LT RANCH COMMUNITY DEVELOPMENT DISTRICT



AGENDA

June 9, 2021

PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37th STREET, FORT LAUDERDALE, FL 33308

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LT RANCH COMMUNITY DEVELOPMENT DISTRICT

June 2, 2021

Board of Supervisors

LT Ranch Community Development District

Dear Board Members:

This Meeting of the Board of Supervisors of the LT Ranch Community Development District will be held on Wednesday, June 9, 2021 at 11:00 A.M. at the offices of Taylor Morrison 551 Cattlemen Road, Suite 200, Sarasota Florida 34232.

The following WebEx link and telephone number are provided to join/watch the meeting. We encourage those individuals who have not been fully vaccinated to wear masks at all times during the meeting.

Weblink:

https://districts.webex.com/districts/onstage/g.php?MTID=e0678229686db482010a0901bdcc3134d

Access Code: 173 743 3283

Event password: Jpward

Call in information if you choose not to use the web link:

Phone: 408-418-9388 and enter the access code 173 743 3283 to join the meeting.

The link to the meeting will also be posted on the District's web site: www.LTRanchcdd.org.

The Agenda is as Follows:

1. Call to Order & Roll Call.

2. PUBLIC HEARINGS

a) FISCAL YEAR 2022 BUDGET

- I. Public Comment and Testimony.
- II. Board Comment and Consideration.
- III. Consideration of Resolution 2021-6 adopting the annual appropriation and Budget for Fiscal Year 2022.
- b) FISCAL YEAR 2022 IMPOSING SPECIAL ASSESSMENTS; ADOPTING AN ASSESSMENT ROLL, APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY AND SETTING AN OPERATIONS AND MAINTENANCE CAP FOR NOTICE PURPOSES ONLY.
 - I. Public Comment and Testimony
 - II. Board Comment
 - III. Consideration of Resolution 2021-7 imposing special assessments, adopting an assessment roll and approving the general fund special assessment methodology.
- 3. Consideration of Resolution 2020-8 designating dates, time and location for regular meeting of the Board of Supervisor's for Fiscal Year 2021.
- 4. Staff Reports
 - I. District Attorney
 - II. District Engineer
 - III. District Asset Manager
 - a) Report June 1, 2021
 - IV. District Manager
 - a) Financial Statement for period ending May 31, 2021 (unaudited)
- 5. Supervisor's Requests and Audience Comments
- 6. Adjournment

The Second Order of Business deals with two (2) required Public Hearings to consider the adoption of the District's Fiscal Year 2022 Budget, Assessments, General Fund Special Assessment Methodology.

The first Public Hearing deals with the adoption of the Fiscal Year 2022 Budget which includes the General Fund operations. At the conclusion of the hearing, will be the consideration of Resolution 2021-6 which adopts the Fiscal Year 2022 Budget. The second Public Hearing deals with the adoption of the General Fund Assessments. At the conclusion of the hearing, will be the consideration of Resolution 2021-7 which will adopt the General Fund assessment for Fiscal Year 2022.

The Third Order of Business is the Consideration of Resolution 2021-8 setting the proposed meeting schedule for Fiscal Year 2022. As you may re-call, to the extent that the District has a regular meeting schedule the District is required to advertise this schedule (legal advertisement) on a periodic basis at the beginning of the Fiscal Year.

The proposed meeting schedule is at 11:00 A.M. at the offices of Taylor Morrison, 551 Cattleman Road, Suite 200, Sarasota, Florida 34232.

The Fiscal Year 2022 schedule is as follows:

| October 13, 2021 | November 10, 2021 |
|------------------|--------------------|
| December 8, 2021 | January 14, 2022 |
| February 9, 2022 | March 9, 2022 |
| April 13, 2022 | May 11, 2022 |
| June 8, 2022 | July 13, 2022 |
| August 10, 2022 | September 14, 2022 |

The remainder of the Agenda is standard in nature, and in the meantime, if you have any questions or comments; please do not hesitate to contact me directly at (954) 658-4900.

If you have any questions and/or comments before the meeting, please do not hesitate to contact me directly at (954) 658-4900.

LT Ranch Community Development District

omes P Word

James P. Ward **District Manager**

THE ANNUAL APPROPRIATION RESOLUTION OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022.

WHEREAS, the District Manager has, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the LT Ranch Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget (the "Proposed Budget"), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, the Board set June 9, 2021, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1st of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LT RANCH COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. Budget

- a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager's Proposed Budget, attached hereto as Exhibit "A," as amended by the Board pursuant to the adoption of this Resolution (and as amended by the District Manager, as permitted), is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures and/or revised projections.

THE ANNUAL APPROPRIATION RESOLUTION OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022.

c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for LT Ranch Community Development District for the Fiscal Year Ending September 30, 2022", as adopted by the Board of Supervisors on June 9, 2021.

SECTION 2. Appropriations

There is hereby appropriated out of the revenues of the LT Ranch Community Development District, for the fiscal year beginning October 1, 2021 and ending September 30, 2022 the sum of \$1,3,98,893.00 to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

| FUND | AMOUNT |
|--------------------------|----------------|
| General Fund | \$ 375,672.00 |
| Debt Service Fund | \$1,023,222.00 |
| TOTAL | \$1,398,893.00 |

SECTION 3. Supplemental Appropriations

Pursuant to Section 189.016, Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget(s) for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000.00.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

Any budget amendments shall be in compliance with this Section 3 and Section 189.016 of the Florida Statutes, among other applicable laws. Among other things, the District Manager

THE ANNUAL APPROPRIATION RESOLUTION OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022.

or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption.

SECTION 4. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 5. CONFLICT. That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict.

SECTION 6. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the LT Ranch Community Development District.

PASSED AND ADOPTED this 9th day of June, 2021.

| LT RANCH COMMUNITY DEVELOPMENT DISTRICT | |
|---|----------------------|
| John Wollard, Chairman | |
| | DEVELOPMENT DISTRICT |

LT RANCH COMMUNITY DEVELOPMENT DISTRICT



PROPOSED BUDGET REVISED FOR PUBLIC HEARING

FISCAL YEAR 2022

PREPARED BY:

General Fund - Budget Fiscal Year 2022

| | | iscal Year | , | Actual at | | nticipated Year End | - | iscal Year |
|---|----------|--------------------------|----------|-----------|----------|------------------------|-------------|------------|
| Description | | 13Cai Teai 121 Budget | | /31/2021 | | 9/30/2021 | 2022 Budget | |
| Revenues and Other Sources | | | | | | | | |
| Carryforward | \$ | - | \$ | _ | \$ | - | \$ | - |
| Interest Income - General Account | \$ | _ | \$ | _ | \$ | _ | \$ | _ |
| Assessment Revenue | Υ. | | Ψ. | | Υ. | | Ψ. | |
| Assessments - On-Roll | \$ | 465,680 | \$ | 11,604 | \$ | 465,680 | \$ | 375,672 |
| Assessments - Off-Roll | \$ | - | \$ | 30,000 | \$ | - | \$ | - |
| Contributions - Private Sources | 7 | | 7 | 30,000 | Y | | 7 | |
| Taylor Morrison | \$ | _ | \$ | _ | \$ | _ | \$ | _ |
| Total Revenue & Other Sources | | 465,681 | \$ | 41,604 | Ś | 465,680 | \$ | 375,672 |
| | ÷ | , | | , | | , | | |
| Appropriations | | | | | | | | |
| Legislative | | | | | | | | |
| Board of Supervisor's Fees | \$ | _ | \$ | _ | \$ | _ | \$ | _ |
| Board of Supervisor's - FICA | \$ | _ | \$ | _ | \$ | _ | \$ | _ |
| Executive | Ψ. | | Ψ. | | Υ. | | Ψ. | |
| Professional - Management | \$ | 40,000 | \$ | 13,333 | \$ | 40,000 | \$ | 40,000 |
| Financial and Administrative | Ψ. | .0,000 | Ψ. | 10,000 | Υ. | .0,000 | Ψ. | .0,000 |
| Audit Services | \$ | 4,500 | \$ | _ | \$ | 4,100 | \$ | 4,200 |
| Accounting Services | \$ | 16,000 | \$ | 5,333 | \$ | 16,000 | \$ | 16,000 |
| Assessment Roll Preparation | \$ | 8,000 | \$ | 5,333 | \$ | 16,000 | \$ | 16,000 |
| Arbitrage Rebate Fees | \$ | 500 | \$ | - | \$ | 500 | \$ | 500 |
| Other Contractual Services | Y | 300 | Y | | Ţ | 300 | Ţ | 300 |
| Recording and Transcription | \$ | _ | \$ | _ | \$ | - | \$ | |
| Legal Advertising | ۶ \$ | 2,000 | ۶ \$ | 1,020 | ۶ \$ | 2,500 | ۶ \$ | 2,000 |
| Trustee Services | | 6,695 | | 1,020 | \$ | • | | • |
| | \$ \$ | • | \$ | - | \$ \$ | 7,025 5,000 | \$ | 6,695 |
| Dissemination Agent Services | ۶ \$ | 5,000 - | \$ | - | \$ \$ | 5,000 | \$ \$ | 5,000 |
| Property Appraiser Fees Bank Service Fees | | 250 | \$ \$ | 94 | \$ \$ | | ۶ \$ | 250 |
| Travel and Per Diem | \$ \$ | 250 | Ş | 94 | Þ | 350 | \$ \$ | 250 |
| | Ş | - | | | | | Þ | - |
| Communications and Freight Services | , | | ۲. | | , | | ۲. | |
| Telephone | \$ | - | \$ | - | \$ | - | \$ | |
| Postage, Freight & Messenger | \$ | 750 | \$ | 80 | \$ | 200 | \$ | 750 |
| Rentals and Leases | | | | | | | | |
| Miscellaneous Equipment | \$ | - | \$ | - | \$ | | \$ | - |
| Computer Services (Web Site) | \$ | 2,000 | \$ | 100 | \$ | 2,000 | | 2,000 |
| Insurance | \$ | 6,000 | \$ | 5,251 | \$ | 5,251 | \$ | 6,000 |
| Subscriptions and Memberships | \$ | 175 | \$ | 175 | \$ | 175 | \$ | 175 |
| Printing and Binding | \$ | 1,500 | \$ | 343 | \$ | 600 | \$ | 1,500 |
| Office Supplies | \$ | - | \$ | - | \$ | - | \$ | - |
| Legal Services | | | | | | | | |
| General Counsel | \$ | 15,000 | \$ | 1,121 | | 5,500 | \$ | 15,000 |
| Series 2018 bonds | \$ | - | \$ | - | \$ | - | | |
| Other General Government Services | | | | | | | | |
| Engineering/Field Services | \$ | 35,000 | \$ | 5,392 | • | 20,000 | \$ | 35,000 |
| Contingencies | | | \$ | - | \$ | - | | |
| Capital Outlay | \$ | - | \$ | - | \$ | - | \$ | - |
| FIELD OPERATIONS | | | | | | | | |
| Grounds Contract | \$ | 161,352 | \$ | - | \$ | 195,000 | | - |
| Grounds - Sod/Seed/Plant/Shrub | \$ | 5,000 | \$ | - | \$ | 15,000 | \$ | - |

General Fund - Budget Fiscal Year 2022

| Description | | iscal Year 21 Budget | Actual at /31/2021 | | nticipated Year End 9/30/2021 | | iscal Year 22 Budget |
|---|----|-------------------------|-----------------------|----|-------------------------------------|----|-------------------------|
| Grounds - Mulch | \$ | 5,000 | \$ - | \$ | 5,000 | \$ | - |
| Supplies/Tools | \$ | 2,500 | \$ - | \$ | 2,500 | \$ | - |
| Wetland Preservation Maintenance | \$ | 39,000 | \$ - | \$ | 39,000 | \$ | 58,000 |
| Lake Maintenance | \$ | 20,000 | \$ - | \$ | 20,000 | \$ | 32,000 |
| Detention Area Maintenance | \$ | - | \$ - | \$ | - | \$ | 5,000 |
| Enhancement Areas | \$ | - | \$ - | \$ | - | \$ | 30,000 |
| Littoral Shelf Maintenance | \$ | - | \$ - | \$ | - | \$ | 4,500 |
| Stormwater Inspections/Maintance | \$ | - | \$ - | \$ | - | \$ | 15,500 |
| Fountain Service/Maintance | \$ | - | \$ - | \$ | - | \$ | 6,500 |
| Roadway Lighting/Maintance | \$ | - | \$ - | \$ | - | \$ | 6,000 |
| Path Mowing | \$ | 12,000 | \$ - | \$ | 12,000 | \$ | - |
| Path Shell | \$ | 2,000 | \$ - | \$ | 2,000 | \$ | - |
| Grounds - Community Park Mow | \$ | 24,000 | \$ - | \$ | 24,000 | \$ | 24,000 |
| Irritaion Maint and Repair | \$ | 1,000 | \$ - | \$ | 1,000 | \$ | 1,000 |
| Snack Shack/Maint Bldg | \$ | 1,000 | \$ - | \$ | 1,000 | \$ | 1,000 |
| Playground/Dog Park/Shelter Maint | \$ | 1,000 | \$ - | \$ | 1,000 | \$ | 1,000 |
| Outdoor Sport Courts Maint | \$ | 1,000 | \$ - | \$ | 1,000 | \$ | 1,000 |
| Electric (Irrigation, Snack/Maint. Bldg | \$ | 3,000 | \$ - | \$ | 3,000 | \$ | 3,000 |
| Water/Sewer Park | \$ | 2,000 | \$ - | \$ | 2,000 | \$ | 2,000 |
| Contingencies (5% of Field Operations) | \$ | 13,993 | \$ - | \$ | 13,993 | \$ | 9,525 |
| Reserves | | | | | | | |
| Operational Reserve (Future Years) | \$ | - | \$ - | \$ | - | \$ | - |
| Other Fees and Charges | | | | | | | |
| Discounts, Tax Collector Fee and Property Appraiser | | | | | | | |
| Fee | \$ | 28,465 | \$ - | \$ | - | \$ | 24,577 |
| Total Appropriations | \$ | 465,680 | \$ 37,576 | \$ | 462,694 | \$ | 375,672 |
| Fund Balances: | | | | | | | |
| Change from Current Year Operations | \$ | _ | \$ 4,029 | \$ | 2,986 | \$ | _ |
| Fund Balance - Beginning | • | | , | • | , | • | |
| Restricted for Future Operations | \$ | _ | \$ _ | \$ | _ | \$ | _ |
| Unassigned | \$ | 25,789 | \$ 25,789 | \$ | 25,789 | \$ | 25,789 |
| Total Fund Balance | \$ | 25,789 | \$ 29,817 | \$ | 25,789 | \$ | 25,789 |

| Assessment Rate | | | | | F' | Y 2022 |
|-------------------------|--------------|------------|------------|-----------|----|--------|
| Product Type | FY 2021 Rate | EAU Factor | # of Units | Total EAU | | Rate |
| Single Family 30' - 39' | \$520.39 | 0.80 | 136 | 108.80 | \$ | 419.80 |
| Single Family 40' - 49' | \$552.90 | 0.85 | 152 | 129.20 | \$ | 446.04 |
| Single Family 50' - 59' | \$585.43 | 0.90 | 241 | 216.90 | \$ | 472.28 |
| Single Family 60' - 69' | \$650.48 | 1.00 | 147 | 147.00 | \$ | 524.75 |
| Single Family 70' - 79' | \$715.53 | 1.10 | 38 | 41.80 | \$ | 577.23 |
| Single Family 90' & up | \$780.58 | 1.20 | 24 | 28.80 | \$ | 629.71 |
| Workforce - Family | \$455.34 | 0.70 | 62 | 43.40 | \$ | 367.33 |
| | Tota | ıl: | 800 | 715.90 | | |

Debt Service Fund - Series 2019 Bonds - Budget Fiscal Year 2022

| | | | H | пистратец | | | | | |
|---|-----|-------------|----|-----------|----|-----------|-------------|-----------|--|
| | F | Fiscal Year | | Actual at | | Year End | Fiscal Year | | |
| Description | 20 | 021 Budget | 01 | /31/2021 | 0: | 9/30/2021 | 2022 Budget | | |
| Revenues and Other Sources | | | | | | | | | |
| Carryforward | \$ | - | \$ | - | \$ | - | \$ | - | |
| Interest Income | | | | | | | | | |
| Revenue Account | \$ | - | \$ | - | \$ | - | \$ | - | |
| Reserve Account | \$ | - | \$ | - | \$ | - | \$ | - | |
| Interest Account | \$ | - | \$ | - | \$ | - | \$ | - | |
| Prepayment Account | \$ | - | | | \$ | - | \$ | - | |
| Capitalized Interest Account | \$ | - | \$ | - | \$ | - | | | |
| Special Assessment Revenue | | | | | | | | | |
| Special Assessment - On-Roll | \$ | 1,021,209 | \$ | 25,329 | \$ | 1,021,209 | \$ | 1,021,209 | |
| Special Assessment - Off-Roll | \$ | - | \$ | - | \$ | - | | | |
| Special Assessment - Prepayment | \$ | - | \$ | - | \$ | - | | | |
| Debt Proceeds | | | | | | | | | |
| Series 2019 Issuance Proceeds | \$ | - | \$ | - | \$ | - | \$ | - | |
| Total Revenue & Other Sources | \$ | 1,021,209 | \$ | 25,329 | \$ | 1,021,209 | \$ | 1,021,209 | |
| | | | | | | | | | |
| Expenditures and Other Uses | | | | | | | | | |
| Debt Service | | | | | | | | | |
| Principal Debt Service - Mandatory | \$ | 315,000 | \$ | - | \$ | 315,000 | \$ | 325,000 | |
| Principal Debt Service - Early Redemptions | \$ | - | \$ | - | \$ | - | | | |
| Interest Expense | \$ | 640,860 | \$ | 320,430 | \$ | 640,860 | \$ | 631,410 | |
| Other Fees and Charges | \$ | - | | | | | | | |
| Discounts for Early Payment | \$ | 66,812 | \$ | - | \$ | 66,812 | \$ | 66,812 | |
| Total Expenditures and Other Uses | \$ | 1,022,672 | \$ | 320,430 | \$ | 1,022,672 | \$ | 1,023,222 | |
| | | | | | | | | | |
| Net Increase/(Decrease) in Fund Balance | \$ | - | \$ | (295,101) | \$ | (1,463) | \$ | (2,013) | |
| Fund Balance - Beginning | \$ | 797,645 | \$ | 797,645 | \$ | 797,645 | \$ | 796,182 | |
| Fund Balance - Ending | \$ | 984,675 | \$ | 502,544 | \$ | 796,182 | \$ | 794,170 | |
| | | | | | | | | | |
| Restricted Fund Balance: | | | | | | | | | |
| Reserve Account Requirement | | | | | \$ | 476,850 | | | |
| Restricted for November 1, 2022 Interest Page 1 | aym | ent | | | \$ | 315,705 | | | |
| Total - Restricted Fund Balance: | | | | | \$ | 792,555 | | | |

| Product Type | Number of Units | FY | 2021 Rate | | F | Y 2022 Rate |
|-------------------------|-----------------|----|-----------|-------------------------------|----------------|-------------|
| Single Family 30' - 39' | 136 | \$ | 1,214.82 | | \$ | 1,214.82 |
| Single Family 40' - 49' | 152 | \$ | 1,290.74 | | \$ | 1,290.74 |
| Single Family 50' - 59' | 241 | \$ | 1,366.67 | | \$ | 1,366.67 |
| Single Family 60' - 69' | 147 | \$ | 1,518.52 | | \$ | 1,518.52 |
| Single Family 70' - 79' | 38 | \$ | 1,670.37 | | \$ | 1,670.37 |
| Single Family 90' & up | 24 | \$ | 1,822.23 | | \$ | 1,822.23 |
| Workforce - Family | 62 | | The | ere are no Debt Assessments o | n this Product | |
| T . I | 200 | | | | | |

Total: 800

Debt Service Fund - Series 2019 Bonds

| | Principal | | | Coupon | | | Annual Debt | | Par | |
|-----------------------|-------------|----|------------|--------|----------|--------------------------|-------------|----------|-------------|-------------|
| Description | Prepayments | | Principal | Rate | | Interest | | Service | Outstanding | |
| Par Amount Issued: | | \$ | 16,735,000 | Varies | | | | | | |
| 5/1/2020 | | | | | \$ | 233,201.83 | | | | |
| 11/1/2020 | | | | | \$ | 320,430.00 | \$ | 553,632 | \$ | 16,735,000 |
| 5/1/2021 | | \$ | 315,000 | 3.00% | \$ | 320,430.00 | _ | | _ | |
| 11/1/2021 | | Ļ | 225 000 | 2.000/ | \$ | 315,705.00 | \$ | 951,135 | \$ | 16,410,000 |
| 5/1/2022 11/1/2022 | | \$ | 325,000 | 3.00% | \$ \$ | 315,705.00 310,830.00 | \$ | 951,535 | ċ | 16,075,000 |
| 5/1/2023 | | \$ | 335,000 | 3.00% | \$ | 310,830.00 | ڔ | 331,333 | ڔ | 10,073,000 |
| 11/1/2023 | | Y | 333,000 | 3.0070 | \$ | 305,805.00 | \$ | 951,635 | Ś | 15,730,000 |
| 5/1/2024 | | \$ | 345,000 | 3.00% | \$ | 305,805.00 | • | , | • | -,, |
| 11/1/2024 | | • | , | | \$ | 300,630.00 | \$ | 951,435 | \$ | 15,375,000 |
| 5/1/2025 | | \$ | 355,000 | 3.00% | \$ | 300,630.00 | | | | |
| 11/1/2025 | | | | | \$ | 295,305.00 | \$ | 950,935 | \$ | 15,010,000 |
| 5/1/2026 | | \$ | 365,000 | 3.40% | \$ | 295,305.00 | | | | |
| 11/1/2026 | | | | | \$ | 289,100.00 | \$ | 949,405 | \$ | 14,630,000 |
| 5/1/2027 | | \$ | 380,000 | 3.40% | \$ | 289,100.00 | | 054.740 | | 44005000 |
| 11/1/2027 | | Ļ | 205 000 | 2.400/ | \$ | 282,640.00 | \$ | 951,740 | Ş | 14,235,000 |
| 5/1/2028 11/1/2028 | | \$ | 395,000 | 3.40% | \$ \$ | 282,640.00 275,925.00 | \$ | 953,565 | ċ | 13,830,000 |
| 5/1/2029 | | \$ | 405,000 | 3.40% | \$ | 275,925.00 | ڔ | 333,303 | ڔ | 13,830,000 |
| 11/1/2029 | | ٻ | 403,000 | 3.40% | \$ | 269,040.00 | \$ | 949,965 | \$ | 13,410,000 |
| 5/1/2030 | | \$ | 420,000 | 3.40% | \$ | 269,040.00 | Ψ | 3 13,303 | Υ | 13, 110,000 |
| 11/1/2030 | | | ., | | \$ | 261,900.00 | \$ | 950,940 | \$ | 12,975,000 |
| 5/1/2031 | | \$ | 435,000 | 4.00% | \$ | 261,900.00 | | | | |
| 11/1/2031 | | | | | \$ | 253,200.00 | \$ | 950,100 | \$ | 12,520,000 |
| 5/1/2032 | | \$ | 455,000 | 4.00% | \$ | 253,200.00 | | | | |
| 11/1/2032 | | | | | \$ | 244,100.00 | \$ | 952,300 | \$ | 12,045,000 |
| 5/1/2033 | | \$ | 475,000 | 4.00% | \$ | 244,100.00 | | 050 700 | | 44 555 000 |
| 11/1/2033 | | , | 400.000 | 4.000/ | \$ | 234,600.00 | \$ | 953,700 | \$ | 11,555,000 |
| 5/1/2034 11/1/2034 | | \$ | 490,000 | 4.00% | \$ \$ | 234,600.00 224,800.00 | \$ | 949,400 | ċ | 11,045,000 |
| 5/1/2035 | | \$ | 510,000 | 4.00% | ۶ \$ | 224,800.00 | Ş | 949,400 | Ş | 11,045,000 |
| 11/1/2035 | | Y | 310,000 | 4.0070 | \$ | 214,600.00 | \$ | 949,400 | \$ | 10,510,000 |
| 5/1/2036 | | \$ | 535,000 | 4.00% | \$ | 214,600.00 | • | , | т | ,, |
| 11/1/2036 | | | | | \$ | 203,900.00 | \$ | 953,500 | \$ | 9,955,000 |
| 5/1/2037 | | \$ | 555,000 | 4.00% | \$ | 203,900.00 | | | | |
| 11/1/2037 | | | | | \$ | 192,800.00 | \$ | 951,700 | \$ | 9,380,000 |
| 5/1/2038 | | \$ | 575,000 | 4.00% | \$ | 192,800.00 | | | | |
| 11/1/2038 | | , | 500.000 | 4.000/ | \$ | 181,300.00 | \$ | 949,100 | \$ | 8,780,000 |
| 5/1/2039 | | \$ | 600,000 | 4.00% | \$ | 181,300.00 | ۲ | 050 600 | ۲ | 9.155.000 |
| 11/1/2039 5/1/2040 | | \$ | 625,000 | 4.00% | \$ \$ | 169,300.00 169,300.00 | \$ | 950,600 | \$ | 8,155,000 |
| 11/1/2040 | | Y | 023,000 | 4.0070 | \$ | 156,800.00 | \$ | 951,100 | \$ | 7,505,000 |
| 5/1/2041 | | \$ | 650,000 | 4.00% | \$ | 156,800.00 | Ψ. | 332,233 | * | ,,505,000 |
| 11/1/2041 | | • | , | | \$ | 143,800.00 | \$ | 950,600 | \$ | 6,830,000 |
| 5/1/2042 | | \$ | 675,000 | 4.00% | \$ | 143,800.00 | | | | |
| 11/1/2042 | | | | | \$ | 130,300.00 | \$ | 949,100 | \$ | 6,125,000 |
| 5/1/2043 | | \$ | 705,000 | 4.00% | \$ | 130,300.00 | | | | |
| 11/1/2043 | | Ļ | 725 000 | 4.0007 | \$ | 116,200.00 | \$ | 951,500 | \$ | 5,390,000 |
| 5/1/2044 | | \$ | 735,000 | 4.00% | \$ | 116,200.00 | Ļ | 052.700 | ۲. | 4 025 000 |
| 11/1/2044 5/1/2045 | | \$ | 465,000 | 4.00% | \$ \$ | 101,500.00 101,500.00 | \$ | 952,700 | \$ | 4,925,000 |
| J) 1/ 207J | | ب | +05,000 | ¬.∪∪/0 | ڔ | 101,300.00 | | | | |

Debt Service Fund - Series 2019 Bonds

| | Principal | | Coupon | | | An | nual Debt | | Par |
|-------------|-------------|---------------|--------|------------------|-----------|---------|------------|----|-----------|
| Description | Prepayments | Principal | Rate | Interest Service | | Service | Outstandin | | |
| 11/1/2045 | | | | \$ | 86,200.00 | \$ | 652,700 | \$ | 4,130,000 |
| 5/1/2046 | | \$ 795,000 | 4.00% | \$ | 86,200.00 | | | | |
| 11/1/2046 | | | | \$ | 70,300.00 | \$ | 951,500 | \$ | 3,305,000 |
| 5/1/2047 | | \$ 825,000 | 4.00% | \$ | 70,300.00 | | | | |
| 11/1/2047 | | | | \$ | 53,800.00 | \$ | 949,100 | \$ | 2,445,000 |
| 5/1/2048 | | \$ 860,000 | 4.00% | \$ | 53,800.00 | | | | |
| 11/1/2048 | | | | \$ | 36,600.00 | \$ | 950,400 | \$ | 1,550,000 |
| 5/1/2049 | | \$ 895,000 | 4.00% | \$ | 36,600.00 | | | | |
| 11/1/2049 | | | | \$ | 18,700.00 | \$ | 950,300 | \$ | 615,000 |
| 5/1/2050 | | \$ 935,000 | 4.00% | \$ | 18,700.00 | | | | |

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the LT Ranch Community Development District (the "District") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Sarasota County, Florida (the "County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted Improvement Plan and Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (the "Board") of the District hereby determines to undertake various operations and maintenance activities described in the District's budget for Fiscal Year 2022 ("Operations and Maintenance Budget"), attached hereto as Exhibit "A" and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District's budget for Fiscal Year 2022; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the district; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for platted lots pursuant to the Uniform Method and which is also indicated on Exhibit "A" and "B" the Budget and Assessment Roll respectively; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("Uniform Method"); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an Agreement with the Property Appraiser and Tax Collector of the County to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance on platted lots in the amount contained in the budget; and

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District desires to levy and directly collect on the certain lands special assessments reflecting their portion of the District's operations and maintenance budget; and

WHEREAS, it is in the best interests of the District to adopt the General Fund Assessment Roll of the LT Ranch Community Development District (the "Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference: and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the LT Ranch Community Development District (the "Assessment Roll") attached to this Resolution as contained in Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on those properties noted in Exhibit "B" to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" and "B" the Budget and Assessment Roll respectively confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibit "B" and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. A special assessment for operation and maintenance as provided for in Chapter 190, Florida Statutes, is hereby imposed and levied on benefitted lands within the District in accordance with Exhibit "B" the Assessment Roll. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST. The collection of the previously levied debt service assessments and operation and maintenance special assessments on lands noted as on-roll of Exhibit "B" shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method. The previously levied debt service assessments and operations and maintenance assessments lands noted as off-roll will be collected directly by the District in accordance with Florida law.

Assessments directly collected by the District due may be paid in several partial, deferred payments as may be determined by the District Manager.

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

General Fund Billing Amount: The District Manager may amend based on the Tax Rolls that are provided to the District by the Sarasota County Property Appraiser.

Debt Service Fund Billing Amount: The District Manager may amend based on the Tax Rolls that are provided to the District by the Sarasota County Property Appraiser.

In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial assessments, as well as any future installments of special assessments securing debt service – shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable rate of any bonds or other debt instruments secured by the special assessments, or, in the case of operations and maintenance assessments, at the applicable statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified. That portion of the District's Assessment Roll which includes developed lands and platted lots is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the LT Ranch Community Development District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 6. Conflict. That all Sections or parts of Sections of any Resolutions, Agreements, or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict.

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

SECTION 7. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 8. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the LT Ranch Community Development District.

PASSED AND ADOPTED this 9th day of June 2021.

| ATTEST: | LT RANCH COMMUNITY DEVELOPMENT DISTRICT | |
|---------------------------------|---|---|
| | | _ |
| James P. Ward, District Manager | John Wollard, Chairman | |

LT RANCH COMMUNITY DEVELOPMENT DISTRICT



BUDGET

FISCAL YEAR 2022

PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37 STREET, FT. LAUDERDALE, FL. 33308

T: 954-658-4900 E: JimWard@JPWardAssociates.com

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SPECIAL ASSESSMENT METHODOLOGY

1.0 PURPOSE

This report is intended to introduce to the LT Ranch Community Development District an operations methodology to fund the annual operations and maintenance requirements for the District. The methodology will outline the properties within the District that are subject to the Assessment and the benefit conferred on each property by the services and projects provided by the District's operational and maintenance activities. This report covers the District Fiscal Year 2022, which begins on October 1, 2021 and ends on September 30, 2022.

The Methodology will have two (2) primary objectives: (1) to determine the special and peculiar benefits that flow to the assessable properties in the District; and (2) apportioning the proportionate benefits on a basis that is fair and reasonable. The Methodology herein is intended to set forth a framework to apportion the costs associated with the operations and maintenance expenditures benefiting properties on a fair and equitable apportionment. The report is designed to conform to the requirements of Chapter's 189, 190 and 197, Florida Statutes and is consistent with the District's understanding of the case law on this subject.

2.0 BACKGROUND

A Community Development District ("CDD,") is an independent unit of special purpose local government created and chartered by Chapter 190, Florida Statutes, to plan, finance, construct, operate and maintain community-wide infrastructure in large, planned community developments. It may be established on the proposed property by ordinance and this SERC is related only to the petition to establish. CDD's provide a "solution to the state's planning, management and financing needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers." Section 190.002(1)(a), F.S.

A CDD is not a substitute for the local, general purpose, government unit, i.e., the County in which the CDD lies. A CDD does not have the permitting, zoning or police powers possessed by general purpose governments. A CDD is an alternative means of financing, constructing, operating, and maintaining community infrastructure for planned developments, such as LT Ranch. The scope of this SERC is limited to evaluating the consequences of approving the proposal to establish the District.

The District serves land that comprises 937.304 acres in size and in the master planned residential development, currently planned to be made up of an estimated 1516 residential dwelling units.

3.0 REQUIREMENTS FOR A VALID ASSESSMENT METHODOLOGY

Valid assessments under Florida Law have two (2) requirements. First, the properties assessed must receive a special and peculiar benefit as a logical connection from the systems and services constituting improvements. The courts recognize the special benefits that flow as a logical connection peculiar to the property which in turn may result in decreased insurance premiums, increased value and marketability. Second, the assessments must be fairly and reasonably apportioned in relation to the benefit received by the various properties being assessed.

If these two tests for lienability are determined in a manner that is informed and non-arbitrary by the Board of Supervisors of the District, as a legislative determination, then the special assessments may be levied, imposed and collected as a first lien on the property. Florida courts have found that it is not necessary to calculate benefit with mathematical precision at the time of imposition and levy so long as the levying and imposition process is not arbitrary, capricious or unfair.

4.0 ASSESSMENT ALLOCATION STRUCTURE

Special and peculiar benefits flow as a logical connection to the property from the operation and maintenance related services provided as a logical consequence to the property within the boundary of the District. These special benefits are peculiar to the acreage and later down to the actual platted units or parcels. The special benefits that justify imposing the assessment on the acreage include enhanced enjoyment and increased use, which may result in such positive consequences as increased value and marketability and decreased insurance premiums when levied on the various platted units or parcels of property.

5.0 ASSIGNMENT OF ASSESSMENTS

The apportionment of benefit in such a methodology report is based on accepted practices for the fair and equitable apportionment of special benefits in accordance with applicable laws and the procedure for the imposition, levy and collection of non ad valorem special assessments as set forth in the District Act and in conformity with State Laws applicable to such assessments.

The standard assessment analysis utilizes an allocation based upon the benefit that a property receives from each separate component of the District's O&M activities. The Fiscal Year 2022 General Fund Budget is financial, administrative and operational in nature so the assessments should be based equally and ratably on an equivalent number of residential units assigned to the property. It is hereby determined that the allocation of the assessments will be to the

various product types planned for the development based the same allocation that is used in the District's Master Assessment Methodology and dated April 22, 2019.

6.0 ASSESSMENT ROLL

As described above, the allocation associated with the District's General Fund Activities are distributed across all assessable units within the boundaries of the District. Table 1 provides the assessment roll based on updated parcel account information provided by the Sarasota County Property Appraiser's office in May 2021 assigning the appropriate parcel identification numbers for the lands currently platted within the boundaries of the District. All of the developable single family lots are platted and the appropriate parcel identification numbers assigned by the Property Appraiser are known, the following table will only be updated to reflect any changes in ownership within the boundaries of the Development.

| Parcel ID | Туре | Units | Owner | Legal Description | | O&M |
|------------|------|-------|------------------------------------|---|----------|--------|
| | | | | LOT 1071, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291091071 | 52 | | 1 PREMUTO JESSICA BETH | 224 LOT 1110, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291091110 | 42 | | 1 HANEY LAUREN KRISTINE | 224 | \$ | 446.04 |
| 0291091124 | 42 | | 1 STINELLI ANTHONY | LOT 1124, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| 0291031124 | 72 | | 1 STINELLI ANTHONY | LOT 1056, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | γ | 440.04 |
| 0291161056 | 76 | | 1 SPARKS MICKEY H | 224 LOT 1058, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 577.23 |
| 0291161058 | 52 | | 1 PERKINS JOHN JOSEPH | 224 | \$ | 472.28 |
| 0204121156 | 63 | | 1 FORMAN DERDA BLITH | LOT 1156, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | E24.7E |
| 0294131156 | 62 | | 1 FORKAN DEBRA RUTH | LOT 1214, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | Ş | 524.75 |
| 0294131214 | 52 | | 1 HILL ERIC DUWAYNE | 224 LOT 1092, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291161092 | 42 | | 1 CULLEN ERIC PAUL | 224 | \$ | 446.04 |
| 0202452407 | 53 | | 4 TAVI OR MORRISON OF SLORIDA INC | LOT 2197, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | <u>,</u> | 472.20 |
| 0293152197 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1006, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291011006 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0291091051 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1051, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| | | | | LOT 2087, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293022087 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1043, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291081043 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 577.23 |
| 0292161175 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1175, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 524.75 |
| 0232101173 | 02 | | 1 TATEOR WORKISON OF TEOMORING | LOT 2105, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | Υ | 324.73 |
| 0293022105 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2245, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293152245 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 524.75 |
| 0293022078 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2078, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0293022078 | 32 | | 1 TATLOR MORRISON OF FLORIDA INC | LOT 2203, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | J. | 472.28 |
| 0293152203 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2211, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293152211 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0202022146 | 37.5 | | 1. TAVI OR MORRISON OF SLORIDA INC | LOT 2146, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 410.80 |
| 0293022146 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1037, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | Ş | 419.80 |
| 0291081037 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0291161053 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1053, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| 0202072454 | 53 | | 4. TAVI OR MORRISON OF SLORIDA INC | LOT 2151, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | ć | 472.20 |
| 0293072151 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2188, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293152188 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0293022091 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2091, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| | | | | LOT 1039, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | _ | |
| 0291081039 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2244, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293152244 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 524.75 |
| 0291081042 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1042, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| | | | | LOT 2080, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293022080 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1028, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291081028 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0291011003 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1003, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| 0231011003 | | | 1 M LOW MORNISON OF TESTINO NINC | LOT 1078, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | <u> </u> | 440.04 |
| 0291091078 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1060, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291161060 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| 0293072174 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2174, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0233072174 | JŁ | | 2 TATEON MONISON OF LONDAINC | LOT 2209, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | Y | 7/2.20 |
| 0293152209 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2126, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293022126 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0202152191 | 27 5 | | 1 TAVIOR MORRISON OF FLORIDA INC | LOT 2181, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | ċ | 410.00 |
| 0293152181 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |

| Parcel ID | Туре | Units | Owner | Legal Description | (| 0&M |
|------------|--------------|-------|--------------------------------|---|--|--------|
| | | | | LOT 1113, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291091113 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1151, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0294121151 | 90 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2220, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 629.71 |
| 0293152220 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293152242 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2242, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 524.75 |
| | | | | LOT 1026, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | <u>.</u> | |
| 0291081026 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2214, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293152214 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1157, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0294131157 | 62 | 1 | WANN ALEXANDER SCOTT | 224 | \$ | 524.75 |
| 0293152187 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2187, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0291161095 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1095, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| | | | | LOT 2185, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293152185 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1008, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0291011008 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1152, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0294121152 | 90 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 629.71 |
| 0291161107 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1107, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| 0294131204 | 52 | 1 | FLOREZ CARLOS AUGUSTO | LOT 1204, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| | | | | LOT 1210, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294131210 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2070, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293022070 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2121, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293022121 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0291091080 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1080, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| | | | | LOT 2233, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293152233 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1011, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0291011011 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1067, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0291161067 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| 0294131135 | 90 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1135, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 629.71 |
| 0294131145 | 76 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1145, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| | | | | LOT 1176, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | <u>. </u> | |
| 0292161176 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2223, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293152223 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2166, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293072166 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 524.75 |
| 0294131143 | 76 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1143, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| 0293022140 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2140, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| | | | | LOT 2147, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293072147 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2168, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293072168 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1016, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0291011016 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0293022098 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2098, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0293022136 | 37.5 | | TAYLOR MORRISON OF FLORIDA INC | LOT 2136, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| | | | | LOT 2089, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293022089 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1182, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0294131182 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2102, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293022102 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293022114 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2114, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| | U | | | - | • | |

| Parcel ID | Туре | Units | Owner | Legal Description | | O&M |
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| 0000000000 | | | | LOT 2192, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293152192 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2092, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293022092 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0293152237 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2237, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 524.75 |
| 0202452227 | 27.5 | | 4 TAVI OR MORRISON OF SLORIDA INC | LOT 2227, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | <u>.</u> | |
| 0293152227 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1194, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0294131194 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1089, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291161089 | 52 | | 1 BERRY ROBERT W | 224 | \$ | 472.28 |
| 0293152226 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2226, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| | | | | LOT 1129, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294121129 | 90 | | 1 LUTZ JONATHAN | 224 THAT PORTION OF TRACT 501, FUTURE DEVELOPMENT, & | \$ | 629.71 |
| 0293042000 | 0 | | 0 LT PARTNERS LLLP | PORTION OF TRACT 101, LORRAINE RD, | \$ | |
| 0293152191 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2191, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0204424204 | 53 | | 4 TANI OR MORRISON OF SLORIDA INC | LOT 1201, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294131201 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2232, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293152232 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1040, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0291081040 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 577.23 |
| 0291091073 | 52 | | 1 JIMENEZ ARELY | LOT 1073, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| 0291091073 | 32 | | I JIVILIVLE AIVLLI | LOT 1064, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | γ | |
| 0291161064 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1164, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0292161164 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 524.75 |
| 0293022117 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2117, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| | | | | LOT 1120, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291091120 | 42 | | 1 TOMASESKI STEPHEN RAY | LOT 1032, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0291081032 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1207, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0294131207 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| 0293022143 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2143, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| 0233022143 | 37.3 | | 1 TATEON MONNISON OF TEONIDA INC | LOT 1159, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | , | 415.00 |
| 0292161159 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2107, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293022107 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293152195 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2195, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0204004020 | 42 | | 4 TANI OR MORRISON OF SLORIDA INC | LOT 1030, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291081030 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2169, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293072169 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2097, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293022097 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0291091052 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1052, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| | | | | LOT 2073, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293022073 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2081, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293022081 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0291161086 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1086, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| 0204424420 | 00 | | 4. TAVI OR MORRISON OF SLORIDA INC | LOT 1139, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | <u>.</u> | 620.74 |
| 0294131139 | 90 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1004, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 629.71 |
| 0291011004 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2218, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293152218 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293022129 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2129, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| | | | | LOT 2225, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293152225 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1200, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0294131200 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| | | | | | | |

| Parcel ID | Туре | Units | Owner | Legal Description | | O&M |
|------------|------|-------|----------------------------------|--|---|---------|
| | | | | TRACT 502, FUTURE DEVELOPMENT, LT RANCH | | |
| 0292011000 | 0 | 0 | TAYLOR MORISSON OF FLORIDA INC | NEIGHBORHOOD ONE, PB 53 PG 175-224 LOT 2190, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | - |
| 0293152190 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0202452242 | 63 | 4 | TAVI OR MORRISON OF ELORIDA INC | LOT 2243, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | <u>,</u> | F24.75 |
| 0293152243 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1108, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0291091108 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0293022130 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2130, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| 0233022130 | 37.3 | | TATEON MONNISON OF PEONISA INC | LOT 1025, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | · · | 413.00 |
| 0291081025 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1118, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0291091118 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0202161165 | F.3 | 1 | TAVI OR MORRISON OF FLORIDA INC | LOT 1165, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | <u>د</u> | 472.20 |
| 0292161165 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1049, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291091049 | 76 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 577.23 |
| 0294131190 | 52 | 1 | CROOKS SUZANNE | LOT 1190, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| | | | | LOT 2194, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293152194 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2229, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293152229 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293152182 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2182, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| 0293132182 | 37.3 | 1 | TATLOR MORRISON OF FLORIDA INC | LOT 2196, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | Ş | 419.00 |
| 0293152196 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0291161106 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1106, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| | | | | LOT 1203, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294131203 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1211, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0294131211 | 52 | 1 | KLANOT PAULA J | 224 | \$ | 472.28 |
| 0293022075 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2075, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0233022073 | | | | LOT 1068, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | Ψ | ., 2.20 |
| 0291161068 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1111, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291091111 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0202161170 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1179, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | E24 7E |
| 0292161179 | 62 | 1 | TATLOR MORRISON OF FLORIDA INC | LOT 2222, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | Ş | 524.75 |
| 0293152222 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0294131134 | 90 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1134, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 629.71 |
| | | | | LOT 2163, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293072163 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1023, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0291081023 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0293022124 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 2124, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| 0233022124 | 37.3 | | TATEON MONNISON OF PEONISA INC | LOT 2131, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | <u>, </u> | 413.00 |
| 0293022131 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2123, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293022123 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0204004020 | 42 | | TANK OR MORRISON OF SUORIDA INC | LOT 1020, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | 446.04 |
| 0291081020 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1160, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0292161160 | 62 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 524.75 |
| 0294121128 | 90 | 1 | STEPHEN T ALFORD REVOCABLE TRUST | LOT 1128, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 629.71 |
| | | | | LOT 1001, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | <u> </u> | 020112 |
| 0291011001 | 42 | 1 | TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2208, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293152208 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0202022101 | 27 5 | | TAVIOR MORRISON OF FLORIDA INC | LOT 2101, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | ċ | 410.00 |
| 0293022101 | 37.5 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2199, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293152199 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0291091048 | 76 | 1 | TAYLOR MORRISON OF FLORIDA INC | LOT 1048, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| | | | | LOT 2082, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293022082 | 52 | 1 | TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |

| Parcel ID | Туре | Units | Owner | Legal Description | | O&M |
|------------|------|-------|-----------------------------------|---|---|--------|
| | | | | LOT 2238, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293152238 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2171, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293072171 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1185, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0294131185 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 524.75 |
| 0293152235 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2235, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 524.75 |
| | | | | LOT 1013, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | <u>, </u> | |
| 0291011013 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1105, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0291161105 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2160, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293072160 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 524.75 |
| 0291081041 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1041, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| 0291161065 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1065, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| | | | | LOT 1137, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294131137 | 90 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1206, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 629.71 |
| 0294131206 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1192, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0294131192 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| 0291081033 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1033, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| 0202152217 | 37.5 | | 1 TAVI OR MORRISON OF FLORIDA INC | LOT 2217, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | |
| 0293152217 | | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2104, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | Ş | 419.80 |
| 0293022104 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2142, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293022142 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293072153 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2153, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0291161084 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1084, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| | | | | LOT 1131, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294121131 | 90 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2239, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 629.71 |
| 0293152239 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1158, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0294131158 | 62 | | 1 MILLSLAGLE JOSEPH JOHN | 224 | \$ | 524.75 |
| 0291081035 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1035, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| 0293022090 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2090, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| | | | | LOT 2110, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | ب | |
| 0293022110 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1007, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0291011007 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1168, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0292161168 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0291161097 | 42 | | 1 WATSON DAREN ANDREW | LOT 1097, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| 0293022084 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2084, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | | |
| 0293022064 | | | | LOT 1100, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291161100 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2120, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293022120 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293022112 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2112, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| 0294131184 | 62 | | 1 YOUNG MEGAN PARKS | LOT 1184, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | Ś | 524.75 |
| | | | | TRACT 503, FUTURE DEVELOPMENT, LT RANCH | <u>. </u> | |
| 0292012000 | 0 | | 0 TAYLOR MORRISON OF FLORIDA INC | NEIGHBORHOOD ONE, PB 53 PG 175-224 LOT 1076, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | |
| 0291091076 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1083, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291161083 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| 0293072172 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2172, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 524.75 |
| 0293152234 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2234, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | | |
| 0233132234 | ÜΖ | | I TATLON INDRAISON OF FLUKIDA INC | J4 FU 210-240 | \$ | 524.75 |

| Parcel ID | Туре | Units | Owner | Legal Description | | О&М |
|------------|------|-------|-----------------------------------|---|--------------|--------|
| | | | | LOT 2161, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293072161 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1140, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0294131140 | 90 | | 1 STUART MICHAEL S | 224 | \$ | 629.71 |
| 0291161062 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1062, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| | | | | LOT 1162, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | • | |
| 0292161162 | 62 | | 1 HERNANDEZ KRISTEN C | 224 LOT 2148, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293072148 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0293152204 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2204, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| 0204121200 | 52 | | 1 TAVIOD MODDISON OF ELODIDA INC | LOT 1209, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | ć | 472.29 |
| 0294131209 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1091, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | Ş | 472.28 |
| 0291161091 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2145, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293022145 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293072159 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2159, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 524.75 |
| | | | | LOT 1213, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294131213 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2069, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293022069 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0291081038 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1038, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| 0202072456 | F2 | | 4 TAVIOR MORRISONI OF FLORIDA INC | LOT 2156, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | ć | 472.20 |
| 0293072156 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1193, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0294131193 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1195, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0294131195 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| 0293022095 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2095, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| | | | | LOT 1212, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | <u>.</u> | |
| 0294131212 | 52 | | 1 SCHAEFFER RYAN JOSEPH | 224 LOT 2072, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293022072 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0293072164 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2164, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 524.75 |
| 0291161103 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1103, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| 0291101103 | 42 | | 1 TATLOR MORRISON OF FLORIDA INC | LOT 1181, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | ب | 440.04 |
| 0294131181 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2231, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293152231 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 524.75 |
| 0291161088 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1088, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| | | | | LOT 1077, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291091077 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1141, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0294131141 | 90 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2162, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 629.71 |
| 0293072162 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 524.75 |
| 0291081018 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1018, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| | | | | LOT 1063, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291161063 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1072, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291091072 | 52 | | 1 LINDSKOG MARGARET | 224 | \$ | 472.28 |
| 0292161163 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1163, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| 0202022119 | 27.5 | | 1 TAVIOR MORRISON OF FLORIDA INC | LOT 2118, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | ۲. | 410.80 |
| 0293022118 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1142, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0294131142 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1121, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 577.23 |
| 0291091121 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0291161090 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1090, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| | | | | LOT 1180, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294131180 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1208, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0294131208 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| | | | | | | |

| Parcel ID | Туре | Units Owner | Legal Description | O&M |
|------------|------|-----------------------------------|---|-----------|
| 0202022406 | 27.5 | 1 TAVI OD MODDICOM OF FLORIDA WAS | LOT 2106, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | ć 440.00 |
| 0293022106 | 37.5 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1116, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ 419.80 |
| 0291091116 | 42 | 1 NEWBERRY STEPHEN W II | 224 LOT 2132, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ 446.04 |
| 0293022132 | 37.5 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ 419.80 |
| 0293022096 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2096, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ 472.28 |
| 0293072149 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2149, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ 472.28 |
| | | | LOT 1198, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | |
| 0294131198 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1047, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ 472.28 |
| 0291091047 | 76 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1087, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ 577.23 |
| 0291161087 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ 472.28 |
| 0291161104 | 42 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1104, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ 446.04 |
| 0204121205 | F2 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1205, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | |
| 0294131205 | 52 | 1 TATLOR WORKISON OF FLORIDA INC | LOT 2077, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ 472.28 |
| 0293022077 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2170, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ 472.28 |
| 0293072170 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ 472.28 |
| 0294131186 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | | \$ 472.28 |
| 0292161177 | 62 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1177, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ 524.75 |
| | | | LOT 1085, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | |
| 0291161085 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1136, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ 472.28 |
| 0294131136 | 90 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1010, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ 629.71 |
| 0291011010 | 42 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ 446.04 |
| 0293152236 | 62 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2236, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ 524.75 |
| 0291091081 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1081, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ 472.28 |
| | | | LOT 2224, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | |
| 0293152224 | 37.5 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1066, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ 419.80 |
| 0291161066 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2122, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ 472.28 |
| 0293022122 | 37.5 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ 419.80 |
| 0293072165 | 62 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2165, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ 524.75 |
| 0291011015 | 42 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1015, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ 446.04 |
| | | | LOT 1022, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | |
| 0291081022 | 42 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2115, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ 446.04 |
| 0293022115 | 37.5 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1119, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ 419.80 |
| 0291091119 | 42 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ 446.04 |
| 0293022133 | 37.5 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2133, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ 419.80 |
| 0293022137 | 37.5 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2137, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ 419.80 |
| | | | LOT 2167, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | |
| 0293072167 | 62 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2109, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ 524.75 |
| 0293022109 | 37.5 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2193, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ 419.80 |
| 0293152193 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ 472.28 |
| 0291091122 | 42 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1122, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ 446.04 |
| 0293152228 | 37.5 | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2228, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ 419.80 |
| | | | LOT 1009, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | |
| 0291011009 | 42 | 1 STOLL EDWARD CLARENCE III | 224 LOT 1191, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ 446.04 |
| 0294131191 | 52 | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1187, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ 472.28 |
| 0294131187 | 52 | 1 KHAWAJA BASSAM | 224 | \$ 472.28 |
| | | | | |

| Parcel ID | Туре | Units | Owner | Legal Description | | O&M |
|------------|------|-------|---|---|----------|--------|
| | 40 | | 4 7 1 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 | LOT 1094, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | 445.04 |
| 0291161094 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2083, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293022083 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1079, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291091079 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| 0291161061 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1061, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| 0293022074 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2074, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| | | | | LOT 1096, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291161096 | 42 | | 1 RILEY AMANDA JEAN | 224 LOT 2201, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293152201 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1173, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0292161173 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 524.75 |
| 0291091114 | 42 | | 1 MOLINA TIPHAINE | LOT 1114, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | Ś | 446.04 |
| | | | | LOT 1169, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0292161169 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2241, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293152241 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2127, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293022127 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0294121147 | 90 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1147, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 629.71 |
| 0294121127 | 90 | | 1 JOHN CANNON HOMES INC | LOT 1127, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 629.71 |
| | | | | LOT 1027, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291081027 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2215, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293152215 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293152207 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2207, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| 0294121149 | 90 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1149, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 629.71 |
| | | | | LOT 2158, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293072158 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1002, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291011002 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2155, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293072155 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0293022100 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2100, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| 0291161055 | 62 | | 1 LAIHO JOHN WILLIAM JR | LOT 1055, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | Ś | 524.75 |
| | | | | LOT 1099, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291161099 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2086, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293022086 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1005, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0291011005 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |
| 0292161166 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1166, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| 0291081046 | 76 | | 1 JOSEPH JEREMIAH B | LOT 1046, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| | | | | LOT 1074, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291091074 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2128, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293022128 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1174, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0292161174 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 524.75 |
| 0291081044 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1044, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 577.23 |
| 0293152240 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2240, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | Ś | |
| | | | | LOT 1171, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | ب | 524.75 |
| 0292161171 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1057, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291161057 | 62 | | 1 TUNKS KEVIN MATTHEW | 224 LOT 1117, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0291091117 | 42 | | 1 SALISBURY CINDY MICHELLE | 224 | \$ | 446.04 |
| 0293152202 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2202, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| <u> </u> | | | | | • | |

| Parcel ID | Туре | Units Owner | Legal Description | | O&M |
|------------|------|------------------------|---|----------|--------|
| | | | LOT 1024, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291081024 | 42 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 LOT 2079, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293022079 | 52 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 | \$ | 472.28 |
| 0293152212 | 37.5 | 1 TAYLOR MORRISON OF F | LOT 2212, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB FLORIDA INC 54 PG 218-246 | \$ | 419.80 |
| 0294121132 | 90 | 1 HEILANDT MATTHEW C | LOT 1132, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 629.71 |
| 0294121132 | | I HEILANDI MATTIEW C | LOT 1155, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294131155 | 62 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 LOT 2179, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293152179 | 37.5 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 LOT 1070, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0291161070 | 52 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 | \$ | 472.28 |
| 0293152189 | 52 | 1 TAYLOR MORRISON OF F | LOT 2189, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB FLORIDA INC 54 PG 218-246 | \$ | 472.28 |
| | | | LOT 2111, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293022111 | 37.5 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 LOT 2150, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293072150 | 52 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 LOT 1167, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0292161167 | 42 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 | \$ | 446.04 |
| 0294131189 | 52 | 1 TAYLOR MORRISON OF F | LOT 1189, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- FLORIDA INC 224 | \$ | 472.28 |
| 0293072173 | 52 | 1 TAYLOR MORRISON OF F | LOT 2173, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB FLORIDA INC 54 PG 218-246 | \$ | 472.28 |
| | | | LOT 2175, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293072175 | 62 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 LOT 1029, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0291081029 | 42 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 LOT 1098, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0291161098 | 42 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 | \$ | 446.04 |
| 0294131183 | 62 | 1 GARAZO NICOLAS GERA | LOT 1183, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- RDO 224 | \$ | 524.75 |
| | | | LOT 2085, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | <u> </u> | |
| 0293022085 | 52 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 LOT 1017, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291011017 | 42 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 LOT 1075, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0291091075 | 52 | 1 BRADEN MICHAEL DENN | NIS JR 224 | \$ | 472.28 |
| 0292161170 | 52 | 1 TAYLOR MORRISON OF F | LOT 1170, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- FLORIDA INC 224 | \$ | 472.28 |
| 0293022108 | 37.5 | 1 TAYLOR MORRISON OF F | LOT 2108, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB FLORIDA INC 54 PG 218-246 | \$ | 419.80 |
| | | | LOT 1154, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294131154 | 62 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 LOT 1123, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0291091123 | 42 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 LOT 2205, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293152205 | 37.5 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 | \$ | 419.80 |
| 0294121133 | 90 | 1 TAYLOR MORRISON OF F | LOT 1133, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- FLORIDA INC 224 | \$ | 629.71 |
| | | | LOT 2144, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293022144 | 37.5 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 LOT 2186, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293152186 | 37.5 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 LOT 2094, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293022094 | 52 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 | \$ | 472.28 |
| 0294131196 | 52 | 1 TAYLOR MORRISON OF F | LOT 1196, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- FLORIDA INC 224 | \$ | 472.28 |
| 0291081031 | 42 | 1 TAYLOR MORRISON OF F | LOT 1031, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- FLORIDA INC 224 | \$ | 446.04 |
| | | | LOT 2178, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | • | |
| 0293152178 | 37.5 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 LOT 2176, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293072176 | 52 | 1 TAYLOR MORRISON OF F | FLORIDA INC 54 PG 218-246 LOT 1102, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291161102 | 42 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 | \$ | 446.04 |
| 0294131188 | 52 | 1 CLASSI PHILIP | LOT 1188, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.28 |
| 0202152200 | 52 | 1 TAVLOD MORRISON OF | LOT 2200, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB FLORIDA INC 54 PG 218-246 | | |
| 0293152200 | | 1 TAYLOR MORRISON OF F | LOT 1012, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291011012 | 42 | 1 TAYLOR MORRISON OF F | FLORIDA INC 224 | \$ | 446.04 |

| Parcel ID | Туре | Units | Owner | Legal Description | | 0&M |
|------------|----------|-------|----------------------------------|--|---|--------|
| 02020222 | | | 4 TAVIOR MORRISON CE 5: 20:5 : | LOT 2088, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | ć | 470.00 |
| 0293022088 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2157, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293072157 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2206, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293152206 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0291081034 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1034, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| | | | | LOT 2141, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | |
| 0293022141 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 1126, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 419.80 |
| 0294121126 | 90 | | 1 NELSON HOMES INC | 224 LOT 2216, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 629.71 |
| 0293152216 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293022103 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2103, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| | 00 | | | LOT 1148, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | <u>, </u> | |
| 0294121148 | 90 | | 1 COZZOLINO ANTHONY J | 224 LOT 1146, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 629.71 |
| 0294121146 | 90 | | 1 MCCAA KENNON | 224 LOT 2113, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 629.71 |
| 0293022113 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0291161101 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1101, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| 0204121120 | 00 | | 1.7FICLED LEICHTON M | LOT 1130, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294121130 | 90 | | 1 ZEIGLER LEIGHTON M | 224 LOT 1036, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 629.71 |
| 0291081036 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 2135, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 446.04 |
| 0293022135 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0293072154 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2154, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0204121100 | F2 | | 1 TAVIOR MORRISON OF FLORIDA INC | LOT 1199, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294131199 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1059, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 472.28 |
| 0291161059 | 52 | | 1 GUERRIERO ADAM | 224 LOT 2177, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 472.28 |
| 0293152177 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0291161054 | 62 | | 1 CONFIDENTIAL §119.071FS | CONFIDENTIAL §119.071FS CONFIDENTIAL §119.071FS LOT 2093, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 524.75 |
| 0293022093 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 472.28 |
| 0293072152 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2152, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| 0294131197 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1197, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 472.29 |
| 0294131197 | <u> </u> | | 1 TATLOR MORRISON OF FLORIDA INC | LOT 1045, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | Ş | 472.28 |
| 0291081045 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1202, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 577.23 |
| 0294131202 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| 0292161178 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1178, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 524.75 |
| 0293022076 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2076, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 472.28 |
| | | | | LOT 1161, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0292161161 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1069, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 524.75 |
| 0291161069 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 472.28 |
| 0293152180 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2180, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| 0293152221 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 2221, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 54 PG 218-246 | \$ | 419.80 |
| | | | | LOT 1150, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0294121150 | 90 | | 1 BILDY LESLIE M | 224 LOT 2125, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 629.71 |
| 0293022125 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 LOT 2184, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | \$ | 419.80 |
| 0293152184 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | 54 PG 218-246 | \$ | 419.80 |
| 0291011014 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | LOT 1014, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 | \$ | 446.04 |
| | | | | LOT 1021, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | |
| 0291081021 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 LOT 1112, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | \$ | 446.04 |
| 0291091112 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | 224 | \$ | 446.04 |

| D293022116 37.5 | Parcel ID | Туре | Units | Owner | Legal Description | | O&M |
|--|-------------|-----------------------------|-------|------------------------------------|--|-------------|------------|
| CONTRIBUTION CONT | | | | | LOT 1082, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | _ |
| 1 | 0291091082 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | | \$ | 472.28 |
| 17 17 17 17 17 18 18 19 19 19 19 19 19 | | | | | · | | |
| 1 | 0293022116 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | | \$ | 419.80 |
| 1 | | | | | | | |
| 1 | 0293022138 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | | \$ | 419.80 |
| LOT 2134, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 419.80 | | | | | , | | |
| 1 | 0293152213 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | | Ş | 419.80 |
| LOT 1125, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- Common | 0202022424 | 27.5 | | 4 TANKOR MORRISON OF FLORIDA INC | | | 440.00 |
| 1 TAYLOR MORRISON OF FLORIDA INC 224 5 629.75 | 0293022134 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | | \$ | 419.80 |
| THAT PORTION OF TRACT 501, FUTURE DEVELOPMENT, IT RANCH NEIGHBORHOOD ONE, PB 53 PG 175-224, S 188,727.91 | 0204424425 | 00 | | 4 TAVI OR MORRISON OF FLORIDA INC | | 4 | 620.74 |
| 1 | 0294121125 | 90 | | 1 TAYLOR MORRISON OF FLORIDA INC | | \$ | 629.71 |
| 1 | 0202044000 | 77 42 442 52 04 62 | 4.6 | 20 TAVI OR MORRISON OF FLORIDA INC | · | ¢ | 100 727 01 |
| 1 | 0293041000 | 77 - 42, 112 - 52, 91 - 62, | 40 | J9 TAYLOR MORRISON OF FLORIDA INC | · · · · · · · · · · · · · · · · · · · | \$ | 188,727.91 |
| Comparison of Florida Inc. Comparison of | 0202152210 | 27.5 | | 1 TAVIOR MORRISON OF FLORIDA INC | · | ۲. | 410.00 |
| 1 | 0293152219 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | | \$ | 419.80 |
| DOT 1138, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | 0202152100 | E2 | | 1 TAVIOR MORRISON OF FLORIDA INC | • | ć | 472.20 |
| 1 | 0293152198 | 52 | | 1 TAYLOR MORRISON OF FLORIDA INC | | Ş | 472.28 |
| DOT 1093, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 224 5 446.04 5 246.04 5 246.04 5 246.04 5 246.04 240.00 240 | 020/121120 | 00 | | 1 TAVIOR MORRISON OF FLORIDA INC | · | ć | 620.71 |
| 0291161093 42 | 0294131138 | 90 | | 1 TAYLOR MORRISON OF FLORIDA INC | | Ą | 629.71 |
| CONTINUE CONTINUE | 0201161002 | 42 | | 1 TAVIOR MORRISON OF FLORIDA INC | · | ć | 446.04 |
| 1 TAYLOR MORRISON OF FLORIDA INC 224 \$ 446.04 | 0291101093 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | | Ą | 446.04 |
| LOT 2071, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 1 | 0201001100 | 42 | | 1 TAVI OR MORRISON OF FLORIDA INC | · | ċ | 446.04 |
| 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 472.28 | 0291091109 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | | Ą | 446.04 |
| LOT 2210, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | 0202022071 | E2 | | 1 TAVI OR MORRISON OF FLORIDA INC | | ċ | 472.20 |
| 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 419.80 | 0293022071 | 52 | | 1 TATLOR MORRISON OF FLORIDA INC | | Ą | 472.20 |
| LOT 1144, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- O294131144 | 0202152210 | 27 5 | | 1 TAVIOR MORRISON OF FLORIDA INC | | Ċ | /10 QO |
| 0294131144 76 | 0233132210 | 37.3 | | 1 TATEON WOMMISON OF TEORIDA INC | | ٠, | 419.80 |
| LOT 1172, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- O292161172 62 | 029/1311// | 76 | | 1 TAVIOR MORRISON OF FLORIDA INC | · | ¢ | 577 22 |
| 0292161172 62 | 0234131144 | 70 | | 1 TATEON WOMMISON OF TEORIDA INC | | ٠, | 377.23 |
| LOT 1019, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- O291081019 | 0292161172 | 62 | | 1 TAYLOR MORRISON OF FLORIDA INC | , | ¢ | 524 75 |
| 0291081019 42 1 TAYLOR MORRISON OF FLORIDA INC 224 \$ 446.04 0293152230 37.5 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 419.80 0291091115 42 1 TAYLOR MORRISON OF FLORIDA INC 224 \$ 446.04 0293022119 37.5 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 419.80 0293022119 37.5 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 419.80 0294131153 62 1 HENRY LAURA ANN 224 \$ 524.75 | 0232101172 | 02 | | 1 TATEON WOMMISON OF TEORIDA INC | | ٠, | 324.73 |
| LOT 2230, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | 0291081019 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | · | ¢ | 446.04 |
| 0293152230 37.5 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 419.80 0291091115 42 1 TAYLOR MORRISON OF FLORIDA INC 224 \$ 446.04 LOT 2119, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 0293022119 \$ 419.80 0293022119 37.5 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 419.80 LOT 1153, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 1 HENRY LAURA ANN 224 \$ 524.75 | 0231001013 | 72 | | TATEOR MONRISON OF TEORIDA INC | | 7 | 440.04 |
| LOT 1115, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- O291091115 | 0293152230 | 37 5 | | 1 TAYLOR MORRISON OF FLORIDA INC | · | \$ | 419.80 |
| 0291091115 42 1 TAYLOR MORRISON OF FLORIDA INC 224 LOT 2119, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 0293022119 37.5 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 419.80 LOT 1153, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 1 HENRY LAURA ANN 224 \$ 524.75 | 0233132230 | 37.3 | | T TATEOR WOMENSON OF TEORIDA INC | | <u> </u> | 413.00 |
| LOT 2119, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 419.80 \$ 419.80 \$ 100 | 0291091115 | 42 | | 1 TAYLOR MORRISON OF FLORIDA INC | · | Ś | 446.04 |
| 0293022119 37.5 1 TAYLOR MORRISON OF FLORIDA INC 54 PG 218-246 \$ 419.80 LOT 1153, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 0294131153 62 1 HENRY LAURA ANN 224 \$ 524.75 | 0231031113 | 76 | | 1 // LOK WOMMON OF LOMB/ ME | | <u> </u> | 440.04 |
| LOT 1153, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- 0294131153 62 1 HENRY LAURA ANN 224 \$ 524.75 | 0293022119 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | · | Ś | 419.80 |
| 0294131153 62 1 HENRY LAURA ANN 224 \$ 524.75 | 0233022113 | 37.3 | | | | Υ | 123.00 |
| | 0294131153 | 62 | | 1 HENRY LAURA ANN | · | Ś | 524.75 |
| | 023 1232233 | | | | LOT 2139, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | Υ | 32 3 |
| | 0293022139 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | | \$ | 419.80 |
| LOT 2099, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | | 22 | | | | | |
| | 0293022099 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | • | \$ | 419.80 |
| LOT 1050, LT RANCH NEIGHBORHOOD ONE, PB 53 PG 175- | | 25 | | | | | |
| · | 0291091050 | 76 | | 1 TAYLOR MORRISON OF FLORIDA INC | · | \$ | 577.23 |
| LOT 2183, SKYE RANCH NEIGHBORHOOD FOUR NORTH, PB | 0231331030 | , 0 | | za.mamaan ar reambrine | | Υ | 377.23 |
| · | 0293152183 | 37.5 | | 1 TAYLOR MORRISON OF FLORIDA INC | · | Ś | 419.80 |
| | | 25 | | | - · · · · · · · · | <u> </u> | 375,671.65 |

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME, AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the LT Ranch Community Development District (the "District") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, in accordance with the provisions of Chapter 189.415, Florida Statutes, the District is required to file quarterly, semiannually, or annually a schedule of its regular meetings with the local governing authority or authorities; and

WHEREAS, in accordance with the above referenced Statute, the District shall also publish quarterly, semiannually, or annually its regular meeting schedule in a newspaper of general paid circulation in the County in which the District is located and shall appear in the legal notices section of the classified advertisements;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LT RANCHES COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. DESIGNATION OF DATES, **TIME**, AND LOCATION OF REGULAR MEETINGS

a) **Date:** The second Wednesday of each month for Fiscal Year 2022, which covers the period October 1, 2021 through September 30, 2022.

| October 13, 2021 | November 10, 2021 |
|------------------|--------------------|
| December 8, 2021 | January 14, 2022 |
| February 9, 2022 | March 9, 2022 |
| April 13, 2022 | May 11, 2022 |
| June 8, 2022 | July 13, 2022 |
| August 10, 2022 | September 14, 2022 |

b) Time: 11:00 A.M. (Eastern Standard Time)

c) **Location:** Taylor Morrison

551 Cattlemen Road - Suite 200 Sarasota, Florida 34232

SECTION 2. Sunshine Law and Meeting Cancelations and Continuations. The meetings of the Board of Supervisors are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The District by and through its District Manager may cancel any meeting of the Board of Supervisors and all meetings may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

SECTION 2. Conflict. That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisor's in conflict are hereby repealed to the extent of such conflict.

SECTION 2. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LT RANCH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME, AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the LT Ranch Community Development District.

PASSED AND ADOPTED this 9th day of June 2021.

| ATTEST: | LT RANCH COMMUNITY DEVELOPMENT DISTRICT |
|--------------------------|---|
| James D. Ward. Socretary | John Wallard Chairnerson |
| James P. Ward, Secretary | John Wollard, Chairperson |



Memorandum

Date: June 1, 2021

To: James P. Ward- District Manager

Through: Bruce Bernard – Field Manager

From: Richard Freeman – Inspector

Subject: L.T. (Skye) Ranch CDD

CGA Project # 20-4050

& Highway Design
Coastal Engineering
Code Enforcement
Construction Engineering

Civil Engineering/Roadway

Construction Engineering & Inspection (CEI)

Construction Services
Contract Government
Services

Data Technologies & Development

Electrical Engineering
Emergency Management

Engineering

Environmental Services Facilities Management

Geographic Information Systems (GIS)

Indoor Air Quality
Land Development

Landscape Architecture

Municipal Engineering

Planning

Redevelopment

Surveying & Mapping
Traffic Engineering

Transportation Planning

Urban Design Water/Wastewater

Treatment Facilities
Website Development/
Computer Graphics

GSA Contract Holder

1800 Eller Drive Suite 600 Fort Lauderdale, FL 33316 954.921.7781 phone 954.921.8807 fax

Lake Maintenance

Lake water levels (in all the lakes and wetlands) are currently substantially lower than the lake control water elevation due to the seasonally dry conditions. This is normal and the lakes and wetlands should start to be replenished as we enter the rainy season. Eco Logic (vendor) is continuing to target both lake algae blooms, as it occurs, and shoreline weeds removal around all the lakes. In addition, Eco Logic will monitor any newly planted littoral material to ensure it is receiving adequate watering for establishment.

Landscaping

Centeno Sod, Inc. (vendor) added three (3) cubic yards of topsoil and installed two (2) pallets of empire zoysia sod on May 21, 2021, at the front entrance at Lorraine Boulevard and Clark Road due to the area seeming unsightly and sod being distressed.

A proposal was approved by the CDD on May 5th, 2021, for Sunny Grove Landscaping & Nursery (vendor) to replace the annuals at

www.cgasolutions.com

FORT LAUDERDALE WEST PALM BEACH PORT ST. LUCIE HOMESTEAD TAMPA / CLEARWATER JACKSONVILLE



Civil Engineering/Roadway & Highway Design Coastal Engineering Code Enforcement Construction Engineering & Inspection (CEI) **Construction Services** Contract Government Services Data Technologies & Development **Electrical Engineering Emergency Management** Engineering **Environmental Services** Facilities Management Geographic Information Systems (GIS) Indoor Air Quality Land Development Landscape Architecture Municipal Engineering Planning Redevelopment Surveying & Mapping Traffic Engineering Transportation Planning Urban Design Water/Wastewater Treatment Facilities

GSA Contract Holder

Website Development/ Computer Graphics

1800 Eller Drive Suite 600 Fort Lauderdale, FL 33316 954.921.7781 phone 954.921.8807 fax

www.cgasolutions.com

both entrances maintained by the CDD. As of this report, Sunny Grove has replaced the annuals at the Cassia entrance and has scheduled the remaining annuals to be replaced in the first week in June.

Sunny Grove continues to maintain the planting beds (weed control), and the walking trail ever Friday. They have also increased the trimming to keep up with the current / continued growth.

Upon inspection, CDD inspectors noticed browning of grass areas starting to accrue in the Floratam sod located along Lorraine Blvd. The CDD had requested Sunny Grove to investigate this issue. Sunny Grove reported that some areas we not receiving enough irrigation due to inadequate coverage from the irrigation system. Sunny Grove then replaced several irrigation heads with new ones to allow for proper coverage, and the browning has started to decrease.

FORT LAUDERDALE WEST PALM BEACH PORT ST. LUCIE HOMESTEAD TAMPA / CLEARWATER JACKSONVILLE

LT RANCH COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - MAY 2021

FISCAL YEAR 2021

PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2301 NORTHEAST 37TH STREET, FORT LAUDERDALE, FL 33308

T: 954-658-4900 E: JimWard@JPWardAssociates.com

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JPWard & Associates LLC

2301 Northeast 37th Street

Fort Lauderdale, Florida 33308

Phone: (954) 658-4900

LT Ranch Community Develoment District Balance Sheet for the Period Ending May 31, 2021

| | | | | G | overnmental Fund | s | | | | | |
|--|--------------|-----|------------|-----|------------------|----|--------------------|----|--------------|----|------------|
| | | | | Del | ot Service Funds | Ca | pital Project Fund | Ac | count Groups | | Totals |
| | | | | | | | | Ge | neral Long | (M | emorandum |
| | | Gei | neral Fund | | Series 2019 | | Series 2019 | Т | erm Debt | | Only) |
| Assets | | | | | | | | | | | |
| Cash and Investments | | | | | | | | | | | |
| General Fund - Invested Cash | | \$ | 250,562 | \$ | - | \$ | - | \$ | - | \$ | 250,562 |
| Debt Service Fund | | | | | | | | | | | |
| Interest Account | | | | | 0 | | | | | \$ | 0 |
| Sinking Account | | | | | - | | | | | \$ | - |
| Reserve Account | | | | | 476,850 | | | | | \$ | 476,850 |
| Revenue Account | | | | | 348,401 | | | | | \$ | 348,401 |
| Capitalized Interest | | | | | - | | | | | \$ | - |
| Prepayment Account | | | | | | | | | | \$ | - |
| Construction Account | | | | | | | 374 | | | \$ | 374 |
| Cost of Issuance Account | | | | | | | - | | | \$ | - |
| Due from Other Funds | | | | | | | | | | | |
| General Fund | | | - | | - | | - | | - | | - |
| Debt Service Fund(s) | | | - | | - | | - | | - | | - |
| Accounts Receivable | | | - | | - | | - | | - | | - |
| Assessments Receivable | | | - | | - | | - | | - | | - |
| Amount Available in Debt Service Funds | | | - | | - | | - | | 825,251 | | 825,251 |
| Amount to be Provided by Debt Service Fu | nds | | - | | | | | | 15,594,749 | | 15,594,749 |
| | Total Assets | \$ | 250,562 | \$ | 825,251 | \$ | 374 | \$ | 16,420,000 | \$ | 17,496,187 |

LT Ranch Community Develoment District Balance Sheet for the Period Ending May 31, 2021

| | | Governmental Fund | s | | |
|--|--------------|--------------------|----------------------|----------------|---------------|
| | | Debt Service Funds | Capital Project Fund | Account Groups | Totals |
| | | | | General Long | (Memorandum |
| | General Fund | Series 2019 | Series 2019 | Term Debt | Only) |
| | | | | | |
| Liabilities | | | | | |
| Accounts Payable & Payroll Liabilities | \$ - | \$ - | \$ - | \$ - | \$ - |
| Due to Developer | | | \$ 307,756 | | \$ 307,756 |
| Due to Other Funds | - | | | | - |
| General Fund | - | - | - | - | - |
| Debt Service Fund(s) | - | - | - | - | - |
| Bonds Payable | | | | | |
| Current Portion | | | | \$0 | \$ - |
| Long Term | | | | | |
| Series 2019 | | | | \$16,420,000 | 16,420,000 |
| Total Liabilities | \$ - | \$ - | \$ 307,756 | \$ 16,420,000 | \$ 16,727,756 |
| Fund Equity and Other Credits | | | | | |
| Investment in General Fixed Assets | - | - | - | - | - |
| Fund Balance | | | | | |
| Restricted | | | | | |
| Beginning: October 1, 2020 (Audited) | - | 797,645 | 703,572 | - | 1,501,217 |
| Results from Current Operations | - | 27,606 | (1,010,954) | - | (983,348) |
| Unassigned | | | | | |
| Beginning: October 1, 2020 (Audited) | 23,314 | - | - | - | 23,314 |
| Results from Current Operations | 227,249 | - | | - | 227,249 |
| Total Fund Equity and Other Credits | \$ 250,562 | \$ 825,251 | \$ (307,382) | \$ - | \$ 768,431 |
| = | | | | | |
| Total Liabilities, Fund Equity and Other Credits | \$ 250,562 | \$ 825,251 | \$ 374 | \$ 16,420,000 | \$ 17,496,187 |

LT Ranch Community Development District General Fund

Statement of Revenues, Expenditures and Changes in Fund Balance Through May 31, 2021

| | | | | | | | | | | Total Annual | 9/ of |
|--|---------|-----------|----------|----------|------------|----------|--------|-------|--------------|--------------|---------------|
| Description | October | November | December | January | February | March | April | May | Year to Date | Budget | % of Budge |
| Revenue and Other Sources | | | | | | | | | | | |
| Carryforward | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | N/A |
| Interest | | | | | | | | | | | |
| Interest - General Checking | - | - | - | - | - | - | - | - | - | - | N/A |
| Special Assessment Revenue | | | | | | | | | | | |
| Special Assessments - On-Roll | - | 2,320 | 5,703 | 3,581 | 437,256 | 1,316 | 559 | - | 450,735 | 437,215 | 103% |
| Special Assessments - Off-Roll | - | 30,000 | | - | - | - | - | - | 30,000 | - | N/A |
| Developer Contribution | | | - | | | - | - | - | - | - | N/A |
| Intragovernmental Transfer In | | - | - | - | - | - | - | - | - | - | N/A |
| Total Revenue and Other Sources: | \$ - | \$ 32,320 | \$ 5,703 | \$ 3,581 | \$ 437,256 | \$ 1,316 | \$ 559 | \$ - | \$ 480,735 | \$ 437,215 | _ N/A |
| Expenditures and Other Uses | | | | | | | | | | | |
| Executive | | | | | | | | | | | |
| Professional Management | 3,333 | 3,333 | 3,333 | 3,333 | 3,333 | 3,333 | 3,333 | 3,333 | 26,667 | 40,000 | 67% |
| Financial and Administrative | | | | | | | | | | | |
| Audit Services | - | - | - | - | - | 2,000 | 2,000 | - | 4,000 | 4,500 | 89% |
| Accounting Services | 1,333 | 1,333 | 1,333 | 1,333 | 1,333 | 1,333 | 1,333 | 1,333 | 10,667 | 16,000 | 67% |
| Assessment Roll Services | 833 | 1,833 | 1,333 | 1,333 | 1,333 | 1,333 | 1,333 | 1,333 | 10,667 | 8,000 | 133% |
| Arbitrage Rebate Services | - | - | - | - | - | - | - | - | - | 500 | 0% |
| Other Contractual Services | | | | | | | | | | | |
| Legal Advertising | - | - | 1,020 | - | - | - | - | - | 1,020 | 2,000 | 51% |
| Trustee Services | - | - | - | - | 5,214 | - | - | - | 5,214 | 6,695 | 78% |
| Dissemination Agent Services | - | - | - | - | - | - | 1,000 | - | 1,000 | 5,000 | 20% |
| Property Appraiser Fees | - | - | - | - | - | - | - | - | - | - | N/A |
| Bank Service Fees | 24 | 23 | 25 | 22 | 21 | 10 | - | - | 124 | 250 | 50% |
| Communications & Freight Services | | | | | | | | | | | |
| Postage, Freight & Messenger | - | - | 40 | 40 | - | - | 77 | 75 | 232 | 750 | 31% |
| Computer Services - Website Development | 50 | - | - | 50 | - | - | - | - | 100 | 2,000 | 5% |
| Insurance | 5,251 | - | - | - | - | - | - | - | 5,251 | 6,000 | 88% |
| Printing & Binding | | - | 158 | 184 | - | - | 162 | 227 | 731 | 1,500 | 49% |
| Subscription & Memberships | 175 | - | - | - | - | - | - | - | 175 | 175 | 100% |
| | | | | | | | | | | | |

Prepared by:

LT Ranch Community Development District General Fund

Statement of Revenues, Expenditures and Changes in Fund Balance Through May 31, 2021

| Description Legal Services Legal - General Counsel | October - | November | December | January | February | March | A so will | | | Total Annual | % of |
|--|--------------|----------|----------|---------|----------|-----------|-----------|--------|--------------|--------------|--------|
| Legal Services Legal - General Counsel | - | | | | | iviai CII | April | May | Year to Date | Budget | Budget |
| _ | - | | | | | | | | | | |
| | _ | - | 929 | 193 | 151 | - | 207 | - | 1,479 | 15,000 | 10% |
| Legal - Series 2019 Bonds | | - | - | - | - | - | - | - | - | - | N/A |
| Other General Government Services | | | | | | | | | | | |
| Engineering/ Asset Mgmt Services | - | - | - | 2,917 | - | 10,165 | 2,917 | 2,917 | 18,915 | 35,000 | 54% |
| NPDES | - | - | - | - | - | - | - | - | - | - | N/A |
| Contingencies | - | - | - | - | - | - | - | - | - | - | N/A |
| Other Current Charges | - | - | - | - | - | - | - | - | - | - | N/A |
| Stormwater Management Services | | | | | | | | | | | |
| Wetland Lake Maintenance | | | | | | | | | | | |
| Wetland Preservation Maintenance | - | - | - | - | - | 1,125 | 1,125 | 6,405 | 8,655.00 | 39,000 | 22% |
| Lake Maintenance | - | - | - | - | - | 7,980 | - | 1,125 | 9,105.00 | 20,000 | 46% |
| Path Mowing/Path Shell | - | - | - | - | - | - | - | - | - | 14,000 | 0% |
| Preserve Maintenance | - | - | - | - | - | 9,450 | - | 925 | 10,375.00 | - | N/A |
| Water Quality Testing | - | - | - | - | - | - | - | - | - | _ | N/A |
| Parks and Recreation | | | | | | | | | | | |
| Amenities Maintenance | | | | | | | | | | | |
| Snack Shack/Maintenance Building | - | - | - | - | - | - | - | - | - | 1,000 | 0% |
| Playground/Dog Park/Shelter Maint. | - | - | - | _ | - | - | - | - | - | 1,000 | 0% |
| Outdoor Sport Courts Maintenance | - | - | - | _ | - | - | _ | - | - | 1,000 | 0% |
| Electric (Irrigation, Snack/Maint Bldg) | - | - | - | _ | - | - | _ | - | - | 3,000 | 0% |
| Water/Sewer Park | - | - | - | _ | - | - | - | - | - | 2,000 | 0% |
| Landscaping Services | | | | | | | | | | | |
| Professional Services | | | | | | | | | | | |
| Grounds Contract | - | - | - | _ | - | 98,460 | 5,258 | 34,705 | 138,422.50 | 161,352 | 86% |
| Grounds - Sod/Seed/Plant/Shrub | - | - | - | _ | - | - | 688 | - | 687.50 | 5,000 | 0% |
| Grounds - Mulch | - | - | - | _ | - | _ | _ | - | _ | 5,000 | 0% |
| Replanting Materials/Supplies | - | - | _ | - | - | - | - | - | - | 2,500 | 0% |
| Grounds - Community Park Mow | - | - | _ | - | - | - | - | - | _ | 24,000 | 0% |
| Irrigation Maintenance & Repair | _ | _ | - | - | _ | - | - | _ | - | 1,000 | 0% |
| Contingencies (5% of Field Operations) | _ | _ | - | - | _ | - | - | _ | - | 13,993 | 0% |

Prepared by:

LT Ranch Community Development District General Fund

Statement of Revenues, Expenditures and Changes in Fund Balance Through May 31, 2021

| Description | October | November | December | January | February | March | April | May | Year to Date | Total Annual Budget | % of Budget |
|--|-----------|-----------|-----------|-----------|------------|------------|------------|------------|--------------|------------------------|----------------|
| Reserves | | | | | | | | | | | |
| Operational Reserve (Future Years) | - | - | - | - | - | - | - | - | - | - | N/A |
| Other Fees and Charges | - | - | - | - | - | - | - | - | - | - | N/A |
| Discounts/Collection Fees | | | | | | | - | - | - | - | _ |
| Sub-Total: | 11,000 | 6,523 | 8,172 | 9,405 | 11,386 | 18,175 | 19,432 | 52,378 | 253,487 | 437,215 | 58% |
| Total Expenditures and Other Uses: | \$ 11,000 | \$ 6,523 | \$ 8,172 | \$ 9,405 | \$ 11,386 | \$ 18,175 | \$ 19,432 | \$ 52,378 | \$ 253,487 | \$ 437,215 | 58% |
| Net Increase/ (Decrease) in Fund Balance | (11,000) | 25,797 | (2,469) | (5,824) | 425,870 | (16,859) | (18,873) | (52,378) | 227,249 | - | |
| Fund Balance - Beginning | 23,314 | 12,314 | 38,110 | 35,641 | 29,817 | 455,687 | 438,828 | 419,955 | 23,314 | | |
| Fund Balance - Ending | \$ 12,314 | \$ 38,110 | \$ 35,641 | \$ 29,817 | \$ 455,687 | \$ 438,828 | \$ 419,955 | \$ 367,577 | \$ 250,562 | \$ - | |

LT Ranch Community Development District Debt Service Fund - Series 2019

Statement of Revenues, Expenditures and Changes in Fund Balance Through May 31, 2021

| Description | | October | No | ovember | Dece | ember | Į | lanuary | F | ebruary | | March | April | May | Υe | ear to Date | tal Annual Budget | % of Budget |
|--|----|---------|----|-----------|------|--------|----|---------|----|---------|----|--------------|--------------|-----------|----|-------------|----------------------|----------------|
| Revenue and Other Sources | | | | | | | | | | | | | | | | | | |
| Carryforward | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - \$ | - \$ | - | \$ | - | \$ - | N/A |
| Interest Income | | | | | | | | | | | | | | | | | | |
| Interest Account | | - | | 0 | | 0 | | | | | | | | 0 | | 0 | - | N/A |
| Sinking Fund Account | | - | | - | | - | | - | | - | | - | - | 0 | | 0 | - | N/A |
| Reserve Account | | 2 | | 2 | | 2 | | 2 | | 2 | | 2 | 2 | 2 | | 16 | - | N/A |
| Prepayment Account | | - | | - | | - | | | | | | | - | - | | - | - | N/A |
| Revenue Account | | - | | - | | - | \$ | 0 | \$ | 0 | \$ | 0 | 2 | 4 | | 6 | - | N/A |
| Capitalized Interest Account | | 1 | | 1 | | - | | - | | - | | - | - | - | | 3 | - | N/A |
| Special Assessments - Prepayments | | | | | | | | | | | | | | | | | | |
| Special Assessments - On Roll | | - | | 5,064 | | 12,448 | \$ | 7,817 | \$ | 954,392 | \$ | 2,872 | 1,221 | - | | 983,813 | 954,397 | N/A |
| Special Assessments - Off Roll | | - | | - | | - | | | | | | | - | - | | - | - | N/A |
| Special Assessments - Prepayments | | - | | - | | - | | | | | | | | | | - | - | N/A |
| Debt Proceeds | | - | | - | | - | | | | - | | | | | | - | - | N/A |
| Intragovernmental Transfer In | | - | | - | | - | | - | | - | | - | - | - | | - | - | N/A |
| Total Revenue and Other Sources: | \$ | 3 | \$ | 5,067 | \$ | 12,450 | \$ | 7,819 | \$ | 954,394 | \$ | 2,874 \$ | 1,224 \$ | 6 | \$ | 983,838 | \$ 954,397 | N/A |
| Expenditures and Other Uses | | | | | | | | | | | | | | | | | | |
| Debt Service | | | | | | | | | | | | | | | | | | |
| Principal Debt Service - Mandatory | | | | | | | | | | | | | | | | | 315,000 | |
| Series 2019 | | - | | - | | - | | - | | - | | - | - | 315,000 | | 315,000 | - | N/A |
| Principal Debt Service - Early Redemptions | | | | | | | | | | | | | | | | | | |
| Series 2019 | | - | | - | | - | | - | | - | | - | - | - | | - | - | N/A |
| Interest Expense | | | | | | | | | | | | | | | | | | |
| Series 2019 | | - | | 320,430 | | - | | - | | - | | - | - | 320,430 | | 640,860 | 640,860 | N/A |
| Operating Transfers Out (To Other Funds) | | - | | 372 | | - | | - | | - | | - | - | - | | 372 | - | N/A |
| Total Expenditures and Other Uses: | \$ | - | \$ | 320,802 | \$ | - | \$ | - | \$ | - | \$ | - \$ | - \$ | 635,430 | \$ | 956,232 | \$ 955,860 | N/A |
| Net Increase/ (Decrease) in Fund Balance | | 3 | | (315,735) | | 12,450 | | 7,819 | | 954,394 | | 2,874 | 1,224 | (635,424) | | 27,606 | (1,463) | |
| Fund Balance - Beginning | | 797,645 | | 797,649 | | 97,645 | | 810,096 | | 817,914 | | 1,772,309 | 1,775,182 | 1,776,406 | | 797,645 | - | |
| Fund Balance - Ending | Ś | 797,649 | Ś | 481,914 | | 10,096 | Ġ | | Ċ | | ć | 1,775,182 \$ | 1,776,406 \$ | 1,140,982 | \$ | 825,251 | \$ (1,463) | |

LT Ranch Community Development District Capital Projects Fund - Series 2019 Statement of Revenues, Expenditures and Changes in Fund Balance Through May 31, 2021

| | | | | | | | | | | | | Total | Annual | % of |
|---|----------------------|-----------|------------|---------|--------|----------|------------|------------|---------|----|-------------|-------|--------|-------|
| Description | October | November | December | January | Febru | ary | March | April | May | Υ | ear to Date | Bu | dget | Budge |
| Revenue and Other Sources | | | | | | | | | | | | | | |
| Carryforward | - | - | - | - | | - | - | - | - | | - | \$ | - | N/A |
| Interest Income | | | | | | | | | | | | | | |
| Construction Account | 3 | 2 | - | - | | - | - | - | - | | 5 | \$ | - | N/A |
| Cost of Issuance | - | - | - | - | | - | - | - | - | | - | \$ | - | N/A |
| Debt Proceeds | - | | - | - | | - | - | - | - | | - | \$ | - | N/A |
| Developer Contributions | - | - | | | | | | | | | - | \$ | - | N/A |
| Operating Transfers In (From Other Funds) | - | 372 | - | - | | - | - | - | - | | 372 | \$ | - | N/A |
| Total Revenue and Other Sources: | \$ 3 \$ | 374 | - \$ | - | \$ | - \$ | - \$ | - \$ | - | \$ | 377 | \$ | - | N/A |
| Expenditures and Other Uses | | | | | | | | | | | | | | |
| Executive | | | | | | | | | | | | | | |
| Professional Management | \$ - \$ | - | - | - | | - | _ | - | - | | - | | - | N/A |
| Other Contractual Services | | | | | | | | | | | | | | |
| Trustee Services | \$ - \$ | - | - | - | | - | _ | - | - | | - | | - | N/A |
| Printing & Binding | \$ - \$ | - | - | - | | - | - | - | - | | - | | - | N/A |
| Capital Outlay | | | | | | | | | | | | | | |
| Water-Sewer Combination | \$ 819,454 \$ | - | - | - | | - | - | - | - | | 819,454 | | - | N/A |
| Stormwater Management | \$ 191,876 \$ | - | - | - | | - | - | - | - | | 191,876 | | - | N/A |
| Landscaping | \$ - \$ | - | - | - | | - | - | - | - | | - | | - | N/A |
| Roadway Improvement | \$ - \$ | - | - | - | | - | - | - | - | | - | | - | N/A |
| Cost of Issuance | | | | | | | | | | | | | | |
| Legal - Series 2019 Bonds | \$ - \$ | - | - | - | | - | - | - | - | | - | | - | N/A |
| Underwriter's Discount | \$ - \$ | - | - | - | | - | - | - | - | | - | | - | N/A |
| Operating Transfers Out (To Other Funds) | \$ - \$ | - | - | - | | - | - | - | - | | - | | - | N/A |
| Total Expenditures and Other Uses: | \$ 1,011,330 \$ | - (| - \$ | - | \$ | - \$ | - \$ | - \$ | - | \$ | 1,011,330 | \$ | - | N/A |
| Net Increase/ (Decrease) in Fund Balance | \$ (1,011,327) \$ | 374 | - \$ | - | \$ | - \$ | - \$ | - \$ | - | \$ | (1,010,954) | \$ | - | |
| Fund Balance - Beginning | \$ 703,572 \$ | (307,756) | 703,572 \$ | 703,572 | \$ 703 | 3,572 \$ | 703,572 \$ | 703,572 \$ | 703,572 | \$ | 703,572 | \$ | - | |
| Fund Balance - Ending | \$ (307,756) \$ | | | 703,572 | | 3,572 \$ | 703,572 \$ | 703,572 \$ | 703,572 | Ś | (307,382) | \$ | _ | |