

**HARVEST RIDGE
COMMUNITY DEVELOPMENT
DISTRICT**

FEBRUARY 13, 2024

AGENDA PACKAGE



2005 PAN AM CIRLE SUITE 300
TAMPA FL, 33607

Harvest Ridge Community Development District

Board of Supervisors

Carla Tabshe, Chairman
Tony Tabshe, Vice-Chairman
Jack Lawrence, Assistant Secretary
Dawson Ransom, Assistant Secretary
Eric Davidson, Assistant Secretary

District Staff

Brian Lamb, District Manager
Vivek Babbar, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda

Tuesday, February 13, 2024, at 11:00 a.m.

The Regular Meeting of Harvest Ridge Community Development District will be held on **February 13, 2024, at 11:00 a.m. at the SpringHill Suites by Marriott Tampa Suncoast, which are located at 16615 Crosspointe Run, Land O' Lakes, FL 34638**. For those who intend to call in below is the Teams information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

Microsoft Teams meeting: [Click here to join the meeting](#)

Meeting ID: 232 939 346 384

Passcode: 5Yfnsh

Call in (audio only) +1 646-838-1601

Phone Conference ID: 877 316 620#

REGULAR MEETING OF THE BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS ON AGENDA ITEMS

3. BUSINESS ITEMS

- A. Acceptance of Resignation of District Engineer- Charles Otero
- B. Authorization for RFQ for District Engineering Services Process

4. CONSENT AGENDA

- A. Approval of Minutes of the April 18, 2023: Special Organizational Meeting
- B. Approval of Minutes of the May 25, 2023; Landowner's Election
- C. Approval of Minutes of the May 25, 2023; Public Hearing, Audit Committee, and Regular Meeting
- D. Consideration of Operation and Maintenance Expenditures July-December 2023
- E. Review of Financial Statements Month Ending December 2023

5. STAFF REPORTS

- A. District Counsel
- B. District Manager
 - i. Community Inspection Reports

- C. District Engineer

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. ADJOURNMENT

*The next regularly scheduled meeting is March 12, 2024, at 11:00 a.m.

From: Charlie Otero <cotero@oteroengineering.com>
Sent: Friday, February 2, 2024 4:15:01 PM
To: Brian K. Lamb <Brian.Lamb@Inframark.com>
Cc: Amber Tomasiello <Amber@oteroengineering.com>; Nick Buliga <nbuliga@oteroengineering.com>
Subject: RE: Harvest Ridge CDD: Pre-Bond Validation Conference - Scheduling

Hi Brian,

I have been trying to reach you by phone unsuccessfully.

I am calling to remind you that Otero Engineering only agreed to serve as the CDD District engineer on an interim bases till you can select someone to fill the position. Please let this serve as our formal notice that we will not be continuing in this position.

Please call me if you have any questions and let us know if you need any assistance with the transition.

Best regards,

Charles A. Otero, P.E.
Vice President | **OTERO ENGINEERING, INC.**
13902 N. Dale Mabry Highway | Suite 230 | Tampa, FL 33618
(813) 918-2498 Mobile
(813) 936-3585 Office
www.OteroEngineering.com

HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT

April 18, 2023, Minutes of the Special Organizational Meeting

MINUTES OF THE SPECIAL ORGANIZATIONAL MEETING

The Special Organizational Meeting of Harvest Ridge Community Development District will be held on **April 18, 2023, at 5:30 p.m. at the SpringHill Suites by Marriott Tampa Suncoast Parkway located at 16615 Crosspointe Run, Land O' Lakes, FL 34638.**

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Special Organizational Meeting of the Board of Supervisors of Harvest Ridge Community Development District on **April 18, 2023, at 5:41 p.m.**

Supervisors Present and Constituting a Quorum at the onset of the meeting:

Carla Tabshe	Assistant Secretary
Tony Tabshe	Assistant Secretary
Jack Tabshe	Assistant Secretary
Dawson Ransome	Assistant Secretary
Eric Davidson	Treasurer

Staff Members Present:

2. PUBLIC COMMENT PERIOD

There were no audience members in attendance.

3. ADMINISTER OATHS OF OFFICE TO BOARD ASSIGNEE IN PETITION

4. SEAT NEW BOARD MEMBERS

A. Overview of Forms, Sunshine Amendment, Code of Ethics, Supervisor Responsibilities

B. Acceptance of Board of Supervisors Resignation – Jefferey Hills

Brian Lamb provided an overview of the meeting procedures and decorum to the Board.

Heather Dilley administered the Oath of Office to Carla, Tony, Jack, and Eric.

Mike Lawrence declined appointment on the Board initiating a vacancy.

All Supervisors individually declined compensation.

Mr. Babbar briefly went over the Sunshine Laws, the Code of Ethics, and supervisor responsibilities. If the Board have any questions, they can reach out to District Counsel.

48 **5. APPOINTMENT OF OFFICERS – Resolution 2023-01**

49 **A. Chairman**
50 **B. Vice Chairman**
51 **C. Secretary**
52 **D. Treasurer**
53 **E. Assistant Secretaries**

54
55 Heather Dilley Administered the Oath of Office to Dawson Ransome.

56
57 The Board reviewed and approved the Resolution 2023-01 as follows:

58
59 The Board discussed appointing officers' position with Carla Tabshe as the Chairman, Tony Tabshe
60 as the Vice Chair, Brian Lamb with Inframark as Secretary, and Eric Davidson from Inframark as
61 the Treasurer. The rest of the Board Jack Tabshe and Dawson Ransome will be Assistant
62 Secretaries. Heather Dilley with Inframark will also be an Assistant Secretary.

63
64 MOTION TO: Approve Resolution 2023-01 as stated.
65 MADE BY: Supervisor C. Tabshe
66 SECONDED BY: Supervisor J. Tabshe
67 DISCUSSION: None further
68 RESULT: Called to Vote: Motion PASSED
69 4/0 - Motion Passed Unanimously

70
71 **6. APPOINTMENT OF CONSULTANTS**

72 **A. Consider Appointment of District Manager – Resolution 2023-02**

73
74 Inframark will be the District Manager/Assessment Consultant.

75
76 **B. Designation of Registered Agent/Office – Resolution 2023-03**

77
78 Brian Lamb/Inframark will be the Registered Agent/Office at 2005 Pan Am Circle Suite 300,
79 Tampa FL 33607.

80
81 **C. Consider Appointment of District General Counsel – Resolution 2023-04**

82
83 Straley Robin Vericker will be the District Counsel.

84
85 **D. Consider Appointment of Interim District Engineer – By Motion**
86 **i. Authorize RFQ for District Engineer**

87
88 Stantec will be the Interim Engineer. The Board authorized an RFQ for District Engineer.

89
90 **E. Consider Appointment of Bond Counsel – GrayRobinson, P.A.**

91
92 Gray Robinson, P.A. will be Bond Counsel.

F. Consider Appointment of Investment Banker – FMS Bonds

FMS Bonds will be the Investment Banker.

G. Consider Appointment of Trustee – Truest US Bank -By Motion

Truest US Bank will be the Trustee.

MOTION TO: Approve the appointment of consultants in Substantial form.
MADE BY: Supervisor C. Tabshe
SECONDED BY: Supervisor Ransome
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/1 – Motion Passed: Supervisor Davidson abstained.

7. BUSINESS MATTERS

- A. Consider Authorizing Notice of Establishment-Resolution 2023-05
- B. Consider Policy of Compensation for Board Members – Resolution 2023-06
- C. Consider Policy of Reimbursement of District Travel Expenses – Resolution 2023-07
- D. Consider Designation of Primary Administrative Office and Local Records Office – Resolution 2023-08
- E. Consider District Records Retention Schedule – Resolution 2023-09
- F. Consider Fiscal Year 2023 Regular Meeting Schedule and Location-Resolution 2023-10
- G. Consider Landowners' Meeting Date, Time and Location- Resolution 2023-11
- H. Consider Proposed FY 2023 Annual Budget & Set Public Hearing – Resolution 2023-12
- I. Consider Proposed FY 2024 Annual Budget & Set Public Hearing – Resolution 2023-13
- J. Set Public Hearing for Uniform Method of Collections – Resolution 2023-14
- K. Consider Rules of Procedure & Setting Public Hearing - Resolution 2023-15
- L. Consider Policy Re: Support & Legal Defense for Board & Staff- Resolution 2023-16
- M. Authorization to obtain General Liability and Public Officers Insurance-By Motion
- N. Consider Designation of a Qualified Public Depository- Resolution 2023-17
- O. Authorization of Signatories- Resolution 2023-18
- P. Authorization to Disburse Funds for Expenses- Resolution 2023-19
- Q. Consider Adoption of Investment Policy- Resolution 2023-20
- R. Consider Approval of Florida Statewide Mutual Aid Agreement- Resolution 2023-21
- S. Consider Provisions for Public Comments – Resolution 2023-22
- T. Appointment of Audit Committee - By Motion
- U. Consideration of ADA Website Compliance Agreement

138 Mr. Lamb went over all the Business Items A through U with the Board.
139
140 The Landowners election and public hearings will be held on May 25, 2023, 5:30 p.m. at the
141 SpringHill Suites, 6615 Crosspointe Run, Land O'Lakes, FL 34638.
142
143 The Public Hearings for the Budget, Uniform Method of Collections, and Rules of Procedure will
144 be on June 20, 2023, at 5:30 p.m at SpringHill Suites, 6615 Crosspointe Run, Land O'Lakes, FL
145 34638.
146
147 The dates stated below are the upcoming meetings:
148 May 25, 2023 5:30
149 June 20, 2023 5:30
150 July 18, 2023 5:30
151 August 15, 2023 5:30
152 September 19, 2023 5:30
153
154 The Board appointed the Board as the Audit Committee. The Board authorized obtaining general
155 liability and public officers' insurance.
156

MOTION TO:	Approve Business Matters A through U in substantial form.
MADE BY:	Supervisor C. Tabshe
SECONDED BY:	Supervisor T. Tabshe
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

164
165 **8. PRELIMINARY REPORT PRESENTATIONS & ITEMS RELATED TO FINANCE &**
166 **BOND ISSUANCE**

167 **A. Consider Master Report of Engineer**

168
169 Mr. Babbar reviewed the District Engineer's Report with the Board. The Board motioned to
170 approve.
171

172 *The full discussion is available on audio recording.*
173

MOTION TO:	Approve the Report of District Engineer in substantial form.
MADE BY:	Supervisor C. Tabshe
SECONDED BY:	Supervisor Ransome
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously

181 **B. Consider Bond Validation Report of Assessment Consultant**

182
183 Mr. Lamb reviewed the Master Assessment Methodology Report with the Board.

185	MOTION TO:	Approve the Master Assessment Methodology Report in
186		substantial form in substantial form, subject to continued
187		review and comments by the various professionals.
188	MADE BY:	Supervisor C. Tabshe
189	SECONDED BY:	Supervisor T. Tabshe
190	DISCUSSION:	None further
191	RESULT:	Called to Vote: Motion PASSED
192		4/0 - Motion Passed Unanimously

193 **C. Consider Master Assessment Methodology Report**

194 The Board reviewed the Master Assessment Methodology report and motioned to approve.

198	MOTION TO:	Approve Master Assessment Methodology Report.
199	MADE BY:	Supervisor C. Tabshe
200	SECONDED BY:	Supervisor T. Tabshe
201	DISCUSSION:	None further
202	RESULT:	Called to Vote: Motion PASSED
203		4/0 - Motion Passed Unanimously

204 **D. Authorizing Issuance of Bonds/Filing of Validation Complaint – Resolution 2023-23**
205 i. Master Trust Indenture

206 The Board reviewed and discussed the resolution.

210	MOTION TO:	Approve Resolution 2023-23 as stated.
211	MADE BY:	Supervisor C. Tabshe
212	SECONDED BY:	Supervisor Ransome
213	DISCUSSION:	None further
214	RESULT:	Called to Vote: Motion PASSED
215		4/0 - Motion Passed Unanimously

222 **E. Consider Declaring Special Assessments – Resolution 2023-24**

223
224 Mr. Lamb reviewed the resolution with the Board.

226 MOTION TO: Approve Resolution 2023-24 as stated.
227 MADE BY: Supervisor C. Tabshe
228 SECONDED BY: Supervisor T. Tabshe
229 DISCUSSION: None further
230 RESULT: Called to Vote: Motion PASSED
231 4/0 - Motion Passed Unanimously

232
233 **F. Consider Setting Public Hearing to Levy Special Assessments – Resolution 2023-25**

234
235 Mr. Lamb reviewed the resolution with the Board.

237 MOTION TO: Approve Resolution 2023-25 as stated.
238 MADE BY: Supervisor C. Tabshe
239 SECONDED BY: Supervisor T. Tabshe
240 DISCUSSION: None further
241 RESULT: Called to Vote: Motion PASSED
242 4/0 - Motion Passed Unanimously

243
244 **G. Consider Authorization of Chairman to Accept or Execute Certain Documents**
245 **Resolution 2023-26**

246
247 Mr. Lamb reviewed the resolution with the Board.

249 MOTION TO: Approve Resolution 2023-26.
250 MADE BY: Supervisor C. Tabshe
251 SECONDED BY: Supervisor T. Tabshe
252 DISCUSSION: None further
253 RESULT: Called to Vote: Motion PASSED
254 4/0 - Motion Passed Unanimously

255
256 **H. Other Matters Relating to Financing**

257
258 There were no other matters relating to financing.

259
260
261
262

263 **9. ADMINISTRATIVE MATTERS**

264 **A. Request for Working Capital – By Motion**

265

266 The Board Acknowledge by motion a deposit. Inframark staff will be opening a bank account on
267 behalf of the District.

268

269 **10. STAFF REPORTS**

270 **A. District Counsel**

271 **B. District Manager**

272 **C. District Engineer**

273

274 There were no staff reports at this time.

275

276 **11. BOARD MEMBERS COMMENTS**

277

278 There were no Board members comments.

279

280 **12. PUBLIC COMMENTS**

281

282 There were no public comments.

283

284 **13. ADJOURNMENT**

285

286	MOTION TO:	Adjourn at 6:12 P.M.
287	MADE BY:	Supervisor C. Tabshe
288	SECONDED BY:	Supervisor T. Tabshe
289	DISCUSSION:	None Further
290	RESULT:	Called to Vote: Motion PASSED 4/0 - Motion Passed Unanimously
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310
311 *Please note the entire meeting is available on disc.
312
313 *These minutes were done in a summary format.
314
315 *Each person who decides to appeal any decision made by the Board with respect to any matter considered
316 at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made,
317 including the testimony and evidence upon which such appeal is to be based.

318 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
319 **meeting held on _____.**

320
321
322 Signature

323
324 Signature

325 Printed Name

326 Printed Name

327 Title:

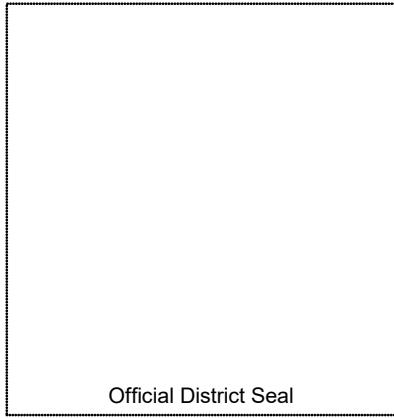
328 Title:

329 Chair

330 Secretary

331 Vice Chair

332 Assistant Secretary



Recorded by Records Administrator

Signature

Date

HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT

May 25, 2023, Minutes of the Landowner's Election

MINUTES OF THE LANDOWNER'S ELECTION

The Landowner's Election of the Board of Supervisors for the Harvest Ridge Community Development District was held on **Thursday, May 25, 2023, at 5:30 p.m. (CST)** at the **SpringHill Suites by Marriott Tampa Suncoast Parkway** located at **16615 Crosspointe Run, Land O' Lakes, FL 34638**.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Landowner's Election of the Board of Supervisors of the Harvest Ridge Community Development District to order on **Thursday, May 25, 2023, at 5:30 p.m.**

Staff Members Present:

Brian Lamb District Manager, Inframark

Carla Tabshe Landowner Representative
 Landowner Proxy Holder

There were no other audience members in attendance at the facility or via teleconference.

2. APPOINTMENT OF MEETING CHAIRMAN

Brian Lamb from Inframark stated that he will be serving as the meeting chairman.

3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS

Mr. Lamb discussed the eligible seats from the recent Board members and announced the candidates: Carla Tabshe, Tony Tabshe, Jack Lawrence, Dawson Ransom and Eric Davidson.

4. ELECTION OF SUPERVISORS

The ballots and proxies were collected, and the votes were tabulated. Mr. Lamb announced the results: Carla Tabshe received 220 votes and will have Seat 1 with a four-year term, Tony Tabshe received 220 votes and will have Seat 2 with a four-year term, Jack Lawrence received 200 votes and will have Seat 3 with a two-year term, Dawson Ransom received 220 votes and will have Seat 4 with a two-year term, and Eric Davidson received 200 votes and will have Seat 5 with a two-year term subsequent to an extension.

Mr. Lamb went over the process and filing the paperwork with the new Supervisors. Dawson and Jack were not present.

5. OWNERS REQUESTS

There were no requests.

46 **6. ADJOURNMENT**

47

48 The Landowner's election was adjourned.

49

50

51 *These minutes were done in summary format.

52

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

56

57 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
58 **meeting held on _____.**

59

60

61 Signature

Signature

62

63

64 Printed Name

Printed Name

65

66 Title:

67

Secretary

68

Assistant Secretary

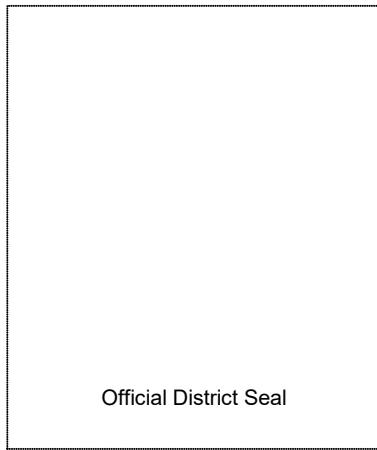
66 Title:

69

Chairman

70

Vice Chairman



Official District Seal

71 Recorded by Records Administrator

72 Signature

73 Date

74

75

76

77

78

HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT

1 **May 25, 2023, Minutes of the Public Hearing, Audit Committee and Regular Meeting**

2 **MINUTES OF THE PUBLIC HEARING, AUDIT COMMITTEE AND REGULAR** 3 **MEETING**

4
5 The Public Hearing, Audit Committee and Regular Meetings for Harvest Ridge Community
6 Development District Board of Supervisors was held on **Thursday, May 25, 2023, at 5:30 p.m.**
7 **(CST) at the SpringHill Suites by Marriott Tampa Suncoast Parkway located at 16615**
8 **Crosspointe Run, Land O' Lakes, FL 34638.**

10 **1. CALL TO ORDER/ROLL CALL**

11
12 Brian Lamb called the Public Hearing, Audit Committee and Regular Meetings of the Harvest
13 Ridge Community Development District Board of Supervisors to order on **Thursday, May 25,**
14 **2023, at 5:30 p.m. (CST).**

15 **Board Members Present and Constituting a Quorum:**

16 Carla Tabshe Chairman
17 Dawson Ransom Supervisor
18 Eric Davidson Supervisor

19 **Staff Members Present:**

20 Brian Lamb District Manager, Inframark
21 Vivek Babbar District Counsel, Straley & Robin, P.A. *(via conference call)*

22
23 There were several resident's audience members in attendance.

24 **2. OATH OF OFFICE**

25 Mr. Lamb went over the record of proceeding and any additional forms needed for the newly
26 elected Board of Supervisors. The following Board members have waived compensation, Carla
27 Tabshe, Dawson Ransom and Eric Davidson.

28 **3. PUBLIC COMMENTS ON AGENDA ITEMS**

29
30 There were no public comments on agenda items.

31 **4. RECESS TO AUDIT COMMITTEE MEETING**

32 Brian Lamb directed the Board to recess to the Audit Committee.

33 **5. AUDIT COMMITTEE MEETING**

- 34 **A. Call to Order/Roll Call**
- 35 **B. Appoint Chairman**
- 36 **C. Selection of Criteria for Evaluation of Proposals**
- 37 **D. Determine Date, Time and Location RFP Required**
- 38 **i. Consider Notice of Request for Proposals for Audit Services**

49 **E. Consider Sending RFP to Interested Firms**
50 **F. Determine Date of Next Committee Meeting**
51 *i. Audit Committee Evaluation Criteria*

52
53 Mr. Lamb briefly discussed the process of the audit committee and the selection criteria to the
54 Board. The current Board members present are Carla Tabshe, Dawson Ransom, and Eric Davidson.
55 The Board motioned to include price within selection criteria stated and authorize staff to move
56 forward with advertising and notify the interested firms. The next audit committee will be held in
57 July.

MOTION TO:	Include price within selection criteria stated and authorize staff to move forward with advertising and notify the interested firms.
MADE BY:	Supervisor C. Tabshe
SECONDED BY:	Supervisor Ransom
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

67 **G. Close the Audit Committee Meeting**

MOTION TO:	Close the Audit Meeting
MADE BY:	Supervisor C. Tabshe
SECONDED BY:	Supervisor Ransom
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 3/0 - Motion Passed Unanimously

76 **6. RECESS TO THE REGULAR MEETING**

77 Mr. Lamb directed the Board of Supervisors to proceed to the Regular meeting.

81 **7. BUSINESS ITEMS**

82 **A. Consideration of Resolution 2023-27; Canvassing and Certifying the
83 Results of the Landowners Election**

85 Mr. Lamb went over the results from the election as follows Carla Tabshe will serve for Seat 1 with
86 a four-year term, Tony Tabshe will serve for Seat 2 with a four-year term, Jack Lawrence will serve
87 for Seat 3 with a two-year term, Dawson Ransom will serve for Seat 4 with a two-year term, and
88 Eric Davidson will serve for Seat 5 with a two-year term.

90 MOTION TO: Approve Resolution 2023-27 as stated.
91 MADE BY: Supervisor C. Tabshe
92 SECONDED BY: Supervisor Ransom
93 DISCUSSION: None Further
94 RESULT: Called to Vote: Motion PASSED
95 3/0 - Motion Passed Unanimously

96
97 **B. Consideration of Resolution 2023-28; Designating Officers**
98

99 Mr. Lamb discussed the resolution for redesignating officers as follows Carla Tabshe as Chairman
100 and Tony Tabshe as Vice- Chair. The remaining balance of Board of Supervisors will be designated
101 as Assistant Secretary, Brian Lamb as Assistant Secretary and Eric Davidson as Treasurer.
102

103 MOTION TO: Approve Resolution 2023-28 as stated.
104 MADE BY: Supervisor C. Tabshe
105 SECONDED BY: Supervisor Ransom
106 DISCUSSION: None Further
107 RESULT: Called to Vote: Motion PASSED
108 3/0 - Motion Passed Unanimously

109
110 **C. General Matters of the District**
111

112 There were no additional general matters of the District.
113

114 **8. STAFF REPORTS**

115 **A. District Counsel**

116
117 Mr. Babbar briefly discussed the declaration of consent with the Board relating to the District
118 establishments.
119

120 **B. District Manager**

121 **C. District Engineer**

122
123 There were no District Manager and Engineer reports at this time.
124

125 **9. RECESS TO THE PUBLIC HEARING**

126
127 Mr. Lamb directed the Board to proceed to the Public Hearing.
128
129
130

131 **10. PUBLIC HEARING ON LEVYING DEBT ASSESSMENTS**

132 **A. Open the Public Hearing on Levying Debt Assessments**

135 MOTION TO: Open the Public Hearing.
136 MADE BY: Supervisor C. Tabshe
137 SECONDED BY: Supervisor Ransom
138 DISCUSSION: None Further
139 RESULT: Called to Vote: Motion PASSED
140 3/0 - Motion Passed Unanimously

141 **B. Staff Presentation**

142 Mr. Lamb briefly made a presentation to the Board regarding Levying Debt Assessments.

143 **C. Public Comment**

144 There were no public comments.

145 **D. Close the Public Hearing on Levying Debt Assessments**

152 MOTION TO: Close the Public Hearing.
153 MADE BY: Supervisor C. Tabshe
154 SECONDED BY: Supervisor Ransom
155 DISCUSSION: None Further
156 RESULT: Called to Vote: Motion PASSED
157 3/0 - Motion Passed Unanimously

158 **E. Consideration of Resolution 2023-29; Levying Debt Assessments**

159 Mr. Lamb went over the resolution and the associated exhibits with the Board.

163 MOTION TO: Approve Resolution 2023-29 as presented.
164 MADE BY: Supervisor C. Tabshe
165 SECONDED BY: Supervisor Ransom
166 DISCUSSION: None Further
167 RESULT: Called to Vote: Motion PASSED
168 3/0 - Motion Passed Unanimously

214

215

216 *The entire meeting is available on CD upon request.

217

218 *These minutes were done in summary format.

219

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

223

224 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**
225 **meeting held on _____.**

226

227

228 **Signature**

Signature

229

230

231 **Printed Name**

Printed Name

232

233 **Title:**

Title:

234 **Secretary**

Chairman

235 **Assistant Secretary**

Vice Chairman

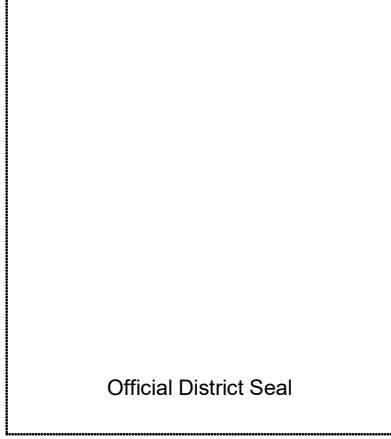
236

237

238

239

240



Official District Seal

241 *Recorded by Records Administrator*

242 *Signature*

243 *Date*

HARVEST RIDGE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS	1269	\$490.00		JULY AQUATIC MAINTENANCE
INFRAMARK LLC	98335	\$2,032.65		DISTRICT INVOICE JULY 2023
Monthly Contract Subtotal		\$2,522.65		
Variable Contract				
STRALEY ROBIN VERICKER	23432	\$1,953.35		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 07/11/23
Variable Contract Subtotal		\$1,953.35		
Utilities				
DUKE ENERGY	910146456693 063023	\$180.18		ELECTRICITY SERVICE 06/12/23 - 06/28/2023
Utilities Subtotal		\$180.18		
Regular Services				
TIME PUBLISHING COMPANY	326121 072323 1/2	\$186.00		MEETING SCHEDULE
TIME PUBLISHING COMPANY	326121 072323 2/2	\$154.50	\$340.50	AUDITING SERVICES
Regular Services Subtotal		\$340.50		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$4,996.68		

Approved (with any necessary revisions noted):

 Signature:

Title (Check one):

Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
7/26/2023	1269

Bill To
Harvest Ridge CDD c/o Inframark 2005 Pan Am Circle Ste 300 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Description	Rate	Amount
	July Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	490.00	490.00
			Total \$490.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Harvest Ridge Community
Development District
2005 Pan Am Cir
Tampa FL 33607-2359
United States

INVOICE#

#98335

DATE

7/19/2023

CUSTOMER ID

C3190

NET TERMS

Net 30

PO#**DUE DATE**

8/18/2023

Services provided for the Month of: July 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.67		1,166.67
Accounting Services	1	Ea	375.00		375.00
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Rental & Leases	1	Ea	16.67		16.67
0	2	Ea	0.20		0.40
Supplies	1	Ea	32.24		32.24
Subtotal					2,032.65

Subtotal	\$2,032.65
Tax	\$0.00
Total Due	\$2,032.65

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606
Telephone (813) 223-9400
Federal Tax Id. - 20-1778458

Harvest Ridge Community Development District
Inframark
210 N. University Drive, Suite 702
Coral Springs, FL 33071

July 25, 2023
Client: 001605
Matter: 000001
Invoice #: 23432

Page: 1

RE: General

For Professional Services Rendered Through July 11, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
5/24/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.3	\$106.50
5/25/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.4	\$142.00
6/8/2023	MS	PREPARE RESOLUTION ADOPTING UNIFORM METHOD OF COLLECTION, RESOLUTION ADOPTING FINAL BUDGET FOR 22/23, AND RESOLUTION ADOPTING RULES OF PROCEDURE.	2.5	\$437.50
6/9/2023	MS	PREPARE RESOLUTION APPROVING THE 2023/2024 BUDGET; EDIT RESOLUTION ADOPTING 2022/2023 BUDGET AND RESOLUTION ADOPTING UNIFORM METHOD OF COLLECTION.	1.2	\$210.00
6/15/2023	VKB	REVIEW AND REVISE RESOLUTIONS ADOPTING BUDGET, LEVYING O/M ASSESSMENTS, AND USING THE UNIFORM METHOD OF COLLECTION.	1.2	\$426.00
6/15/2023	MS	PREPARE RESOLUTION LEVYING O&M ASSESSMENTS FOR 2022/2023 BUDGET; PREPARE RESOLUTION LEVYING O&M ASSESSMENTS FOR 2023/2024 BUDGET.	1.6	\$280.00
6/19/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$142.00
6/20/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.3	\$106.50
6/20/2023	MS	REVIEW PUBLICATION AD FROM M. ALVAREZ AND MAKE EDITS TO SAME FOR 2022/2023-2023/2024 BUDGET HEARING.	0.4	\$70.00
Total Professional Services			8.3	\$1,920.50

July 25, 2023
Client: 001605
Matter: 000001
Invoice #: 23432

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/6/2023	Postage	\$0.60
6/22/2023	Simplefile E-Recording- Filing Fee- Filing fees	\$32.25
	Total Disbursements	\$32.85
	Total Services	\$1,920.50
	Total Disbursements	\$32.85
	Total Current Charges	\$1,953.35
	Previous Balance	\$5,194.40
	Less Payments	(\$5,194.40)
	PAY THIS AMOUNT	\$1,953.35

Please Include Invoice Number on all Correspondence



duke-energy.com
800.700.8744

Page 3 of 3

Account number 9101 4645 6693

Your usage snapshot - Continued

Current Electric Usage		
<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
4377177	Actual	Jun 12 - Jun 28
<u>Usage Values</u>		
Billed kWh		540.257 kWh

Billing details - Electric

Billing Period - Jun 12 23 to Jun 28 23	
Meter - 4377177	
Customer Charge	\$7.09
Energy Charge	
540.257 kWh @ 9.986c	53.95
Fuel Charge	
540.257 kWh @ 5.302c	28.64
Asset Securitization Charge	
540.257 kWh @ 0.203c	1.10
Total Current Charges	\$90.78

Your current rate is Residential Service (RS-1).

Billing details - Other Charges and Credits

Connection Fee	\$12.00
Total Other Charges and Credits	\$12.00

Billing details - Deposit

Deposit Request	\$75.00
Total	\$75.00

Billing details - Taxes

Regulatory Assessment Fee	\$0.07
Gross Receipts Tax	2.33
Total Taxes	\$2.40



Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/23/23		HARVEST RIDGE CDD	
Billing Date		Sales Rep	Customer Account
07/23/2023		Deirdre Bonett	326121
Total Amount Due		Ad Number	
\$186.00		0000298141	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/23/23	07/23/23	0000298141	Times	Legals CLS	Meeting Schedule	1	2x52 L	\$182.00
07/23/23	07/23/23	0000298141	Tampabay.com	Legals CLS	Meeting Schedule AffidavitMaterial	1	2x52 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

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07/23/23		HARVEST RIDGE CDD	
Billing Date		Sales Rep	Customer Account
07/23/2023		Deirdre Bonett	326121
Total Amount Due		Ad Number	
\$186.00		0000298141	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

HARVEST RIDGE CDD
 C/O INFRAMARK
 2005 PAN AM CIRCLE STE 300
 TAMPA, FL 33607

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} SS

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida, that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in said newspaper by print in the issues of: **7/23/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County, Florida** and that the said newspaper has heretofore been continuously published in said **Pasco County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pasco County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

**NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2023
HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Harvest Ridge Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2023 to be held at the SpringHill Suites by Marriott Tampa Suncoast Parkway located at 16615 Crosspointe Run, Land O' Lakes, FL 34638. on the following dates at 11:00 a.m.:

May , 2023	11:00 a.m.
June 20, 2023	11:00 a.m.
July 18, 2023	11:00 a.m.
August 15, 2023	11:00 a.m.
September 19, 2023	11:00 a.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb
District Manager

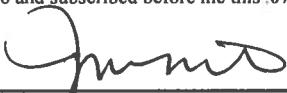
Run Date: 7/23/2023

0000298141



Signature Affiant

Sworn to and subscribed before me this .07/23/2023



Signature of Notary Public

Personally known or produced identificationType of identification produced 

Tampa Bay Times

tampabay.com

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/23/23	HARVEST RIDGE CDD		
Billing Date	Sales Rep	Customer Account	
07/23/2023	Deirdre Bonett	326121	
Total Amount Due		Ad Number	
\$154.50		0000298151	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/23/23	07/23/23	0000298151	Times	Legals CLS	Auditing Services	1	2x44 L	\$150.50
07/23/23	07/23/23	0000298151	Tampabay.com	Legals CLS	Auditing Services AffidavitMaterial	1	2x44 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/23/23	HARVEST RIDGE CDD		
Billing Date	Sales Rep	Customer Account	
07/23/2023	Deirdre Bonett	326121	
Total Amount Due		Ad Number	
\$154.50		0000298151	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396

HARVEST RIDGE CDD
 C/O INFRAMARK
 2005 PAN AM CIRCLE STE 300
 TAMPA, FL 33607

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Auditing Services** was published in said newspaper by print in the issues of: **7/23/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County, Florida** and that the said newspaper has heretofore been continuously published in said **Pasco County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pasco County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

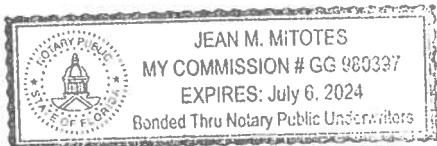
Sworn to and subscribed before me this **07/23/2023**



Signature of Notary Public

Personally known or produced identification

Type of identification produced



**HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES
Pasco County, Florida**

HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for fiscal years beginning at inception date September 23, 2022, and ending September 30, 2025, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure.

The Auditing entity submitting a proposal must be duly licensed under Chapter 173, Florida Statutes and be qualified to conduct audits in accordance with "Government Auditing Standards", as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide Six (6) copies of their proposal to Eric Davidson, District Treasurer, 2005 Pan Am Circle, Suite 300, Tampa, FL 33607, (813) 873-7300, in an envelope marked on the outside, "Auditing Services Harvest Ridge Community Development District." Proposals must be received by Tuesday, August 8, 2023, at 3:00 pm at the local office address noted above. Please direct all questions regarding this Notice to the District Treasurer.

Harvest Ridge CDD

Brian Lamb
District Manager

Run Date: 07/23/2023

0000298151

HARVEST RIDGE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS	1273	\$490.00		AUGUST AQUATIC MAINTENANCE
INFRAMARK LLC	100151	\$2,391.61		DISTRICT INVOICE AUGUST 2023
YELLOWSTONE LANDSCAPE	TM 565136	\$4,415.00		AUGUST LANDSCAPE MAINTENANCE
Monthly Contract Subtotal		\$7,296.61		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
DUKE ENERGY	41645 6693 073123	\$138.58		ELECTRICITY SERVICE 06/29/23 - 07/27/23
Utilities Subtotal		\$138.58		
Regular Services				
STRALEY ROBIN VERICKER	23563	\$52.50		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 08/15/23
TIME PUBLISHING COMPANY	286543A	\$100.00		RFP DISTRICT ENGINEERING SERVICES AD
TIME PUBLISHING COMPANY	297464 080223	\$263.20	\$363.20	BUDGET HEARING AD
Regular Services Subtotal		\$415.70		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$7,850.89		

Approved (with any necessary revisions noted):

 Signature:

Title (Check one):

Cypress Creek Aquatics, Inc.

Invoice

12231 Main St Unit 1196
San Antonio, FL 33576

Date	Invoice #
8/1/2023	1273

Bill To
Harvest Ridge CDD
c/o Inframark
2005 Pan Am Circle Ste 300
Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Description	Rate	Amount
	August Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	490.00	490.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO	INVOICE#	DATE
Harvest Ridge Community Development District 2005 Pan Am Cir Tampa FL 33607-2359 United States	#100151	8/28/2023
	CUSTOMER ID	NET TERMS
	C3190	Net 30
	PO#	DUE DATE
		9/27/2023

Services provided for the Month of: August 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administration	1	Ea	166.67		166.67
District Management	1	Ea	1,166.66		1,166.66
Accounting Services	1	Ea	375.00		375.00
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Rental & Leases	1	Ea	16.66		16.66
Eric Davidson 6-12-23 DNH*GODADDY.COM : Client emails \$214.92	1	Ea	391.62		391.62
Subtotal					2,391.61

Subtotal	\$2,391.61
Tax	\$0.00
Total Due	\$2,391.61

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



Bill To:

Harvest Ridge CDD
c/o Inframark
C/O Inframark
2005 Pan Am Circle Suite 300
Tampa, FL 33607

Property Name: Harvest Ridge CDD

INVOICE

INVOICE #	INVOICE DATE
TM 565136	8/1/2023
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: August 31, 2023

Invoice Amount: \$4,415.00

Description	Current Amount
Monthly Landscape Maintenance August 2023	\$4,415.00

Excellence

Invoice Total \$4,415.00

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



duke-energy.com
800.700.8744

Page 3 of 3

Account number 9101 4645 6693

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
4377177	Actual	Jun 29 - Jul 27
Usage Values		
Billed kWh		790.914 kWh

Billing details - Electric

Billing Period - Jun 29 23 to Jul 27 23

Meter - 4377177

Customer Charge	\$12.51
Energy Charge	
790.914 kWh @ 9.986c	78.97
Fuel Charge	
790.914 kWh @ 5.302c	41.93
Asset Securitization Charge	
790.914 kWh @ 0.203c	1.61
Total Current Charges	\$135.02

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.10
Gross Receipts Tax	3.46
Total Taxes	\$3.56



Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Harvest Ridge Community Development District
Inframark
210 N. University Drive, Suite 702
Coral Springs, FL 33071

August 29, 2023
Client: 001605
Matter: 000001
Invoice #: 23563

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
7/14/2023	LB	RESEARCH RE PROPERTY OWNED BY THE DEVELOPER AND/OR BUILDER LOTS OWNED IN THE DISTRICT FOR PURPOSES OF LANGUAGE TO USE IN RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON BUDGET.	0.3	\$52.50
		Total Professional Services	0.3	\$52.50
		Total Services		\$52.50
		Total Disbursements		\$0.00
		Total Current Charges		\$52.50
		Previous Balance		\$1,953.35
		PAY THIS AMOUNT		\$2,005.85

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
23432	July 25, 2023	\$1,920.50	\$32.85	\$0.00	\$0.00	\$2,005.85
Total Remaining Balance Due						\$2,005.85

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$52.50	\$1,953.35	\$0.00	\$0.00

Tampa Bay Times

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 DALLAS, TX 75312-3396
 Toll Free Phone: 1 (877) 321-7355
 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
05/17/23	HARVEST RIDGE CDD	
Billing Date	Sales Rep	Customer Account
05/17/2023	Deirdre Bonett	326121
Total Amount Due	Ad Number	
\$100.00	0000286543	

Received

PAYMENT DUE UPON RECEIPT

MAY 22 2023

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/17/23	05/17/23	0000286543	Times	Legals CLS	RFP for District Engineering Services	1	2x41 L	\$96.00
05/17/23	05/17/23	0000286543	Tampabay.com	Legals CLS	RFP for District Engineering Services AffidavitMaterial	1	2x41 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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05/17/2023	Deirdre Bonett	326121
Total Amount Due	Ad Number	
\$100.00	0000286543	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

HARVEST RIDGE CDD
 C/O INFRAMARK
 2005 PAN AM CIRCLE STE 300
 TAMPA, FL 33607

Times Publishing Company
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 DALLAS, TX 75312-3396

Tampa Bay Times

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STATE OF FLORIDA
COUNTY OF Pasco

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Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County, Florida** and that the said newspaper has heretofore been continuously published in said **Pasco County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pasco County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

} ss

**REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES
HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT**

The HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT, located in Pasco County, Florida announces that professional engineering services will be required on a continuing basis. Services to include planning, preparing, reports, and preparing plans, designs, and specifications and construction supervision services for:

1. Water management system and facilities.
2. Water and sewer system and facilities.
3. Roads, landscaping and street lighting.
4. Other community infrastructure provided by the District as authorized in Chapter 190, Florida Statutes.
5. Affiliated projects to include engineering contract management and inspection services during construction.

The engineering firm selected will act in the general capacity of District Engineer and will provide the above engineering services as required. Any firm or individual desiring to provide professional services to the district must furnish a resume of its qualifications and past experience on Standard Form 330 with pertinent supporting data.

The District will review all applicants and will comply with the State procedures as established by the Consultants Competitive Negotiations Act, Chapter 287, Florida Statutes. All applicants interested must submit eight (8) copies each of Standard Form 330 and a letter of interest by 5:00 p.m. on Tuesday, June 13, 2023, to the attention of the District Manager, Harvest Ridge Community Development District at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. Any questions, please contact Inframark Districts at 813-873-7300.

Brian Lamb
District Manager

Run Date: May 17, 2023

0000286543

Signature Affiant

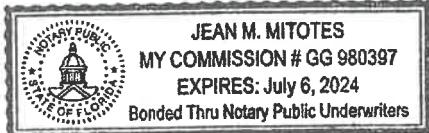
Sworn to and subscribed before me this .05/17/2023



Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/26/23 - 08/02/23		HARVEST RIDGE CDD	
Billing Date		Sales Rep	Customer Account
08/02/2023		Deirdre Bonett	326121
Total Amount Due		Ad Number	
\$263.20		0000297464	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/26/23	08/02/23	0000297464	Times	Legals CLS	Budget Hearing	2	2x54 L	\$259.20
07/26/23	08/02/23	0000297464	Tampabay.com	Legals CLS	Budget Hearing AffidavitMaterial	2	2x54 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/26/23 - 08/02/23		HARVEST RIDGE CDD	
Billing Date		Sales Rep	Customer Account
08/02/2023		Deirdre Bonett	326121
Total Amount Due		Ad Number	
\$263.20		0000297464	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

HARVEST RIDGE CDD
C/O INFRAMARK
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607

Tampa Bay Times

Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida, that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in said newspaper by print in the issues of: **7/26/23, 8/2/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County**, Florida and that the said newspaper has heretofore been continuously published in said **Pasco County**, Florida each day and has been entered as a second class mail matter at the post office in said **Pasco County**, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

} ss

**Notice of Public Hearing and Board of Supervisors Meeting
of the Harvest Ridge Community Development District**

The Board of Supervisors (the "Board") of the Harvest Ridge Community Development District (the "District") will hold a public hearing and a meeting on August 15, 2023, at 5:30 p.m. at the SpringHill Suites by Marriott Tampa Suncoast Parkway, 16615 Crosspointe Run, Land O'Lakes, Florida 34638.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's Proposed Budgets for the fiscal year beginning March 23, 2023 (the effective date of the establishment ordinance) (the "FY 2023 Budget") and ending September 30, 2023, and for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (the "FY 2023-2024 Budget"), together with the FY 2023 Budget, the "Proposed Budgets". A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. Copies of the Proposed Budgets and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at brian.lamb@inframark.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Brian Lamb
District Manager

Run Date: July 26 & August 2, 2023

0000297464

13

Signature Affiant

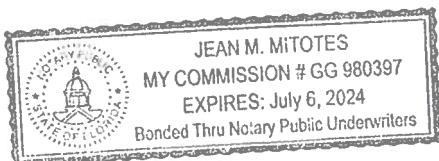
Sworn to and subscribed before me this 08/02/2023



Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



HARVEST RIDGE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS	1279	\$490.00		AQUATIC SERVICE - SEPTEMBER 2023
INFRAMARK LLC	101142	\$2,000.00		DISTRICT INVOICE SEPTEMBER 2023
Monthly Contract Subtotal		\$2,490.00		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
DUKE ENERGY	910146456693 083123	\$182.96		ELECTRICITY SERVICES 07/28/23-08/29/23
Utilities Subtotal		\$182.96		
Regular Services				
TIME PUBLISHING COMPANY	306598 092723	\$145.60		NOTICE OF REGULAR BOARD MEETING AD
Regular Services Subtotal		\$145.60		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$2,818.56		

Approved (with any necessary revisions noted):

 Signature:

Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
9/1/2023	1279

Bill To
Harvest Ridge CDD c/o Inframark 2005 Pan Am Circle Ste 300 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Description	Rate	Amount
	September Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	490.00	490.00
			Total \$490.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Harvest Ridge Community
Development District
2005 Pan Am Cir
Tampa FL 33607-2359
United States

Services provided for the Month of: September 2023

INVOICE#	DATE
#101142	9/5/2023
CUSTOMER ID	NET TERMS
C3190	Net 30
PO#	DUE DATE
	10/5/2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administration	1	Ea	166.66		166.66
District Management	1	Ea	1,166.67		1,166.67
Accounting Services	1	Ea	375.00		375.00
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Rental & Leases	1	Ea	16.67		16.67
Subtotal					2,000.00

Subtotal	\$2,000.00
Tax	\$0.00
Total Due	\$2,000.00

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



duke-energy.com
800.700.8744

Page 3 of 3

Account number 9101 4645 6693

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
4377177	Actual	Jul 28 - Aug 29
<u>Usage Values</u>		
Billed kWh		1,062.157 kWh

Billing details - Electric

Billing Period - Jul 28 23 to Aug 29 23

Meter - 4377177

Customer Charge	\$12.51
Energy Charge	
1,000.000 kWh @ 9.986c	99.86
Energy Charge	
62.157 kWh @ 10.860c	6.75
Fuel Charge	
1,000.000 kWh @ 5.302c	53.02
Fuel Charge	
62.157 kWh @ 6.372c	3.96
Asset Securitization Charge	
1,062.157 kWh @ 0.203c	2.16
Total Current Charges	\$178.26

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.13
Gross Receipts Tax	4.57
Total Taxes	\$4.70



Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/27/23		HARVEST RIDGE CDD	
Billing Date		Sales Rep	Customer Account
09/27/2023		Deirdre Bonett	326121
Total Amount Due		Ad Number	
\$145.60		0000306598	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/27/23	09/27/23	0000306598	Times	Legals CLS	NOTICE OF REGULAR BOARD MEETING § AffidavitMaterial	1	2x60 L	\$141.60
09/27/23	09/27/23	0000306598	Tampabay.com	Legals CLS	NOTICE OF REGULAR BOARD MEETING § AffidavitMaterial	1	2x60 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
09/27/23		HARVEST RIDGE CDD	
Billing Date		Sales Rep	Customer Account
09/27/2023		Deirdre Bonett	326121
Total Amount Due		Ad Number	
\$145.60		0000306598	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

HARVEST RIDGE CDD
C/O INFRAMARK
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE:** was published in said newspaper by print in the issues of: **9/27/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Pasco County, Florida** and that the said newspaper has heretofore been continuously published in said **Pasco County, Florida** each day and has been entered as a second class mail matter at the post office in said **Pasco County, Florida** for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

} SS

**NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2024**
HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Harvest Ridge Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2024 to be held at the SpringHill Suites by Marriott Tampa Suncoast Parkway located at 16615 Crosspointe Run, Land O' Lakes, FL 34638, on the following dates at 11:00 a.m.

October 10, 2023	11:00 a.m.
November 14, 2023	11:00 a.m.
December 12, 2023	11:00 a.m.
January 09, 2024	11:00 a.m.
February 13, 2024	11:00 a.m.
March 12, 2024	11:00 a.m.
April 09, 2024	11:00 a.m.
May 14, 2024	11:00 a.m.
June 11, 2024	11:00 a.m.
July 09, 2024	11:00 a.m.
August 13, 2024	11:00 a.m.
September 10, 2024	11:00 a.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location, there will be a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meetings.

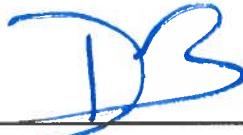
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb
District Manager

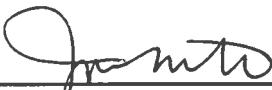
Run Date: September 27, 2023

0000306598



Signature Affiant

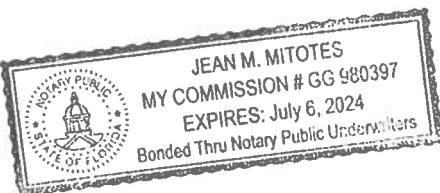
Sworn to and subscribed before me this **09/27/2023**



Signature of Notary Public

Personally known or produced identification

Type of identification produced



HARVEST RIDGE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS	1287	\$490.00		AQUATIC MAINT. - OCTOBER 2023
Monthly Contract Subtotal		\$490.00		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
DUKE ENERGY	910146456693 092923	\$164.07		ELECTRICITY SERVICE - 08/30/23-09/27/23
Utilities Subtotal		\$164.07		
Regular Services				
FLORIDA DEPT OF ECONOMIC OPPORTUNITY	DEO 100223 ACH	\$175.00		FY 24 SPECIAL DISTRICT FEE
Regular Services Subtotal		\$175.00		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$829.07		

Approved (with any necessary revisions noted):

 Signature:

Title (Check one):

Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
10/1/2023	1287

Bill To
Harvest Ridge CDD c/o Inframark 2005 Pan Am Circle Ste 300 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Description	Rate	Amount
	October Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	490.00	490.00
			Total \$490.00



duke-energy.com
800.700.8744

Page 3 of 3

Account number 9101 4645 6693

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
4377177	Actual	Aug 30 - Sep 27
<u>Usage Values</u>		
Billed kWh		949.340 kWh

Billing details - Electric

Billing Period - Aug 30 23 to Sep 27 23

Your current rate is Residential Service (RS-1).

Meter - 4377177

Customer Charge	\$12.51
Energy Charge	
949.340 kWh @ 9.986c	94.80
Fuel Charge	
949.340 kWh @ 5.302c	50.33
Asset Securitization Charge	
949.340 kWh @ 0.233c	2.21
Total Current Charges	\$159.85

Billing details - Taxes

Regulatory Assessment Fee	\$0.12
Gross Receipts Tax	4.10
Total Taxes	\$4.22



Florida Department of Economic Opportunity, Special District Accountability Program**Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update**

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

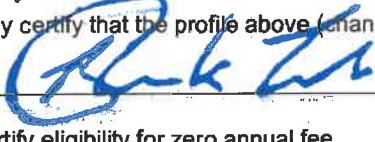
Date Invoiced: 10/02/2023				Invoice No: 89606
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

STEP 1: Review the following profile and make any needed changes.**1. Special District's Name, Registered Agent's Name and Registered Office Address:**

000716
Harvest Ridge Community Development District
 Mr. Brian Lamb
 Inframark
 2005 Pan Am Circle, Suite 300
 Tampa, Florida 33607

**2. Telephone:** 813-873-7300 Ext:**3. Fax:****4. Email:** Brian.Lamb@Inframark.com**5. Status:** Independent**6. Governing Body:** Elected**7. Website Address:** Not on file - Due by the end of the first fiscal year after creation.**8. County(ies):** Pasco**9. Special Purpose(s):** Community Development**10. Boundary Map on File:** 03/27/2023**11. Creation Document on File:** 03/27/2023**12. Date Established:** 03/24/2023**13. Creation Method:** Local Ordinance**14. Local Governing Authority:** Pasco County**15. Creation Document(s):** County Ordinance 23-09**16. Statutory Authority:** Chapter 190, Florida Statutes**17. Authority to Issue Bonds:** Yes**18. Revenue Source(s):** Assessments**STEP 2:** Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: Date 10/30/23**STEP 3:** Pay the annual state fee or certify eligibility for zero annual fee.**a. Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.**b. Or, Certify Eligibility for the Zero Fee:** By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.1. This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,2. This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.Department Use Only: Approved: Denied: Reason: _____**STEP 4:** Make a copy of this document for your records.**STEP 5:** Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.

HARVEST RIDGE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS	1291	\$490.00		AQUATIC MAINT. - NOVEMBER 2023
INFRAMARK LLC	104245	\$2,000.00		DISTRICT INVOICE OCTOBER 2023
INFRAMARK LLC	104785	\$2,000.00	\$4,000.00	DISTRICT INVOICE NOVEMBER 2023
Monthly Contract Subtotal		\$4,490.00		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
DUKE ENERGY	101 4645 6693 103123	\$172.11		ELECTRICITY SERVICE - 09/28/23-10/27/23
Utilities Subtotal		\$172.11		
Regular Services				
CYPRESS CREEK AQUATICS	1294	\$1,080.00		GENERAL POND SERVICE/CLEAN UP
STRALEY ROBIN VERICKER	23866	\$27.66		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 10/15/23
Regular Services Subtotal		\$1,107.66		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$5,769.77		

Approved (with any necessary revisions noted):

 Signature:

Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
11/1/2023	1291

Bill To
Harvest Ridge CDD c/o Inframark 2005 Pan Am Circle Ste 300 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Description	Rate	Amount
	November Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	490.00	490.00
			Total \$490.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Harvest Ridge Community
Development District
2005 Pan Am Cir
Tampa FL 33607-2359
United States

INVOICE#
#104245

DATE
10/31/2023

CUSTOMER ID
C3190

NET TERMS
Net 30

PO#

DUE DATE
11/30/2023

Services provided for the Month of: October 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administration	1	Ea	166.66		166.66
District Management	1	Ea	1,166.67		1,166.67
Accounting Services	1	Ea	375.00		375.00
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Rental & Leases	1	Ea	16.67		16.67
Subtotal					2,000.00

Subtotal	\$2,000.00
Tax	\$0.00
Total Due	\$2,000.00

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Harvest Ridge Community
Development District
2005 Pan Am Cir
Tampa FL 33607-2359
United States

INVOICE#
#104785

DATE
11/20/2023

CUSTOMER ID
C3190

NET TERMS
Net 30

PO#

DUE DATE
12/20/2023

Services provided for the Month of: November 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administration	1	Ea	166.66		166.66
District Management	1	Ea	1,166.67		1,166.67
Accounting Services	1	Ea	375.00		375.00
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Technology/Data Storage	1	Ea	25.00		25.00
Website Maintenance / Admin	1	Ea	50.00		50.00
Rental & Leases	1	Ea	16.67		16.67
Subtotal					2,000.00

Subtotal	\$2,000.00
Tax	\$0.00
Total Due	\$2,000.00

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



duke-energy.com
800.700.8744

Page 3 of 3

Account number 9101 4645 6693

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
4377177	Actual	Sep 28 - Oct 27
Usage Values		
Billed kWh		999.740 kWh

Billing details - Electric

Billing Period - Sep 28 23 to Oct 27 23

Meter - 4377177

Customer Charge	\$12.51
Energy Charge	
999.740 kWh @ 9.986c	99.84
Fuel Charge	
999.740 kWh @ 5.302c	53.01
Asset Securitization Charge	
999.740 kWh @ 0.233c	2.33
Total Current Charges	\$167.69

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.12
Gross Receipts Tax	4.30
Total Taxes	\$4.42



Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
11/10/2023	1294

Bill To
Harvest Ridge CDD c/o Inframark 2005 Pan Am Circle Ste 300 Tampa, FL 33607

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	P.O. No.		Terms		Project	
									Net 30			
General ...	Picked up and disposed trash in all six ponds and mitigation area utilizing chest waders	1,080.00			12	90.00	100.00%	100.00%	100.00%	1,080.00		
						Total		\$1,080.00				
						Payments/Credits		\$0.00				
						Balance Due		\$1,080.00				

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Harvest Ridge Community Development District
Inframark
210 N. University Drive, Suite 702
Coral Springs, FL 33071

November 07, 2023
Client: 001605
Matter: 000001
Invoice #: 23866

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2023

DISBURSEMENTS

Date	Description of Disbursements	Amount
9/28/2023	FEDEX- Federal Express- FedEx Services	\$27.66
	Total Disbursements	\$27.66
	Total Services	\$0.00
	Total Disbursements	\$27.66
	Total Current Charges	\$27.66
	Previous Balance	\$2,005.85
	Less Payments	(\$2,005.85)
	PAY THIS AMOUNT	\$27.66

Please Include Invoice Number on all Correspondence

HARVEST RIDGE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS	1297	\$490.00		AQUATIC MAINT. - DECEMBER 2023
INFRAMARK LLC	105818	\$130.54		DISRICT SERVICES NOVEMBER 2023
Monthly Contract Subtotal		\$620.54		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
DUKE ENERGY	910146456693 120123	\$95.44		ELECTRICITY SERVICE - 10/28/23-11/29/23
Utilities Subtotal		\$95.44		
Regular Services				
INFRAMARK LLC	107156	\$2,037.44		DISRICT INVOICE DECEMBER 2023
Regular Services Subtotal		\$2,037.44		
Additional Services				
CYPRESS CREEK AQUATICS	1300	\$3,572.00		GENERAL SERVICE - DEBRIS / WASTE REMOVAL
Additional Services Subtotal		\$3,572.00		
TOTAL		\$6,325.42		

Approved (with any necessary revisions noted):

 Signature:

Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
12/1/2023	1297

Bill To
Harvest Ridge CDD c/o Inframark 2005 Pan Am Circle Ste 300 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	Aquatic Maintenance

Quantity	Description	Rate	Amount
	December Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	490.00	490.00
			Total \$490.00



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Harvest Ridge Community
Development District
2005 Pan Am Cir
Tampa FL 33607-2359
United States

INVOICE#
#105818

DATE
11/30/2023

CUSTOMER ID
C3190

NET TERMS
Net 30

PO#

DUE DATE
12/30/2023

Services provided for the Month of: November 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Supplies	1	Ea	130.54		130.54
Subtotal					130.54

Subtotal	\$130.54
Tax	\$0.00
Total Due	\$130.54

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



duke-energy.com
800.700.8744

Page 3 of 3

Account number 9101 4645 6693

Your usage snapshot - Continued

Current Electric Usage

<u>Meter Number</u>	<u>Usage Type</u>	<u>Billing Period</u>
4377177	Actual	Oct 28 - Nov 29
<u>Usage Values</u>		
Billed kWh	518.482 kWh	

Billing details - Electric

Billing Period - Oct 28 23 to Nov 29 23

Meter - 4377177

Customer Charge	\$12.51
Energy Charge	
518.482 kWh @ 9.986c	51.77
Fuel Charge	
518.482 kWh @ 5.302c	27.49
Asset Securitization Charge	
518.482 kWh @ 0.233c	1.21
Total Current Charges	\$92.98

Your current rate is Residential Service (RS-1).

Billing details - Taxes

Regulatory Assessment Fee	\$0.07
Gross Receipts Tax	2.39
Total Taxes	\$2.46





2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

BILL TO
Harvest Ridge Community
Development District
2005 Pan Am Cir
Tampa FL 33607-2359
United States

INVOICE#
#107156
CUSTOMER ID
C3190
PO#

DATE
12/21/2023
NET TERMS
Net 30
DUE DATE
1/20/2024

Services provided for the Month of: December 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Rental & Leases	1	Ea	16.67		16.67
Technology/Data Storage	1	Ea	25.00		25.00
Supplies	1	Ea	37.43		37.43
Website Maintenance / Admin	1	Ea	50.00		50.00
Financial & Revenue Collection	1	Ea	100.00		100.00
Recording Secretary	1	Ea	100.00		100.00
Administration	1	Ea	166.67		166.67
Accounting Services	1	Ea	375.00		375.00
District Management	1	Ea	1,166.67		1,166.67
Subtotal					2,037.44

Subtotal	\$2,037.44
Tax	\$0.00
Total Due	\$2,037.44

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

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ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

Cypress Creek Aquatics, Inc.
12231 Main St Unit 1196
San Antonio, FL 33576
352-877-4463



Invoice

Date	Invoice #
12/14/2023	1300

Bill To	Ship To
<p>Harvest Ridge CDD c/o Inframark 2005 Pan Am Circle Ste 300 Tampa, FL 33607</p>	

Harvest Ridge Community Development District

**Financial Statements
(Unaudited)**

**Period Ending
December 31, 2023**

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of December 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	TOTAL
ASSETS	
Cash - Operating Account	\$ 114,538
TOTAL ASSETS	\$ 114,538
LIABILITIES	
Accounts Payable	\$ 36,650
Accounts Payable - Other	2,000
TOTAL LIABILITIES	38,650
FUND BALANCES	
Unassigned:	75,888
TOTAL FUND BALANCES	75,888
TOTAL LIABILITIES & FUND BALANCES	\$ 114,538

HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- CDD Collected	297,475	110,208	(187,267)	37.05%
TOTAL REVENUES	297,475	110,208	(187,267)	37.05%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	6,000	-	6,000	0.00%
ProfServ-Info Technology	600	75	525	12.50%
ProfServ-Recording Secretary	2,400	300	2,100	12.50%
ProfServ-Tax Collector	1,200	300	900	25.00%
District Counsel	8,500	28	8,472	0.33%
District Engineer	9,500	-	9,500	0.00%
Administrative Services	4,500	781	3,719	17.36%
District Manager	25,000	3,500	21,500	14.00%
Accounting Services	9,000	1,125	7,875	12.50%
Website Compliance	1,800	-	1,800	0.00%
Postage, Phone, Faxes, Copies	500	131	369	26.20%
Rentals & Leases	600	50	550	8.33%
Public Officials Insurance	2,500	-	2,500	0.00%
Legal Advertising	3,500	-	3,500	0.00%
Bank Fees	200	-	200	0.00%
Meeting Expense	4,000	-	4,000	0.00%
Website Administration	1,200	-	1,200	0.00%
Miscellaneous Expenses	250	-	250	0.00%
Office Supplies	100	-	100	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	81,525	6,465	75,060	7.93%

HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Electric Utility Services</u>				
Electricity - Streetlights	40,000	-	40,000	0.00%
Utility - Electric	5,000	268	4,732	5.36%
Total Electric Utility Services	45,000	268	44,732	0.60%
<u>Garbage/Solid Waste Services</u>				
Garbage - Recreation Facility	1,500	-	1,500	0.00%
Total Garbage/Solid Waste Services	1,500	-	1,500	0.00%
<u>Water-Sewer Comb Services</u>				
Utility - Water	5,000	-	5,000	0.00%
Total Water-Sewer Comb Services	5,000	-	5,000	0.00%
<u>Stormwater Control</u>				
R&M-Stormwater System	8,500	4,652	3,848	54.73%
Wetland Maintenance	6,500	1,470	5,030	22.62%
Annual Stormwater Report	3,500	-	3,500	0.00%
Total Stormwater Control	18,500	6,122	12,378	33.09%
<u>Other Physical Environment</u>				
Insurance - General Liability	3,200	-	3,200	0.00%
Insurance -Property & Casualty	12,500	-	12,500	0.00%
R&M-Other Landscape	1,000	-	1,000	0.00%
R&M-Monument, Entrance & Wall	1,500	-	1,500	0.00%
Landscape - Annuals	2,500	-	2,500	0.00%
Landscape - Mulch	2,500	-	2,500	0.00%
Landscape Maintenance	75,000	13,245	61,755	17.66%
Plant Replacement Program	5,000	-	5,000	0.00%
Irrigation Maintenance	6,000	-	6,000	0.00%
Total Other Physical Environment	109,200	13,245	95,955	12.13%
<u>Road and Street Facilities</u>				
R&M-Drainage	1,000	-	1,000	0.00%
Total Road and Street Facilities	1,000	-	1,000	0.00%

HARVEST RIDGE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2023
General Fund (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Field Services	4,500	-	4,500	0.00%
Contracts-Pools	12,000	-	12,000	0.00%
Contracts-HVAC	600	-	600	0.00%
Janitorial Services & Supplies	750	-	750	0.00%
Telephone, Cable & Internet Service	750	-	750	0.00%
R&M-Facility	5,000	-	5,000	0.00%
R&M-Pools	500	-	500	0.00%
Playground Equipment and Maintenance	500	-	500	0.00%
Clubhouse - Facility Janitorial Supplies	6,000	-	6,000	0.00%
Facility Supplies	1,500	-	1,500	0.00%
Dog Waste Station Supplies	650	-	650	0.00%
Pool Permits	500	-	500	0.00%
Total Parks and Recreation	33,250	-	33,250	0.00%
<u>Contingency</u>				
Misc-Contingency	2,500	-	2,500	0.00%
Total Contingency	2,500	-	2,500	0.00%
TOTAL EXPENDITURES	297,475	26,100	271,375	8.77%
Excess (deficiency) of revenues				
Over (under) expenditures	-	84,108	84,108	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2023)		(8,220)		
FUND BALANCE, ENDING		\$ 75,888		

HARVEST RIDGE CDD

Bank Reconciliation

Bank Account No. 7262 **TRUIST- GF Operating**
Statement No. 12-23
Statement Date 12/31/2023

G/L Balance (LCY)	114,537.80	Statement Balance	114,537.80
G/L Balance	114,537.80	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	114,537.80
Subtotal	114,537.80	Outstanding Checks	0.00
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	114,537.80	Ending Balance	114,537.80
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Deposits						
12/11/2023	JE000011		CK#1801950##### - O&M	G/L Ac	92,005.04	92,005.04
12/14/2023	JE000012		CK#178937##### - O&M	G/L Ac	6,465.94	6,465.94
	Total Deposits				98,470.98	98,470.98
						0.00



HARVEST RIDGE. CDD.11/1/23, 11:25 AM

monthly site inspection report.

Wednesday, November 1, 2023

Prepared For Board Of Supervisors.

39 Issues Identified



ALLEN ROAD & SUNRISE TELLIN.

Assigned To Yellowstone.

The South entrance sign is clean & looks good.



ALLEN ROAD.

Assigned To Yellowstone.

The turf & plants South of Sunrise Tellin looks good. The Inferno Copperleaf plants need to be trimmed lower to a uniform height.



ALLEN ROAD

Assigned To Yellowstone.

Trim the ICopperleaf plants lower to a uniform height.



ALLEN ROAD & SUNRISE TELLIN.

Assigned To Yellowstone.

Remove the dead Pentas flower from the bed. Trim the Copperleaf plants lower to a uniform height.



ALLEN ROAD.

Assigned To Yellowstone

Heading North on Allen Road looks good overall.



ALLEN ROAD.

Assigned To Yellowstone .

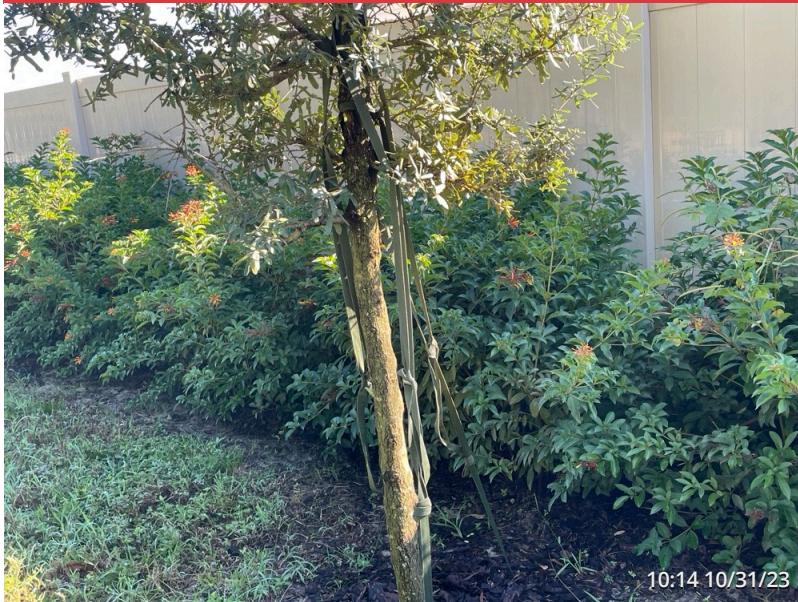
Remove the weeds in the bed.



ALLEN ROAD.

Assigned To Yellowstone.

Trim the Firebush plant so they have a uniform height & so the plants are within the bed line edge..



ALLEN ROAD.

Assigned To Yellowstone.

There are loose and missing tree straps from various trees throughout the community.



ALLEN ROAD.

Assigned To Yellowstone.

Remove the weeds in the bed.



SUNRISE TELLIN.

Assigned To District Manager.

The mailboxes are clean and look good.



SUNRISE TELLIN.

Assigned To District Manager.

Sidewalk damage due to construction.



SHARKS EYE.

Assigned To District Manager.

Amenity Center site development.

10.21 10/31/23



SHARKS EYE.

Assigned To Yellowstone.

Remove the crack weeds.

10:21 10/31/23



**NEXT TO THE WETLAND
RETENTION.**

Assigned To District Manager.

Construction damage to the turf.

10:30 10/31/23



SHARKS EYE.

Assigned To Yellowstone .

Looks good.



SHARKS EYE & ALLEN ROAD.

Assigned To Yellowstone.

Looks good.



ALLEN ROAD.

Assigned To Yellowstone .

The South end of Allen Road looks good.



ALLEN ROAD.

Assigned To Yellowstone.

Trim the Firebush plants to a lower uniform height.



ALLEN ROAD.

Assigned To Yellowstone.

Remove the weeds in the bed.



ALLEN ROAD.

Assigned To Yellowstone .

The pump station looks good.



SOUTH PERIMETER FENCE.

Assigned To District Manager.

Needs repair.



POND.

Assigned To District Manager.

The pond wash repair estimate has been approved. We are waiting for the contractor to send us a start date.



NORTH PERIMETER FENCE-LINE.

Assigned To District Manager.

We are waiting to receive a supplemental repair estimate.



LANE ROAD.

Assigned To Yellowstone.

The North side entrance looks good.



LANE ROAD.

Assigned To Yellowstone.

The South side entrance looks good.

10:50 10/31/23



WALKING PATH.

Assigned To Yellowstone .

Looks good.

10:53 10/31/23



N.W. PERIMETER FENCE- LINE.

Assigned To Yellowstone.

Remove the suckers and invasive growth on the tree.



NORTH PERIMETER FENCE- LINE.

Assigned To Yellowstone.

Remove any plant plant or tree material hanging over the fence.



NORTH PERIMETER FENCE-LINE.

Assigned To Yellowstone.
Trim the low hanging branch.



NORTH PERIMETER FENCE-LINE.

Assigned To Yellowstone.
Trim the weeds on the fence.



WETLAND

Assigned To District Manager.



WETLAND.

Assigned To District Manager.
Discarded lumber. I asked the
landscape vendor to remove.



WETLAND

Assigned To District Manager.



POND # 1.

Assigned To Cypress Creek
Aquatics.

Most of the invasive plant material
has died within this receded pond.



POND # 2.

Assigned To Cypress Creek
Aquatics.

The pond is just about dry. The
invasive plant material is dead.



POND # 3.

Assigned To Cypress Creek
Aquatics.

This pond is basically dry.



POND # 4.

Assigned To Cypress Creek Aquatics.

Most of the dead invasive plant material within the pond is dead. The pond vendor will take a skip in the pond and treat the smart weed. I expect most of the ponds will remain heavily receded until the homes are built out, and the summer rains return.



POND # 5.

Assigned To Cypress Creek Aquatics.

The pond is heavily receded. The pond vendor will continue to spray the smart weeds with herbicide.



POND # 6.

Assigned To Cypress Creek
Aquatics.

This pond is highly receded with
hardly any water in it. The pond
has a washout which is approved
to be repaired.

10:48 10/31/23



HARVEST RIDGE. CDD. 12/3/23, 2:20 PM

Monthly site inspection report.

Sunday, December 3, 2023

Prepared For Board Of Supervisors.

43 Issues Identified



ALLEN ROAD & SUNRISE TELLIN.

Assigned To Yellowstone.
The South entrance is clean, visible, & looks good. Christmas decorations are scheduled to be installed.



ALLEN ROAD.

Assigned To Yellowstone.
The turf weeds need to be treated.



SUNRISE TELLIN.

Assigned To Yellowstone.

Heading East on the street looks good.



SUNRISE TELLIN.

Assigned To Yellowstone.

Replace the dead turf.



ALLEN ROAD & SUNRISE TELLIN.

Assigned To Yellowstone.

Remove any dead Pentas flower.



ALLEN ROAD.

Assigned To Yellowstone.

Remove the dead Pentas flowers.



ALLEN ROAD.

Assigned To Yellowstone.

Looks good overall. The turf weeds need to be treated.



ALLEN ROAD.

Assigned To Yellowstone.

Treat the bed weeds.



ALLEN ROAD.

Assigned To Yellowstone.

Treat the weeds. Check the tree straps on all trees throughout the community. Submit an estimate to repair or replace any missing or loose straps.



ALLEN ROAD.

Assigned To Yellowstone.

Treat the bed weeds.



ALLEN ROAD.

Assigned To Yellowstone.

Trim and shape the Duranta to a uniform height.



ALLEN ROAD.

Assigned To Yellowstone.

The trees have no soft edging or tree circles. All trees must be soft edged.



ALLEN ROAD.

Assigned To District Manager.

Rust staining in multiple areas of the perimeter fence. I will request Yellowstone to provide an estimate to install a rust inhibitor system on the Irrigation pump. The fence needs to be pressured cleaned.



SHARKS EYE.

Assigned To Yellowstone.

Remove the crack weeds.



SHARKS EYE.

Assigned To Yellowstone.

Treat and remove the bed weeds



ALLEN ROAD.

Assigned To Yellowstone.

The pump station looks good



ALLEN ROAD.

Assigned To Yellowstone.

The entrance sign is clean, visible, and looks good.



ALLEN ROAD.

Assigned To Yellowstone.

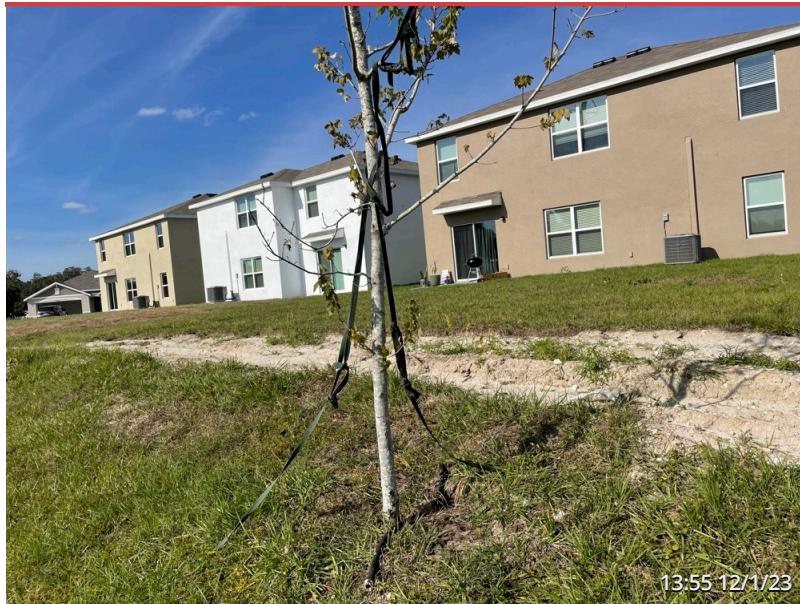
Treat the turf weeds.



ANT HILLS.

Assigned To Yellowstone.

Check all turf areas throughout the community for ant hills, and treat them appropriately.



CDD PROPERTY.

Assigned To Yellowstone.

Loose tree straps. No tree circle or soft edging.



CDD PROPERTY

Assigned To Yellowstone.

Remove the discarded lumber.

13:56 12/1/23



NE FENCE-LINE.

Assigned To Yellowstone.

Remove the invasive growth surrounding the tree.

14:04 12/1/23



NE FENCE-LINE.

Assigned To Yellowstone.

Remove the invasive growth and the weeds on the fence line.



NE FENCE-LINE.

Assigned To Yellowstone.

There should be no plant or tree encroachment on the perimeter fence throughout the community. Please trim off all encroaching plant or tree material on the fence line.



SUNRISE TELLIN.

Assigned To District Manager.

The mailboxes are clean and look good.



SUNRISE TELLIN

Assigned To Yellowstone.

Treat the weeds. Turf will need to be installed in this area.



SUNRISE TELLIN.

Assigned To Yellowstone.
Weeds.

**LANE ROAD.**

Assigned To Yellowstone.
The north side entrance looks good overall.



LANE ROAD.

Assigned To Yellowstone.

Trim the copper leaf plants lower to a uniform height Trim 18" to 24".



LANE ROAD.

Assigned To Yellowstone.

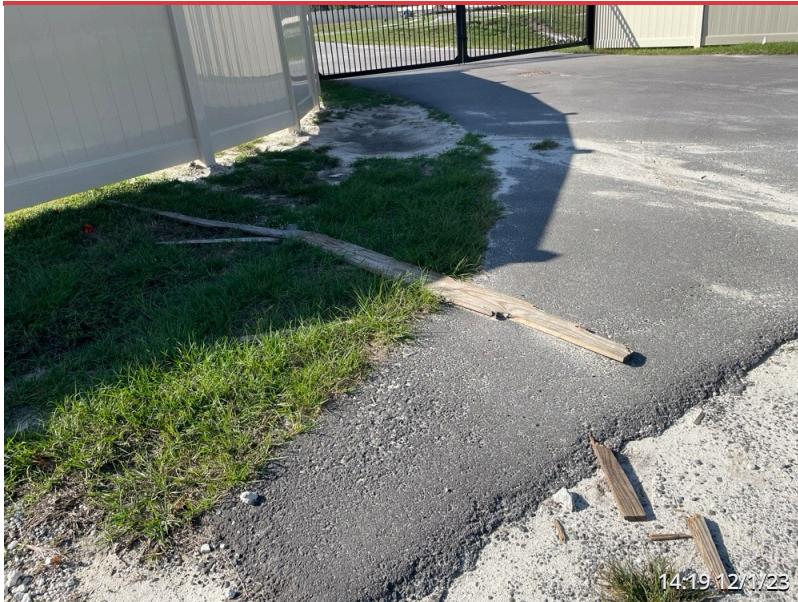
Trim the Walter Viburnum..



LANE ROAD.

Assigned To Yellowstone.

Straighten and strap the leaning tree.



LANE ROAD.

Assigned To Yellowstone.

Remove the discarded lumber.



LANE ROAD.

Assigned To Yellowstone.

Looks good.



POND # 1.

Assigned To Cypress Creek Aquatics.

The pond is receded, and the invasive plant material within the pond has died.



POND # 2.

Assigned To Cypress Creek
Aquatics.
Dry pond.



POND # 2.

Assigned To Yellowstone.
Washout area.



POND # 2.

Assigned To Cypress Creek
Aquatics.

Pond washout area.



POND # 3.

Assigned To Cypress Creek
Aquatics.

Mostly dry pond.



POND # 4.

Assigned To Cypress Creek
Aquatics.

The pond is receded, and the
invasive plant material within the
pond is dead.



POND # 5.

Assigned To Cypress Creek
Aquatics.

Mostly dry pond.



POND # 6.

Assigned To Cypress Creek
Aquatics.
Dry pond.



WETLAND.

Dry.



WETLAND.

Dry.