

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FLORIDA 33614

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS MEETING
FEBRUARY 11, 2013**

**HARRISON RANCH COMMUNITY
DEVELOPMENT DISTRICT AGENDA
February 11, 2013 at 1:30 p.m.**

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

District Board of Supervisors	Adam Smith Parker Hirons Allen Converse John Moneyheffer David Gude	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Molly Syvret	Rizzetta & Company, Inc.
District Counsel	Jere Earlywine	Hopping Green & Sams, P.A.
District Engineer	Jeb Mulock	ZNS Engineering, L.C.

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of four different sections:

The meeting will begin promptly at **1:30 p.m.** with the first section which is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The second section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Manager prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (239) 936-0913 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The third section is called **Staff Reports**. This section allows the District Manager, Engineer, and Counsel to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three **(3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 9530 MARKETPLACE ROAD, SUITE 206, FORT MYERS, FLORIDA 33912

February 4, 2013

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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District will be held on **Monday, February 11, 2013 at 1:30 p.m.** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, FL 34219. The following is the advance agenda for the meeting.

- 1. CALL TO ORDER**
- 2. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Landowner Meeting
Held on November 12, 2012..... Tab 1
 - B. Consideration of the Minutes of the Board of Supervisors'
Meeting held on November 12, 2012 Tab 2
 - C. Consideration the of Operations and Maintenance Expenditures
For the Months of November and December 2012 Tab 3
- 3. BUSINESS ITEMS**

None
- 4. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. Activities Director
 - D. District Manager
- 5. SUPERVISOR REQUESTS AND AUDIENCE COMMENT**
- 6. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Very truly yours,


Molly Syvret
District Manager

cc: Jere Earlywine, Hopping Green & Sams, P.A.
Jeb Mulock, ZNS Engineering, L.C.

Tab 1

MINUTES OF MEETING

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

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The Landowners' meeting of the Harrison Ranch Community Development District was held on **Monday, November 12, 2012 at 1:02 p.m.** at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

Present were:

Adam Smith	Proxy Holder, Pulte Home Group
Molly Syvret	District Manager, Rizzetta & Company, Inc.
Jere Earlywine	District Counsel, Hopping Green & Sams, P.A.
	(via Speakerphone)

Landowners/Audience

FIRST ORDER OF BUSINESS

Call to Order

Ms. Syvret called the meeting to order and confirmed that the landowner meeting was duly noticed in accordance with Florida Statute 190.

SECOND ORDER OF BUSINESS

Determination of Number of Voting Units Represented

Ms. Syvret advised that Mr. Smith was present as the designated proxy holder for Pulte Home Group, representing 531 voting units, and two resident landowners were present representing 2 voting units. Ms. Syvret advised that the total number of voting units represented was 533.

THIRD ORDER OF BUSINESS

Election of Chairperson and Secretary for Purpose of Conducting Landowner Election

Mr. Smith elected Ms. Syvret to serve as Chairperson and Secretary of the meeting for the purpose of conducting the landowner election.

FOURTH ORDER OF BUSINESS

Nominations for Positions of Supervisor

Ms. Syvret opened the floor to nominations of candidates by the landowner(s). Mr. Dale "Parker" Hiron, Mr. Allen Converse, Mr. John Moneyheffer, and Mr. Brandon Johnson were each nominated for position of Supervisor. Ms. Syvret asked if there were any other nominations. Hearing none, nominations were closed.

FIFTH ORDER OF BUSINESS

Casting of Ballots

Ballots were completed by the proxy holder and landowners. Ms. Syvret collected the ballots.

SIXTH ORDER OF BUSINESS

Tabulation of Ballots

Ms. Syvret stated that the candidates received the following combined votes: Mr. Dale "Parker" Hirons received 501 votes, Mr. Allen Converse received 401 votes, Mr. John Moneyheffer received 201 votes, and Mr. Brandon Johnson received 1 vote. Ms. Syvret advised by virtue of the votes cast; Mr. Dale "Parker" Hirons and Mr. Allen Converse would each receive a four year term, and Mr. John Moneyheffer would received a two year term, effective the date of this election.

SEVENTH ORDER OF BUSINESS

Landowner Questions and Comments

Ms. Syvret asked if there were any questions or comments from the Landowners. There were none.

EIGHTH ORDER OF BUSINESS

Adjournment

Ms. Syvret stated that there were no other matters to come before the Landowners and adjourned the meeting at 1:11 pm.

Tab 2

MINUTES OF MEETING

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

**HARRISON RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harrison Ranch Community Development District was held on **Monday, November 12, 2012, at 1:32 p.m.**, at the Harrison Ranch Clubhouse, located at 5755 Harrison Ranch Boulevard, Parrish, Florida 34219.

Present and constituting a quorum were:

Adam Smith	Board Supervisor, Chairman
Parker Hirons	Board Supervisor
Allen Converse	Board Supervisor
John Moneyheffer	Board Supervisor

Also present were:

Molly Syvret	District Manager, Rizzetta & Company, Inc.
Jere Earlywine	District Counsel, Hopping Green & Sams, P.A. (via speaker phone)
Jeb Mulock	District Engineer, ZNS Engineering, L.C.
Michelle Moss	Lifestyle Director, Access Residential Management
Carlos Gregory	Access Residential Management
Michelle Murray	Access Residential Management
Audience	

FIRST ORDER OF BUSINESS

Call to Order

Ms. Syvret called the meeting to order and read the roll call.

Ms. Syvret administered the Oath of Office to the newly elected Board Supervisors; Mr. Parker Hirons, Mr. Allen Converse, and Mr. John Moneyheffer. She advised each of the newly elected Board Supervisor that they may elect or decline Supervisor Compensation. Mr. Allen Converse and Mr. John Moneyheffer each elected to receive Supervisor Compensation. Mr. Parker Hirons declined to receive Supervisor Compensation. Ms. Syvret advised she would provide Supervisor Reference Guides to each of the Board members at the next meeting.

SECOND ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors Meeting held on
September 10, 2012**

Ms. Syvret presented the minutes of the Board of Supervisors meeting held on September 10, 2012. She asked if there were any revisions to the minutes. There were none.

On a Motion by Mr. Hirons, seconded by Mr. Converse, with all in favor, the Board approved the Minutes of the Board of Supervisors Meeting held on September 10, 2012, subject to the revision noted on the record, for the Harrison Ranch Community Development District.

THIRD ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Months of September and October 2012

Ms. Syvret presented the operations and maintenance expenditures for the period of September 1-30, 2012, which totaled \$67,570.03 and for the period of October 1-31, 2012, which totaled \$87,096.00. She asked if there were any questions relating to the expenditures. Discussion ensued regarding various items of expenditure.

On a Motion by Mr. Smith, seconded by Mr. Hirons, with all in favor, the Board approved the Operation and Maintenance Expenditures for the Month of September 2012, which totaled \$65,570.03 and the Month of October 2012, which totaled \$87,096.00, for the Harrison Ranch Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2013-01, Canvassing and Certifying Results of Landowner Election

Ms. Syvret provided an overview of the Resolution, advising that Mr. Parker Hirons, Mr. Allen Converse, and Mr. John Moneyheffer had each been elected to the Board of Supervisors. She asked if there were any questions. There were none.

On a Motion by Mr. Converse, seconded by Mr. Smith, with all in favor, the Board adopted Resolution 2012-01, Canvassing and Certifying Results of Landowner Election, for the Harrison Ranch Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2013-02 Reappointing Officers of the District

Ms. Syvret provided an overview of the Resolution, advising that by statute, the Board should appoint officers of the District as soon as practicable following an election.

On a Motion by Mr. Moneyheffer, seconded by Mr. Hirons, with all in favor, the Board adopted Resolution 2013-02, Reappointing the Officers of the District as follows: Mr. Adam Smith to serve as Chairman; Mr. Parker Hirons to serve as Vice Chairman; and Mr. Converse, Mr. Moneyheffer, Mr. Gude, Ms. Kari Hardwick, and Ms. Syvret to serve as Assistant Secretaries, for the Harrison Ranch Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2013-03,
Reappointing an Assistant Treasurer of
the District**

Ms. Syvret provided an overview of the Resolution, advising that due to a change in positions within Rizzetta & Company, Management is requesting a change in who is named as Assistant Treasurer.

On a Motion by Mr. Smith, seconded by Mr. Hirons, with all in favor, the Board adopted Resolution 2013-03, Reappointing Mr. Joe Kennedy as Assistant Treasurer of the District, for the Harrison Ranch Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Pool Maintenance
Proposals**

Ms. Syvret provided an overview of the proposals received from Hawkins Service Co. and Suncoast Pool Service and how those proposals compare to the current contract with Positive Pools. Discussion ensued.

On a Motion by Mr. Hirons, seconded by Mr. Converse, with all in favor, the Board approved the Proposal from Hawkins Service Co, Not to Exceed \$1,400 per month, and further authorized Staff to send appropriate termination to current vendor, for the Harrison Ranch Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Proposals for
Restoration of Nature Trails**

Ms. Syvret provided an overview of the proposals received for restoration of the Nature Trails which were submitted by Cherokee, Inc., Ripa & Associates, and Southland Trucking & Grade Service. Discussion ensued.

On a Motion by Mr. Hirons, seconded by Mr. Moneyheffer, with all in favor, the Board approved an amount Not to Exceed \$30,865 for Nature Trail Restoration, subject to solicitation of additional proposals, and further authorized the Chairman to review such proposals and select a contractor and execute a contract for services, for the Harrison Ranch Community Development District.

NINTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
Mr. Earlywine provided information relating to an IRS initiative ruling on audit issues relating to taxation of District bonds.

- B. District Engineer
Mr. Mulock advised the next development phase is starting construction soon, just as an "FYI" for residents.

C. Activities Director

Ms. Moss provided an overview of clubhouse activities held in October, and upcoming activities for November. Ms. Moss also advised that with her upcoming leave of absence, Mr. Keith Puente would need a debit card to continue the activities in her absence.

On a Motion by Mr. Smith, seconded by Mr. Converse, with all in favor, the Board approved a debit card for Mr. Keith Puente, with a spending limit of \$500, for the Harrison Ranch Community Development District.

D. District Manager

Ms. Syvret provided a proposal for fencing/wind screen around the pool heating equipment as discussed at the previous meeting.

On a Motion by Mr. Converse, seconded by Mr. Hirons, with all in favor, the Board approved the proposal for fencing/wind screen around the pool heating equipment, for the Harrison Ranch Community Development District.

Ms. Syvret announced the next meeting of the Board of Supervisors is scheduled for December 10 8, 2012 at 1:30 pm.

TENTH ORDER OF BUSINESS

Supervisor Requests and Audience Comments

Ms. Syvret opened the floor to audience request and comments. Questions and comments from the audience were entertained.

Ms. Syvret opened the floor to supervisor requests and comments. There were none.

ELEVEN ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Smith, seconded by Mr. Converse, with all in favor, the Board adjourned the meeting at 3:04 p.m. for Harrison Ranch Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 3

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures November 2012 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2012 through November 30, 2012. This does not include expenditures previously approved by the Board.

The total items being presented: **\$141,977.73**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenses

November 1, 2012 Through November 30, 2012

10101 - Cash--Operating Account

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
	111412 Debit		Debit Card Replenishment	\$ 1,137.82
Air Comfort Services, LLC	1580	52633	Preventative Maintenance	\$ 169.50
Air Comfort Services, LLC	1580	52664	Service Call	\$ 354.20
Allen P Converse	1582	AC111212	Board of Supervisors Meeting 11/12/12	\$ 200.00
American Ecosystems, Inc.	1581	12110174	Lake Maintenance 11/12	\$ 2,529.00
Answer Excellence, Inc	1570	470511072012	Amenity Center Answering Service 11/12	\$ 19.95
Bradenton Herald	1571	T042107844	Acct # 000523600 Legal Advertising 10/12	\$ 568.54
CertaPro Painters	1556	SNA46500121	Clubhouse Interior & Exterior Painting	\$ 3,736.00
Cherokee Inc	1557	110512	Asphalt Repair	\$ 3,280.00
Dynamark Systems	1572	223087	Remount Card Reader & Secure Transformer	\$ 150.00
Fitrev, Inc	1558	6916	Preventative Maintenance 10/12	\$ 110.00
Florida Department of Revenue	1573	111312 FDOR	51-8015668220-6 Sales Tax 10/12	\$ 120.98
Florida Power & Light Company	1583	Electric Summary 11/12	FPL Electric Summary Billing 11/12	\$ 4,404.34
Goodson Electric Inc	1574	984846	Service Call- Streetlights	\$ 106.12
Goodson Electric Inc	1574	984881	Service Call- Reset Time Clocks & Replace Photo Cells	\$ 86.36
Goodson Electric Inc	1584	984898	Service Call- Tennis Courts	\$ 196.32
Goodson Electric Inc	1584	984947	Service Call- Streetlights	\$ 545.52
Gordon's Gourmet LLC	1585	3552(2)	Catering for Christmas Party- 40% Due	\$ 478.00
Hopping Green & Sams	1559	67607	General/Monthly Legal Services 09/12	\$ 1,948.18
Jan-Pro of Manasota	1586	28542	Janitorial Services 11/12	\$ 543.00
John Moneyheffer Jr	1589	JM111212	Board of Supervisors Meeting 11/12/12	\$ 200.00
Kelly Ward	1560	110512 Tennis	Tennis Clinics	\$ 110.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenses

November 1, 2012 Through November 30, 2012

10101 - Cash--Operating Account

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Kelly Ward	1575	111212 Tennis	Tennis Clinics	\$ 180.00
Kelly Ward	1587	112612 Tennis	Tennis Clinics	\$ 180.00
Kelly Ward	1587	112712 Tennis	Tennis Clinics	\$ 30.00
Manatee County Tax Collector	1593	726413909 TY2012	Non Ad Valorem Fire Rescue Assessments Tax Year 2012	\$ 922.67
MCUD	1561	183054-131498 10/12	Fire Hydrant 5755 Harrison Ranch Blvd	\$ 24.30
MCUD	1561	Water Summary Bill 10/12	MCUD Water Summary 10/12	\$ 1,840.78
Michelle Maruca Moss	1588	112712 Reimb	Reimburse Programming	\$ 24.59
Obies Party Rentals LLC	1590	110912 Movie	Mega Movie Package	\$ 150.00
Ornamental Design Ironworks, Inc.	1562	3817	Kant Slam	\$ 285.00
Positive Pool Services, Inc.	1591	46620	Pool Maintenance 11/12	\$ 1,000.00
Pyramid II Inc.	1563	705610	Paper Products, Liners, Soap, Wipes	\$ 283.02
Pyramid II Inc.	1592	707881	Paper Products	\$ 49.98
Rizzetta & Company, Inc.	1564	14552	District Management Fees 11/12	\$ 4,270.84
Ruska Mihaylova	1565	110512 Yoga	Yoga Classes	\$ 80.00
Ruska Mihaylova	1576	111212 Yoga	Yoga Classes	\$ 40.00
Sally A. Hackle	1566	110512 Zumba	Zumba Classes	\$ 40.00
Sally A. Hackle	1577	111212 Zumba	Zumba Classes	\$ 40.00
Symbiont Service Corp	1578	SS09012-LF	Geo-Thermal Pool Heat/Cool Units	\$ 83,191.00
Taylor Rental	1567	108128	Rentals for Halloween Event	\$ 255.91
Taylor Rental	1594	108626	Chair Rentals	\$ 89.55
Valley Crest Landscape Maintenance	1568	4112210	Install Sod, Remove Viburnums	\$ 136.00
Valley Crest Landscape Maintenance	1568	4113638	Irrigation Controller Repair	\$ 3,787.89

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenses

November 1, 2012 Through November 30, 2012

10101 - Cash--Operating Account

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Valley Crest Landscape Maintenance	1595	4118201	Landscape Maintenance 11/12	\$ 21,073.00
Valley Crest Landscape Maintenance	1595	4125785	Irrigation Clock Repair	\$ 350.00
Verizon Florida LLC	1596	941 776-8083 100615 11/12	Pool Emergency Telephone 11/12	\$ 48.01
Verizon Florida LLC	1569	941-776-9949 150339 11/12	Clubhouse/Office Telephone 11/12	\$ 228.86
ZNS Engineering, L.C.	1579	118114	Engineering Services- 10/12	\$ 2,092.50
ZNS Engineering, L.C.	1579	118115	Engineering Services- 10/12 WUP	\$ 290.00
Report Total				<u>\$ 141,977.73</u>

HARRISON RANCH COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 3434 COLWELL AVENUE • SUITE 200 • TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures December 2012 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2012 through December 31, 2012. This does not include expenditures previously approved by the Board.

The total items being presented: **\$72,512.57**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenses

December 1, 2012 Through December 31, 2012

10101 - Cash--Operating Account

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
	120312 Debit		Debit Card Replenishment	\$ 871.61
	121212 Debit		Debit Card Replenishment	\$ 430.96
	122112 Debit		Debit Card Replenishment	\$ 888.03
84 Lumber Company LP	1607	1335-134006	Repair Lock	\$ 75.00
Access Residential Management LLC	1608	HRCDD111512	Management Fee and Payroll 10/12	\$ 7,315.63
Access Residential Management LLC	1608	HRCDD120112	Management Fee and Payroll 11/12	\$ 9,621.10
Air Comfort Services, LLC	1619	52634	A/C Maintenance	\$ 1,310.82
American Ecosystems, Inc.	1628	12120173	Lake Maintenance 12/12	\$ 2,529.00
Answer Excellence, Inc	1620	470512052012	Amenity Center Answering Service 12/12	\$ 31.95
Bradenton Herald	1609	T052109630	Acct # 000523600 Legal Advertising 11/12	\$ 188.79
Childlike Productions	1597	4947	Real Beard Santa	\$ 250.00
Florida Department of Revenue	1610	121112 FDOR	51-8015668220-6 Sales Tax 11/12	\$ 85.13
Florida Power & Light Company	1629	Electric Summary 12/12	FPL Electric Summary Billing 12/12	\$ 3,448.69
Gingerich Glass & Aluminum Inc	1611	74736	Clubhouse Gutter/Downspout Repair- Bal Due	\$ 1,340.40
Goodson Electric Inc	1621	985035	Service Call- Streetlights	\$ 2,088.28
Gordon's Gourmet LLC	1612	3552(3)	Catering for Christmas Party- 50% Due	\$ 587.50
Hopping Green & Sams	1598	67938	General/Monthly Legal Services 10/12	\$ 388.60
Jan-Pro of Manasota	1613	28732	Pressure Washing	\$ 665.00
Jan-Pro of Manasota	1630	28871	Janitorial Services 12/12	\$ 543.00
Kelly Ward	1599	120212 Tennis	Tennis Clinics	\$ 30.00
Kelly Ward	1622	121512 Tennis	Tennis Clinics	\$ 30.00
Massey Services, Inc.	1614	15267667	Pest Prevention 11/12	\$ 50.00
Massey Services, Inc.	1614	15352826	Pest Prevention 11/12	\$ 36.00

Harrison Ranch Community Development District

Paid Operation & Maintenance Expenses

December 1, 2012 Through December 31, 2012

10101 - Cash--Operating Account

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Massey Services, Inc.	1623	15443634	Pest Prevention 12/12	\$ 50.00
MCUD	1600	183054-131498 11/12	Fire Hydrant 5755 Harrison Ranch Blvd	\$ 24.30
MCUD	1600	Water Summary Bill 11/12	MCUD Water Summary 11/12	\$ 1,727.61
Rizzetta & Company, Inc.	1601	14644	District Management Fees 12/12	\$ 4,270.84
Ruska Mihaylova	1602	113012 Yoga	Yoga Classes	\$ 80.00
Ruska Mihaylova	1624	121512 Yoga	Yoga Classes	\$ 80.00
Sally A. Hackle	1603	113012 Zumba	Zumba Classes	\$ 40.00
Sally A. Hackle	1625	121512 Zumba	Zumba Classes	\$ 50.00
SSF Owners Association	1604	SSF 103112-001	Copier Usage for Newsletter & Flyers	\$ 175.65
SSF Owners Association	1616	SSF1131112-001	Copier Usage	\$ 58.80
SSF Owners Association	1616	SSF113112-002	J Anzilotti Labor and Supplies	\$ 163.36
SSF Owners Association	1616	SSF113112-003	J Anzilotti Labor and Supplies	\$ 75.80
The FGS Group	1627	7290	Install Fencing	\$ 5,505.00
Valley Crest Landscape Maintenance	1605	4129733	Reduction Pruning to Oak Trees	\$ 4,620.00
Valley Crest Landscape Maintenance	1617	4134765	Irrigation Repairs	\$ 446.00
Valley Crest Landscape Maintenance	1631	4138623	Landscape Maintenance 12/12	\$ 21,073.00
Valley Crest Landscape Maintenance	1631	4145230	Remove/Replace Oak Tree	\$ 975.00
Verizon Florida LLC	1626	941 776-8083 100615 12/12	Pool Emergency Telephone 12/12	\$ 48.01
Verizon Florida LLC	1606	941-776-9949 150339 12/12	Clubhouse/Office Telephone 12/12	\$ 228.31
Waste Pro of Florida Inc	1618	0000044028	Commercial Recycling 12/12	\$ 15.40
Report Total				<u>\$ 72,512.57</u>