/21: signs installed
3/14/2022	3/23/2022	Landscape	Application of Top Choice throughout		LMP	completed 3/23/22
3/14/2022	3/18/2022	Landscape	Clubhouse entry landscape modification		LMP	completed 3/18/22
2/14/2022	3/29/2022	Dist Eng	Pond vegetation removal			2/14/22: BOS awarded contract to Solitude \$11,990.00. Work scheduled for 3/27 & 3/28.
11/8/2021	3/14/2022	Dist Eng	Water Use Permit - expiring 12/28/21!			Extended to 4/14/22. Testing completed 3/14/22
2/14/2022	4/30/2022	Dist Eng	Pond Structural Repairs			2/14/22: BOS Awarded contract to ANJ \$5,525.00. 3/17/22: Sent docs to LG to prepare agreement. 4/1/22: Agreement sent to vendor for signature

Tab 9

**AMENDMENT TO
COST SHARE FUNDING AGREEMENT BETWEEN
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT AND THE
HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC.,
FOR LED SIGN INSTALLATION AND DATA SERVICES**

THIS AMENDMENT ("Amendment") is made and entered into as of this ____ day of _____, 2023, 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

HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC., a Florida not for profit corporation, with a mailing address of 9428 Camden Field Parkway, Riverview, Florida 33578 ("Association" and, together with the District, the "Parties," and each individually, a "Party").

RECITALS

WHEREAS, the District is a special purpose unit of local government established pursuant to and governed by Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure,

WHEREAS, the District and the Association previously entered into that certain *Cost Share Funding Agreement for LED Sign Installation and Data Services*, dated November 9, 2020; and

WHEREAS, the Parties now wish to amend the Agreement to update the proposals attached as **Exhibit A** and to update the costs to be paid by the Association.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.

2. COST ALLOCATION.

A. The Association shall pay the District an amount not to exceed **\$30,000.00 (Thirty Thousand Dollars and 00/100 Cents)** toward the cost of the Project, including installation of the sign, permitting costs, installation of necessary electric improvements, prepayment for the first three (3) years of data service, other work described in the proposals attached as **Exhibit A**, and related incidental or unforeseen costs necessary to install or operate

the Sign (together, "Costs"). Association affirms that it has reviewed the proposals at **Exhibit A** and does not object to the amounts due thereunder or the work as described therein.

B. The Association agrees to pay said Costs within **fifteen (15) days** after receipt of a written invoice from the District. The Association acknowledges that the District is required to make payments to its contractors in accordance with Florida's Local Government Prompt Payment Act, Sections 218.70 et seq. of the Florida Statutes. The Association agrees to reimburse the District for any fees or interest the District incurs under the Act as a result of the Association's failure to pay invoiced Costs within the times specified herein. Such reimbursement shall be in addition to payment for the Costs of the Project, and shall not be limited by the not-to-exceed amount set forth herein.

3. EXHIBIT A. Exhibit A to the Agreement is hereby replaced with **Exhibit A** attached hereto.

4. AUTHORITY. By execution below, the undersigned represent that they have been duly authorized by the appropriate body or official of their respective entity to execute this Amendment, and that the respective parties have complied with all requirements of law and have full power and authority to comply with the terms and provisions of this Amendment.

5. AGREEMENT REMAINS IN EFFECT. Except as specifically amended herein, the Agreement shall remain in full force and effect, unaltered by this Amendment.

[Signatures on following page]

IN WITNESS WHEREOF, the Parties execute this agreement the day and year first written above.

Attest:

**HARRISON RANCH COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Print Name

Print Name: _____

Attest:

**HARRISON RANCH COMMUNITY ASSOCIATION,
INC.**
a Florida not-for-profit corporation

Witness

By:
Title:

Print Name

Exhibit A: Proposals

Exhibit A

Infinity Series
10mm 120 x 192



<p>Reference #: sk-140253-1 Product Manager: Rob P Date: December 2, 2022 LED Cabinet Color: Black LED Display: Full Color</p>	<p>SIGNS PLUS NEW IDEAS-NEW TECHNOLOGY, INC. 800-848-4262 info@SignsPlusSigns.com www.SignsPlusSigns.com</p> <p>PLANET EARTH'S BEST WARRANTY</p> <p>FC MADE IN THE USA 10 YEAR WARRANTY TASC</p>	<p>APPROVAL</p> <p>DATE _____</p> <p>PRINT NAME _____</p> <p>SIGNATURE _____</p> <p><small>A FAX SIGNATURE IS BINDING UPON BOTH PARTIES</small></p>
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Custom artwork by Signs Plus is provided as an example and is not intended to represent an exact match for ink, vinyl, paint or LED colors. With the exception of our Polymarmour products, masonry and brickwork are not included in the proposed quote. Measurements shown are approximations and final product dimensions may vary. Original Signs Plus design - reproduction is prohibited.



4242 McIntosh Ln., Sarasota, Florida 34232
t: 800-848-4262 f: 941-378-4062

Harrison Ranch CDD
5755 Harrison Ranch Blvd
Parrish FL 34219
Attention: Barbara McEvoy

Rob Probus
Product Manager
robp@signsplussigns.com
Quote #: 140253-Q1
Date: Dec 6, 2022

Qty Description

- 1 Infinity - Full Color Single Sided LED Display - Made in the USA by Optec
 - LED Cabinet Size & LED Active Display Area: 3' 11" x 8' 4" - Borderless Edge-to-Edge Pixels
 - LED Pixel Pitch: 10mm - LED Pixel Matrix: 120x 192 (Rows x Columns)
 - Total Pixels: 23,040
 - 3 LEDs per Pixel: 1 Red, 1 Green, 1 Blue
 - Brightness: 10,000 Nits
 - Color Processing: 16-bit Grayscale - Color Palette: 281 Trillion Colors
 - Viewability: 140 degrees horizontal & 70 degrees vertical
 - Graphic Capability: Text, Animations, Video Clips and Photos
 - Display Dimming: 100 levels - Video Frame Rate: 60 Frames per second
 - Average LED Life: 100,000 hours
 - LED Cabinet Construction: Extruded Aluminum
 - Weatherproofing, Front & Rear: IP65 & IP54 - Manufacturing Quality Standard: ISO 9001
 - Compliance: FCC Part 15, ETL, UL 48n Electrical Requirements: 120-volt, Max Amps: 9.8
- 1 Remote Diagnostics and Sign Communication Via Cell Data Modern with Lifetime Prepaid Data Service
M.E. Cloud - Cloud Based LED Sign Messaging Software Included
- 1 Installation Included per Signs Plus Installation Agreement (Form SIA-0422.2). Install New LED Digital sign on existing structure. Permit cost will need to be added to the final invoice.
- 1 Shipping Costs Included

Prices are valid for 30 days. Unless otherwise noted in Special Instructions freight & applicable sales tax will be added to your invoice. Organizations exempt from sales tax must include exempt certificate with order. **Total Investment: \$21,886.00**

Terms

- 50% deposit of total investment due with order. Balance of signs due prior to sign shipment. Balance of installation due once complete.

Unless otherwise indicated in the Buyer Approved Sign Installation Agreement Form: SIA-0422, sign permits, labor, sign erection, electrical service, electrical connection and pointers or other decorative inlays or other structures are the responsibility of the Buyer. Signs Plus finishes engineered to last drawings when applicable. Buyer acknowledges and agrees that any cancellation will result in charges that may exceed the deposit and in the event of payment default, disruptions of the LED display operation may occur. The Buyer is responsible for all collection costs incurred by Signs Plus, including but not limited to court costs, filing fees and attorney fees. All legal proceedings will be in Sarasota County, Florida. A 2% convenience fee applies to all credit card transactions.

Special Instructions

- 5 Year LED manufacturer's advanced replacement parts warranty with Lifetime Technical Support.
Lifetime FREE software training and support.
10 year parts availability guarantee.
Refer to Signs Plus Warranty Statement for complete details.

Sign Installation Included per Buyer approved Signs Plus Installation Form

Approval / Authorization

I have read and fully understand the contents of this document and I agree to the stated terms and conditions.

Authorized Signature: _____

Title: _____

Date: _____

Customer:	Ship Sign To:	Invoice To:
Harrison Ranch CDD 5755 Harrison Ranch Blvd Parrish, FL 34219	Harrison Ranch CDD 5755 Harrison Ranch Blvd Parrish, FL 34219	Harrison Ranch CDD 5755 Harrison Ranch Blvd Parrish, FL 34219
Attention: Barbara McEvoy	Attention: Barbara McEvoy	Attention: Barbara McEvoy

Quote #: 140253-Q1
Date Quoted: Dec 6, 2022

Signs Plus - New Ideas - New Technologies, Inc.
4242 McIntosh Lane - Sarasota, FL 34232 800.848.4262
www.SignsPlusSigns.com

2 of 4

optec DISPLAYS, INC.

Dashboard

Locations

Select	Location	Site #	Address
<input checked="" type="checkbox"/>	Venice, CA	Site #101	3000
<input type="checkbox"/>	Las Vegas, NV	Site #102	3000
<input type="checkbox"/>	Chicago, IL	Site #103	3000

SKY'S THE LIMIT

Introducing M.E. Cloud. Innovative tools for networking, scheduling, and content creation, built around a modern user interface that's designed to deliver content quickly and effectively from anywhere.

Venice, CA - Site #101 Contact: Tina Smith

Sign Status ☒ Current Temperature 65° Current Brightness 3000 nits

Content Approval

Select	Content	View
<input type="checkbox"/>	Soda Ad Image	View
<input type="checkbox"/>	Ice Blast Ad	View
<input type="checkbox"/>	\$1.00 Menu Animation	View



M.E. CLOUD

CLOUD-BASED SOFTWARE

<p>LOCATION MANAGEMENT</p> <p>Create, edit, and view each display location. View display schedules, messages, and status.</p>	<p>CONTENT MANAGEMENT</p> <p>Upload content for one or multiple display sizes and content types.</p>	<p>CONTENT CREATION</p> <p>Create, import, layer, edit, manage and preview with intuitive content creation tools.</p>	<p>LAYERED CONTENT</p> <p>Layer content to create messages with impact. Key text over images, animations, and video.</p>	<p>BUILT IN APPS</p> <p>Display customized time, temperature, date, numerals/characters, and more.</p>
<p>QUICK MESSAGE</p> <p>Schedule content to one or multiple locations in four quick steps.</p>	<p>CAMPAIGN SCHEDULING</p> <p>Schedule or create campaign templates built around 24 hour or day part play back.</p>	<p>DISPLAY CONTROLS</p> <p>Control, network, and adjust displays and settings.</p>	<p>USERS AND USER ROLES</p> <p>Create and manage users. Assigned user roles allow for different access levels.</p>	<p>SECURE CONNECTION</p> <p>SSL technology is used to establish an encrypted link between web browser and server.</p>

M.E. CLOUD
CLOUD-BASED SOFTWARE

CLOUD-BASED SOFTWARE

M.E. Cloud is a cloud-based software allowing access to users on-demand, via Internet access, to manage their display. Use a web browser on a computer, mobile phone, or tablet to network, schedule, create and manage content quickly and effectively from anywhere*.



ADVANCED SCHEDULING

Schedule down to the minute for one or multiple displays. Create, edit, and preview schedules. Group scheduling, day part scheduling, and view display communication status.

LOCATION
MANAGER

Create and manage display locations. View locations on a map. Setup display locations prior to physical installation and be ready to send content as soon as it goes live.



CONTENT MANAGER

Easily manage your content library. Upload one or multiple media types. Create layered content with intuitive creation tools and built in apps.



DISPLAY CONTROLS

Control, network, and adjust displays and settings. Monitor and adjust display connectivity, temperature, and brightness.

Display Requirements

Required Connectivity	Internet Access
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Minimum System/Device Requirements

Required Processor	1GHZ Processor or Faster
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Required Memory	1GB RAM
-----------------	---------

Required Hard Disk Space	Up to 2GB Available
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Required Video Card	Intel® HD Graphics 520 or Better
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Required Connectivity	Internet Access
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Software Information

Version 1.0

Browser Compatibility	IE8+, Chrome, Firefox, Safari
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Browser/Server Security	SSL
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Password Protection	10 Character Minimum
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Media	JPG, PNG, MP4
-------	---------------

Languages English

Rating	4+
--------	----



Worldwide Headquarters
1700 S. De Soto Place, Ontario, CA 91761 USA
Phone: +1.800.876.1658 Fax: +1.626.369.7858
www.qarte.com

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(P. 581C) (A. 1) NOV 2013/2020



Proposal Submitted to:
Harrison Ranch

January 13, 2023

Ph: 941-776-9725

Fax/Email: BMcEvoy@rizzetta.com

Job Description: Dedicated Circuit for Sign

Proposal #2023 5209

Location: Harrison Ranch Blvd

WE PROPOSE a complete electrical installation including all labor, material, code requirements and completed in accordance with the below specifications.

Installation of new Circuitry to new LED Marquee Sign: (Trenching)

Install new 120v 20amp circuitry from existing electrical panel to new marquee sign. Intercept original circuitry for landscape lighting around sign, once located underground cut open conduit and install new j-box. Install new conduit from j-box back to electrical panel. Pull in new copper circuitry through new conduit; make connections inside of junction box. Install new dedicated circuit into new sign. Make all connections, check for proper operation. Pricing includes attaching to sign company permit for installation.

Total Proposal: \$2,840

Notes/Comments:

All material provided by Owens Electric is protected by a comprehensive (1) year warranty. All labor provided by Owens Electric is protected by a comprehensive (90) day warranty. All work performed as per National Electrical Code (NEC) 2017 Edition unless otherwise noted.

Exclusions in Proposal:

- 1.) Any unforeseen code violation requiring additional service.
- 2.) Any fixtures (new or existing) other than listed as being supplied by Owens Electric, Inc (OE).
- 3.) Any outside lighting (i.e., landscape, security, sign, low voltage lighting) not listed above.
- 4.) Any private unmarked irrigation/electrical conduit/wire/sprinkler/utilities repairs.

PAYMENT SCHEDULE AS FOLLOWS:

50% Upon Start of Job:	\$1,420
50% Upon Completion:	\$1,420

Work described at the price quoted is subject to adjustment for material price increases at time when work is scheduled to be performed. Material prices will be adjusted for any increases over 5% from the price at which the material was available at the time of submittal of this proposal.

Any alteration or deviations from the above specifications will be executed only upon written orders and will become an extra charge over and above the estimate. Change orders may result in an adjustment or addition to the original price of the work including but not limited to any increased cost of labor, including overtime, additional equipment or materials. In the event such request results in one or more change orders, these orders will be invoiced as they are completed, and payment is expected within 30 days from the date of the invoice. Fixtures, devices, and circuits not listed are not included. All work to be completed in a workmanlike manner according to standard practices. Any alterations, additions, adjustments, or repairs made by others, unless authorized or agreed upon by Owens Electric, Inc. may be considered grounds to terminate this agreement and subsequent warranty. Reasonable effort will be used to complete the project in a timely manner; however, all agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Owens Electric, Inc. maintains liability insurance and all workers are fully covered by Workers Compensation Insurance.

Residential • Commercial • Light Industrial
Phone (941) 735-0035 • Fax (941) 804-0094 • Service@Owens-Electric.com • 2241 Industrial Blvd • Sarasota, FL 34234
State Certified # EC13002293 • ECL3009151 • Bonded • Insured

www.Owens-Electric.com



All invoices are due and payable within fifteen days from the date of the invoice. All parties agree to the payment terms as identified in the attached proposal that may include initial deposit, progress payments and final payment. Initial deposit as defined must be received prior to commencement of work. Progress payments will be invoiced and submitted via email based on the schedule outlined within the proposal and progress payment is expected within 30 days from the date of the invoice. Final payment of proposed work will be invoiced upon completion of work and payment is expected within 30 days from the date of the invoice. The scope of work shall include only the work set forth in the attached proposal. Any delinquent accounts will be subject to a monthly service charge at a rate of 18% yearly. Should we incur any costs or expenses in collecting payment per the terms of this agreement, the undersigned agrees to pay all such costs and expenses including reasonable attorney fees.

This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned. If customer terminates the project after acceptance, Customer agrees to reimburse Owens Electric, Inc. for reasonable project start-up costs incurred such as re-stocking fees, rescheduling charges permit fees, project management fees, etc. Customer agrees that such fees may be deducted prior to refunding any initial deposit paid. Customer agrees that Owens Electric, Inc. is entitled to recover reasonable attorney and collection fees.

Authorized Signature: _____
Matthew Aloy

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____ Proposal #: _____

Print Name: _____ Signature: _____

Tab 10

**COST SHARE FUNDING AGREEMENT BETWEEN
HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT AND THE
HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC.,
FOR SECURITY EQUIPMENT**

THIS AGREEMENT ("Agreement") is made and entered into as of this _____ day of _____, 2023, 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

HARRISON RANCH HOMEOWNER'S ASSOCIATION, INC., a Florida not for profit corporation, with a mailing address of 9428 Camden Field Parkway, Riverview, Florida 33578 ("Association" and, together with the District, the "Parties," and each individually, a "Party").

RECITALS

WHEREAS, the District is a special purpose unit of local government established pursuant to and governed by Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure,

WHEREAS, the District has solicited and received proposals for purchase of new security equipment (together, "Equipment"), attached hereto as **Exhibit A** and incorporated herein by this reference and together with such other improvements as may be approved by the District and the Association (together, the "Project"); and

WHEREAS, the Association is a Florida not-for-profit corporation owning, operating, and maintaining various improvements and facilities, also for the community that the District serves; and

WHEREAS, Association has an interest in improving the recreational amenities for District residents and guests and has offered to fund the costs required to purchase and install the Equipment and complete the Project; and

WHEREAS, the District's Board of Supervisors has approved the Project subject to negotiation of a cost-share agreement with the Association; and

WHEREAS, in anticipation of the commencement of the Project, the Parties desire to memorialize and set forth clearly their understanding and agreement with respect to allocation of costs between the Parties as well as certain other matters addressed herein.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.

2. COST ALLOCATION.

A. The Association shall pay the District an amount not to exceed **\$7,000 (Seven Thousand Dollars and 00/100 Cents)** toward the cost of the Project, including purchase and installation of the Equipment and any other work necessary to complete the Project (together, "Costs"). Association affirms that it has reviewed the proposal at **Exhibit A** and does not object to the amounts due thereunder or the work as described therein. The Association agrees to pay other Costs of the Project upon receipt of a valid invoice as described in Section 2.B., infra.

B. The Association agrees to pay said Costs within **fifteen (15) days** after receipt of a written invoice from the District. The Association acknowledges that the District is required to make payments to its contractors in accordance with Florida's Local Government Prompt Payment Act, Sections 218.70 et seq. of the Florida Statutes. The Association agrees to reimburse the District for any fees or interest the District incurs under the Act as a result of the Association's failure to pay invoiced Costs within the times specified herein. Such reimbursement shall be in addition to payment for the Costs of the Project, and shall not be limited by the not-to-exceed amount set forth herein.

3. OWNERSHIP AND CONTROL OF EQUIPMENT. The Parties acknowledge and agree that the Equipment shall be owned, operated, and maintained by the District.

4. TERM. This Agreement commences on the date first stated above and continues until the not-to-exceed amount specified in Section 2 herein is reached or the Project is completed, whichever occurs first, unless terminated earlier pursuant to the provisions herein.

5. TERMINATION. The District agrees that the Association may terminate this Agreement for cause by providing thirty (30) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for any reason, with or without cause, by providing written notice of termination to the Contractor. Upon any termination, Contractor shall be responsible for paying any Costs incurred up to the effective date of termination.

6. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the Parties and supersedes any previous discussions, understandings and agreements between the Parties relating to the cost sharing for construction of the Project.

7. **AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing executed by both of the Parties hereto.

8. **AUTHORITY TO CONTRACT.** The execution of this Agreement has been duly authorized by the appropriate body or official of all Parties hereto, each Party has complied with all the requirements of law, and each Party has full power and authority to comply with the terms and provisions of this Agreement.

9. **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 Association: Harrison Ranch Homeowner's Association
5755 Harrison Ranch Blvd.
Parrish, FL 34219
Attn: _____

If to District: Harrison Ranch Community Development District
9428 Camden Field Parkway
Riverview, Florida 33578
Attn: District Manager

With a copy to: KE Law Group, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
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 the District and counsel for the Association may deliver Notice on behalf of the District and the Association. Any party or other person to whom Notices are to be sent or copied may notify the other Parties 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 Parties and addressees set forth herein.

10. **THIRD-PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the formal Parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon or give the Contractor or any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions,

representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

11. DEFAULTS; APPLICABLE LAW AND VENUE. Failure by either Party to perform each and every one of its obligations hereunder shall be a default, entitling either Party to pursue whatever remedies are available to at law or equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement. Each Party shall give the other Party written notice of any defaults hereunder and shall allow the defaulting Party not less than five (5) days from the date of receipt of such notice to cure monetary defaults and fifteen (15) days to cure other defaults. This Agreement shall be construed, interpreted and controlled by the laws of the State of Florida. Venue for any dispute arising under this Agreement shall be in a court of appropriate jurisdiction in Manatee County, Florida.

12. RECOVERY OF COSTS AND FEES. In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing Party shall be entitled to recover all fees and costs incurred, including reasonable attorney's fees and costs for trial, alternative dispute resolution, or appellate proceedings.

13. PUBLIC RECORDS. Association understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be considered public records in accordance with Florida law.

14. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

15. LIMITATIONS ON GOVERNMENTAL LIABILITY. Association agrees that nothing in this Agreement shall constitute or be construed as a waiver of the District's immunity or limitations on liability contained in Section 768.28, *Florida Statutes*, or other statutes or law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law.

16. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

17. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time to strictly enforce its rights under

this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

IN WITNESS WHEREOF, the Parties execute this agreement the day and year first written above.

Attest:

**HARRISON RANCH COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Print Name

Print Name: _____

Attest:

**HARRISON RANCH COMMUNITY ASSOCIATION,
INC.**
a Florida not-for-profit corporation

Witness

By:
Title:

Print Name

Exhibit A: Proposal

Exhibit A



HARRISON RANCH CDD/HOA Harrison Ranch Surveillance/Monitor

Surveillance/Monitor

\$6,679.28

1	SMART Series 5MP TwilightVision IR Zoom Turret IP Camera
1	SMART Series Turret & Fixed Dome Junction Box, White
1	SMART 4MP TwilightVision IR Turret IP Camera 2.8mm
2	Avigilon Control Center Software with Video Analytics 1-Cam
1	Arakis Networks 210 Series PoE
1	Lite Series 32 Inch Full-HD Monitor
1	SmartMount Articulating, Pivoting Wall Mount for 32" to 50" Displays
1	1080p Discrete Video Decoder, HDMI Output, Includes VESA Mount
0.5	23 AWG 4 Pair Non-Shielded Non-Plenum Category 6 White Jacket
2	3/4 PVC Conduit - 10FT
1	Misc. Cable and Hardware

Project Summary

TOTAL:

\$6,679.28

Two new cameras, one located out front, the other in the lobby focused on the front door and Barbara's office. The new monitor will be mounted inside Barbara's office. Power is required near the monitor. Cameras will record to the Avigilon server, the monitor can be configured to view up to 16 cameras.

*If issues cannot be resolved remotely, emergency service requests will be on an on call basis

Tab 11

PROJECT MANUAL

FOR

**LANDSCAPE & IRRIGATION
MAINTENANCE SERVICES**

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

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PUBLIC NOTICE

REQUEST FOR PROPOSALS LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT Manatee County, Florida

Notice is hereby given that the Harrison Ranch Community Development District (“**District**”) will accept proposals from qualified firms (“**Proposers**”) interested in providing landscape and irrigation maintenance services, all as more specifically set forth in the Project Manual. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available beginning _____, 2023 at _____ (EST). The Project Manual is available from _____.

Proposal Requirements. A mandatory pre-proposal meeting will be held on _____, 2023, at _____ (EST), at the **Harrison Ranch Clubhouse, 5755 Harrison Ranch Blvd., Parrish, FL 34219**. In order to submit a proposal, each Proposer must: (1) be authorized to do business in Florida, (2) hold all required state and federal licenses in good standing; (3) have at least five (5) years of experience as a landscape and irrigation maintenance contractor; and (4) attend the mandatory pre-proposal meeting. Copies of the Project Manual will not be available at that meeting. All Proposers are required to purchase the Project Manual. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those Proposers who have attended the pre-proposal meeting and registered.

Submission of Proposals. Firms desiring to provide services for this project must submit proposals no later than _____ at _____ (EST) at _____, Attention: _____. The proposals will be publicly opened at that time and place. Additionally, as further described in the Project Manual, each Proposer shall supply a proposal bond or cashier’s check in the amount of ten-thousand dollars (\$10,000.00) with its proposal. Proposals shall be submitted in a sealed package, shall bear the name of the Proposer on the outside of the package and shall clearly identify the project. Proposals received after the time and date stipulated above may be returned un-opened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

Protests. Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing within seventy-two (72) hours after the day of the pre-proposal meeting. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents. Additional information and requirements regarding protests are set forth in the Project Manual and the District’s Rules of Procedure, which are available from the District Manager at 9428 Camden Field Parkway, Riverview, Florida 33578.

Evaluation of Proposals. The Board will evaluate the proposals at a public meeting on _____, at 6:30 p.m., at the **Harrison Ranch Clubhouse, 5755 Harrison Ranch Blvd., Parrish, FL 34219**. Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed **in writing by e-mail only** to _____ at _____ with a copy to Lauren Gentry at lauren@kelwgroup.com no later than _____, _____ p.m.

NOTICE OF MEETINGS

Unless certain circumstances exist where a public opening is unwarranted, all proposals will be publicly opened at a special meeting of the District to be held at _____ (EST), _____, 2023, at _____. Proposer names and total pricing will be announced at that time, provided that Proposals may be maintained on a confidential basis to the extent permitted by Florida law. No decisions of the District's Board of Supervisors will be made at that time. The Board will evaluate the proposals at a special public meeting on _____, at 6:30 p.m., at the **Harrison Ranch Clubhouse, 5755 Harrison Ranch Blvd., Parrish, FL 34219**. A copy of the agenda for either meeting can be obtained from the District Office at 9428 Camden Field Parkway, Riverview, FL 33578 or by phone at 941-776-9725 Ext. 1.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. At the above locations will be present a speaker telephone so that any Board Supervisor or staff member can attend the meetings and be fully informed of the discussions taking place either in person or by telephone communication. The meetings may be continued in progress without additional notice to a time, date, and location stated on the record. If anyone chooses to appeal any decision of the Board with respect to any matter considered at a public meeting, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations to participate in the meetings is asked to advise the District Office at 941-776-9725 Ext. 1, at least 48 hours before either meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Harrison Ranch Community Development District
Barbara McEvoy, District Manager

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

Landscape & Irrigation Maintenance Services Manatee County, Florida

INSTRUCTIONS TO PROPOSERS

DATE	EVENT
	RFP Notice is issued.
	RFP package available for purchase.
	Site inspections available. <i>Please contact _____ at _____ to schedule a time to visit the site.</i>
	Pre-proposal meeting.
	Deadline for questions.
	Proposals submittal deadline.

1. **DUE DATE.** Sealed proposals (“**Proposals**”) must be received from interested parties (“**Proposer**”) no later than _____ at _____ at _____, Attention: _____. Unless certain circumstances exist where a public opening is unwarranted, proposals will be publicly opened at that time. Proposals received after the time and date stipulated above will not be considered.

2. **SUBMISSION OF PROPOSAL.** Submit one (1) original hard copy & one (1) digital PDF copy (flash drive or disc required – no email submissions accepted), along with other requested attachments, at the time and place indicated herein, which shall be enclosed in an opaque sealed envelope, marked with the project title and name and address of the Proposer and accompanied by the required documents. Proposals may be mailed or hand-delivered, but the Proposer is solely responsible for ensuring that the Proposal is received by the applicable deadline. If the Proposal is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation “RESPONSE TO REQUEST FOR PROPOSALS (Harrison Ranch Community Development District – Landscape & Irrigation Maintenance) ENCLOSED” on the face of it. All costs to prepare and submit a response shall be borne by the Proposer.

3. **MANDATORY PRE-PROPOSAL MEETING.** There will be a mandatory pre-proposal meeting beginning at _____ on _____, **2023, located at the Harrison Ranch Clubhouse, 5755 Harrison Ranch Blvd., Parrish, FL 34219.** Proposers who do not attend the pre-proposal meeting will not be eligible to submit a proposal.

4. **PROPOSAL GUARANTEE.** Each Proposer shall submit a proposal guarantee in the form of a proposal bond or cashier’s check in the amount of ten-thousand dollars (\$10,000.00) with its Proposal (“**Proposal Guarantee**”). The Proposal Guarantee shall be held until the time of award of contract – but not to exceed 90 days from the submittal deadline – at which time the Proposal Guarantee shall be returned to each unsuccessful Proposer. If the successful Proposer does not enter into the Contract within the time frames set forth herein, the Proposer shall forfeit its Proposal Guarantee to the District.

5. SIGNATURE ON PROPOSAL. Each Proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his authority to do so.

6. FAMILIARITY WITH THE PROJECT. The Proposer, by and through the submission of the Proposal, agrees that he shall be held responsible for having heretofore examined the project site, the location of all proposed work and for having satisfied himself from his own personal knowledge and experience or professional advice as to the character, conditions, and location of the site, the nature of the turf, shrubs, trees, palms, vegetation, weeds, sprinklers and irrigation systems, roads, sidewalks and paved paths, ground, surface and subsurface, and any other conditions surrounding and affecting the work, any obstruction, the nature of any existing construction, and all other physical characteristics of the job, in order that the Proposer may include in the prices which the Proposer proposes all costs pertaining to the work and thereby provide for the satisfactory landscape and irrigation maintenance thereof.

The Proposer agrees to accept the site in an “as is” condition, and hold its prices for the period set forth in this proposal package, regardless of any changes to the site that may occur from the time of Proposal submission and through the time of contract award and the start of any work under the contract. The Proposer, in preparing the Proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the Proposer shall not interfere with work done by such other contractors.

7. PROJECT MANUAL. The “Project Manual” and any addenda thereto, will be available by request from _____. Proposers shall obtain a Project Manual prior to the mandatory pre-proposal meeting.

8. QUALIFICATIONS OF PROPOSER; MANDATORY AND PERMISSIVE REQUIREMENTS. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District. . Notwithstanding anything else within the Project Manual, the only mandatory requirements of this Project Manual are that each Proposer must (1) be authorized to do business in Florida, (2) hold all required state and federal licenses in good standing; (3) have at least five (5) years of experience as a landscape and irrigation maintenance contractor; and (4) attend the mandatory pre-proposal meeting. All other requirements set forth in the Project Manual shall be deemed “permissive,” in that a Proposer’s failure to meet any requirement described in mandatory terms such as “shall,” “will,” “mandatory,” or similar language does not automatically disqualify the Proposer’s Proposal, but instead in the Board’s discretion may result in the disqualification of a Proposal or alternatively may be taken into account in the evaluation and scoring of the Proposal.

9. COLLUSION PROHIBITED. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

10. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Manual are to be directed in writing, via e-mail only, to _____ at _____, with a copy to Lauren Gentry at lauren@kelawgroup.com. Additionally, the District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the Proposal opening. Interpretations or clarifications considered necessary in response to such questions will be issued by Addenda to all parties. Questions received after _____, 2023 at _____ p.m. will not be answered. Answers to all questions will be provided to all Proposers by e-mail and posted on the District's website at harrisonranchcdd.org. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. No inquiries will be accepted from subcontractors; the Proposer shall be responsible for all queries.

11. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where Proposals are to be submitted at any time prior to the time and date the proposals are due. No Proposal may be withdrawn after opening for a period of ninety (90) days.

12. PROPOSAL FORMS. All blanks on the Proposal forms must be completed in ink or typewritten. The Proposal shall contain an acknowledgment of receipt of all Addenda. In making its Proposal, each Proposer represents that it has read and understands the Project Manual and that the Proposal is made in accordance therewith, including verification of the contents of the Project Manual against the Table of Contents. Proposer shall provide in the Proposal a complete breakdown of both unit quantities and unit costs for each separate item associated with landscaping & irrigation maintenance plan and technical specifications. The quantities and unit costs for landscaping materials shall be provided by the Proposer in accordance with the Project Manual.

13. PROPOSAL INFORMATION. All Proposals should include the following information, among other things described herein:

- A. A completed and executed Proposal Form, with all of its four parts and any attachments, as well as executed copies of the Affidavit Regarding Proposal, the Sworn Statement Regarding Public Entity Crimes, and the Sworn Statement Regarding Scrutinized Companies.
- B. A listing of the position / title and corporate responsibilities of key management or supervisory personnel (forms attached). Include resumes for each person listed, and list years of experience in present position for each party listed and years of related experience.
- C. Describe proposed staffing levels, including information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the project manager level.
- D. Information related to other projects of similar size and scope for which Proposer has provided, or is currently providing, landscape and irrigation maintenance services (forms attached).

- E. At least three references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- F. A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein.
- G. Completed proposal pricing. All responses must itemize the cost for each of the items described in the Project Manual and break out all costs, such as the number of mowings by month, dollar value by event, etc. Unit costs for mulch and annuals, including installation, should be provided but not included in the contract amount as these services shall be rendered at the discretion of the District's Board of Supervisors.
- H. Copy of current certificate of insurance.

14. INSURANCE. All Proposers shall include as part of their proposal a current Certificate of Insurance demonstrating that the company's ability to meet the insurance coverage requirements set forth in the attached contract form provided herein. In the event the Proposer is notified of award, it shall provide proof of the insurance coverage identifying the District, its officers, employees and agents as additional insureds, as stated in the Contract form provided herein, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

15. FINANCIALS. In evaluating and scoring the proposals, the District will consider the financial capability of each Proposer, and as such each Proposer should submit relevant information regarding financial capability. In the event the Proposer is notified of award, the District may in its sole discretion require that the Proposer provide sufficient proof of financial capability, including, if requested, audited financial statements from the last three years.

16. PRICING. Proposers shall submit their price information on the supplied forms with all blank spaces completed. Proposers shall also sign the required form. Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers will not be allowed to make any substitutions in materials, quantities or frequencies during the proposal process. Proposers shall guarantee that their pricing to the District shall not increase throughout the term of the contract agreement executed.

17. BASIS OF AWARD/RIGHT TO REJECT. The District reserves the right to reject any and all proposals, in its sole and absolute discretion, make modifications to the work, and waive any informalities or irregularities in proposals as it is deemed in the best interests of the District.

18. CONTRACT AWARD. The contract awarded pursuant to this RFP is anticipated to commence on December 1, 2023, with an initial term of one (1) year and up to three (3) optional annual renewals, for a total contract term of four (4) years. Within fourteen (14) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the Proposer shall enter into and execute a Contract in substantially the form included in the Project Manual.

If a Proposer to whom a contract is awarded forfeits and fails to execute a contract agreement within the aforementioned timeframe, the contract award may be annulled at the District's option. If the award is annulled, the District may, at its sole discretion, award the contract to the next highest ranked Proposer for the contract work, re-advertise, perform the work by day/temporary labor, or through in-house operations. The District and the selected contractor ("**Contractor**") will execute a contract for a specified term. Upon expiration or termination of any existing contract for landscape and irrigation maintenance services, Contractor, if requested by the District, agrees to perform the services on a month-to-month basis until either party has provided the other party written notice of its election to renew or terminate the contract agreement. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all Proposals. The District reserves the right to award by items, groups of items, or total proposal.

19. INDEMNIFICATION; LIMITATION OF LIABILITY. The successful Proposer shall fully indemnify, defend and hold harmless the District and its officers, agents, and employees from and against all claims, damages, costs and losses arising, in whole or in part, from Contractor's negligence or breach of contract, as more fully set forth in the agreement form, provided herein. Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in section 768.28, Florida Statutes, or other statute or law.

20. FAMILIARITY WITH THE LAW. By submitting a Proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work as well as the District's operating rules and procedures. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all such laws, ordinances and regulations

21. EVALUATION OF PROPOSALS. The proposals shall be ranked based on criteria presented in the Evaluation Criteria sheets contained within the Project Manual. The Board shall review and evaluate the Proposals in their individual discretion, and make any final determination with respect to the award of a final contract that is in the best interests of the District. Chapter 112 of the Florida Statutes will govern any voting conflicts of interest, and as such a voting conflict of interest may arise solely where there is a personal financial interest relating to the contract award.

Proposals may be held by the District for a period not to exceed 90 days from the date of proposal opening for the purposes of reviewing the proposals and investigating the qualifications of the Proposers, prior to executing a contract agreement. During this time, all provisions of the submitted proposal must be in effect, including pricing. The District may visit the Proposer's facilities as part of the evaluation process. The District also reserves the right to seek clarification from prospective firms on any issue in a response, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the lessening of the proposal score or the disqualification of the proposal response.

22. BLACK-OUT PERIOD/CONE OF SILENCE. The black-out period is defined as between the time the Request for Proposals is issued by the District and the time the Board awards the contract. During this black out period, and except as otherwise expressly authorized

herein, any attempt to communicate either directly or indirectly with District staff or officials related to this solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication, will result in disqualification of their award and/or contract. This does not apply to pre-solicitation conferences, contract negotiations, or communications with staff not concerning this solicitation.

23. REFERENCE TERMS. Any headings in this document are for the purposes of reference only and shall not limit or otherwise affect the meaning thereof. Any reference to gender shall be construed to include all genders, firms, partnerships and corporations. References in the singular shall be construed to include the plural and references in the plural shall be construed to include the singular.

24. ADDITIONAL TERMS AND CONDITIONS. No additional terms and conditions included with the proposal response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this proposal. If submitted either purposefully through intent or design or inadvertently appearing separately in transmitting letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this proposal and the Proposer's authorized signature affixed to the proposal attests to this.

25. PROTESTS. Any protest relating to the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after the day of the mandatory pre-proposal meeting, and any protest relating to a decision regarding a contract award or rejection of proposal(s) must be filed within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of a notice of such a decision. Such protests must be filed at: **Harrison Ranch Community Development District, c/o: Rizzetta & Company, Inc., 9428 Camden Field Parkway, Riverview, Florida 33578, ATTN: Barbara McEvoy, District Manager.** A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest relating to the aforesaid Project Manual.

Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount equal to 1% of the anticipated total contract award (including the initial one year term of the contract and all renewal terms) that is the subject of the protest. If the protest relates to the Project Manual, or a decision to reject all proposals, the protest bond shall be in the amount of Twenty Thousand Dollars (\$20,000.00). In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest. In the event that the protest is settled, the protest bond may be applied as set forth in the settlement agreement. No proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

SECTION 26. E-VERIFY. The successful Contractor must comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, the Contractor must register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into the Agreement, the Contractor will represent that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of the Agreement.

SECTION 27. FOREIGN INFLUENCE. By submitting a proposal, the Proposer agrees to comply with the provisions of Section 286.101, *Florida Statutes*, regarding disclosures of any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Proposer affirms that, except as may be otherwise disclosed or excluded from disclosure under Section 286.101, *Florida Statutes*, Proposer has no such interest in, contract with, or grant or gift from a foreign country of concern as defined in Section 286.101, *Florida Statutes*.

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT
Request for Proposals – Landscape and Irrigation Maintenance Services**

EVALUATION CRITERIA

Factor	Description	Points
1.	Completeness of Proposal Completeness of response in accordance with RFP instructions and requirements. Proposal is neat, professional in appearance and organized appropriately.	5
2.	Experience Contractual and technical experience in performing work of similar size and scope; experience working with commercial properties, community development districts, or public agencies; strength and stability of the contractor. This may also include the quality of client references.	25
3.	Qualifications of Key Personnel Qualifications of staff, adequacy of labor commitment, training programs for staff that are going to be assigned to this Project under this contract.	25
4.	Machinery, Equipment, and Manpower Contractor possesses adequate machinery, equipment, and manpower to perform the work for this Project under this contract in a high quality manner or the ability to acquire said machinery, equipment, and manpower prior to contract start date. Financial stability and creditworthiness of contractor will be considered. Contractor should provide Project specific information.	20
5.	Cost Cost Proposal will be evaluated using the following formula: (Lowest Proposed Cost / Proposer's Cost) X 25 = Total Cost Points <i>Note: an average of all four (4) years of pricing for the "Grand Total" of Parts 1, 2, 3, and 4 will be considered for purposes of determining the lowest cost proposal.</i>	25
Total		100

Evaluation notes: Once proposals are received, the District's Board of Supervisors will review each submittal related to the District and score each proposal based on the evaluation criteria, information provided in response to reference checks, and any other information available to the Districts and permitted to be used under law. The District's award will be based on the proposal that is most advantageous to the District.

The District also reserves the right to seek clarification from prospective firms on any issue in a response for the District, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the lessening of the proposal score or the disqualification of the proposal response.

Do not attempt to contact any District Board member, staff member or any person other than the appointed staff for questions relating to this RFP. Anyone attempting to lobby District representatives will be disqualified.

**HARRISOPN RANCH COMMUNITY DEVELOPMENT DISTRICT
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
PROPOSAL SUMMARY FORM**

NAME OF PROPOSER COMPANY: _____

NAME OF PERSON COMPLETING THIS BID: _____

EMAIL: _____

In accordance with the Request for Proposals for Landscape and Irrigation Maintenance, the person completing this proposal on behalf of Proposer agrees to provide all services as described in the detailed Scope and/or Specifications if awarded a contract hereunder. Proposer acknowledges that the contract with the successful proposer is anticipated to start December 1, 2023. All proposals shall be in accordance with the Project Manual.

I. Annual Contract Proposal Amount:

	GRAND TOTAL (Parts 1, 2, 3, and 4)	MULCH (Part 5)	ANNUALS (Part 6)
YEAR 1 (2023-2024)	\$ _____	\$ _____	\$ _____
YEAR 2 (2024 – 2025)	\$ _____	\$ _____	\$ _____
YEAR 3 (2025 – 2026)	\$ _____	\$ _____	\$ _____
YEAR 4 (2026-2027)	\$ _____	\$ _____	\$ _____

II. Minimum Qualifications: The Proposer has satisfied the following minimum qualifications (initial each):

- _____ (1) authorized to do business in Florida, and
- _____ (2) holds all required state and federal licenses, in good standing;
- _____ (3) has at least five (5) years' experience with landscape maintenance projects; and
- _____ (4) attended the mandatory pre-bid meeting.

III. Receipt of Addenda: The Proposer certifies that the Proposer has received the following addenda (list below):

ADDENDA NO.	DATE
_____	_____
_____	_____

AFFIDAVIT REGARDING PROPOSAL

STATE OF _____
COUNTY OF _____

Before me, the undersigned authority, appeared the affiant, _____, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (“Proposer”), and am authorized to make this Affidavit Regarding Proposal on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer’s proposal (“Proposal”) provided in response to the Harrison Ranch Community Development District’s (“District”) request for proposals for landscape and irrigation maintenance services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the District may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information for ninety (90) days from the opening of the proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual.

5. By signing below, and by not filing a protest within the seventy-two (72) hour period after the mandatory pre-proposal meeting, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the proposal notice, proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual.

6. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the District, or its authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

[signature on following page]

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit Regarding Proposal and that the foregoing is true and correct.

Dated this ____ day of _____, 2023.

Proposer: _____

By: _____

Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2023, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did [] or did not [] take the oath.

Notary Public, State of Florida

Print Name: _____

Commission No.: _____

My Commission Expires: _____

PROPOSAL FORM
PART I – GENERAL INFORMATION

- *Proposer General Information:*

Proposer Name _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

Parent Company Name (if any) _____

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Company Standing:*

Proposer's Corporate Form: _____
(e.g., individual, corporation, partnership, limited liability company, etc.)

In what State was the Proposer organized? _____ Date _____

Is the Proposer in good standing with that State? Yes ____ No ____

If no, please explain _____

Is the Proposer registered with the State of Florida, Division of Corporations and authorized to do business in Florida? Yes ____ No ____

If no, please explain _____

- *What are the Proposer's current insurance limits? (Please attach a current certificate of insurance and review the enclosed form of contract for requested insurance limits for this project)*

General Liability	\$ _____
Automobile Liability	\$ _____
Workers Compensation	\$ _____
Expiration Date	_____

- *Licensure* – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing:

PROPOSAL FORM
PART II – PERSONNEL AND EQUIPMENT

- *List the location of the Proposer's office, which would perform work for the District.*

Street Address _____

P. O. Box (if any) _____

City _____ State _____ Zip Code _____

Telephone _____ Fax no. _____

1st Contact Name _____ Title _____

2nd Contact Name _____ Title _____

- *Proposed Staffing Levels - Landscape and irrigation maintenance staff will include the following:*

_____ Supervisors, who will be onsite ____ days per week;
_____ Technical personnel, who will be onsite ____ days per ____; and
_____ Laborers, who will be onsite ____ days per week.

- *Officers and Supervisory Personnel – Please complete the pages that follow at the end of this Part regarding the Proposer's Officers and Supervisory Personnel, and attach resumes for any individuals listed.*
- *Technical Personnel – Does the Proposer currently employ any other technical personnel who have expertise in pesticide application, herbicide application, arboriculture, horticulture, or other relevant fields of expertise? Yes ____ No ____ If yes, please provide the following information for each person (attach additional sheets if necessary):*

Name: _____

Position / Certifications: _____

Duties / Responsibilities: _____

% of Time to Be Dedicated to This Project: _____%

Please describe the person's role in other projects on behalf of the Proposer:

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Duties / Responsibilities: _____

Dollar Amount of Contract: _____

Proposer's Scope of Services for Project: _____

Dates Serviced: _____

- *Equipment – Please complete the pages that follow at the end of this Part regarding the Proposer's Equipment that will be used in connection with this project.*

OFFICERS

PROPOSER: _____

DATE: _____

Provide the following information for key officers of the Proposer and parent company, if any.

NAME	POSITION OR TITLE	RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
FOR PARENT COMPANY (if applicable)			

**SUPERVISORY PERSONNEL
WHO WILL BE INVOLVED WITH THE WORK**

PROPOSER: _____

DATE: _____

INDIVIDUAL'S NAME	PRESENT TITLE	JOB RESPONSIBILITIES	OFFICE LOCATION	% OF TIME TO BE DEDICATED TO THIS PROJECT / # OF DAYS ON-SITE PER WEEK	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE

**COMPANY-OWNED MAJOR EQUIPMENT
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: _____

DATE: _____

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS

PROPOSAL FORM
PART III – EXPERIENCE

- *Has the Proposer performed work for a community development district previously?*
Yes ____ No ____ If yes, please provide the following information for each project (attach additional sheets if necessary):

Project Name/Location: _____

Contact: _____ Contact Phone: _____

Project Type/Description: _____

Dollar Amount of Contract: _____

Scope of Services for Project: _____

Dates Serviced: _____

- *List the Proposer's total annual dollar value of landscape and irrigation services work completed for each of the last three (3) years:*

2022 = _____

2021 = _____

2020 = _____

- *Please provide the following information for at least 3 References. Attach additional sheets if necessary.*

Project #1 Name/Location: _____

Contact: _____ Contact Phone: _____

Your Company's Scope of Services (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

Is this a current contract? Yes ___ No ___

Project #2 Name/Location: _____

Contact: _____ Contact Phone: _____

Your Company's Scope of Services (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

Is this a current contract? Yes ___ No ___

Project #3 Name/Location: _____

Contact: _____ Contact Phone: _____

Your Company's Scope of Services (i.e. fertilization, mowing, pest control, weed control, thatch removal, irrigation, etc.): _____

Is this a current contract? Yes ___ No ___

- *Has the Proposer been cited by OSHA for any job site or company office/shop safety violations in the past five years? Yes ____ No ____*

If yes, please describe each violation, fine, and resolution _____

What is the Proposer's current worker compensation rating? _____

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past five years? Yes ____ No ____

If yes, please describe each incident _____

- *Is the Proposer or any of its affiliates are presently barred or suspended from proposing or contracting on any state, local, or federal contracts?
Yes ____ No ____ If yes, please provide:*

The names of the entities _____

The state(s) where barred or suspended _____

The period(s) of debarment or suspension _____

Also, please explain the basis for any bar or suspension:

- *List any and all governmental enforcement actions (e.g., any action taken to impose fines or penalties, licensure issues, permit violations, consent orders, etc.) taken against the Proposer or its principals, or relating to the work of the Proposer or its principals, in the last five (5) years. Please describe the nature of the action, the Proposer's role in the action, and the status and/or resolution of the action.*

-
- *List any and all litigation to which the Proposer or its principals have been a party in the last five (5) years. Please describe the nature of the litigation, the Proposer's role in the litigation, and the status and/or resolution of the litigation.*

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors filed for bankruptcy, either voluntary or involuntary, within the past 10 years? Yes () No () If yes, provide the following:*

Identify the Case # and Tribunal: _____

Describe the Nature of the Action: _____

Describe the Proposer's Role in the Action and Describe the Status and/or Resolution:

- *Has the Proposer or any of its affiliates (parents or subsidiaries), or any of the Proposer's officers or principal members, shareholders or investors defaulted on a loan or other financial obligation (e.g., failing to pay subcontractors or materialmen) within the past 10 years? Yes () No () If yes, please explain:*

PROPOSAL FORM PART IV -- PRICING

NOTE: This pricing form is intended to cover pricing for the initial one-year term of the contract. It is assumed that prices will remain the same through each of the three potential annual renewal terms. If the Proposer intends to change pricing for any renewal term, then the Proposer should submit multiple pricing forms, one for each renewal term. Otherwise, the prices stated below will be binding for the initial one-year term, and any annual renewal terms.

See scope of services attached to proposed contract for details.

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

PART 1

General Landscape Maintenance (All labor and materials)

Year	Price
Year 1 (2023-2024)	
Year 2 (2024-2025)	
Year 3 (2025-2026)	
Year 4 (2026-2027)	

PART 2

Fertilization (All labor and materials) (Include any and all turf pesticide/herbicide/fungicide mixtures you intend to use throughout the year. Attach additional sheets if pricing varies for future years.)

Year	Price
Year 1 (2023-2024)	
Year 2 (2024-2025)	
Year 3 (2025-2026)	
Year 4 (2026-2027)	

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*

BAHIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*

ZOYSIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*

CELEBRATION BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (1.5 LBS. /100 SF PALM CANOPY)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crapees, Loropetalum, Knockout Roses, etc.)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION*

***The totals in the “Cost per application” column should equal your Total Fertilization Cost for the year.**

PART 3

Pest Control (All labor and materials; does not include OTC Injections or top choice application) This is an allowance for treatments of trees, ornamentals, groundcovers, etc. and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. The portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

Year	Price (if entire pesticide allowance is used)
Year 1 (2023-2024)	
Year 2 (2024-2025)	
Year 3 (2025-2026)	
Year 4 (2026-2027)	

PART 4

Irrigation (All labor and materials)

Year	Price
Year 1 (2023-2024)	
Year 2 (2024-2025)	
Year 3 (2025-2026)	

Year 4 (2026-2027)	
--------------------	--

PART 5

Based on quantities determined by Contractor's field measurements at time of bidding, Contractor shall install:

_____ CY Grade "A" Medium Pine Bark Mulch per specs for the first top-dressing at
\$ _____/CY (October Application)

And

_____ CY Grade "A" Medium Pine Bark Mulch per specs for the second top-dressing at
\$ _____/CY (April Application)

**Installation of Grade "A" Medium Pine Bark Mulch \$ _____/Yr
(This is the total cost if both topdressings are performed - do not include in Grand Total)**

Each top-dressing shall leave all beds with a depth of 3" after compaction

The District reserves the right to subcontract any mulching event to an outside vendor

PART 6

Annual Installation (All labor and materials) The District reserves the right to subcontract any annual installation to an outside vendor.

Contractor shall install 1,980 (4") annuals four (4) times per year **per specs** at the direction of the District at \$ _____/annual.

\$ _____/rotation

\$ _____/Yr (based on four (4) rotations) **(Do not include in Grand Total)**

OPTIONAL SERVICE PRICING (NOT INCLUDED IN GRAND TOTAL):

Storm Cleanup/Emergency Services

(These prices are informational only and NOT to be included in General Landscape Maintenance Cost)

- Storm Cleanup \$ _____/hr

- Freeze Protection (description of ability) _____

\$ _____/application event (Contractor to identify those plants susceptible to freeze and estimate cost to cover per application event)

- Hand Watering

\$ _____/hr for employee with hand-held hose

\$ _____/hr for water truck/tanker

OTC Injections (All labor and materials)

OTC Injections will be performed as authorized by the District's Board (*Cost for OTC Injections shall not be included in either the Pest Control cost nor shall it be included in the Grand Total or Contract Amount.*)

Year	Price (based on quantities below)
Year 1 (2023-2024)	
Year 2 (2024-2025)	
Year 3 (2025-2026)	
Year 4 (2026-2027)	

Palm Type	Palm Qty	# of Inoculations per quarter per palm (based on size) (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)	Cost per Individual Inoculation (One Cartridge)	Total Cost per Year (4x per year)

The District reserves the right to subcontract out any and all OTC Injection events.

Application of Top Choice for annual treatment of Fire Ants

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services.

Year	Price (based on quantities below)
Year 1 (2023-2024)	
Year 2 (2024-2025)	
Year 3 (2025-2026)	
Year 4 (2026-2027)	

Top Choice application will be performed at the sole discretion of the District's Board (*This shall not be included in either the Pest Control cost listed above nor shall it be included in the Grand Total or Contract Amount.*)

Irrigation Freeze Protection

Freeze Protection (description of ability) _____

\$ _____/application **(do not include in Irrigation Total or Grand Total)**

After hours emergency service hourly rate \$ _____ /hr. (i.e. broken mainlines, pump & wells, etc.)

Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid. This should be provided on a separate spreadsheet.

GRAND TOTAL (PARTS 1, 2, 3 & 4 - This is what contract will be written for)

Year	Price (based on quantities below)
Year 1 (2023-2024)	
Year 2 (2024-2025)	
Year 3 (2025-2026)	
Year 4 (2026-2027)	

***Unless prices are to remain the same throughout the initial contract term and each of the three possible annual renewal periods, the Proposer must supply a complete pricing form for each of the three possible annual renewal periods.**

LANDSCAPE AND IRRIGATION MAINTENANCE RATES FOR ADDITIONAL SERVICES

Please provide rates for the following items (including overhead and profit) which will be used for any additional work and/or services:

A.	Mowers w/operator	\$ _____ Hour
B.	Bush-Hog w/operator	\$ _____ Hour
C.	Tractor w/operator	\$ _____ Hour
D.	Supervisor with Transportation	\$ _____ Hour
E.	Laborer with hand equipment	\$ _____ Hour
F.	Truck w/driver	\$ _____ Hour
G.	Irrigation Tech	\$ _____ Hour
H.	Granular Pesticide Applicator	
	Person with Drop Spreader	\$ _____ Hour
I.	Liquid Pesticide Applicator	
	Person with Spray Truck	\$ _____ Hour
J.	Granular Fertilizer Applicator	
	Person with Drop Applicator	\$ _____ Hour
K.	Liquid Fertilizer Applicator	
	Person with Spray Truck	\$ _____ Hour
L.	Granular Weed Control Applicator	
	Person with Drop Applicator	\$ _____ Hour
M.	Liquid Weed Control Applicator	
	Person with Spray Truck	\$ _____ Hour
N.	Laborer for Additional Trash Pick-Up	\$ _____ Hour
O.	Lump Sum Mowing (¹), entire community	\$ _____ Per Mow

¹ Mowing shall include mowing, edging, weed-eating, weeding of beds, weeding of lawns and blowing and/or vacuuming.

EMERGENCY CLEAN-UP SERVICES

In the event of a declared emergency or disaster, the following services shall be provided on a time and materials basis, at the rates (which include all costs including but not limited to overhead and profit) set forth below:

A. Debris removal personnel unit costs:

_____	\$ _____ per Hour
_____	\$ _____ per Hour
_____	\$ _____ per Hour

B. Debris removal equipment unit costs:

_____	\$ _____ per Hour
_____	\$ _____ per Hour
_____	\$ _____ per Hour

C. Other emergency/disaster related unit costs:

_____	\$ _____ per Hour
_____	\$ _____ per Hour
_____	\$ _____ per Hour

Costs for equipment and personnel are only payable for when the equipment and personnel are operating. No stand-by time is eligible for payment. Disaster recovery assistance services shall not exceed 70 hours for each declared emergency or disaster. Contractor shall maintain and supply District all necessary and adequate documentation on all emergency/disaster-related services to support reimbursement by other local, state or federal agencies. The District reserves the right to contract with an outside vendor for any or all emergency clean-up services.

**SWORN STATEMENT UNDER SECTION 287.133(3)(A),
FLORIDA STATUTES, REGARDING PUBLIC ENTITY CRIMES**

***THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC
OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.***

1. This sworn statement is submitted to Harrison Ranch Community Development District.
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____
("Proposer"), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer's business address is _____

4. Proposer's Federal Employer Identification Number (FEIN) is _____

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)
5. I understand that a "public entity crime" as defined in Section 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
6. I understand that "convicted" or "conviction" as defined in Section 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
7. I understand that an "affiliate" as defined in Section 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or,
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted

of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

8. I understand that a "person" as defined in Section 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
9. Based on information and belief, the statement which I have marked below is true in relation to the Proposer submitting this sworn statement. (Please indicate which statement applies.)

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

_____ There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement under Section 287.133(3)(a), Florida Statutes, Regarding Public Entity Crimes and all of the information provided is true and correct.

Dated this _____ day of _____, 2023.

Proposer: _____
By: _____
Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2023, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did [] or did not [] take the oath.

Notary Public, State of Florida
Print Name: _____
Commission No.: _____
My Commission Expires: _____

**SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING
SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES
WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST**

***THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC
OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.***

1. This sworn statement is submitted to Harrison Ranch Community Development District (“District”).
2. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of _____ for _____ (“Proposer”), and am authorized to make this Sworn Statement on behalf of Proposer.
3. Proposer’s business address is _____

4. Proposer’s Federal Employer Identification Number (FEIN) is _____

(If the Proposer has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)
5. I understand that, subject to limited exemptions, Section 287.135, Florida Statutes, declares a company that at the time of proposing or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes, is ineligible for, and may not proposal on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.
6. Based on information and belief, at the time the Proposer submitting this sworn statement submits its proposal to the District, neither the Proposer, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.
7. If awarded the contract, the Proposer will immediately notify the District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Sworn Statement and all of the information provided is true and correct.

Dated this _____ day of _____, 2023.

Proposer: _____

By: _____

Title: _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2023, by _____ of _____, who is personally known to me or who has produced _____ as identification, and did [] or did not [] take the oath.

Notary Public, State of Florida
Print Name: _____
Commission No.: _____
My Commission Expires: _____

LANDSCAPE & IRRIGATION MAINTENANCE SERVICES AGREEMENT

THIS AGREEMENT (“Agreement”) is made and entered into this 1st day of December, 2023, by and between:

Harrison Ranch Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Manatee County, Florida, and having offices at c/o Rizzetta & Company, Inc., 9428 Camden Field Parkway, Riverview, Florida 33578 (“**District**”); and

_____, a _____, whose address is _____ (“**Contractor**,” and collectively with the District, “**Parties**”).

RECITALS

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation; and

WHEREAS, the District has a need to retain an independent contractor to provide, for certain lands within the District, certain landscape and irrigation maintenance services; and

WHEREAS, to solicit such services, the District conducted a competitive proposal process based on a “**Project Manual**,” and determined to make an award of a contract for landscape and irrigation maintenance services to the Contractor, based on certain proposal pricing provided by Contractor; and

WHEREAS, Contractor desires to provide such services, and represents that it is qualified to do so.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

1. **INCORPORATION OF RECITALS.** The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.

2. **SCOPE OF SERVICES.** The Contractor shall provide the services and materials described in the Scope of Services attached hereto as **EXHIBIT A** and for the areas identified in the Landscape Maintenance Areas Exhibit attached hereto as **EXHIBIT D** (together, “**Work**”). The Contractor agrees that the Landscape and Irrigation Maintenance Areas Exhibit attached hereto as **EXHIBIT D** is the District’s best estimate of the District’s landscape and irrigation needs, but that other areas may also include landscaping that requires maintenance. The Contractor agrees that the

District may, in its discretion, add up to 0.5 acre(s) of landscaping area to the Work, with no adjustment to price, and may add additional acreage of landscaping area to the Work beyond the 0.5 acre(s) using the unit pricing set forth in **EXHIBIT B**. The Contractor shall perform the Work consistent with the presently established, high quality standards of the District, and shall assign such staff as may be required for coordinating, expediting, and controlling all aspects of the Work. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. Notwithstanding any other provision of this Agreement, the District reserves the right in its discretion to remove from this Agreement any portion of the Work and to separately contract for such services. In the event that the District contracts with a third party to install certain landscaping or to otherwise perform services that might otherwise constitute a portion of the Work, Contractor agrees that it will be responsible for any such landscaping installed by the third party, and shall continue to perform all other services comprising the Work, including any future services that apply to the landscaping installed by the third party or to the areas where services were performed by the third party.

3. **MANNER OF CONTRACTOR'S PERFORMANCE.** The Contractor agrees, as an independent contractor, to undertake the Work as specified in this Agreement or any Additional Services Order (see Section 7.c. herein) issued in connection with this Agreement. All Work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards, such as USF, IFAS, etc. The Contractor shall document all Work using the forms attached hereto as part of **EXHIBIT C**. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

In the event that time is lost due to heavy rains ("**Rain Days**"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days with prior notification to, and approval by, the District Representatives (defined below).

Contractor in conducting the Work shall use all due care to protect against any harm to persons or property. If the Contractor's acts or omissions result in any damage to property within the District, including but not limited to damage to landscape lighting, irrigation system components, entry monuments, etc., the Contractor shall immediately notify the District and repair all damage – and/or replace damaged property – to the satisfaction of the District.

Contractor shall maintain at all times strict discipline among its employees and shall not employ for work on the project any person unfit or without sufficient skills to perform the job for which such person is employed. All laborers and foremen shall perform all Work on the premises in a uniform to be designed by the Contractor, and shall maintain themselves in a neat and professional manner. No smoking in or around the buildings will be permitted. No Contractor solicitation of any kind is permitted on property.

4. **MONITORING OF SERVICES.** The District shall designate in writing one or more persons to act as the District's representatives with respect to the services to be performed under this Agreement ("**District Representatives**"). The District Representatives shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services. This

authority shall include but not be limited to verification of correct timing of services to be performed, methods of pruning, pest control and disease control. The District hereby designates the District Manager (currently Justin Croom) and Field Services Manager (currently John Toborg), both of Rizzetta & Company, Inc., to act as the District Representatives. The Contractor shall not take direction from anyone other than the District Representatives (e.g., the Contractor shall not take direction from individual District Board Supervisors, any representatives of any local homeowner's associations, any residents, etc.). The District shall have the right to change its designated representatives at any time by written notice to the Contractor.

The Contractor shall provide to management a written report of work performed for each week with notification of any problem areas and a schedule of work for the upcoming month. Further, the Contractor agrees to meet the District Representatives no less than one (1) time per month to inspect the property to discuss conditions, schedules, and items of concern regarding this Agreement.

If the District Representatives identify any deficient areas, the District Representatives shall notify the Contractor whether through a written report or otherwise. The Contractor shall then within the time period specified by the District Representatives, or if no time is specified within forty-eight (48) hours, explain in writing what actions shall be taken to remedy the deficiencies. Upon approval by the District, the Contractor shall take such actions as are necessary to address the deficiencies within the time period specified by the District, or if no time is specified by the District, then prior to the date of the next inspection. If the Contractor does not respond or take action within the specified times, and in addition to any rights under Section 19 or otherwise herein, the District shall have the rights to withhold some or all of the Contractor's payments under this Agreement, and to contract with outside sources to perform necessary Work with all charges for such services to be deducted from the Contractor's compensation. Any oversight by the District Representatives of Contractor's Work is not intended to mean that the District shall underwrite, guarantee, or ensure that the Work is properly done by the Contractor, and it is the Contractor's responsibility to perform the Work in accordance with this Agreement.

5. **SUBCONTRACTORS.** The Contractor shall not award any of the Work to any subcontractor without prior written approval of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the Contractor is for the acts and omissions of persons directly employed by the Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District.

6. **TERM; TERMINATION.**

- a. The initial term of Work under this Agreement shall begin December 1, 2023 and end November 30, 2024 ("**Initial Term**"), unless terminated earlier pursuant to the terms of this Agreement. At the end of the Initial Term, this Agreement may be renewed on the same terms up to three times on an annual basis, in the District's sole discretion. If all possible renewals are exercised, this Agreement shall expire on November 30, 2027.
- b. The District agrees that the Contractor may terminate this Agreement with cause by providing ninety (90) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable

opportunity to cure any failure under this Agreement. The Contractor agrees that, notwithstanding any other provision of this Agreement, and regardless of whether any of the procedural steps set forth in Section 4 of this Agreement are taken, the District may terminate this Agreement immediately with cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Any termination by the District shall not result in liability to the District for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement by the District, and as Contractor's sole remedy, the Contractor shall be entitled to payment for all Work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

- c. This Agreement shall be binding and effective as of the date that the Agreement is signed by the last of the Parties hereto, and shall remain in effect as set forth herein, unless terminated in accordance with the provisions of this Agreement.

7. COMPENSATION; PAYMENT.

- a. *Compensation – Parts 1, 2, 3, and 4.* As compensation for the Work described in Parts 1, 2, 3, and 4 of the Contractor's Proposal Form – Part IV – Pricing, attached hereto as **EXHIBIT B**, the District agrees to pay Contractor not to exceed _____ (\$_____) per year. Such compensation covers only the items specified in Parts 1, 2, 3, and 4 of the Contractor's Proposal Form – Part IV – Pricing ("**Contract Amount**"). Please note that the invoices for the services described in Part 2 (Fertilizer) and Part 3 (Pest Control) shall be invoiced based on actual costs, with invoices rendered the month after the service is performed.
- b. *Compensation – Parts 5 and 6.* The services specified in Part 5 (Mulch) and Part 6 (Annuals) of the Contractor's Proposal Form – Part IV – Pricing, attached hereto as **EXHIBIT B**, shall be performed only after upon approval by the District in writing. All additional work or services, and related compensation, shall be governed by Section 7.c. of this Agreement.
- c. *Additional Work.* Should the District desire that the Contractor provide additional work and/or services relating to the District's landscaping and irrigation systems, such additional work and/or services shall be fully performed by the Contractor after prior approval of a required Additional Services Order ("**ASO**"). The Contractor agrees that the District shall not be liable for the payment of any additional work and/or services unless the District first authorizes the Contractor to perform such additional work and/or services through an authorized and fully executed change order. The Contractor shall be compensated for such agreed additional work and/or services based upon a payment amount derived from the prices set forth in the Contractor's proposal pricing (attached as part of **EXHIBIT B**). Nothing herein shall be construed to require the District to use the Contractor for any such additional work and/or services, and the District reserves the right to retain a different contractor to perform any additional work and/or services.

- d. *Payments by District.* The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees to render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. Each monthly invoice shall contain, at a minimum, the District's name, the Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on the invoice with a description of each sufficient for the District to approve each cost, the time frame within which the services were provided, and the address or bank information to which payment is to be remitted. Consistent with Florida's Prompt Payment Act, Section 218.70 et al. of the Florida Statutes, these monthly invoices are due and payable within forty-five (45) days of receipt by the District.
- e. *Payments by Contractor.* Subject to the terms herein, Contractor will promptly pay in cash for all costs of labor, materials, services and equipment used in the performance of the Work, and upon the request of the District, Contractor will provide proof of such payment. Contractor agrees that it shall comply with Section 218.735(6), Florida Statutes, requiring payments to subcontractors and suppliers be made within ten (10) days of receipt of payment from the District. Unless prohibited by law, District may at any time make payments due to Contractor directly or by joint check, to any person or entity for obligations incurred by Contractor in connection with the performance of Work, unless Contractor has first delivered written notice to District of a dispute with any such person or entity and has furnished security satisfactory to District insuring against claims therefrom. Any payment so made will be credited against sums due Contractor in the same manner as if such payment had been made directly to Contractor. The provisions of this Section are intended solely for the benefit of District and will not extend to the benefit of any third persons, or obligate District or its sureties in any way to any third party. Subject to the terms of this Section, Contractor will at all times keep the District's property, and each part thereof, free from any attachment, lien, claim of lien, or other encumbrance arising out of the Work. The District may demand, from time to time in its sole discretion, that Contractor provide a detailed listing of any and all potential lien claimants (at all tiers) involved in the performance of the Work including, with respect to each such potential lien claimant, the name, scope of Work, sums paid to date, sums owed, and sums remaining to be paid. Contractor waives any right to file mechanic's and construction liens.

8. INSURANCE.

- a. At the Contractor's sole expense, the Contractor shall maintain throughout the term of this Agreement the following insurance:
 - i. **WORKERS' COMPENSATION/EMPLOYER'S LIABILITY:** Contractor will provide Workers' Compensation insurance on behalf of all employees who are to provide a service under this Contract, as required under applicable Florida Statutes AND Employer's Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease.

- ii. **COMMERCIAL GENERAL LIABILITY:** Commercial General Liability including but not limited to bodily injury, property damage, contractual, products and completed operations, and personal injury with limits of not less than \$2,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Contract.
 - iii. **AUTOMOBILE LIABILITY:** Including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$2,000,000.00 combined single limit covering all work performed under this Contract.
 - iv. **UMBRELLA LIABILITY:** With limits of not less than \$2,000,000.00 per occurrence covering all work performed under this Contract.
- b. Each insurance policy required by this Contract shall:
 - i. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - ii. Be endorsed to state that coverage shall not be suspended, voided, or canceled by either party except after 30 calendar days prior written notice, has been given to the District.
 - iii. Be written to reflect that the aggregate limit will apply on a per claim basis.
- c. The District shall retain the right to review, at any time, coverage, form, and amount of insurance. All insurance certificates, and endorsements, shall be received by the District before the Contractor shall commence or continue work.
- d. The procuring of required policies of insurance shall not be construed to limit Contractor's liability or to fulfill the indemnification provisions and requirements of this Agreement.
- e. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Agreement and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.
- f. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Contract shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
- g. Insurance requirements itemized in this Contract and required of the Contractor shall be provided on behalf of all sub-contractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to sub-contractors.
- h. All policies required by this Agreement, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, agents, employees, and representatives as additional insured as their interest may appear under this Agreement. Insurer(s), with the exception of Workers' Compensation on non-leased employees, shall agree to waive all rights of subrogation against the District, its Supervisors, Officers, agents, employees or representatives.
- i. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such

required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

9. INDEMNIFICATION. To the fullest extent permitted by law, and in addition to any other obligations of Contractor under the Agreement or otherwise, Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, staff, employees, successors, assigns, members, affiliates, or representatives (together, "**Indemnitees**") from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Work to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District. In the event that any indemnification, defense or hold harmless provision of this Contract is determined to be unenforceable, the provision shall be reformed to give the provision the maximum effect allowed by Florida law and for the benefit of the Indemnitees. The Contractor shall ensure that any and all subcontractors, and suppliers, include this express paragraph for the benefit of the Indemnitees. This section shall survive any termination of this Agreement.

10. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

11. WARRANTY AND COVENANT. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. The Contractor hereby warrants any materials and services for a period of one (1) year after acceptance by the District or longer as required under Florida law. With respect to any and all plant material provided pursuant to this Agreement or any separate work authorization issued hereunder, all plant material shall be guaranteed to be in a satisfactory growing condition and to live for a period of one (1) year from planting except for annuals, which will be replaced seasonally. All plants that fail to survive under the guarantee shall be replaced as they fail with the same type and size as originally specified. Contractor further warrants to the District those warranties which Contractor otherwise warrants to others and the duration of such warranties is as provided by Florida law unless longer guarantees or warranties are provided for elsewhere in the Agreement (in which case the longer periods of time shall prevail). Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the services, nor monthly or final payment therefore, nor any provision of the Agreement shall

relieve Contractor of responsibility for defective or deficient materials or services. If any of the services or materials are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District. Contractor hereby certifies it is receiving the property in its as-is condition and has thoroughly inspected the property and addressed any present deficiencies, if any, with the District. Contractor shall be responsible for maintaining and warranting all plant material maintained by Contractor as of the first date of the services.

Contractor hereby covenants to the District that it shall perform the services: (i) using its best skill and judgment and in accordance with generally accepted professional standards and (ii) in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, permits and approvals (including any permits and approvals relating to water rights), including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

12. **ENVIRONMENTAL ACTIVITIES.** The Contractor agrees to use best management practices, consistent with industry standards, with respect to the storage, handling and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. The Contractor shall keep all equipment clean (e.g., chemical sprayers) and properly dispose of waste. Further, the Contractor shall immediately notify the District of any chemical or fuel spills. The Contractor shall be responsible for any environmental cleanup, replacement of any turf or plants harmed from chemical burns, and correcting any other harm resulting from the Work to be performed by Contractor.

13. **ACCEPTANCE OF THE SITE.** By executing this Agreement, the Contractor agrees that the Contractor was able to inspect the site prior to the time of submission of the proposal, and that the Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping, in its current condition, and on an “as is” basis. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or otherwise differs materially from conditions ordinarily encountered.

14. **TAX-EXEMPT DIRECT PURCHASES.** The parties agree that the District, in its discretion, may elect to undertake a direct purchase of any or all materials used for the landscaping services, including but not limited to the direct purchase of fertilizer. In such event, the following conditions shall apply:

- (a) The District may elect to purchase any or all materials directly from a supplier identified by Contractor.
- (b) Contractor shall furnish detailed Purchase Order Requisition Forms (“**Requisitions**”) for all materials to be directly purchased by the District.

(c) Upon receipt of a Requisition, the District shall review the Requisition and, if approved, issue its own purchase order directly to the supplier, with delivery to be made to the District on an F.O.B. job site basis.

(d) The purchase order issued by the District shall include the District's consumer certificate of exemption number issued for Florida sales and use tax purposes.

(e) Contractor will have contractual obligations to inspect, accept delivery of, and store the materials pending use of the materials as part of the landscaping services. The contractor's possession of the materials will constitute a bailment. The contractor, as bailee, will have the duty to safeguard, store and protect the materials while in its possession until returned to the District through use of the materials.

(f) After verifying that delivery is in accordance with the purchase order, Contractor will submit a list indicating acceptance of goods from suppliers and concurrence with the District's issuance of payment to the supplier. District will process the invoices and issue payment directly to the supplier.

(g) The District may purchase and maintain insurance sufficient to cover materials purchased directly by the District.

(h) All payments for direct purchase materials made by the District, together with any state or local tax savings, shall be deducted from the compensation provided for in this Agreement.

15. **COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Contractor shall keep, observe, and perform all requirements of applicable local, State and Federal laws, rules, regulations, ordinances, permits (including but not limited to water use permits or regulations), licenses, or other requirements or approvals. Further, the Contractor shall notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any act or omission of the Contractor or any of its agents, servants, employees, or material men, or appliances, or any other requirements applicable to provision of services. Additionally, the Contractor shall promptly comply with any requirement of such governmental entity after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation.

16. **DEFAULT AND PROTECTION AGAINST THIRD-PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity for breach of this Agreement, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

17. **ENFORCEMENT OF AGREEMENT; CONTROLLING LAW AND VENUE.** In

the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, mediation, or appellate proceedings. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding this Agreement shall be Manatee County, Florida.

18. **CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

19. **SUCCESSORS AND ASSIGNS.** This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement. Notwithstanding the foregoing, neither the District nor the Contractor may assign this Agreement without the prior written approval of the other, which approval shall not be unreasonably withheld. Any purported assignment of this Agreement without such prior written approval shall be void.

20. **PERMITS AND LICENSES.** All permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

21. **INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, the Contractor shall be acting as an independent Contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

22. **HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

23. **AGREEMENT; AMENDMENTS.** This instrument, together with its attachments which are hereby incorporated herein, shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. 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 the District and the Contractor.

24. **AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor

have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

25. **NOTICES.** Any notice, demand, request or communication required or permitted hereunder (“Notice”) shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

A. If to the District: Harrison Ranch Community Development District
9428 Camden Field Parkway
Riverview, Florida 33578
Attn: Barbara McEvoy

With a copy to: KE Law Group, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
Attn: District Counsel

B. If to Contractor: _____

Attn: _____

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 the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties 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 parties and addressees set forth herein.

26. **THIRD-PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the District and the Contractor and no right or 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. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

27. **PUBLIC RECORDS.** The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, the Contractor

shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

28. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

29. **ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

30. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties execute this Agreement as set forth below.

ATTEST:

**HARRISON RANCH
COMMUNITY DEVELOPMENT
DISTRICT**

By: _____
☐ Secretary
☐ Assistant Secretary

By: _____
☐ Chairperson
☐ Vice Chairperson

Date: _____

ATTEST:

By: _____
Its: _____

By: _____
Its: _____

Date: _____

- Exhibit A: Scope of Services**
- Exhibit B: Proposal Pricing**
- Exhibit C: Other Forms**
- Exhibit D: Maintenance Map**

**EXHIBIT “A”
SCOPE OF SERVICES**

SCOPE OF SERVICES

PART 1

GENERAL LANDSCAPE MAINTENANCE

1) MOWING – All grass areas will be mowed on the following schedule:

MARCH 1 – NOVEMBER 1 – Once a week

NOVEMBER 1 – MARCH 1 – Once every two weeks

This schedule estimates that there will be between 41 – 45 cuts annually based on standard growing periods in Florida, however, requires a minimum of 52 visits (weekly) to perform those duties, other than mowing, that cannot remain unattended for two weeks. (i.e., weed control, selective mowing, debris clearing, and general detailing of property, etc.) Notwithstanding the above, at no time will the grass (or weeds within turf) be allowed to grow beyond a maximum height of five (5) inches. Each mowing should leave the St. Augustine & Bahia grass at a height of three and one half (3 1/2) to four (4) inches, Celebration Bermuda at a height of three quarter (3/4) to one and one quarter (1 1/4) inches & Zoysia at a height of one (1) to one and one half (1 1/2) inches. Rotary Mowers are preferred for heights above one (1) inch. Do not remove more than 1/3 of the height of the leaf blade at any one mowing. All blades shall be kept sharp at all times to provide a high quality cut and to minimize disease. The DISTRICT requires mowers to be equipped with a mulching type deck. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass after mowing. Otherwise large clumps of clippings **MUST** either be collected and removed by the CONTRACTOR **OR** be left to dry out on the lawn for no more than one day and then re-distributed across the lawn. And the mulching kit must be left in the “closed” position at all times, specifically when mowing pond banks and all parks. Additionally, when mowing pond banks, mowers must used in a counter clock direction. This is to re-introduce nutrients in the clippings back into the soil system. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control. Contractor will be responsible for line-trimming these areas during each and every mow event. Contractor is to include in his proposal, any and all necessary equipment, protective clothing or any other gear necessary for crews to perform this work. No “extras” will be billed to the District. The CONTRACTOR shall restore any noticeable damage caused by the CONTRACTOR’S mowing equipment within twenty-four hours from the time the damage is caused at his sole cost and expense. Contractor shall be responsible for training all its personnel in the technical aspects of the District’s Landscape Maintenance Program and general horticultural practices. This training will also include wetland species identification as it relates to lake banks & wetland areas. The Contractor shall be held responsible for all damage to wetlands, littoral shelves, mitigation areas and uplands due to mowing/fertilizing, etc. Weekend work is permitted when necessary upon prior approval.

1A) POND MOWING - All ponds identified as such on the overall Harrison Ranch Maintenance Exhibit shall be mowed incorporating the same mowing schedule as the common areas stated above. Line trimming at Bridge entrances water’s edge, control structures, mitered end sections and any other storm water structures shall occur each and every time the pond is mowed. Each mowing shall leave the grass at a height of four (4) to four and one half (4½) inches. This is slightly higher than the mow height in common area Bahia plantings in flatter areas to minimize pond bank erosion. Pond banks will be mowed and trimmed to water’s edge.

Careful attention must be paid to mower height on pond banks so as not to scalp at the crest of the lake bank and increase the chances for pond bank erosion. Also when line trimming to water's edge, Contractor shall be extremely careful not to scalp at the water's edge also increasing chances of pond bank erosion. Line trimming height shall be the same as mowing height (if not slightly higher). Contractor shall be careful to keep trimmings from entering water. Excessive clippings shall be hand removed. Mowers must blow all clippings away from pond banks. It is understood that trash debris of any kind and other debris within arm's reach of water's edge shall be removed & disposed of by Contractor during every normal service event.

2) EDGING AND TRIMMING – All hard-edged areas (curbs, sidewalks, bike paths, trails, etc.) shall be vertically edged at each and every mowing event and soft-edged areas (tree rings, shrub and groundcover bed lines) shall be edged a minimum of every other week. All edging shall be performed to the sole satisfaction of the DISTRICT. **Chemical edging shall not be permitted anywhere on property.**

AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN TWENTY-FOUR HOURS OF NOTICE BY DISTRICT. CONTRACTOR SHALL COMPLETE ALL LAWN MAINTENANCE ACTIVITIES (MOWING, EDGING, LINE TRIMMING, BLOWING OFF SIDEWALKS, DRIVEWAYS, CURB & GUTTERS, ETC.) IN RELATIVELY SMALL, MANAGEABLE SECTIONS. CONTRACTOR IS NOT TO LEAVE GRASS CLIPPINGS, TRIMMED WEEDS, TURF, DIRT OR DEBRIS ON ANY SURFACES FOR MORE THAN TWO HOURS. PARK SITES, CLUBHOUSES, PARKING LOTS AND ALL OTHER HIGH TRAFFIC AMENITIES ON THE PROPERTY SHALL BE CLEANED UP IMMEDIATELY AFTER MOWING AND EDGING TAKES PLACE. IF A MOWING EVENT IS MISSED, EVERY EFFORT SHALL BE MADE TO PERFORM THE MOWING SERVICE THE SAME WEEK (INCLUDING SATURDAYS WITH PRIOR APPROVAL). IF THIS IS NOT POSSIBLE, THE CONTRACTOR SHALL PROVIDE THE DISTRICT A CREDIT FOR FUTURE SERVICES OR ADD A MOWING EVENT TO BE PROVIDED AT A LATER DATE. THE DISTRICT SHALL DETERMINE WHETHER THE CREDIT OR EXTRA MOWING SHALL BE USED.

3) TREE AND SHRUB CARE – All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Sucker growth at the base of the trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. Branches will be pruned just outside the branch collar. Contractor is responsible for the removal of all branches and limbs up to a 4" diameter and up to a 15' height to keep them from encroaching onto buildings (including roofs), signage structures, play structures, fences & walls, as well as pruned to prevent street lights and traffic signage from being blocked. Additionally, trees shall be pruned over sidewalks, nature trails, parking lots and roadways so as not to interfere with pedestrians or cars. (This is to include maintaining at all times a minimum of ten to fifteen (10-15) feet of clearance under all limbs depending on location and species of tree but shall vary according to DOT specs.) All moss hanging from trees (as well as all ball moss) shall be removed up to a height of 15' from **all trees** on an as-needed basis. However, during the dormant season, ALL Crape Myrtles shall have ALL mosses removed from the entire tree regardless of height. Crape Myrtles are not to be "hat racked" at any time.

Pencil pruning is the preferred method of Crape Myrtle pruning and should be performed after threat of frost has passed. The initial removal of all Spanish and Ball Mosses shall be completed within ninety (90) days of contract commencement.

All shrubs will be pruned as necessary to retain an attractive shape and fullness, removing broken or dead limbs as necessary to provide a neat and clean appearance. Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. All pruning shall be done with horticultural skill and knowledge to maintain an overall acceptable appearance consistent with the current aesthetics of Harrison Ranch. The Contractor agrees that pruning is an art that must be done under the supervision of a highly trained foreman and shall make provisions for such supervision. Individual plants pruned into rounded balls or unnatural shapes will not be allowed. Contractor shall sterilize all pruning equipment prior to pruning the next shrub grouping; particularly when fungal diseases are known to be present. All clippings and debris from pruning will be carted away at the time pruning takes place. It is of utmost importance that all plant material within clear site lines and visibility triangles at roadway intersections and medians is maintained at or below the required heights. It is the Contractor's responsibility to bring to the attention of the District all areas that are not in compliance. If pruning will bring the area into compliance, then the Contractor, after conferring with District's representative, will proceed with the pruning activity. However, if pruning will NOT bring the area into compliance, perhaps due to permanent existing grades, then another solution will need to be proposed and executed. Contractor will also be responsible to keep mulch pulled away from the base of ALL landscape lights at ALL times, not just after a mulching event. This is specific to LED with circuit boards in base.

AREAS WHERE WETLANDS ARE ADJACENT TO TURF AREAS (WHETHER ALONG ROADWAYS OR LAKE BANKS) CONTRACTOR IS RESPONSIBLE TO KEEP ALL WETLAND MATERIAL CUT BACK AT ALL TIMES AND NOT LET THIS MATERIAL REDUCE THE SIZE OF THE TURF AREA.

Palms: All palms (regardless of height) shall receive pruning as often as necessary to appear neat and clean at all times. This includes the removal of brown and/or broken fronds and inflorescence. Removal of green or even yellowing fronds is unnecessary and pruning palms above the nine o'clock – three o'clock line is prohibited. Fronds should be removed only once they turn brown or become broken or are disrupting flow of pedestrian/vehicular traffic or are hanging on architectural structures. Fruit pods shall be removed prior to development. Tarpaulins shall be used in areas where date palms and other palm fruits may stain sidewalks & pavement including, but not limited to, pool decks. Contractor shall be responsible for the removal of all palm fruit stains. Contractor shall sterilize all pruning equipment prior to pruning the next palm, paying careful attention when pruning Medjool, Sylvester, Reclinata and Canary Palms.

4) WEEDS AND GRASSES – All groundcover, turf areas, shrub beds & tree rings shall be kept reasonably free of weeds and grasses, and be neatly cultivated and maintained in an orderly fashion at all times. This may be accomplished by carefully applied applications of pre & post emergent herbicides as part of fertilizer mixtures and post-emergent herbicide spot treatments on an as-needed basis. Condition of turf is to be determined by the DISTRICT at its sole discretion. All shrub and bed areas shall be maintained each mowing service by removing all weeds, trash and other undesirable material and debris (leaf and other) to keep the area neat

and tidy. This is to be accomplished through hand pulling or the careful application of a post-emergent herbicide. **AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED.**

NON-SELECTIVE, POST-EMERGENT HERBICIDES SHALL NEVER BE USED TO CONTROL WEED/SOD GROWTH AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, TREE RINGS, ETC.) THE FIRST OFFENSE WILL RESULT IN A VERBAL WARNING; THE SECOND OFFENSE WILL RESULT IN A SECOND VERBAL WARNING AND THE BOARD OF SUPERVISORS FOR THE DISTRICT WILL BE NOTIFIED; THE THIRD OFFENSE MAY TERMINATE THIS CONTRACT FOR CAUSE AT THE DISTRICT'S DISCRETION. CONTRACTOR WILL BE HELD RESPONSIBLE FOR THE REPLACEMENT OF ALL TURF DAMAGED BY THE APPLICATION OR OVERSPRAY OF HERBICIDES (SELECTIVE OR NON-SELECTIVE).

The CONTRACTOR shall be responsible for the replacement of ornamental plants killed or damaged by herbicide application. All fence lines shall be kept clear of landscape shrubs growing through, weeds, undesirable vines and overhanging limbs.

5) MAINTENANCE OF PAVED AREAS – All paved areas (including, but not limited to, pool deck pavers, other paver surfaces, sidewalk expansion joints, curb and gutters, curb and gutter expansion joints, bike lane edges along roadways) shall be kept weed & debris free. This may be accomplished by mechanical means (line trimmer) or by applications of post/pre-emergent herbicides. Weeds greater than two (2) inches in height or width shall be pulled from paved areas, not sprayed. No sprays with dyes may be used on any paved areas. Contractor is not to use non-selective herbicides to eradicate weeds in curbline expansion joints where the chemical can travel back into the turf causing regularly spaced dead patches behind the curbs and sidewalks.

6) CLEAN UP – At no time will CONTRACTOR leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. CONTRACTOR shall use his own waste disposal methods, never the property dumpsters. Grass clippings shall be blown off sidewalks, streets and curbs within a relatively short time frame and are not to be left for more than two hours, unless otherwise noted above. Also grass clippings shall be blown into turf areas, never into mulched bed areas or tree rings as these are to be maintained free of grass clippings. Grass clippings at highly trafficked areas (i.e., tennis courts, clubhouse sidewalks, pool areas, walking trails, etc.) shall be blown off immediately after mowing and edging have taken place. **NO CLIPPINGS SHALL BE BLOWN DOWN CURB INLETS.**

7) REPLACEMENT OF PLANT MATERIAL – Trees and shrubs in a state of decline should immediately be brought to the attention of the DISTRICT. Dead or unsightly plant material shall be removed upon notification of the DISTRICT. CONTRACTOR shall be responsible for replacement if due to his negligence. New plant material shall be guaranteed for a period of one (1) year for trees and ninety (90) days for shrubs, ground cover and lawn after final acceptance.

PART 2

FERTILIZATION

Any fertilizer ordinance in place for Manatee County specifically banning fertilizers during a specific season(s), will be followed. It is required that those practices outlined in the GIBMP guidelines be followed. Highlights are listed below.

NO PERSON SHALL APPLY FERTILIZERS CONTAINING NITROGEN AND/OR PHOSPHORUS TO TURF AND/OR LANDSCAPE PLANTS DURING ONE OR MORE OF THE FOLLOWING EVENTS: i) IF IT IS RAINING AT THE APPLICATION SITE, OR ii) WITHIN THE TIME PERIOD DURING WHICH A FLOOD WATCH OR WARNING, OR A TROPICAL STORM WATCH OR WARNING, OR A HURRICANE WATCH OR WARNING IS IN EFFECT FOR ANY PORTION OF Manatee COUNTY, ISSUED BY THE NATIONAL WEATHER SERVICE, OR iii) WITHIN 36 HOURS PRIOR TO A RAIN EVENT GREATER THAN OR EQUAL TO 2 INCHES IN A 24 HOUR PERIOD IS LIKELY.

For purposes of bidding and until a soil test is provided to indicate otherwise, all turf shall be fertilized according to the following IFAS Guidelines for a high maintenance level for south Florida turf: (per GIBMP guidelines and University of Florida IFAS Extension, south Florida is determined by anything south of a line running east-west from coast to coast through between Tampa & Vero Beach.)

All St. Augustine Sod:

February	A complete fertilizer based on soil tests + PreM
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF
May	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
July	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
September	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
November	A complete fertilizer based on soil tests + PreM

All Bahia Sod:

February	A complete fertilizer based on soil tests + Pre M
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF)
June	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF)
October	A complete fertilizer based on soil tests + Pre M

All Zoysia Sod:

February	A complete fertilizer based on soil tests + PreM
April	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF
May	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
July	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
September	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF
November	A complete fertilizer based on soil tests + PreM

All Bermuda Sod:

February	A complete fertilizer based on soil tests + PreM
March	Nitrogen (soluble Nitrogen applied at 0.5 lbs. N/1000 SF
April	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
May	A complete fertilizer based on soil tests
June	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
July	Fe For foliar application, uses ferrous sulfate (2 oz/3-5 gal. H2O/1,000 SF)
September	SRN (Slow Release Nitrogen applied at 1.0 lbs. N/1000 SF
November	A complete fertilizer based on soil tests + PreM

Prior to final fertilization selection, a complete soil test should be performed to test for soil pH as well as N, P & K levels. Should change be of merit, the Contractor shall notify the District in writing prior to the implementation of such change. At times environmental conditions may require additional applications of nutrients, augmenting the above fertilization programs to ensure that turf areas are kept uniformly GREEN, healthy and in top condition. It shall be the responsibility of the contractor to determine specific needs and requirements and notify the resident project representative when these additional applications are needed.

Fertilizers containing iron shall be immediately removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of the contractor to remove.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required immediately at no additional cost to owner. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. **IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ANY STAINS FROM ANY HARD SURFACES ON THE PROPERTY CAUSED BY THEIR MISHANDLING OF FERTILIZER.** Fertilizer shall not be applied within ten (10) feet of the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

SHRUB, TREE & GROUNDCOVER FERTILIZATION:

For purposes of bidding, All SHRUBS, GROUNDCOVERS and TREES shall be fertilized according to the following specifications:

3 Times a year – (March, June, October)

A complete fertilizer (formula will vary according to soil test results) at a rate of 4-6 lbs. N/1000 sq. ft./year. (A minimum 50% Nitrogen shall be in a slow-release form)

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. **IT IS THE CONTRACTOR'S RESPONSIBILITY TO REPLACE ANY PLANT MATERIAL DAMAGED BY FERTILIZATION BURN DUE TO HIS MISHANDLING OF PRODUCT.**

PALM FERTILIZATION:

All Palms shall receive 1 ½ pounds of 8N-2P₂O₅-12K₂O+4Mg with micronutrients per 100 SF of palm canopy four times per year (March, June, September & November). 100% of the N, K & Mg **MUST** be in slow release form. All micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the dripline of the canopy but must be kept at least 6” from the palm trunk.

Fertilizer shall not be billed equally on a monthly basis, but invoiced the month after application.

CONTRACTOR shall provide the DISTRICT with all fertilizer analysis tags from the fertilizer in order to verify correct formulation and quantity. Payment will not be made until correct quantity and formulation has been verified and applied. CONTRACTOR must notify the DISTRICT five (5) working days in advance of the day the property is scheduled to be fertilized. Failure on the part of the CONTRACTOR to so notify the DISTRICT may result in the CONTRACTOR forfeiting any and all rights to payment for the applications made without notification.

PART 3

PEST CONTROL

Insects and Disease in Turf Insect and disease control spraying in turf shall be provided by the Contractor every month with additional spot treatment as needed. During the weekly inspections the Contractor is responsible for the identification and eradication/control of disease and insect damage including but not limited to: scale, mites, fungus, chinchbugs, grubs, nematodes, fireants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you will include in your fertilizer applications in the space allocated for “formula” under the fertilization section in the bid form. Also include the cost of these chemicals as part of the fertilizer application. Any anticipated additional treatments shall be included in the Pest Control portion of the bid form.

Insects and Disease Control for Trees, Palms and Plants The Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide or fungicide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. There are several afflictions that may be detrimental to the health of many trees and palms. Contractor will be fully responsible in the treatment of such afflictions. At the District’s discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Yellowing and/or Texas Phoenix Palm Decline. The cost of these inoculations should be included as a separate line item in your Pest Control price. Contractor is to identify those species of palms susceptible and supply a list of species and quantities with proposal. Each susceptible palm shall receive quarterly injections. Each injection site/valve can be used only twice. The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material & labor) multiplied by quantity of susceptible palms multiplied by four inoculations per year in bid form. **The District reserves the right to subcontract out any and all OTC Injection events. This will not be included in the Contract Amount.**

The Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of the Contractor to properly apply low toxicity and target-specific pesticide. If pesticides are necessary they will be applied on a spot treatment basis when wind drift is a threat.

Careful inspection of the property on each visit is crucial to maintaining a successful program. It is the Contractor’s full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is also the Contractor’s responsibility to treat these conditions in an expedient manner.

It shall also be the Contractor’s responsibility to furnish the resident project representative with a copy of the Pest Management Report (a copy of which is included), which he is to complete at every service as well as all certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize himself with all current regulations regarding the applications of pesticides and fertilizers.

If at any time the District should become aware of any pest problems it will be the Contractor’s responsibility to treat pest within five (5) working days of the date of notification.

Fire Ant Control Contractor is required to inspect property each visit for evidence of fire ant mounds and immediately treat upon evidence of active mounds. In small areas control can be achieved by individual mound treatment. Active mounds in larger turf areas will require broadcast application of bait. Contractor shall be responsible to knock down and spread out soil once mounds are dead.

For informational purposes only, Contractor is asked to provide the cost for the annual application of Top Choice in all finished landscape areas designated as “District Landscape Area” on the Maintenance Exhibit. These areas are indicated with a dark green color. UNLESS OTHERWISE DIRECTED, ONLY THOSE AREAS COVERED BY AUTOMATIC IRRIGATION ARE TO BE INCLUDED IN THIS NUMBER. This is not to include lake banks behind the residential properties or between ponds and conservation areas.

Pest Control will not be included as a standard line item in each monthly billing, but shall be invoiced as a separate line item the month after service is rendered.

Pest Control shall be included in the Contract Amount.

PART 4

IRRIGATION SYSTEM MONITORING AND MAINTENANCE

Irrigation System. Contractor shall inspect and test the irrigation system components within the limits of the District a minimum of one (1) time per month. Areas shall include all of the existing irrigation systems to date (app. 2,200 zones, 22 controllers, 2 pump stations & 1 well).

These inspections shall include:

A. Irrigation Controllers

1. Semi automatic start of the automatic irrigation controller
2. Check for proper operation
3. Program necessary timing changes based on site conditions & time DST
4. Lubricate and adjust mechanical components
5. Test back up programming support devices
6. Ensure the proper operation of each automatic rain shutoff device. If none, provide proposal for the installation to be included in the 30-day irrigation audit.

B. Water Sources

1. Visual inspection of water source
2. Clean all ground strainers and filters
3. Test each pump at design capacities **weekly**; inform District Manager of any problems immediately. This is to minimize the time a water source is down. Contractor shall also confirm weekly that all backflow preventers are on and operating properly, if applicable.
4. Test automatic protection devices

C. Irrigation Systems

1. Manual test and inspection of each irrigation zone in its entirety.
2. Clean and raise heads as necessary
3. Adjust arc pattern and distance for required coverage areas
4. Clean out irrigation valve boxes

D. Report

1. Irrigation operation time
2. Irrigation start time
3. Maintenance items performed
4. General comment and recommendations

The above list is for routine maintenance and adjustment of the existing irrigation system components. Locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs as well as other larger scale repairs are to be considered additional items. Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid.

Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as necessary to verify proper operation. Each head, seal, nozzle and strainer is to be inspected for adjustment and shall be aligned, packed, cleaned and repaired as necessary. Shrubs,

groundcovers and turf around sprinkler heads shall be trimmed to maintain maximum clearance at all times for the greatest coverage. It shall be the Contractor's responsibility to ensure all drip tubing is covered with mulch prior to Contractor leaving the property. All below ground repairs including valves, pumps and wiring require an estimate for all such repairs. Upon written approval from Management, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, Management or their assign prior to making such repair.

Upon being awarded contract, Contractor shall have a period of thirty (30) days from date of commencement to perform a thorough audit of the entire irrigation system listing items that need repair/replacement in order for the system to operate properly. A separate audit may be provided by the Contractor listing those items that would improve the irrigation system. Any action taken regarding the Irrigation Audit will be at the Board of Supervisors' discretion.

Assuming the Board of Supervisors approves the repairs listed in the 30-day audit and after such repairs have been made, after the thirty (30) day period has expired and for the duration of the contract, Contractor shall assume responsibility for any and all unreported maintenance deficiencies, including parts and labor, associated with the irrigation system of 2 inches or less, to include sprinkler heads, nozzles, drip, main and delivery lines and any associated fittings. Said repairs shall be performed immediately. The District Manager shall be notified what day and time of the week the irrigation tech will be available servicing the community. The Contractor will keep detailed irrigation reports consisting of run times and correct operation of system. A copy of this report will be maintained by the Contractor and a copy delivered to the District Manager or his designee, along with the weekly report. At no time shall the Contractor leave the property knowing of the need for a repair and not reporting it.

Watering schedules shall meet all government regulations, and zone times will be adjusted depending on job conditions, climactic conditions and all watering restrictions of Manatee County or any other governmental agencies. It is the responsibility of the Contractor to ensure the turf and plant material remains healthy. If the Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it will be the Contractor's responsibility to bring this to the attention of the District representative and apply for a variance. **Violations and/or fines imposed by any local or state agency will be deducted from the Contractor's monthly payment.**

Emergency service shall be available after normal working hours and an emergency telephone number will be provided to Management or their assign. Broken mainlines and irrigation valves stuck in the "open" position are to be considered emergencies.

Freeze Protection. The Contractor shall describe ability and cost per application to provide freeze protection for pumps/wells.

PART 5

INSTALLATION OF MULCH

After prior approval by the Board of Supervisors, Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds, tree rings) with Grade “A” Medium Pine Bark Mulch up to twice per year during the months of April and October. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches after compaction.

Contractor is responsible for all necessary clean up related to this procedure.

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. In addition to the aesthetics of this, it is also done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bedlines adjacent to concrete surfaces. Trenches shall be 3” deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of 3” & beveled to reduce mulch washout. This procedure has not been practiced in the past and Contractor is to include any additional labor in the cost of the mulch for all trenching. Mulch shall not be piled around tree trunks or bases of plants. Any mulch “volcanoes” around tree trunks shall be corrected immediately at no additional cost to Owner.

Contractor agrees to ensure that mulch caught in plant material will be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete and it is determined that additional mulch is required to attain the required total depth of 3”, sufficient mulch shall be supplied by Contractor at no additional cost to District.

This item will not be included in the contract amount and shall be invoiced separately the month after service is rendered. Contractor shall provide a price per cubic yard and estimated quantities to be installed per top dressing (based on his own field measurements) and shall submit with bid.

The District reserves the right to subcontract out any and all mulching events.

PART 6

ANNUAL INSTALLATION

Planting of Annuals. After prior approval by the Board of Supervisors, Contractor shall replace approximately **One Thousand Nine Hundred and Eighty. (1,980)** annuals in 4" pots up to four (4) times per year in designated areas and maintain annuals to ensure a healthy appearance. The Contractor will have the type of annual to be installed pre-approved by the District or its representative in writing. An Annual Options Presentation for the entire year stipulating plant options and timing for each rotation shall be submitted to the District shortly after execution of contract in order for the District or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. The Contractor will remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, the Contractor will keep such beds free of weeds at all times until the next planting rotation occurs. Timing shall be centered on a holiday rotation being planted no later than the end of the first week of December and rotate accordingly every three months. (Jan., April, July, and Oct.)

Annual installation price shall include the removal of all dead annuals prior to placing new plants, regular dead-heading, necessary soil adjustments, soil additives, fungicides and monthly slow-release nutritional requirements at no additional cost to District. Contractor shall replace at his expense any annual that dies, fails to thrive or is damaged by insects/disease. Contractor shall also include in the spring rotation (March) at no additional cost to District, a major renovation of all annual beds. A potting mix specifically blended for annuals shall be used at this time and shall be replenished as necessary prior to each changeout throughout the year. All annual beds shall be raised at least eight inches and covered with a layer of Pine Fines 1" thick. All this shall be provided at no additional cost to the District.

This item will not be included in the contract amount. Contractor shall provide a price per 4" plant as requested and shall submit with bid. This work shall be invoiced separately in the month after service is rendered.

The District reserves the right to subcontract out any and all annual installation events.

[END OF SECTION]

EXHIBIT “B”
PRICING PROPOSAL (PART IV OF PROPOSAL FORM)
[to be inserted in final agreement]

**EXHIBIT “C”
OTHER FORMS**

DAILY WORK JOURNAL

This form (or a similar form) must be filled out at the end of each daily visit and turned in to the clubhouse office.

DATE: _____

DESCRIPTION OF WORK PERFORMED TODAY: _____

LOCATIONS: _____

ISSUES REQUIRING ATTENTION: _____

(Please notify District Rep. if any)

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

PEST MANAGEMENT REPORT

DATE: _____

SYMPTOMS: _____

LOCATION: _____

PROBABLE CAUSE OF DAMAGE: _____

ESTIMATED MATERIALS REQUIRED FOR TREATMENT: _____

CERTIFIED PESTICIDE APPLICATOR'S NAME: _____

REPRESENTATIVE NAME: _____

(THE INVOICE FOR THIS WORK MUST MATCH THE DESCRIPTION OF THIS SERVICE REQUEST)

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

IRRIGATION REPAIR REQUEST FORM

(THE INVOICE FOR THIS WORK MUST MATCH THE DESCRIPTION OF THIS SERVICE REQUEST)

Date	
Damage	
Location	
Probable Cause of Damage	
Estimated Cost of Materials and Labor for Repair (Itemize if necessary)	
Irrigation Tech Name	
Representative Name	

**EXHIBIT “D”
MAINTENANCE MAP**

Tab 12



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

January 30, 2023

To Board of Supervisors
Harrison Ranch Community Development District
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

We are pleased to confirm our understanding of the services we are to provide Harrison Ranch Community Development District, Manatee County, Florida ("the District") for the fiscal year ended September 30, 2022. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Harrison Ranch Community Development District as of and for the fiscal years ended September 30, 2022. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2022 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$3,600 for the September 30, 2022 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2019 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Harrison Ranch Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Racquel McIntosh

RESPONSE:

This letter correctly sets forth the understanding of Harrison Ranch Community Development District.

By: _____

Title: _____

Date: _____



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

February 20, 2020

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on February 20, 2020, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
800-342-3197 ext. 251

Florida Institute of CPAs

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

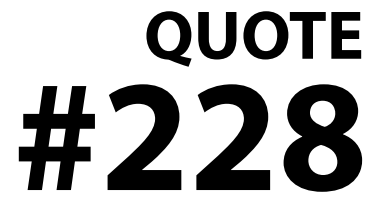
Review Number: 571202

Tab 13

PROPOSALS - MONUMENT LETTERS

Description	Quote #	Replace only missing letters	Replace all letters
Neighborhood monuments	228	\$2,945	
	229		\$9,480
Erie Road Monument *	230	\$1,625	
	231		\$4,075
		\$4,570	\$13,555

*The existing letters vary in size and type face (probably due to previous replacements). Matched as best as possible



Barbara McEvoy
Harrison Ranch HOA
5755 Harrison Ranch Blvd.
Parrish, FL 34219

www.cf-designs.com

Ship/Delivery/Install DATE: TBD

Product/Service Description	Tax	Qty.	Unit Price	Amount
1/4" Aluminum, Polished Adonized Black - stud mount, standard - missing/broken letters only listed below <ul style="list-style-type: none">▪ BCONNTTEEEIGL (8.6" and 8.25" heights)▪ G (11" height)▪ AAN (3.8" height)	T	-	-	\$1,820.00
Consult/Design	N	3	75.00	225.00
Survey/Prep	N	5	50.00	250.00
Installation Materials	T	-	50.00	50.00
Installation	N	8	75.00	600.00

Sub Total:		\$2,945.00
Sales Tax(7%):	* IF EXEMPT *	\$0.00
Credit Fee (3%):		\$0.00
TOTAL (amount due):		\$2,945.00

****Quote valid for 25 calendar days. 50% deposit required to begin production. Production is 10-13 working days. Installation date TBD and may take several days. Color match is approximate.****

Please make checks payable to: CF Designs Inc.

Casey Fabianek



QUOTE
#229

BILL TO:

Barbara McEvoy
Harrison Ranch HOA
5755 Harrison Ranch Blvd.
Parrish, FL 34219

CF Designs Inc.

941 Wildwood Dr.
New Lenox, IL 60451
708.620.3520
info@cf-designs.com
www.cf-designs.com

QUOTE DATE: 1/31/23 via email

Ship/Delivery/Install DATE: TBD

Product/Service Description	Tax	Qty.	Unit Price	Amount
1/4" Aluminum, Polished Adonized Black - stud mount, standard - Replacement of ALL listed below <ul style="list-style-type: none">BRADFORD (8.6" and 8.25" heights)CHILLINGHAM (8.6" and 8.25" heights)CORRIENTE, CORRIENTE (8.6" and 8.25" heights)GALLOWAY (11" heights)AT HARRISON RANCH, AT HARRISON RANCH (3.8" heights)<ul style="list-style-type: none">(only on both Corriente monuments)	T	-	-	\$7,080.00
Consult/Design	N	3	75.00	225.00
Survey/Prep/Removal	N	6	50.00	300.00
Installation Materials	T	-	100.00	300.00
Installation	N	21	75.00	1,575.00

Sub Total:	\$9,480.00
Sales Tax(7%):	* IF EXEMPT * \$0.00
Credit Fee (3%):	\$0.00
TOTAL (amount due):	\$9,480.00

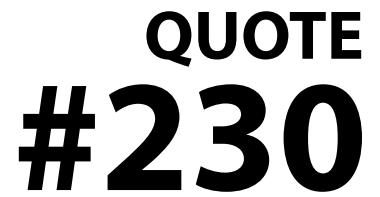
TERMS:

**** Quote valid for 25 calendar days. 50% deposit required to begin production. Production is 10-13 working days. Installation date TBD and may take several days. Existing letters "at Harrison Ranch" in good condition on remaining monuments will be reused. All existing underlines will be reused. Color match is approximate.****

PAYMENT INFORMATION

Please make checks payable to: CF Designs Inc.

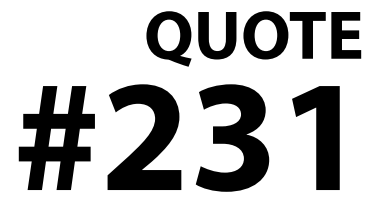
Thank you for the business! I look forward to seeing your future visions!



www.cf-designs.com

Ship/Delivery/Install DATE: TBD

Cassey Fabianovich



www.cf-designs.com

Ship/Delivery/Install DATE: TBD

Casey Fabianich

Tab 14

**REIMBURSEMENT AGREEMENT FOR
NEIGHBORHOOD ENHANCEMENT GRANT PROGRAM**

**Harrison Ranch Community Development District
and
MANATEE COUNTY**

THIS REIMBURSEMENT AGREEMENT (“Agreement”) is made and entered into this 31st day of January, 2023 (“Effective Date”) by and between **MANATEE COUNTY**, a political subdivision of the State of Florida (“County”) and Harrison Ranch Community Development District, (“Applicant”) and located in Manatee County, Florida, whose address is 3434 Colwell Avenue, Suite 200, Tampa Florida, 33614.

RECITALS

WHEREAS, Applicant is a non-profit organization established for the purpose of maintaining neighborhood safety, preserving historic landmarks, enhancing the beautification and neighborhood assets or creating community spaces for social events; and

WHEREAS, the County recognizes the important role that neighborhoods play in increasing the quality of life and further recognizes that many older neighborhoods in Manatee County are in need of improvements; and

WHEREAS, the County is a political subdivision empowered pursuant to Section 125.01, Florida Statutes, to reimburse the Applicant for neighborhood improvements; and

WHEREAS, pursuant to Resolution R-18-156 the County established and authorized the expenditure of County funds for the Neighborhood Enhancement Grant Program; and

WHEREAS, the Applicant has submitted to the County an application for the Neighborhood Enhancement Grant Program and the application was considered and awarded by the Board of County Commissioners; and

WHEREAS, it is in the best interest of the County and the Applicant, and serves a valid public purpose, for the County to enter into this Agreement to reimburse the Applicant for the improvement of the community as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and obligations set forth herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Applicant’s Obligations.** The Applicant shall provide and furnish all services necessary for the execution of the proposed project or improvement (the “Project”), pursuant to the Scope of Work attached hereto as **Exhibit “A”** and incorporated herein by this reference, and subject to the following conditions:

A. The Applicant shall be responsible for obtaining all necessary site plans, building

permits, and design and construction approvals necessary for the execution of the Project in accordance with the Scope of Work. No substantial deviations from the Scope of Work shall be incorporated in the Project without the prior written consent of the County.

- B. The associated County fees for building permits, well construction permits, and/or site plans shall be waived for the Project.
 - C. Applicant shall complete the Project in accordance with this Agreement. The time for completion of the Project shall not exceed one (1) year following the Effective Date of this Agreement.
 - a) The Applicant shall engage in a competitive process for any goods or services Applicant procures for the Project. A minimum of three (3) quotes or bids shall be made for all materials, supplies, products, or services needed for completion of the Project.
 - b) The Applicant shall prepare and maintain complete and accurate books of account and records as to all costs, which books of account and records shall be kept and maintained in accordance with generally accepted industry standards, consistently applied, and the Applicant shall promptly supply to the County detailed documentation of all costs as the costs are incurred, including documentation reasonably deemed necessary by the County, upon written request by the County.
 - c) Upon completion of the Project, the Applicant shall draft a Final Report. The Final Report shall include details of the Project, visual documentation of the Project (photographs, digital image, or video), and a brief description of how the Project brought the neighborhood together. Applicant shall submit the Final Report to the County prior to receiving reimbursement.
 - d) If the total grant reimbursement as identified in **Exhibit "B"** ("Grant Reimbursement") is greater than one thousand dollars (\$1,000.00), Applicant shall match equal to or exceeding the reimbursement amount identified in **Exhibit "B."** Matching may be in the form of donated services, donated materials, volunteer labor, cash, or landscape maintenance cost. Such calculations shall be made pursuant to the policies and procedures of the Neighborhood Grant Program attached hereto as **Exhibit "C."**
2. **County Reimbursement.** The County shall reimburse the Applicant according to **Exhibit "B"** and subject to the following conditions:
- A. The Applicant shall be entitled to reimbursement at the time that such costs are paid by the Applicant and a Final Report is submitted to the County.
 - B. To initiate a reimbursement request, the Applicant shall submit to the Director of the Community and Veterans Services Department (the "County Representative") an invoice for all payments made by the Applicant for which it is seeking reimbursement.

Such invoices shall (i) identify all costs funded by the Applicant for which reimbursement is requested, including copies of approved change orders if applicable; (ii) include pay requests, canceled checks, wire transfer instructions or other verification reasonably necessary to identify all costs funded by Applicant; (iii) include the percentage of completion of the Project performed to date; and (iv) include proof of payment.

- C. The total amount to be reimbursed to the Applicant shall not exceed four thousand seven hundred and twenty-five dollars (\$4,725).
- D. The County shall not reimburse the Applicant for any expenditures not related to, consistent with, or otherwise incurred in connection with this Agreement.

3. Public Records. The Applicant Shall:

- A. Keep and maintain public records required by the County to perform the Activities.
- B. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Applicant does not transfer the records to the County.
- D. Upon completion of the Agreement, transfer, at no cost, to the County all public records in possession of the Applicant or keep and maintain public records required by the County to perform the service. If the Applicant transfers all public records to the County upon completion of the Agreement, the Applicant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Applicant keeps and maintains public records upon completion of the Agreement, the Applicant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

IF THE APPLICANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE COUNTY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: 941.742.5845, Debbie.Scaccianoce@mymanatee.org, Attn: Records Manager, 1112 Manatee Avenue West, Bradenton FL 34205.

4. **No General Obligation.** The obligations of the County set forth herein shall not be construed to be or constitute general obligations, debts or liabilities of the County or the State of Florida or any political subdivision thereof within the meaning of the Constitution and laws of the State of Florida, or to result in a pledge of or lien upon any revenues of the County. The obligation of the County to reimburse the Applicant hereunder is subject to the discretion of the Board of County Commissioners to budget legally available funds in amounts sufficient to fund the Improvement.
5. **County's Remedies.** Should the Applicant fail to promptly complete the Project within the time periods provided in Section 1(C) or any time extension approved in writing by the County, the County shall the right to deny reimbursement pursuant to this Agreement.
6. **Indemnity.** The Applicant shall indemnify, save and hold harmless Manatee County, its officers, agents and employees, from and against all suits, actions, claims, demands, costs, penalties, fines or liability or any nature whatsoever arising out of, because of, or due to any act or occurrence of omission or commission of Applicant, their consultants, contractors, officers, agents, volunteers or employees, in the performance of this Agreement. Neither Applicant, or its, consultants, contractors, nor any of their officers, agents, volunteers or employees, shall be liable under this paragraph for damages arising out of injury or damage to persons or property directly caused or resulting from the overt actions and/or negligence of Manatee County, its officers, agents or employees. Notwithstanding the foregoing, nothing herein shall constitute or be construed as a waiver of County's limitations on liability set forth in Section 768.28, Florida Statutes, and other applicable law.
7. **Choice of Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Florida. Venue for any dispute shall be located in a civil court of competent jurisdiction of Manatee County, Florida.
8. **Severability; Partial Invalidity.** The terms and provisions of this Agreement are declared by the parties to be severable. Should any section, sentence or clause of this Agreement be deemed invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect to the extent permitted by law.
9. **Integration.** This Agreement incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained herein. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.
10. **Designation of Representatives; Notices.** Every notice, request or other communication hereunder shall be deemed to have been given or served at the time that the same shall be

deposited in the United States mail, postage prepaid, addressed to Applicant or County, signed by their recognized representatives respectively and addressed as provided below until either party provides written notice of a different representative or address. Notwithstanding any other notice requirement, any notice of default, or termination shall be sent by certified mail, return receipt requested, to the other party at the address given below:

If to County: Manatee County Government
Community and Veterans Services Department
1112 Manatee Avenue West
Bradenton, Florida 34205
ATTN: Director

If to Applicant: Harrison Ranch Community Development District
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614

11. **No Development Rights Conferred.** The parties understand, acknowledge and agree that no approval is given hereby for any development of the Project. Nothing contained in this Agreement shall (i) create any development rights in favor of the Applicant; (ii) create, or otherwise acknowledge the existence of, any vested development rights by reason of estoppel, detrimental reliance, or otherwise; or (iii) authorize, permit, or otherwise allow any construction and/or development of or on any other property unless separately approved by the Board of County Commissioners pursuant to County Ordinances. All land use authorizations, development and construction rights and authorizations, shall be obtained upon proper application and in compliance with all standards and requirements of the Manatee County Comprehensive Plan, the Manatee County Land Development Code, any approved general development plan, preliminary or final site plan, and all conditions or stipulations thereto.
12. **No Assignment.** The Applicant shall not be authorized to assign this Agreement, or any portion hereof, without the prior written consent of Manatee County, which consent may be withheld in Manatee County's solely exercised discretion.
13. **Disclaimer of Third Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto and no right or cause for action shall accrue, to by reason hereof, or for the benefit of any third party not a party hereto.
14. **Force Majeure.** No party shall be liable for any failure to perform, or delay in the performance of, any obligation under this Agreement if such failure is caused directly by hurricane, named storm, tornado, fire, earthquake, civil commotion or failure or disruption of utility services, or other like cause beyond the reasonable control of the party obliged to perform.
15. **Ambiguities.** Both parties have been allowed equal input regarding the terms and wording of this Agreement and have had the benefit of consultation with legal counsel prior to its execution, such that all language herein shall be construed equally against the

parties, and no language shall be construed strictly against its drafter.

16. Headings. The headings or captions of sections or paragraphs used in this Agreement are for convenience of reference only and are not intended to define or limit their contents, nor are they to affect the construction of or to be taken into consideration in interpreting this Agreement.

17. Modifications and Amendments; Waivers.

- A. This Agreement may be amended only pursuant to an instrument in writing that has been jointly executed by the parties hereto and duly authorized and approved by the Board of County Commissioners of the County and by Applicant.
- B. Neither this Agreement nor any portion of it may be modified or waived orally. However, each party (through its governing body or properly authorized officer) shall have the right, but not the obligation, to waive, on a case-by-case basis, any right or condition herein reserved or intended for the benefit or protection of such party without being deemed or considered to have waived such right or condition for any other case, situation, or circumstance and without being deemed or considered to have waived any other right or condition. No such waiver shall be effective unless made in writing with an express and specific statement of the intent of such governing body or officer to provide such waiver.

[Signatures on Next Page]

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first written above.

Harrison Ranch Community Development District

By: _____

Print Name: _____

Its: _____

MANATEE COUNTY, a political subdivision of
the State of Florida

By its Board of County Commissioners

By: _____
County Administrator

EXHIBIT “A”

[Scope of Work]

Harrison Ranch Community Development District, Community Trail Benches

The neighborhood will be installing benches at key areas along Harrison Ranch Boulevard where many enjoy walking, jogging, and biking. These benches will provide a rest area and a peaceful place to enjoy the beautiful ponds and wildlife.

Please be advised, no improvements/work can start before having a fully executed contract.

EXHIBIT “B”

[Grant Reimbursement]

EXHIBIT “B”

[Grant Reimbursement]

PROJECT COST, NEIGHBORHOOD MATCH, & COUNTY MATCH

<i>PROJECT COST</i>	
Materials/Supplies/Services	\$9,450
<i>NEIGHBORHOOD MATCH</i>	
Sweat Equity	\$
In-Kind Donations	\$
Cash	\$4,725
<u>TOTAL PROJECT COST</u>	<u>\$9,450</u>
<i>COUNTY MATCH</i> <i>(half of project cost total, not to exceed \$10,000)</i>	\$4,725

Tab 15



Freedom Fence

PO Box 52343 | Sarasota, FL 34232
9412571382 | www.freedomfencefl.com

RECIPIENT:

Harrison Ranch Clubhouse

5755 HARRISON RANCH BLVD
PARRISH, FL 34219

SERVICE ADDRESS:

5755 HARRISON RANCH BLVD
PARRISH, FL 34219

Quote #5037

Sent on Feb 02, 2023

Total \$10,097.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
4' Black Aluminum - 305 LF including 5' gate	Remove and haul away existing chain link fence. Furnish and install 4' black aluminum fencing. Standard 3 rail panel. Fence comes with warranty. For more information on the warranty please let us know and we can send you the paperwork. 1 5' flat top gate included. All posts will be set in concrete footings.	1	\$10,097.00	\$10,097.00*

A deposit of \$5,048.50 will be required to begin.

Total

\$10,097.00

PLEASE READ BELOW BEFORE SIGNING. SIGNATURE IS AGREEMENT.
THERE IS NOTHING INCLUDED IN SCOPE OF WORK THAT IS NOT NOTED
IN DRAWINGS OR LINE ITEMS ABOVE.

- Signed quote and 50% deposit required at contract. Checks and signed quotes can be mailed to PO Box 52343, Sarasota FL 34232. You will receive a receipt once we receive the payment.
- Deposits are NON-refundable.
- Customer takes all responsibility for obtaining HOA approvals and making sure the fence meets all guidelines.
- This quote is valid for the next 7 days, after which values may be subject to change.
- Final payment is due upon completion of project unless otherwise agreed.



Freedom Fence

PO Box 52343 | Sarasota, FL 34232
9412571382 | www.freedomfencefl.com

Notes Continued...

- Fence lines to be clear of trees/shrubs and any obstacles prior to installation. Installers need 3' clear landscape path with no obstacles on fence lines.
- We do not take ANY responsibility for locating or cut private lines (ie. irrigation, septic, water, waste, low voltage/landscape). We are not a licensed irrigation contractor and cannot repair any cut sprinkler lines. We will advise customer if we knowingly damage a sprinkler line.
- Verifying property lines and obtaining surveys is the customers responsibility.
- NO WARRANTY on any privacy fence gates larger than 4' wide per leaf.
- NO WARRANTY on any natural wood material.
- Workmanship warranty of 2 years.

Signature: _____ Date: _____

Tab 16

PO Box 267
Seffner, FL 33583
O: 813-757-6500
F: 813-757-6501

Estimate

Submitted To:

Harrison Ranch CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Date	1/19/2022
Estimate #	75619
LMP REPRESENTATIVE	
WG	
PO #	
Work Order #	

DESCRIPTION	QTY	COST	TOTAL
Install pallets of rubber mulch to the playground. Remove up to 4" of playsafe mulch from playground #2			
Bobcat	1	1,201.75	1,201.75
Labor	48	49.50	2,376.00
Bed Prep/ Debris/ Disposal	50	49.50	2,475.00

TERMS AND CONDITIONS:

TOTAL	\$6,052.75
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LMP reserves the right to withdraw this proposal if not accepted within 21 days of the date listed above. Any alteration or deviation to scope of work involving additional costs must be agreed upon in writing as a separate proposal or change order to this proposal. Periodic invoices may be submitted if job is substantial in nature with final invoice being submitted at completion of project. No finance charge will be imposed if the total of said work is paid in full within 30 days of invoice date. If not paid in full within 30 days, then customer is subject to finance charges on the balance of the work from the invoice date at a rate of 1.5% per month until paid. LMP shall have the right to stop work under this contract until all outstanding amounts including finance charges are paid in full. Payments will be applied to the oldest invoices.

ACCEPTANCE OF PROPOSAL: The above prices, scope of work and terms and conditions are hereby satisfactorily agreed upon. LMP, Inc. has been authorized to perform the work as outlined and payment will be made as outlined above. The above pricing does not include any unforeseen modifications to the said irrigation system that could not be reasonably accounted for prior to job start. All plant material carries a one (1) year warranty provided LMP, Inc. is performing landscape maintenance services to the area installed or enhanced at the time of installation. If not, then there is no warranty on the plant material. LMP cannot warranty against Acts of God, including cold weather events & natural disasters. Also, no warranty will be provided on any material that has been transplanted from another part of the property.

OWNER / AGENT

DATE _____