



Rizzetta & Company

Harrison Ranch Community Development District

**Board of Supervisors' Meeting
September 14, 2020**

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

www.HarrisonRanchCDD.org

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

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

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

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 9428 CAMDEN FIELD PKWY • RIVERVIEW, FLORIDA 33578
www.HarrisonRanchCDD.org

Board of Supervisors
Harrison Ranch Community
Development District

September 8, 2020

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, September 14, 2020 at 6:30 PM** to be conducted by means of communications media technology pursuant to Executive Orders 20-52, 20-69, 20-112, 20-123, 20-139, 20-150, 20-179, and 20-193 issued by Governor DeSantis on March 9, 2020, March 20, 2020, April 29, 2020, May 18, 2020, June 23, 2020, July 29, 2020, and August 7, 2020 respectively, and pursuant to Florida Statutes. To access the meeting, please use a telephone to dial 253-215-8782, and enter the ID# 8284309897. If you need assistance participating in the meeting, please contact the District Manager's Office at 813-533-2950. The following is the agenda for the meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. Pond & Mitigation Maintenance Update**
 - i. Presentation of Waterway Inspection Report.....Tab 1
 - B. Landscape Maintenance Updates**
 - i. Presentation of Field Inspection ReportTab 2
 - C. District Counsel**
 - D. District Engineer**
 - E. Clubhouse Staff**
 - i. Presentation of Management Report.....Tab 3
 - ii. Discussion of Pool Hours
 - F. District Manager**
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Board of Supervisors' Regular Meeting held on August 10, 2020Tab 4**
 - B. Consideration of Minutes of the Audit Committee Meeting Held on August 10, 2020.....Tab 5**
 - B. Consideration of Operations & Maintenance Expenditures for July 2020.....Tab 6**
- 5. BUSINESS ITEMS**
 - A. Consideration of EGIS ProposalTab 7**
 - B. Consideration of Pool Services ProposalsTab 8**
 - C. Consideration of Hog Damage Proposal.....Tab 9**
 - D. Update on Towing**
 - E. Consideration of Alternative Location for Marquee sign**
 - F. Discussion of Proposed Youth outdoor Activities Program**
 - G. Consideration of Holiday Lighting Proposals.....Tab 10**
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

Harrison Ranch Community Development District

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

Sincerely,

Justin Croom

Justin Croom, District Manager

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, August 10, 2020 at 1:30 PM** to be conducted by means of communications media technology pursuant to Executive Orders 20-52, 20-69, 20-112, 20-123, 20-139, 20-150, 20-179, and 20-193 issued by Governor DeSantis on March 9, 2020, March 20, 2020, April 29, 2020, May 18, 2020, June 23, 2020, July 29, 2020, and August 7, 2020 respectively, and pursuant to Florida Statutes.

Present and constituting a quorum were:

| | |
|-----------------|--|
| Richard Green | Board Supervisor, Chairman |
| Charles Parker | Board Supervisor, Vice Chair |
| Jay Morrison | Board Supervisor, Asst. Secretary |
| Julianne Giella | Board Supervisor, Asst. Secretary |
| Sue Walterick | Board Supervisor, Asst. Secretary |

Also present were:

| | |
|----------------|---|
| Justin Croom | District Manager; Rizzetta & Company |
| Lauren Gentry | District Counsel; Hopping Green & Sams |
| Barbara McEvoy | Community Manager; Rizzetta & Company |
| Jeb Mulock | ZNS Engineering, LC |
| Jason Jaszczak | Solitude |
| Audience | |

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

A resident had a question regarding pool construction that is being reconsidered and mowing that is needed behind their home.

A resident had a question regarding water retention in the front of home & Verizon box that is sinking.

THIRD ORDER OF BUSINESS

Staff Reports

50 **A. Aquatics Update**

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52 **i. Presentation of Waterway Inspection Report**

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54 Mr. Croom presented the Waterway Inspection Report to the Board. General
55 discussion ensued.

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57 **B. Landscape Maintenance Update**

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59 **i. Presentation of Field Inspection Report**

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61 Mr. Croom reviewed the field inspection report and answered general
62 questions from the Board. Mr. Croom presented 2 landscape enhancement
63 proposals under separate cover for ADA playground mulch. Comments were
64 made that Normande East project turned out very good. The Board asked
65 for updates on irrigation mapping.
66

On a motion by Ms. Giella, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the proposals from LMP for ADA playground mulch at a total cost of \$5,633.10 for the Harrison Ranch Community Development District.

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68 **District Counsel**

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70 Ms. Gentry informed the Board that the executive order regarding meeting
71 via media technology has been extended.
72

73 **C. District Engineer**

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75 Mr. Mulock informed the Board that a Pulte representative received a letter
76 from SWFMD about certain ponds and flood zone that meet standards.
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78 **D. Clubhouse Staff**

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80 **i. Presentation of Management Report**

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82 Ms. McEvoy reviewed her management report with the Board and answered
83 general questions. Ms. McEvoy informed the Board that the pool permits
84 have been modified for swimming after dark. She also provided updates on
85 several outstanding action items.
86

87 **District Manager**

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89 Mr. Croom stated that the next regular meeting of the Board of Supervisors
90 is scheduled to be held Monday, September 14, 2020 at 6:30 PM to be
91 conducted by means of communications media technology pursuant to
92 Executive Orders 20-52, 20-69, 20-112, 20-123, 20-139, 20-150, 20-179,
93 and 20-193 issued by Governor DeSantis on March 9, 2020, March 20,
94 2020, April 29, 2020, May 18, 2020, June 23, 2020, July 29, 2020, and
95 August 7, 2020 respectively, and pursuant to Florida Statutes.

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FOURTH ORDER OF BUSINESS

Consideration of Minutes of Board of Supervisors' Regular Meeting held on July 13, 2020

On a motion by Mr. Morrison, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' meeting, held on July 13, 2020 for the Harrison Ranch Community Development District.

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FIFTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for June 2020

Mr. Croom presented the Operations & Maintenance Expenditures Report to the Board for consideration and answered questions regarding various invoices.

On a motion by Ms. Walterick, seconded by Mr. Parker, with all in favor, the Board of Supervisors approved the June 2020 (\$92,841.45) Operations & Maintenance Expenditures Report for the Harrison Ranch Community Development District.

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SIXTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2020-2021 Budget

On a Motion by Ms. Walterick, seconded by Mr. Green, with all in favor, the Board opened the Public Hearing on Fiscal Year 2020-2021 Budget for Harrison Ranch Community Development District.

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Mr. Croom presented the Fiscal Year 2020-2021 budget to the Board. There were no comments from the Board or audience.

On a Motion by Mr. Parker, seconded by Ms. Giella, with all in favor, the Board closed the Public Hearing on Fiscal Year 2020-2021 Budget for Harrison Ranch Community Development District.

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1. Consideration of Resolution 2020-11, Adopting Fiscal Year 2020-2021 Budget

Mr. Croom presented Resolution 2020-11 to the Board, which will adopt the Budget for Fiscal Year 2020-2021

On a Motion by Ms. Walterick, seconded by Ms. Giella, with all in favor, the Board adopted Resolution 2020-11 for Harrison Ranch Community Development District.

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2. Consideration of Resolution 2020-12, Imposing Special Assessments and Certifying Assessment Roll

128 Mr. Croom presented Resolution 2020-12 to the Board, which will impose
129 special assessments and certify the tax roll for the 2020-2021 budget.
130

On a Motion by Ms. Walterick, seconded by Mr. Green, with all in favor, the Board adopted Resolution 2020-12 for Harrison Ranch Community Development District.

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132 **SEVENTH ORDER OF BUSINESS** **Consideration of Audit Committee**
133 **Recommendation**
134

On a motion by Mr. Green, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the Audit committee recommendation with Grau & Associates as the #1 ranked respondent to provide auditing services for Fiscal Years 2020-2021-2022 for the Harrison Ranch Community Development District.

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136 **EIGHTH ORDER OF BUSINESS** **Reconsideration of Request to Use**
137 **District Trails for Pool Construction**
138 **Access**
139

140 The Board discussed the request to use District Trails for pool construction access with
141 resident Juan Alvarez. Mr. Alvarez apologized for the troubles that were caused. There
142 were concerns about sock drains that were installed and damage that could occur.
143

On a motion by Mr. Green, seconded by Ms. Morrison, with Mr. Parker and Ms. Giella opposed, the Board of Supervisors allowed the use of district trails subject to terms set by district counsel including a detailed schedule, contractor liability and inspection from the Board and District Engineer and that they stay on the trail at the Harrison Ranch Community Development District.

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145 **EIGHTH ORDER OF BUSINESS** **Consideration of Surveillance**
146 **Upgrade Proposal**
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148 The Board reviewed the proposal from Securiteam for surveillance upgrades,
149 discussion ensued. There were questions on what type of windows program the system
150 would run on and if there was any sort of virus protection.
151

On a motion by Mr. Green, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the proposal from Securiteam for Surveillance upgrades at a total cost for \$28,847.00 subject to chairman approval for the Harrison Ranch Community Development District.

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153 **EIGHTH ORDER OF BUSINESS** **Consideration of Amenity**
154 **Suspension Letter**
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156 The Board discussed the incident involving the resident in question and explained his
157 prior history.
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On a motion by Mr. Green, seconded by Ms. Walterick, with all in favor, the Board of Supervisors approved the suspension for AJ Deveaux for a year for the Harrison Ranch Community Development District.

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EIGHTH ORDER OF BUSINESS

Consideration of Cost-Share Agreement with HOA for Marquee sign Upgrades

A discussion ensued regarding the cost share agreement for the marquee sign upgrades. The Board was informed that Pulte had an easement agreement with a 3rd party landowner when the sign was originally installed, and the easement rights were not transferred over. The Board would like to table this until they can find other land to install the sign.

EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2020-13, Adopting FY 2020-2021 Meeting Schedule

Mr. Croom presented Resolution 2020-13 to the Board, which will adopt the meeting schedule for the upcoming fiscal year 2020-2021.

On a Motion by Mr. Morrison, seconded by Mr. Parker, with all in favor, the Board adopted Resolution 2020-13 for Harrison Ranch Community Development District.

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EIGHTH ORDER OF BUSINESS

Consideration of Thermal Overload Protector for Pool

On a Motion by Mr. Parker, seconded by Mr. Morrison, with all in favor, the Board approved the proposal from KBR Pool Services for thermal overload protector at a total cost of \$1,600.00 for Harrison Ranch Community Development District.

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NINTH ORDER OF BUSINESS

Supervisor Requests

Mr. Green had a question regarding clubhouse rentals.

TENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Parker, seconded by Ms. Walterick, with all in favor, the Board of Supervisors adjourned the meeting at 8:43 PM for the Harrison Ranch Community Development District.

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Asst. Secretary

Chair / Vice Chair

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 2nd Audit Committee meeting of the Harrison Ranch Community Development District was held on **Monday, August 10, 2020 at 1:30 PM** to be conducted by means of communications media technology pursuant to Executive Orders 20-52, 20-69, 20-112, 20-123, 20-139, 20-150, 20-179, and 20-193 issued by Governor DeSantis on March 9, 2020, March 20, 2020, April 29, 2020, May 18, 2020, June 23, 2020, July 29, 2020, and August 7, 2020 respectively, and pursuant to Florida Statutes.

Present and constituting a quorum were:

| | |
|-----------------|--|
| Richard Green | Board Supervisor, Chairman |
| Charles Parker | Board Supervisor, Vice Chair |
| Jay Morrison | Board Supervisor, Asst. Secretary |
| Julianne Giella | Board Supervisor, Asst. Secretary |
| Sue Walterick | Board Supervisor, Asst. Secretary |

Also present were:

| | |
|----------------|---|
| Justin Croom | District Manager; Rizzetta & Company |
| Lauren Gentry | District Counsel; Hopping Green & Sams |
| Barbara McEvoy | Community Manager; Rizzetta & Company |
| Jeb Mulock | ZNS Engineering, LC |
| Audience | |

FIRST ORDER OF BUSINESS Call to Order and Roll Call

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

SECOND ORDER OF BUSINESS Ranking Proposals

Mr. Croom presented the proposals received for the annual audit services to the Audit Committee and collected a master scoring sheet from the committee. Grau & Associates was the highest-ranked bidder with a total of 100 points, and therefore was the lowest-ranked bidder.

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| <p>On a Motion by Mr. Green, seconded by Mr. Morrison, with all in favor, the Audit Committee ranked Grau & Associates as the #1 Proposer/Auditor for Fiscal Years ending in 2020, 2021, 2022 for the Harrison Ranch Community Development District.</p> |
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THIRD ORDER OF BUSINESS

Adjournment

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| <p>On a Motion by Mr. Parker, seconded by Mr. Morrison, with all in favor, the Audit Committee adjourned the meeting at 7:10 p.m. for the Harrison Ranch Community Development District.</p> |
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HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures July 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2020 through July 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$119,139.35**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|--|---------------------|------------------------|--|-----------------------|
| Air Clean of Florida and Countryside Plumbing Bradenton Herald, Inc. | 003962 | CP5755-618 | Service Call 05/27/20 & 06/18/20 | \$ 547.00 |
| | 003975 | 0004705761 06/12/20 | Legal Advertising 06/20 | \$ 92.43 |
| Bright House Networks | 003942 | 088053901061920 | 0050880539-01 - Gym 06/20 | \$ 113.34 |
| Charles L. Parker | 003969 | CP071320 | Board of Supervisors Meeting 07/13/20 | \$ 200.00 |
| Creative Mailbox Designs | 003955 | DP 26905 | Sign Replacement | \$ 7,292.90 |
| David Cope | 003976 | 070220 COPE | Trap and Remove Wild Hogs 04/20 - 06/20 | \$ 3,000.00 |
| Euphoria Pools & Spas Inc. | 003973 | SCC-10483 | Commercial Equipment Repair 06/20 | \$ 935.00 |
| Fitrev, Inc | 003977 | 21164 | Preventative Maintenance 07/20 | \$ 175.00 |
| FL Dept of Health in Manatee County | 003945 | 41-BID-4691023 | Annual Pool Operating Permit 06/20 | \$ 250.00 |
| Florida Department of Revenue | 003956 | Sales Tax 06/20 | Sales Tax 06/20 | \$ 32.38 |
| Florida Power & Light Company | 003963 | Electric Summary 07/20 | FPL Electric Summary Billing 07/20 | \$ 4,301.19 |
| FPL | 003978 | FPL #2 Summary 06/20 | FPL #2 Summary 06/20 | \$ 141.67 |
| Frontier Florida LLC dba Frontier Communications of Florida | 003964 | 090719-5 07/20 | 941-776-3095-090719-5 07/20 | \$ 380.84 |
| Guardian Protection Services, Inc. | 003957 | 55975755 | Security Services 07/03/20 - 08/02/20 | \$ 46.95 |

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|---|---------------------|-----------------------|--|-----------------------|
| Gulf Business Systems | 003943 | 266320 | Monthly Billing Copy Machine 06/29/20-07/28/20 | \$ 121.19 |
| Gulf Business Systems | 003979 | 268056 | Monthly Billing Copy Machine 07/29/20-08/28/20 | \$ 87.49 |
| Harrison Ranch CDD | CD0317 | CD0317 | Debit Card Replenishment | \$ 1,664.98 |
| Hopping Green & Sams | 003944 | 115478 | General/Monthly Legal Services 05/20 | \$ 4,691.50 |
| Hopping Green & Sams | 003944 | 115479 | Monthly Legal Services - Willow Bend 05/20 | \$ 282.00 |
| Hopping Green & Sams | 003980 | 115982 | General/Monthly Legal Services 06/20 | \$ 1,917.96 |
| Hopping Green & Sams | 003980 | 115983 | Legal Services 07/20 | \$ 94.00 |
| Jan-Pro of Manasota | 003958 | 61593 | Janitorial Services 06/20 | \$ 1,090.00 |
| Jan-Pro of Manasota | 003981 | 61644 | Janitorial Services 07/20 | \$ 850.00 |
| Jay Morrison | 003968 | JM071320 | Board of Supervisors' Meeting 7/13/2020 | \$ 200.00 |
| Julianne Giella | 003965 | JG071320 | Board of Supervisors' Meeting 7/13/2020 | \$ 200.00 |
| Landscape Maintenance Professionals, Inc. | 003982 | 153171 | Monthly Maintenance 07/20 | \$ 30,123.00 |
| Landscape Maintenance Professionals, Inc. | 003951 | 153410 | Annuals 06/20 | \$ 15,621.75 |
| Landscape Maintenance Professionals, Inc. | 003959 | 153545 | Pest Control 06/20 | \$ 725.00 |

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|---|---------------------|-----------------------------|--|-----------------------|
| Landscape Maintenance Professionals, Inc. | 003966 | 153667 | Trail Maintenance 07/20 | \$ 5,135.00 |
| Landscape Maintenance Professionals, Inc. | 003966 | 153740 | Debris Disposal 07/20 | \$ 1,435.50 |
| Lawson Courts, Inc. | 003950 | 2422 | Tennis Net 05/20 | \$ 240.00 |
| Marlin Business Bank | 003967 | 18210207 | Copystar Copier - Account # 1613410 07/20 | \$ 165.80 |
| MCUD | 003960 | Water Summary Bill 06/20 | MCUD Water Summary 06/20 | \$ 3,662.24 |
| RB Owens Electric Inc | 003983 | 20202119 | Service Call 06/20 | \$ 390.00 |
| RB Owens Electric Inc | 003961 | 20202120 | Service Call 06/20 | \$ 6,521.50 |
| RB Owens Electric Inc | 003946 | 20202150 | Service Call 06/20 | \$ 316.50 |
| RB Owens Electric Inc | 003970 | 20202282 | Service Call 07/20 | \$ 390.00 |
| RB Owens Electric Inc | 003983 | 20202328 | Service Call 07/20 | \$ 1,002.03 |
| Rizzetta & Company, Inc. | 003947 | INV0000050528 | BI-Weekly Payroll 06/19/20 | \$ 1,809.87 |
| Rizzetta & Company, Inc. | 003947 | INV0000050748 | District Management Fees 07/20 | \$ 6,587.50 |
| Rizzetta & Company, Inc. | 003952 | INV0000050815 | BI-Weekly Payroll 07/02/20 | \$ 2,154.23 |
| Rizzetta & Company, Inc. | 003971 | INV0000051312 | BI-Weekly Payroll 07/20 | \$ 1,636.91 |

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|-----------------------------------|---------------------|-----------------------|--|-----------------------|
| Rizzetta Technology Services, LLC | 003948 | INV0000005991 | Website & Email Hosting 07/20 | \$ 175.00 |
| Securiteam | 003953 | 9264060320 | Service Call 06/20 | \$ 148.75 |
| Securiteam | 003984 | 9322062520 | Service Call 06/20 | \$ 172.50 |
| Shirley A Storo | 003986 | 071520 Storo | Clubhouse Rental Refund | \$ 75.00 |
| Sleuth Inc. | 003954 | 0000025167 | Repair Pool Leak 06/20 | \$ 1,100.00 |
| Solitude Lake Management | 003985 | PI-A00438499 | Monthly Lake and Wetland Services 07/20 | \$ 3,644.00 |
| Solitude Lake Management | 003985 | PI-A00438500 | Monthly Midge Fly Treatment 07/20 | \$ 2,214.00 |
| Solitude Lake Management | 003985 | PI-A00438501 | Aerator Maintenance Services 07/01/20 - 09/30/20 | \$ 300.00 |
| Susan Anderson | 003974 | 071520 Anderson | Clubhouse Rental Refund | \$ 75.00 |
| Susan Walterick | 003972 | SW071320 | Board of Supervisors' Meeting 7/13/2020 | \$ 200.00 |
| Symbiont Service Corp | 003949 | I7314 | Service Call 06/20 | \$ 100.62 |
| Symbiont Service Corp | 003949 | I7479 | Service Call 06/20 | \$ 157.96 |
| Uline, Inc. | 003987 | 120996687 | Black Steel Dome Lid - 55 GAL | \$ 120.10 |
| ZNS Engineering, L.C. | 003988 | 138812 | Engineering Services 06/20 | \$ 3,741.77 |

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2020 Through July 31, 2020

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|-----------------------|---------------------|-----------------------|--------------------------------|-----------------------------|
| ZNS Engineering, L.C. | 003988 | 138813 | Engineering Services 06/20 WUP | \$ <u>290.00</u> |
| Report Total | | | | \$ <u>119,139.35</u> |