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*Miromar Lakes Community Development District*

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*Agenda*

*September 11, 2014*



*Prepared by:*

***JPWARD AND ASSOCIATES LLC***

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# MIROMAR LAKES

## COMMUNITY DEVELOPMENT DISTRICT

September 4, 2014

Board of Supervisors  
Miromar Lakes  
Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Miromar Lakes Community Development District will be held on **Thursday, September 11, 2014, at 2:00 P.M.** at the **Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.**

1. Call to Order & Roll Call
2. Consideration of Minutes
  - a) August 14, 2014 Regular Meeting
3. **PUBLIC HEARINGS**
  - a) **FISCAL YEAR 2015 BUDGET**
    - I. Public Comment and Testimony
    - II. Board Comment and Consideration
    - III. Consideration of Resolution 2014-7 adopting the annual appropriation and Budget for Fiscal Year 2015.
  - b) **FISCAL YEAR 2015 IMPOSING SPECIAL ASSESSMENTS; ADOPTING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY**
    - I. Public Comment and Testimony
    - II. Board Comment and Consideration
    - III. Consideration of Resolution 2014-8 imposing special assessments, adopting an assessment roll and approving the general fund special assessment methodology
4. Consideration of Resolution 2014-9 designating the dates, time and location for regular meetings of the Board of Supervisors of the District.



*James P. Ward*  
*District Manager*

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5. Staff Reports
  - a) Attorney
  - b) Engineer
  - c) Asset manager
  - d) Manager
    - I. Financial Statements for the period ending July 31, 2014
6. Supervisor's Requests and Audience Comments
7. Adjournment

The second order of business is consideration of the minutes of the August 11, 2014 minutes.

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The third order of business is two (2) required Public Hearings to consider the adoption of the District's Fiscal Year 2015 Budget, Assessments, General Fund Special Assessment Methodology and finally the operations and maintenance cap for notice purposes. The first Public Hearing deals with the adoption of the Fiscal Year 2015 Budget which includes both the General Fund operations and the Debt Service Funds for both Series 2003 and 2012 Bonds. In the way of background, the Board approved the proposed Fiscal Year 2015 Budget, solely for the purpose of permitting the District to move through the process towards this hearing to adopt the Budget and set the final assessment rates for the ensuing Fiscal Year.

As a suggested form for the Public Hearing – it would be appropriate to formally open the Public Hearing for consideration of the Budget, take a few moments to have the District Manager review the salient points of the Budget for the Public, then seek Public Comment or testimony, and at the conclusion of the Public Comment and testimony to close the Public Hearing by motion of the Board, then to move into the Board's consideration of the Budget and once that is concluded, to consider Resolution 2014-7 to adopt the annual appropriation and budget for the District. Once this item is concluded, then it would be recommended for the Board to move to the second Public Hearing utilizing the same process as just completed for the Budget Hearing.

This second Public Hearing is a consequence of the Budget Adoption process and sets in place the required documents that are all contained in the Fiscal Year 2015 Budget. Resolution 2014-8 does essentially three (3) things. First, it imposes the special assessments for the general fund and the debt service fund; second, it arranges for the certification of an assessment roll by the Chairman or his designee, which in this case is the District Manager, to the Lee County Tax Collector and permits the District Manager to update the roll as it may be modified as limited by law subsequent to the adoption date of Resolution 2014-8 and finally it approves the General Fund Special Assessment Methodology.

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The fourth item is consideration of Resolution 2014-9 setting the proposed meeting schedule for Fiscal Year 2015. 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.

Currently, the Board has previously scheduled the **second Thursday of each month at 2:00 P.M.**, and which have been held at the **Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.**

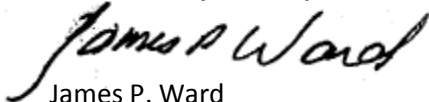
**The Fiscal Year 2015 schedule is as follows**

October 9, 2014	November 13, 2014
December 11, 2014	January 8, 2015
February 12, 2015	March 12, 2015
April 9, 2015	May 14, 2015
June 11, 2015	July 9, 2015
August 13, 2015	September 10, 2015

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The balance of the Agenda is standard in nature and I look forward to seeing you at the meeting, and if you have any questions and/or comments, please do not hesitate to contact me directly at (954) 658-4900.

Yours sincerely,  
**Miromar Lakes**  
**Community Development District**



James P. Ward  
District Manager  
Enclosures



*James P. Ward*  
*District Manager*

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**MINUTES OF MEETING  
MIROMAR LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Miromar Lakes Community Development District's Board of Supervisors was held on Thursday, August 14, 2014, at 2:00 p.m., at the Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.

**Present and constituting a quorum were:**

<b>Mike Hendershot</b>	<b>Chairman</b>
<b>Doug Ballinger</b>	<b>Assistant Secretary</b>
<b>Burnett Donoho</b>	<b>Assistant Secretary (left and returned)</b>
<b>David Herring</b>	<b>Assistant Secretary</b>
<b>Alan Refkin</b>	<b>Assistant Secretary</b>

**Also present were:**

<b>James P. Ward</b>	<b>District Manager</b>
<b>Greg Urbancic</b>	<b>District Counsel</b>
<b>Charlie Krebs</b>	<b>District Engineer</b>
<b>Paul Cusmano</b>	<b>Calvin, Giordano &amp; Associates</b>

**Audience**

None

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Ward called the meeting to order at 2:00 p.m. and the record reflected all members of the Board were present at roll call.

**SECOND ORDER OF BUSINESS**

**Consideration of Minutes**

**a. July 10, 2014, Regular Meeting**

Dr. Herring indicated the following corrections to the minutes: Ricky Daley should be Rick Eudaley, starting on page three;

Mr. Hendershot indicated that on page four, in the next to last paragraph, the word should be “impermeable” rather than “intermeable”; page five it should say “peak” not “peat” discharge; page 24, it should say “NPDES” not “MPDES.”

Mr. Ballinger stated on page one of the minutes, it credited Dr. Herring with the first two Board member comments that were his, and Miromar was misspelled.

Mr. Ward requested and received confirmation the first two Board member comments on page one were not made by Dr. Herring. He mentioned the Miromar Lakes Board minutes were the most difficult to transcribe of any he did, as the voices sounded very similar.

Mr. Hendershot asked and received no further corrections to the minutes.

Mr. Ballinger stated Siena was misspelled on page 23.

**On MOTION by Mr. Hendershot and seconded by Mr. Refkin, with all in favor of approving the July 10, 2014, Regular Meeting minutes as amended.**

Mr. Ward said the record should reflect that the Supervisor Donoho left the meeting.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**a. Attorney**

**I. Update on Center Place Hearing**

Mr. Urbancic stated the Center Place matter had been going on for a while, recapping the proceeding was a zoning application submitted by the Center Place developer, and a former County Attorney now sat as the hearing examiner to hear all the testimony in evidence, as to why the rezoning application should be heard. It was a quasi-judicial proceeding. He mentioned Mr. Ballinger and Mr. Krebs and his colleague from Hole, Montes were present, and he understood that, as of yesterday, the matter was still ongoing, noting tomorrow was expected to be the last day.

Mr. Ballinger concurred, stating he believed Center Place representatives reserved the 19<sup>th</sup> if more time was needed, but for the hearing on the 15<sup>th</sup>, Mike Elgin was urging many residents attend and sign up to speak. If they did not speak at the proceedings on the 15<sup>th</sup>, they could not speak at the meeting before the Board of Commissioners. For the

residents choosing to attend, on there was a signup sheet they needed to fill out and hand in to the hearing officer, so they could speak.

Mr. Urbancic concurred, stating there was a significant amount of testimony and evidence presented that, from a CDD perspective was not important, but from a resident perspective, there might be concern about some items of discussion that were related to boating, etc. The main areas of focus for Mr. Krebs and he were water issues, the impacts on water quality, etc. They both spoke, noting he introduced the CDD in his opening remarks and described what the CDD was and what it did, mentioning that the developer had not reached out to the CDD previously to discuss proposed development, despite the fact that their development would, ultimately, discharge into the District's lakes.

He believed the latter comments set the tone for the presentation by Mr. Krebs and his colleague to ask the hearing officer to consider such matters from the water standpoint when deliberating on the zoning application. It was clear, based upon the application the Board saw, that Center Place would be ultimately discharging into the District's lakes, and that could affect some of the engineering side. He indicated the CDD representatives suggested conditions that should be considered, and it was hoped they would be taken under advisement when making a decision. It would take some time for the hearing officer to sort through everything.

**b. District Engineer**

Mr. Krebs commented on the engineering side of presentation at the hearing, stating they went into the existing conditions of the District's lake, South Florida Water Management District (SFWMD) requirements, the conditions established when the District made the connection between the north and the south lake when the land was still owned by Alico. They then went through what the applicant proposed regarding changes to those conditions, and the District's concerns with the proposed construction. He noted the applicant had a number of water management lakes that would be located within those fines, and it was the CDD's concerns that, based upon even the applicant's soil reports, the fines had the ability to become turbidity gluten. This would go into the north lake and, by sheer pressure, it would move into the District's lake and out the south outfall.

Tom McLean with Hole Montes, who did a lot of work with Rinker and other mines in the area, provided a simple but powerful exhibit when he took a jar of water and dumped in

a few spoonfuls of the fines to illustrate what would enter the District's lake if the applicant was not careful. He felt Mr. McLean's illustration was impressed the hearing examiner, as the applicant's engineer kept saying the fines would fall out quickly, while not clearly defining what "quickly" meant. The illustration allowed the hearing examiner to see firsthand what "quickly" might mean by seeing how long the water in the jar became clear.

The CDD's main concern was with the applicant's discharge into the lake and how it would affect the District as the responsible entity for what came out of the south outfall. He felt sure the District's representatives impressed upon the hearing examiner their concerns, so it was a matter of seeing how she took that information and incorporated them into any conditions of approval. Mr. Urbancic and he recommended several conditions of approval, and the applicant distributed some amended conditions of approval prior to the previous day's hearing that incorporated some of the District's concerns, but there were some areas that could be improved on.

Dr. Herring asked if Mr. Urbancic and Mr. Krebs believed that anyone listening to the testimony given at the previous day's hearing understood what was being said. For instance, were there were any engineers from the county present, or was the information being voiced to only civilians.

Mr. Krebs replied the evidence/information was presented to the hearing examiner, and the proceeding was set up to first allow the applicant to make a presentation of what they proposed. Traditionally, the Lee County staff gave a presentation as to whether they supported the application or not, and what were their concerns, if any. In the subject case, county staff indicated they were satisfied with what the applicant proposed. He recalled the traffic engineer commented, as did another county staff from another department. When Mr. Urbancic introduced the representatives for the CDD, the county's Department Natural Resources staff returned, as the District representatives revealed that the applicant failed to follow county policies; such as failing to contact or attempt to contact anyone at the CDD.

When he spoke to county staff outside the hearing examiner's room, the applicant stated that Miromar wanted nothing to do with Center Place, and he informed the applicant's representative that those present at the hearing were not from Miromar, the developer, rather they represented Miromar Lakes CDD, two separate entities. He told the applicant the CDD held monthly meetings and no one from Center Place showed up to make



a presentation or asked for the District's input. It appeared that county staff judged the situation as two competing developers that were butting heads, and failed to take into consideration there was third entity with a valid interest in the proposed development.

Dr. Herring stated he continued to feel concern that there was anybody at the hearing who understood the importance of what the District's representative said.

Mr. Krebs reminded the Board that the though the hearing examiner worked for the county, she took into account what the applicant said, the public said, and what county staff said, and put all the information into a report, that included her recommendation(s); for example, she could agree with what the applicant was proposing, but think that the conditions for approval were insufficient. She could also disagree with the whole application, despite it having staff support. Regardless, her report went to the Board of County Commissioners for the final decision.

Dr. Herring asked what hearing examiner's background was.

Mr. Urbancic reiterated she was a longtime county attorney, and he felt sure that her experience exposed her to a wide variety of development issues over the course of her many years with the county.

Mr. Krebs understood the traditional proceedings had been altered as to how such hearings were conducted when at a previous hearing at which Miromar sought to rezone the south 500, Miromar was beaten by lengthy public testimony from numerous people. The hearing examiner decided to change the proceedings, whereby the applicant was allowed to present their case uninterrupted, then staff spoke, and then the public spoke last. He felt sure the hearing examiner would put the District's concerns into her report, and the many questions she asked that were pertinent to the case indicated her understanding of the residents' and the District's concerns, though he was unsure of the leeway she had to include them in the final report.

Dr. Herring wondered if, as a resident, it would serve any purpose to stand before the hearing officer and say the impression was that the approval of Center Place's application was rubberstamped, and if such a comment would cause great upset.

Mr. Krebs commented if this was a genuine concern of the residents, they needed to enter their name, so they could speak.

Mr. Ward remarked, generally speaking, making such statements before a political body achieved little. The technical arguments, stating what needed to be changed with respect to the application achieved more.

Mr. Urbancic stated when Mr. McLean and Mr. Krebs made their presentation, the hearing examiner was very engaged in the conversation, really listening, and focusing on the jar of water illustration and its implications. He felt optimistic as to the outcome of the hearing, as the message communicated to the hearing officer was not that the CDD was against development, the opposition was to approving an application without conditions. Thus, the goal was to forward specific conditions of approval to protect Miromar and its residents, and the District was piggybacking on that, and he felt sure there would be conditions imposed.

Mr. Krebs noticed one of the examples in the revisions to the conditions was related to when the applicant did their presentation, they had an exhibit showing where the different types of fines were located, and that they were going to build lakes in the fines that mimicked existing soil conditions. However, as part of the CDD's presentation, Mr. McLean used an exhibit from the plans the applicant submitted to the SFWMD that showed where the lakes had been on the plans, and showed large ditches that crossed all of the core material. That is, the material the District was concerned about. He said the hearing examiner then made the observation that the applicant previously indicated all the storm water would go to the east and then discharge into the lake. Mr. McLean responded that he had no wish to disparage the applicant, but he had no idea how their system would work based on their presentation. They did not get into the details, stating only what they proposed, not showing where the outfalls were and how it was coming. District staff got the plans for their application, and they showed large ditches that were going to put out 200 cubic feet per second, which was a lot of water going through the fines that could stir up the turbidity going into the main lake and, eventually, out the District's outfall.

He indicated the hearing officer took note of this and asked the right questions that made one think she understood what was going on. The conditions were changed, where before it was no lakes could be constructed within the core fines, and now it was that no lakes or any water management features within the fines. He stated the applicant would have to remove the ditches from application, and this was something the District had to

watch if the application continued to progress, as the plans had to be changed to what Lee County approved. The conditions changed as the matter progressed and were likely to change more before if and when final approval was granted, as county staff made the abovementioned changes with the applicant after the District's representatives made their presentation.

This did not mean that when the hearing examiner saw the conditions, she would be satisfied with them, and she might recommend further changes.

Dr. Herring observed the hearing examiner had to remain alert throughout the hearings, and do considerable work outside of the hearing.

Mr. Krebs concurred, stating, in the past, it usually took the hearing examiner 45 to 90 days to create their report after the presentation and review of the entire case, including staff's position, and finding the balance of satisfying the applicant while protecting the interests of other affected parties.

Dr. Herring asked if any mention was made of potential pollution from additional boats on the lake; for example, gasoline leakages, etc.

Mr. Krebs indicated the issue of potential pollution was mentioned, and county staff responded that all boats were pollutant sources, and Miromar already had boats on the lake. However, Hans Wilson, who was working for Miromar and discussing the boat issues stated when the subject development was proposed, that was in the DRGR, and the applicant anticipated about 88 boats being brought onto the lake, and the latest proposal was to grant the applicant 250 slips and public access. County staff restated that Miromar had a number of boats and dry slips, and the applicant could not have public access; this was an item in the lake use agreement, as the lakes were private for the residents of the land around the lake.

Dr. Herring thought the applicant specifically asked for public access.

Mr. Krebs believed they did not request public access, as the applicant never indicated they were putting in a public marina, as everything they proposed was for the residents within the community.

Mr. Ballinger felt one of the questions that would come up was if there were 1,900 student apartments, and they someone they knew brought a boat in, would that be considered public or semi-private, or how was this be classified.

Mr. Krebs said this was what Mr. Wilson sought to establish, if there needed to be a boating agreement between the three parties: the master association, Center Place and FGCU as to how the lakes would be run. There would be areas in which high-speed boats could be used, and other areas where they could not be used. He noted the Miromar and the District's representatives tried to address the boating issues not only from the aspect of the actual residents, but from the student housing. Thus, if there would be student housing, they should use FGCU boats, as they were students with a right to those boats. If there was to be a boat rental program, it should be one that mimics what was already in place; such as if one was under 18 or 21, a boating license was required.

Dr. Herring stated this implied an enforcement entity was needed on the lakes.

Mr. Ballinger commented it seemed county staff's opinion was that the matter should be worked out between the three parties.

Mr. Krebs thought county staff's opinion was that if no restriction was put on Miromar, why should a restriction be put on Center Place, and the others working for Miromar set a good example by stating when Miromar was approved, it was a rock mine that would only have 88 units if the area was developed. 88 additional units on top of what Miromar was approved for and FGCU would not have been a substantial impact to the lake. He recalled being asked if the District was notified when the Comp Plan was amended, and he said no one notified the CDD; he did not remember receiving notification of a Comp Plan amendment.

When the CDD representatives pointed out the policy requirements of the applicant having to notify not only adjacent party owners, but the CDD was a governmental entity, and there was an actual policy that was pointed out that the applicant failed to adhere to. It was at this point that county staff emphasized that they did their job and took offense at the implication that they did not.

Mr. Urbancic remarked the first time county staff asked questions during the hearing was when Mr. Krebs and Mr. Mclean began speaking.

Mr. Hendershot mentioned the paper the Board received from Mr. Elgin, the Miromar Development summary of the proceedings outlined their proposal in terms of phases, that they were going to do about 90,000 commercial square feet property lease before building

the first 440 residential units. He wondered if this was something Miromar proposed as a way to ensure the commercial viability of the project, or was this part of the original plan.

Mr. Krebs replied county staff has conditions in the original report he saw, where they did have phase in conditions that the developer would only be able to permit so many residential units before hitting a commercial retail square footage and go farther. Their fear was, and rightly so, they might build numerous residential units and no commercial, and leave the county, so residential units and commercial uses were tied together through three phases or the final phase.

Mr. Hendershot questioned if the county's Zoning Board had any duty to ensure that adjoining property was not devalued as a result of the activities of another developer or a planned project. Everything the Board had discussed, whether it was related to water quality, noise or safety issues, turbidity on the lake, etc., all affected the property value of all residents, as well as the value Miromar had in the property. He asked if the Zoning Board had any duty, as part of the planning process, to ensure the proposed development was at least compatible or consistent with existing uses.

Mr. Urbancic replied that he did not know the exact criteria, but the quasi-judicial process was supposed to be an objective process, so in the county's ordinance, there would be a list of items the applicant had to successfully check the box on from an evidentiary standpoint. Thus, there had to be clear, concise evidence as to each of these things for the applicant to get the rezoning. Based on his experience in government, he felt sure there were list of factors to ensure standards of compatibility, effect on adjacent properties, etc. were met.

Mr. Hendershot wondered if there were limits on where the applicant could put student housing.

Mr. Krebs replied there were policies in the plans, though he could not say what they were exactly, but they would answer Mr. Hendershot's question as to the applicant's having to satisfy those criteria. In the applicant's presentation, they came across as there being more than enough buffer separation or differences between the two that it would not diminish the quality of Miromar Lakes by building on the other side. He said the applicant argued that the lake was large enough that there would be no incompatibility issue.

Mr. Ballinger commented Alexis, a consultant working for Mirormar, handling the planning and zoning side, made a presentation at the hearing the previous day that did an excellent job of pointing out compatibility issues, and she presented conditions to address concerns.

Mr. Krebs concurred stating Miromar had Waldrop Engineering and their two consultants who addressed planning and zoning issues; they had Hans Wilson addressing boating issues, and two traffic engineers from Miami. Mr. McLean and he made it clear they represented the CDD, and while the District's interests might align with Miromar Development, the CDD was a third and separate entity within the community. He explained to the parties presented that the CDD felt they were an interested party, as they owned a portion of the lake that was the north lake, as well as a vast majority of the south lake, and the water management permit the CDD was responsible for was in the CDD's name.

Mr. Ballinger stated another expert witness that made significant progress against what the applicant said was their audio consultant, and he did an excellent job, stating what the hearing officer had been told by the applicant was untrue. The sound consultant noted the only way the applicant could say what they were saying was if it dealt with non-amplified sound, but if an amphitheater was built, this would generate amplified sound.

Mr. Krebs concurred, stating the hearing officer made comments on that issue later within the applicant's plan, asking the applicant to clearly indicate where the amphitheater would be located on the plan, and not just give a description that it would be within the park.

Mr. Ballinger recalled one of the conditions put the amphitheater in a far corner of the property than having it come across the water.

Mr. Hendershot said there was little room for a buffer along the north edge where they proposed ten, four-story buildings.

Mr. Krebs recalled the applicant proposed a 45-foot buffer where a 25-foot buffer was required and said they exceeded the minimum and proposed greater vegetation than that required, thereby improving the situation.

Mr. Ballinger mentioned the discussions about the berms.

Mr. Krebs noted there were berms on the peninsula by the old rock mine and there were discussions about whether they would vegetate it if residents had concerns and questions. He felt unsure if the matter was resolved as to whether the area would be

planted. There was also discussion on the District's eastern berm, and the elevation and the plants, etc. were questions directed towards Mr. Elgin, and he repeatedly sidestepped the question, so the applicant's attorney finally withdrew the question. The attorney was looking for a straight answer, and Mr. Elgin wished to convey that the answer could not be a simple yes or no, as it depended on where one was starting from.

Dr. Herring said it all assumed the District would keep the same vegetation forever, which was a big assumption, as it was likely to change.

Mr. Krebs pointed out that there was a minimum level of vegetation that had to be there at a minimum height.

Dr. Herring sought clarification that the people making the presentation for Center Place were unlikely to be the ones building Center Place, but they wanted to get the zoning changed, and they would then shop that land to a developer.

Mr. Hendershot commented this was not a known fact.

Dr. Herring questioned if this was an assumption.

Mr. Hendershot indicated the applicant had developed other properties.

Mr. Krebs confirmed the applicant had bought and titled land and sold it, and they bought and titled land and developed it, which was similar to most developers, so it was possible that the applicant could be the eventual developer.

Dr. Herring asked if it was possible that the applicant could sell the property to MIromar.

Mr. Krebs thought, from his personal knowledge, this was not possible.

Dr. Herring commented, in a worst case scenario, if the applicant was approved, what would be their timeline.

Mr. Urbancic responded the matter still had to go before the Board of County Commissioners for final approval.

Mr. Hendershot believed the first phase had until about 2017 and ran out to 2028.

Mr. Krebs thought the first phase had to be the north/south road that connected Alico to the University, as this was a condition on the books that neither county staff nor the applicant objected to.

Mr. Krebs replied Mr. Elgin included that fact in his arguments, and the hearing examiner asked the correct questions, and the area represented an easement to the

University, despite it going over Miromar's property. Thus, it satisfied the requirement of allowing access to the University.

Mr. Hendershot inquired if the road went through any of the fines area or was it set back.

Mr. Krebs answered no, it was set back, and he foresaw there being no issue with constructing the road, and it would be opened to the public.

Mr. Hendershot said the District should agree with everything they asked for if the applicant gave the District access to the other lake that was not a part of the present proposal, but it was a part of the property they owned.

Mr. Krebs felt this was a situation of apples and oranges, and the CDD would have a hard time trying to convince everybody to connect the three lakes.

Dr. Herring asked if it was worthwhile for the CDD to have as many people speak as possible; that is, would it make any difference to the County Commissioners.

Mr. Urbancic responded yes and no, as if there were many voters, then the Commissioners might take notice, but just general commentary of disliking the proposed development was not a criterion on the hearing examiner's checklist. It was important for her to be objective, so if a resident had no objective evidence, just voicing a dislike for what the applicant proposed would have little effect.

Mr. Krebs concurred.

Mr. Ward wished the record to reflect that Supervisor Donoho rejoined the meeting.

Mr. Ballinger restated that if a resident decided they wished to speak before the County Commission, they had to attend the hearing on August 15 and sign up to speak.

Dr. Herring thanked the District staff for their excellent representation of the CDD at the hearing.

**c. Asset Manager**

Mr. Cusmano indicated he had nothing to report, as there were no issues in the District.

**d. District Manager**

**I. Updated Board agenda schedule for balance of FY 2014**

No discussion.



**II. Financial statements for the period ending June 2014**

Mr. Ward stated the Board was set for the September meeting for the public hearing on the District’s budget., and the financial statements were in very good order at present.

**FOURTH ORDER OF BUSINESS**

**Supervisor’s Requests/Audience Comments**

Mr. Hendershot attended a meeting he thought was a debriefing meeting on the hearing, but it turned out to be a complaint meeting by a Siena resident on erosion. He distributed the information from that meeting to the Board.

Mr. Donoho asked if that community was completely ripped.

Mr. Hendershot answered no, they had nothing.

Mr. Donoho mentioned he lost part of his dock and sidewalk as a result of erosion, and he would have lost everything if it had not been for the riprap.

Mr. Refkin said Siena was a bit strange, as there was really no movement in the water there; it was pretty stagnant, and there was a lot of algae.

Mr. Hendershot noted they were basically complaining about the amount of the erosion, trying to figure out who was responsible for the repair of it, and they wanted the District’s consent and, possibly, a contribution for the repair of the erosion. They stated that they hired counsel, and he requested copies of any letters they had in this regard, but none was forthcoming. He believed the level of their concern was very heightened, and he told them he was unsure, as the CDD had responsibility from the 18-foot mark down, and he had not seen their lake and where that mark would fall, and they did not know where that mark was. He explained the District’s involvement would depend on what was causing the erosion, as most of the erosion that occurred was a result of drainage from the lots down onto the bank, and he asked if their lot was graded to where the water would run to the front of the street, and the resident did not know.

Mr. Cusmano asked if the residents requesting the help was Marv Mervis and Bill Garr (phonetic).

Mr. Hendershot affirmed these to be the two residents and noted that the property manager was there also.

Mr. Hendershot indicated to those attending the meeting that he would listen to their case, turn it over to the District's engineer to look at the situation, and the Board would make some determination, as there were many unanswered questions, and it was a lengthy process. He told them even if the District felt it had some responsibility, it had the power of assessment to recoup any costs. The residents claimed some of the erosion was as a result of the wind, not so much the drainage down, but the waves on the lake itself, which surprised him due to how small and sheltered the area was.

Mr. Refkin stated he once lived in the subject area, and before the Siena lake was connected, there was erosion in Siena within three months of building those houses, and a resident expressed the view that it was the developer's fault for not properly grading the lots. However, there was little movement there or anything that he could see that caused the erosion, but the problem with erosion developed within several months of moving into a new development where it was very visible, and it was much worse now. The erosion was occurring along the whole bank.

Mr. Krebs asked if the erosion was occurring at the cross train and moving out, or was the cross train even included in where the erosion was taking place.

Mr. Refkin responded that the erosion was occurring on the opposite side of the cross drain, but there was erosion before the cross drain was put in.

Mr. Hendershot indicated the handout included estimates the residents received from a number of vendors to use Geotube to fix the erosion.

Mr. Krebs commented the Geotube was a repair not a fix, as a fix prevented a recurrence of the problem.

Mr. Hendershot stated the fix included re-grading it with dirt.

Mr. Krebs said webbing had to be installed.

Mr. Hendershot added Geoweb was included in the work estimates, and it noted other communities, such as Bonita Bay, that used the Geoweb successfully.

Mr. Krebs commented there was erosion in the subject area before under the previous management, and he and other District staff went out to the site to examine what was coming off, and the erosion was worst where the homes had no gutters. The water was draining into the lakes and not back into the street. At the time they met with the residents, he wrote up a report, which he would forward to the Board if he could locate it. He said the

decision was made that the homes needed to be guttered and the drain lines should go out into the lake, so it was not creating a point source that, even after it was fixed, the District would have to fix it again.

There was general discussion on the location of the homes suffering the erosion, the cause and extent of the erosion, as well as other developments going through similar issues and how they addressed the erosion problem.

Mr. Hendershot said if the Siena residents decided to have the erosion repaired, assuming the method of repair was acceptable to the District, the CDD would consent to giving them whatever authorization they needed to have it repaired. This did not necessarily include making any contribution as to cost if they went below the 18-foot waterline.

Mr. Krebs remarked, from an engineering point of view, as long as what they were proposing fell within the guidelines of the SFWMD and Lee County, and they acquired the necessary permits to proceed, there was no reason for the CDD to object.

Mr. Urbancic added it was important to establish which entity would be responsible for maintenance going forward.

Dr. Herring stated if it was above the 18-foot grade line, the District would have nothing to do with the matter.

Mr. Hendershot stated the Geoweb had to run below the 18-foot water line.

Mr. Krebs concurred, stating the Geoweb had to run two feet above and two feet below to accommodate the high and low water fall. His only concern would be where the Geoweb would be installed if there were littoral plantings along the lake bank, as they would have to replace whatever they destroyed. He recapped that he would try to locate the report he mentioned earlier, which he would send off to Mr. Gusmano, along with the photographs taken of the area at the time.

Mr. Hendershot confirmed that the residents needed to fix their own drainage issues before consideration was given to any repairs.

Mr. Ward affirmed this would be the District's position.

**FIFTH ORDER OF BUSINESS**

**Adjournment**

**On MOTION by Dr. Herring, seconded by Mr. Refkin, with all in favor of adjourning at 3:03 p.m.**

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James P. Ward, Secretary

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Mike Hendershot, Chairman

## RESOLUTION 2014-7

**THE ANNUAL APPROPRIATION RESOLUTION OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2014, AND ENDING SEPTEMBER 30, 2015; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2014, 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 Miromar Lakes 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 September 11, 2014, 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 1, 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 THE MIROMAR LAKES 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, 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

**RESOLUTION 2014-7**

**THE ANNUAL APPROPRIATION RESOLUTION OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2014, AND ENDING SEPTEMBER 30, 2015; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2014 and/or revised projections for Fiscal Year 2014.

- 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 the Miromar Lakes Community Development District for the Fiscal Year Ending September 30, 2015," as adopted by the Board of Supervisors on September 11, 2014.

**SECTION 2. APPROPRIATIONS**

There is hereby appropriated out of the revenues of the Miromar Lakes Community Development District, for the fiscal year beginning October 1, 2014, and ending September 30, 2015, the sum of \$5,144,509.00 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:

TOTAL GENERAL FUND	\$ 824,535.00
DEBT SERVICE FUND(S)	\$ 4,319,975.00
CAPITAL PROJECTS FUND(S)	\$ <u>0.00</u>
<b>TOTAL ALL FUNDS</b>	<b>\$ 5,144,509.00</b>

**SECTION 3. SUPPLEMENTAL APPROPRIATIONS**

The Board may authorize by resolution, supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.
- c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

**RESOLUTION 2014-7**

**THE ANNUAL APPROPRIATION RESOLUTION OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2014, AND ENDING SEPTEMBER 30, 2015; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

The District Manager shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand (\$10,000) Dollars previously approved transfers included. Such transfer shall not have the effect of causing a more than \$10,000, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the Board of Supervisors.

**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 Supervisor's 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 Miromar Lakes Community Development District.

**PASSED AND ADOPTED** this 11<sup>th</sup> day of September, 2014.

ATTEST:

**MIROMAR LAKES COMMUNITY  
DEVELOPMENT DISTRICT**

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James P. Ward, Secretary

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Michael Hendershot, Chairman

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*Miromar Lakes Community Development District*

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*Proposed Budget—Fiscal Year 2015*

*Exhibit A*



*Prepared by:*

***JPWARD AND ASSOCIATES LLC***

*2041 NORTHEAST 6TH TERRACE*

*WILTON MANORS, FLORIDA 33305*

*E-MAIL: WARD9490@COMCAST.NET*

*PHONE: (954) 658-4900*





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*Miromar Lakes Community Development District*

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*Table of Contents*

<i>General Fund</i>	
<i>Summary</i>	<i>1-2</i>
<i>Description of Line Item</i>	<i>3-6</i>
<i>Debt Service Fund—Series 2012 Bonds</i>	
<i>Summary of Fund</i>	<i>7</i>
<i>Amortization Schedules</i>	
<i>Series 2012 A Bonds</i>	<i>8</i>
<i>Debt Service Fund—Series 2003 Bonds</i>	
<i>Summary of Fund</i>	<i>9</i>
<i>Amortization Schedule</i>	
<i>Series 2003 Bond</i>	<i>10-11</i>
<i>Assessment Summary</i>	<i>12-13</i>
<i>Assessment Comparison—Debt Service Refinance—Series 2012</i>	<i>14</i>

**Miromar Lakes  
Community Development District**

**General Fund - Budget  
Fiscal Year 2015**

Description	Fiscal Year 2014 Budget	Actual at 03/31/2014	Anticipated Year End 09/30/14	Fiscal Year 2015 - Budget	Change in Budget from Prior Year Budget	Contingency Amounts in Line Item
<b>Revenues and Other Sources</b>						
Carryforward	\$ 76,350	\$ -	\$ -	\$ 30,300	\$ (46,050)	
Miscellaneous Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	
Interest Income - General Account	\$ 500	\$ 206	\$ 420	\$ 500	\$ -	
<b>Special Assessment Revenue</b>						
Special Assessment - On-Roll	\$ 419,708	\$ 383,230	\$ 419,708	\$ 460,590	\$ 40,882	
Special Assessment - Off-Roll	\$ 362,991	\$ 183,496	\$ 362,991	\$ 363,945	\$ 954	
Note Payable - Miromar Lakes LLC	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 859,549</b>	<b>\$ 566,932</b>	<b>\$ 783,119</b>	<b>\$ 855,335</b>	<b>\$ (4,214)</b>	<b>\$ -</b>
<b>Expenditures and Other Uses</b>						
<b>Legislative</b>						
Board of Supervisor's Fees	\$ 12,000	\$ 6,200	\$ 12,200	\$ 12,000	\$ -	\$ -
Board of Supervisor's - FICA	\$ 918	\$ 474	\$ 933	\$ 918	\$ -	\$ -
<b>Executive</b>						
Professional Management	\$ 40,000	\$ 20,000	\$ 40,000	\$ 40,000	\$ -	\$ -
<b>Financial and Administrative</b>						
Audit Services	\$ 5,500	\$ -	\$ 4,800	\$ 4,900	\$ (600)	\$ -
Accounting Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Assessment Roll Preparation	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ -	\$ -
Arbitrage Rebate Fees	\$ 1,000	\$ 500	\$ 1,000	\$ 1,000	\$ -	\$ -
<b>Other Contractual Services</b>						
Recording and Transcription	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal Advertising	\$ 1,200	\$ 1,094	\$ 2,000	\$ 1,200	\$ -	\$ -
Trustee Services	\$ 7,900	\$ 8,869	\$ 8,869	\$ 7,900	\$ -	\$ -
Dissemination Agent Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Property Appraiser & Tax Collector Fees	\$ 2,400	\$ 1,853	\$ 2,400	\$ 2,400	\$ -	\$ -
Bank Service Fees	\$ 500	\$ 281	\$ 600	\$ 550	\$ 50	\$ -
<b>Travel and Per Diem</b>						
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Communications and Freight Services</b>						
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage, Freight & Messenger	\$ 500	\$ 128	\$ 400	\$ 400	\$ (100)	\$ -
<b>Insurance</b>						
	\$ 5,800	\$ 5,665	\$ 5,665	\$ 5,800	\$ -	\$ -
<b>Printing and Binding</b>						
	\$ 500	\$ 635	\$ 1,200	\$ 1,200	\$ 700	\$ -
<b>Other Current Charges</b>						
Website Development	\$ 4,200	\$ 229	\$ 3,000	\$ 1,000	\$ (3,200)	\$ 300
<b>Office Supplies</b>						
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subscriptions and Memberships</b>						
	\$ 175	\$ 175	\$ 175	\$ 175	\$ -	\$ -
<b>Legal Services</b>						
General Counsel	\$ 15,000	\$ 4,826	\$ 9,000	\$ 9,000	\$ (6,000)	\$ -
<b>Debt Service - Miromar Lakes LLC Note</b>						
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Other General Government Services</b>						
Engineering Services - General Fund	\$ 10,000	\$ 1,779	\$ 5,000	\$ 5,000	\$ (5,000)	\$ -
Engineering Services - NPDES	\$ 7,500	\$ 3,454	\$ 7,500	\$ 7,500	\$ -	\$ -
Asset Administrative Services	\$ 7,000	\$ 2,917	\$ 7,000	\$ 7,000	\$ -	\$ -
Contingencies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub-Total:</b>	<b>\$ 140,093</b>	<b>\$ 77,079</b>	<b>\$ 129,742</b>	<b>\$ 125,943</b>	<b>\$ (14,150)</b>	<b>\$ 300</b>
<b>Stormwater Management Services</b>						
<b>Professional Services</b>						
Asset Management	\$ 30,000	\$ 9,917	\$ 23,800	\$ 23,800	\$ (6,200)	\$ -
Mitigation Monitoring	\$ 500	\$ -	\$ -	\$ 500	\$ -	\$ -
<b>Utility Services</b>						
Electric - Aeration System	\$ 1,500	\$ 64	\$ 250	\$ 500	\$ (1,000)	\$ -
<b>Repairs &amp; Maintenance</b>						
<b>Lake System</b>						
Aquatic Weed Control	\$ 65,568	\$ 32,784	\$ 70,100	\$ 80,568	\$ 15,000	\$ 15,000
Lake Bank Maintenance	\$ 2,500	\$ -	\$ -	\$ 5,850	\$ 3,350	\$ -
Water Quality Testing	\$ 2,000	\$ -	\$ 2,000	\$ -	\$ -	\$ -
Water Control Structures	\$ -	\$ 11,728	\$ 11,728	\$ 11,550	\$ 11,550	\$ -
Grass Carp Installation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aeration System	\$ -	\$ -	\$ -	\$ 3,500	\$ 3,500	\$ -
<b>Wetland System</b>						
Routine Maintenance	\$ 48,500	\$ 18,800	\$ 48,500	\$ 54,600	\$ 6,100	\$ 5,000
Water Quality Testing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015**

Description	Fiscal Year 2014	Actual at	Anticipated	Fiscal Year 2015	Change in Budget	Contingency
	Budget	03/31/2014	Year End 09/30/14	- Budget	from Prior Year Budget	Amounts in Line Item
Capital Outlay						
Aeration System	\$ -	\$ -	\$ -	\$ 9,600	\$ 9,600	\$ -
Contingencies	\$ 800	\$ -	\$ 2,500	\$ 2,500	\$ 1,700	\$ -
<b>Sub-Total:</b>	<b>\$ 151,368</b>	<b>\$ 73,293</b>	<b>\$ 158,878</b>	<b>\$ 192,968</b>	<b>\$ 41,600</b>	<b>\$ 20,000</b>
<b>Landscaping Services</b>					\$ -	
Professional Management						
Asset Management	\$ 45,000	\$ 14,333	\$ 34,400	\$ 34,400	\$ (10,600)	\$ -
Utility Services						
Electric - Landscape Lighting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Irrigation Water	\$ 6,000	\$ 1,777	\$ 4,000	\$ 5,000	\$ (1,000)	\$ -
Repairs & Maintenance						
Public Area Landscaping	\$ 350,000	\$ 155,191	\$ 350,000	\$ 361,100	\$ 11,100	\$ 10,000
Irrigation System	\$ 6,000	\$ 411	\$ 1,000	\$ 3,000	\$ (3,000)	\$ -
Well System	\$ 14,300	\$ -	\$ 10,800	\$ 3,500	\$ (10,800)	\$ -
Monument Painting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plant Replacement	\$ 25,000	\$ 3,690	\$ 25,000	\$ 10,000	\$ (15,000)	\$ -
Other Current Charges						
Lee Cty - Ben Hill Griffin Landscaping	\$ 45,000	\$ 40,875	\$ 40,875	\$ 41,000	\$ (4,000)	\$ -
Operating Supplies						
Mulch	\$ 60,000	\$ 20,025	\$ 60,000	\$ 60,000	\$ -	\$ -
<b>Sub-Total:</b>	<b>\$ 551,300</b>	<b>\$ 236,303</b>	<b>\$ 526,075</b>	<b>\$ 518,000</b>	<b>\$ (33,300)</b>	<b>\$ 10,000</b>
<b>Other Fees and Charges</b>						
Discount for Early Payment	\$ 16,788	\$ -	\$ 16,788	\$ 18,424	\$ 1,636	\$ -
<b>Sub-Total:</b>	<b>\$ 16,788</b>	<b>\$ -</b>	<b>\$ 16,788</b>	<b>\$ 18,424</b>	<b>\$ 1,636</b>	<b>\$ -</b>
<b>Total Expenditures and Other Uses</b>	<b>\$ 859,549</b>	<b>\$ 386,675</b>	<b>\$ 831,483</b>	<b>\$ 855,335</b>	<b>\$ (4,214)</b>	<b>\$ 30,300</b>
<b>Net Increase/(Decrease) in Fund Balance</b>	<b>\$ (76,350)</b>	<b>\$ 180,257</b>	<b>\$ (48,364)</b>	<b>\$ (30,300)</b>		
<b>Fund Balance - Beginning</b>	<b>\$ 482,234</b>	<b>\$ 482,234</b>	<b>\$ 482,234</b>	<b>\$ 433,870</b>		
<b>Fund Balance - Ending</b>	<b>\$ 405,884</b>	<b>\$ 662,491</b>	<b>\$ 433,870</b>	<b>\$ 403,570</b>		

Description	Assessment Comparison			Cap Rate	
	Number of Units	FY 2014 Rate/Unit	FY 2015 Rate/Unit	Adopted FY 2011	Over (Under)
Resident	1221	\$ 343.74	\$ 377.22	\$ 377.27	\$ (0.05)
Developer	1005	\$ 329.99	\$ 362.13	N/A	
<b>Total:</b>	<b>2226</b>				

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015**

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**Revenues and Other Sources**

<b>Carryforward</b>	\$	30,300
<b>Interest Income - General Account</b>	\$	500
<p>With the levy of Special Assessments for Fiscal Year 2014 - the District's operating account will earn interest on it's funds. This amount reflect's the anticipated earnings.</p>		

**Appropriations**

<b>Legislative</b>		
Board of Supervisor's Fees	\$	12,918
<p>The Board's fees are statutorily set at \$200 for each meeting of the Board of Supervisor's not to exceed \$4,800 for each Fiscal Year.</p>		

<b>Executive</b>		
Professional Management	\$	40,000
<p>The District retains the services of a professional management company - <b>JPWard and Associates, LLC</b> - which specializes in Community Development Districts. The firm brings a wealth of knowledge and expertise to Miromar Lakes.</p>		

<b>Financial and Administrative</b>		
Audit Services	\$	4,900
<p>Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.</p>		
Accounting Services	\$	-
<p>This line item is now included in the Professional Management Fees.</p>		

Assessment Roll Preparation	\$	18,000
<p>For the preparation by the Financial Advisor of the Assessment Rolls including transmittal to the Lee County Property Appraiser.</p>		
Arbitrage Rebate Fees	\$	1,000
<p>For requied Federal Compliance - this fee is paid for an in-depth analysis of the District's earnings on all of the funds in trust for the benefit of the Bondholder's to insure that the earnings rate does not exceed the interest rate on the Bond's.</p>		

<b>Other Contractual Services</b>		
Recording and Transcription	\$	-
Legal Advertising	\$	1,200
Trustee Services	\$	7,900

<p>With the issuance of the District's Bonds, the District is required to maintain the accounts established for the Bond Issue with a bank that holds trust powers in the State of Florida. The primary purpose of the trustee is to safeguard the assets of the Bondholder's, to insure the timely payment of the principal and interest due on the Bonds, and to insure the investment of the funds in the trust are made pursuant to the requirments of the trust.</p>		
Dissemination Agent Services	\$	-

<p>With the issuance of the District's Bonds, the District is required to report on a periodic basis the same information that is contained in the Official Statement that was issued for the Bonds. These requirements are pursuant to requirements of the Securities and Exchange Commission and sent to national repositories. This fee is included in Professional Management Services.</p>		
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Property Appraiser & Tax Collector Fees	\$	2,400
<p>The Tax Collector charges \$1.42 per parcel and the Property Appraiser charges \$1.00 per parcel.</p>		
Bank Service Fees	\$	550

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015**

<b>Travel and Per Diem</b>	\$	-
<b>Communications and Freight Services</b>		
Telephone	\$	-
Postage, Freight & Messenger	\$	400
<b>Insurance</b>	\$	5,800
<b>Printing and Binding</b>	\$	1,200
<b>Other Current Charges</b>		
Website Development	\$	1,000
<b>Office Supplies</b>	\$	-
<b>Subscriptions and Memberships</b>	\$	175
<b>Legal Services</b>		
General Counsel	\$	9,000
The District's general counsel provides on-going legal representation relating to issues such as public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide services as "local government lawyers".		
<b>Other General Government Services</b>		
Engineering Services - General Fund	\$	5,000
The District's engineering firm provides a broad array of engineering, consulting and construction services, which assists the District in crafting solutions with sustainability for the long term interests of the Community while recognizing the needs of government, the environment and maintenance of the District's facilities.		
Engineering Services - NPDES	\$	7,500
The District's has retained a qualified engineering company to provide on-going requirements of both the Federal Government and Lee County relative to the National Pollution Discharge Elimination System (NPDES).		
Asset Administrative Services	\$	7,000
The District has retained a qualified asset management firm to manage the District's assets.		
Contingencies	\$	-
<b>Stormwater Management Services</b>		
Professional Services		
Asset Management	\$	23,800
Coordination of all necessary programs and services for the Stormwater Management System during the year, as well as contract administration of vendor contracts, assistance in compliance with operating permits.		
Mitigation Monitoring	\$	500
Utility Services		
Electric - Aeration System	\$	500
Repairs & Maintenance		
Lake System		
Aquatic Weed Control		\$80,568
The District retains the services of a qualified contractor to maintain the District's lake system to control unwanted vegetation in the system which restrict the flow of water and become unsightly.		

Description	Amount
Current Contract	\$65,568
Contingency	\$15,000
<b>Total:</b>	<b>\$80,568</b>

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015**

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Lake Bank Maintenance \$5,850  
 For the yeary removal of dead vegation around the perimiter of the Distric'ts water management system.

Description	Amount	Alternative	Cost/Unit
Maintenance - Lake Banks	\$5,850		
Contingency	\$0		
<b>Total:</b>	<b>\$5,850</b>	<b>\$0</b>	<b>\$0.00</b>

Water Quality Testing  
 Periodice testing of the water management system

Water Control Structures \$11,550

Description	Amount
Inspection	\$4,550
Yearly Repairs	\$7,000
<b>Total:</b>	<b>\$11,550</b>

Grass Carp Installation \$ -  
 Aeration System \$ 3,500

Wetland System

Routine Maintenance \$54,600

The District retains the services of a qualified contractor to maintain the District's wetland system to control unwanted vegetation in the system which restrict the flow of water and become unsightly.

Description	Amount
Current Contract	\$37,600
Contract - Addition (Addl Maint)	\$2,750
Retention Area 2	\$12,000
Contingency	\$5,000
<b>Total:</b>	<b>\$54,600</b>

Water Quality Testing \$ -

Capital Outlay

Aeration System \$ 9,600

The total estimated cost of repair of the entire system is approximately \$63,000 - and the repairs will be phased in from FY 2015 to FY 2020, to minimize the financial impact of these repairs

Contingencies \$ 2,500

**Landscaping Services**

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Professional Management

Asset Management \$ 34,400

Coordination of all necessary programs and services for the Landscape System during the year, as well as contract administration of vendor contracts.

Utility Services

Electric - Landscape Lighting \$ -

Irrigation Water \$ 5,000

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015**

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Repairs & Maintenance		
Public Area Landscaping		\$361,100
<p style="margin-left: 20px;">The District maintains the landscaped buffer berm along I-75, the Ben Hill Griffin Parkway berm and median at the main entrance, along with other outer community perimeter berms.</p>		
<u>Description</u>	<u>Amount</u>	
Current Contract	\$302,000	
Whitefly Treatment:		
Hedges	\$23,600	
Trees	\$19,200	
Coconut Palms	\$6,300	
Contingency	\$10,000	
<b>Total:</b>	<b>\$361,100</b>	
Irrigation System		\$ 3,000
Well System		\$ 3,500
Plant Replacement		\$ 10,000
<p style="margin-left: 20px;">For the miscellaneous replacement throughout the year of plant material</p>		
Other Current Charges		
Lee Cty - Ben Hill Griffin Landscaping		\$ 41,000
<p style="margin-left: 20px;">The District is responsible for it's proportionate share of the landscaping operation and maintenance costs along the Ben Hill Griffin Roadway corridor's, which is levied as a special assessment by Lee County through the University Overlay MSTBU.</p>		
Operating Supplies		
Mulch		\$ 60,000
<p style="margin-left: 20px;">The District will purchase mulch during the year and which the landscape vendor is responsible for spreading the mulch under that contract.</p>		
<b>Other Fees and Charges</b>		
Discount for Early Payment		\$ 18,424
<p style="margin-left: 20px;">4% Discount permitted by Law for early payment</p>		
<b>Total Appropriations:</b>		<b>\$ 855,335</b>

**Miromar Lakes  
Community Development District**

**Debt Service Fund - Series 2012 Bonds (Refinanced 2000A Bonds) - Budget  
Fiscal Year 2015**

Description	Fiscal Year 2014 Budget	Actual at 03/31/2014	Anticipated Year End 09/30/14	Fiscal Year 2015 - Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -
<b>Interest Income</b>				
Revenue Account	\$ 50	\$ 15	\$ 30	\$ 30
Reserve Account	\$ 20,000	\$ 1,931	\$ 15,000	\$ 15,000
<b>Special Assessment Revenue</b>				-
Special Assessment - On-Roll	\$ 853,451	\$ 784,001	\$ 853,451	\$ 854,093
Special Assessment - Off-Roll	\$ 163,868	\$ -	\$ 163,868	\$ 163,991
Special Assessment - Prepayment	\$ -	\$ -	\$ -	\$ -
<b>Operating Transfers In.</b>				
Transfer from Series 2000 (Excess)	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 1,037,369</b>	<b>\$ 785,947</b>	<b>\$ 1,032,349</b>	<b>\$ 1,033,114</b>
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series A Bonds	\$ 385,000	\$ -	\$ 385,000	\$ 400,000
<b>Principal Debt Service - Early Redemptions</b>				
Series A Bonds	\$ -	\$ 10,000	\$ 10,000	\$ -
<b>Interest Expense</b>				
Series A Bonds	\$ 618,231	\$ 309,116	\$ 618,231	\$ 598,950
<b>Other Fees and Charges</b>				
Discounts for Early Payment	\$ 34,138	\$ -	\$ 34,138	\$ 34,164
<b>Total Expenditures and Other Uses</b>	<b>\$ 1,037,369</b>	<b>\$ 319,116</b>	<b>\$ 1,047,369</b>	<b>\$ 1,033,114</b>
<b>Net Increase/(Decrease) in Fund Balance</b>		\$ 466,831	\$ (15,020)	\$ -
<b>Fund Balance - Beginning</b>	\$ 877,560	\$ 877,560	\$ 877,560	\$ 862,540
<b>Fund Balance - Ending</b>	<b>\$ 877,560</b>	<b>\$ 1,344,392</b>	<b>\$ 862,540</b>	<b>\$ 862,540</b>
<b>Restricted Fund Balance:</b>				
Reserve Account Requirement			\$ 395,318	
Restricted for November 1, 2014 Interest Payment			\$ 299,475	
<b>Total - Restricted Fund Balance:</b>			<b>\$ 694,793</b>	



**Miromar Lakes  
Community Development District  
Debt Service Fund - Series 2012 A (Refinanced 2000 A Bonds) Amortization Schedule  
Fiscal Year 2015**

Description	Principal	Coupon Rate	Interest	Fiscal Year Annual Debt Service
Principal Balance - October 1, 2013	\$ 11,500,000	4.875%		
11/1/2014			\$ 299,475.00	
5/1/2015	\$ 400,000	4.875%	\$ 299,475.00	\$ 998,950.00
11/1/2015			\$ 289,725.00	
5/1/2016	\$ 420,000	4.875%	\$ 289,725.00	\$ 999,450.00
11/1/2016			\$ 279,487.50	
5/1/2017	\$ 445,000	4.875%	\$ 279,487.50	\$ 1,003,975.00
11/1/2017			\$ 268,640.63	
5/1/2018	\$ 465,000	4.875%	\$ 268,640.63	\$ 1,002,281.26
11/1/2018			\$ 257,306.25	
5/1/2019	\$ 490,000	4.875%	\$ 257,306.25	\$ 1,004,612.50
11/1/2019			\$ 245,362.50	
5/1/2020	\$ 510,000	4.875%	\$ 245,362.50	\$ 1,000,725.00
11/1/2020			\$ 232,931.25	
5/1/2021	\$ 540,000	4.875%	\$ 232,931.25	\$ 1,005,862.50
11/1/2021			\$ 219,768.75	
5/1/2022	\$ 565,000	4.875%	\$ 219,768.75	\$ 1,004,537.50
11/1/2022			\$ 205,996.88	
5/1/2023	\$ 595,000	5.375%	\$ 205,996.88	\$ 1,006,993.76
11/1/2023			\$ 190,006.25	
5/1/2024	\$ 630,000	5.375%	\$ 190,006.25	\$ 1,010,012.50
11/1/2024			\$ 173,075.00	
5/1/2025	\$ 660,000	5.375%	\$ 173,075.00	\$ 1,006,150.00
11/1/2025			\$ 155,337.50	
5/1/2026	\$ 700,000	5.375%	\$ 155,337.50	\$ 1,010,675.00
11/1/2026			\$ 136,525.00	
5/1/2027	\$ 735,000	5.375%	\$ 136,525.00	\$ 1,008,050.00
11/1/2027			\$ 116,771.88	
5/1/2028	\$ 780,000	5.375%	\$ 116,771.88	\$ 1,013,543.76
11/1/2028			\$ 95,809.38	
5/1/2029	\$ 820,000	5.375%	\$ 95,809.38	\$ 1,011,618.76
11/1/2029			\$ 73,771.88	
5/1/2030	\$ 865,000	5.375%	\$ 73,771.88	\$ 1,012,543.76
11/1/2030			\$ 50,252.00	
5/1/2031	\$ 915,000	5.375%	\$ 50,252.00	\$ 1,015,504.00
11/1/2031			\$ 25,934.38	
5/1/2032	\$ 965,000	5.375%	\$ 25,934.38	\$ 1,016,868.76
Principal Balance - September 30, 2015	\$ 11,500,000			

**Miromar Lakes  
Community Development District**

**Debt Service Fund - Series 2003 Bonds - Budget  
Fiscal Year 2015**

Description	Fiscal Year 2014 Budget	Actual at 03/31/2014	Anticipated Year End 09/30/14	Fiscal Year 2015 - Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>				
Reserve Account	\$ -	\$ -	\$ -	\$ -
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
<b>Interest Income</b>				
Reserve Account	\$ 35,800	\$ 11,218	\$ 35,800	\$ 30,000
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 52,830	\$ 103,847	\$ 103,847	\$ 114,991
Special Assessment - Off-Roll	\$ 2,098,764	\$ -	\$ 2,098,764	\$ 1,955,734
Special Assessment - Pepayment	\$ -	\$ 1,099,403	\$ 1,099,403	
<b>Operating Transfers</b>				
Construction Account	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 2,187,394</b>	<b>\$ 1,214,468</b>	<b>\$ 3,337,814</b>	<b>\$ 2,100,725</b>
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series 2003 Bonds	\$ 460,000	\$ -	\$ 460,000	\$ 530,000
<b>Principal Debt Service - Early Redemptions</b>				
Series 2003 Bonds	\$ -	\$ 20,000	\$ 1,360,000	\$ -
<b>Interest Expense</b>				
Series 2003 Bonds	\$ 1,725,281	\$ 846,828	\$ 1,725,281	\$ 1,566,125
<b>Other Fees and Charges</b>				
Discounts for Early Payment	\$ 2,113	\$ -	\$ 2,113	\$ 4,600
<b>Total Expenditures and Other Uses</b>	<b>\$ 2,187,394</b>	<b>\$ 866,828</b>	<b>\$ 3,547,394</b>	<b>\$ 2,100,725</b>
<b>Net Increase/(Decrease) in Fund Balance</b>		\$ 347,640	\$ (209,580)	\$ -
<b>Fund Balance - Beginning</b>	\$ 2,965,485	\$ 2,965,485	\$ 2,965,485	\$ 2,755,905
<b>Fund Balance - Ending</b>	<b>\$ 2,965,485</b>	<b>\$ 3,313,125</b>	<b>\$ 2,755,905</b>	<b>\$ 2,755,905</b>
<b>Restricted Fund Balance:</b>				
Reserve Account Requirement			\$1,817,131	
Restricted for November 1, 2014 Interest Payment			\$ 783,063	
<b>Total - Restricted Fund Balance:</b>			<b>\$ 2,600,194</b>	

**Miromar Lakes  
Community Development District  
Debt Service Fund - Series 2003 - Amortization Schedule  
Fiscal Year 2015**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
Principal Balance - October 1, 2014	\$22,780,000	6.875%		
11/1/2014			\$ 783,062.50	
5/1/2015	\$ 530,000	6.875%	\$ 783,062.50	\$ 2,096,125.00
11/1/2015			\$ 764,843.75	
5/1/2016	\$ 570,000	6.875%	\$ 764,843.75	\$ 2,099,687.50
11/1/2016			\$ 745,250.00	
5/1/2017	\$ 610,000	6.875%	\$ 745,250.00	\$ 2,100,500.00
11/1/2017			\$ 724,281.25	
5/1/2018	\$ 650,000	6.875%	\$ 724,281.25	\$ 2,098,562.50
11/1/2018			\$ 701,937.50	
5/1/2019	\$ 700,000	6.875%	\$ 701,937.50	\$ 2,103,875.00
11/1/2019			\$ 677,875.00	
5/1/2020	\$ 745,000	6.875%	\$ 677,875.00	\$ 2,100,750.00
11/1/2020			\$ 652,265.63	
5/1/2021	\$ 800,000	6.875%	\$ 652,265.63	\$ 2,104,531.25
11/1/2021			\$ 624,765.63	
5/1/2022	\$ 860,000	6.875%	\$ 624,765.63	\$ 2,109,531.25
11/1/2022			\$ 595,203.13	
5/1/2023	\$ 920,000	6.875%	\$ 595,203.13	\$ 2,110,406.25
11/1/2023			\$ 563,578.13	
5/1/2024	\$ 985,000	6.875%	\$ 563,578.13	\$ 2,112,156.25
11/1/2024			\$ 529,718.75	
5/1/2025	\$ 1,055,000	6.875%	\$ 529,718.75	\$ 2,114,437.50
11/1/2025			\$ 493,453.13	
5/1/2026	\$ 1,130,000	6.875%	\$ 493,453.13	\$ 2,116,906.25
11/1/2026			\$ 454,609.38	
5/1/2027	\$ 1,210,000	6.875%	\$ 454,609.38	\$ 2,119,218.75
11/1/2027			\$ 413,015.63	
5/1/2028	\$ 1,295,000	6.875%	\$ 413,015.63	\$ 2,121,031.25
11/1/2028			\$ 368,500.00	
5/1/2029	\$ 1,390,000	6.875%	\$ 368,500.00	\$ 2,127,000.00

**Miromar Lakes  
Community Development District  
Debt Service Fund - Series 2003 - Amortization Schedule  
Fiscal Year 2015**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
11/1/2029			\$ 320,718.75	
5/1/2030	\$ 1,485,000	6.875%	\$ 320,718.75	\$ 2,126,437.50
11/1/2030			\$ 269,671.88	
5/1/2031	\$ 1,595,000	6.875%	\$ 269,671.88	\$ 2,134,343.75
11/1/2031			\$ 214,843.75	
5/1/2032	\$ 1,705,000	6.875%	\$ 214,843.75	\$ 2,134,687.50
11/1/2032			\$ 156,234.38	
5/1/2033	\$ 1,830,000	6.875%	\$ 156,234.38	\$ 2,142,468.75
11/1/2033			\$ 93,328.13	
5/1/2034	\$ 1,960,000	6.875%	\$ 93,328.13	\$ 2,146,656.25
11/1/2034			\$ 25,953.13	
5/1/2035	\$ 2,095,000	6.875%	\$ 25,953.13	\$ 2,146,906.25
<b>Principal Balance - September 30, 2015</b>	<b>\$ 23,590,000</b>			

**Miromar Lakes  
Community Development District**

**Assessment Levy - Summary of All Funds  
Fiscal Year 2015**

**Series 2012 (Refinanced 2000 A Bonds - Phase I)  
Par Amount: \$41,925,000 - 17 Years Remaining**

<b>Phase I Neighborhoods</b>	<b>Original Assessment</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2012-2013 tax payment</b>
Murano	\$ 24,687.00	SF 2	\$ 1,652.34	\$ 377.22	\$ 2,029.56	\$ 19,307.53
Verona Lago	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Isola Bella	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Bellamare	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Ana Capri	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Casteli	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Montelago	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Tivoli	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
St. Moritz	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Sienna	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Caprini	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Porto Romano	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Volterra	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Portofino	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Valencia	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Vivaldi	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Bella Vista	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Mirosol	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
San Marino	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Montebello	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Ravenna	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Bellini	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10

<b>Fiscal Year 2013 Assessments</b>						
		SF 2	\$ 1,651.10	\$ 343.74	\$ 1,994.84	\$ 20,098.82
		SF	\$ 990.66	\$ 343.74	\$ 1,334.40	\$ 12,008.13
		VILLA	\$ 825.55	\$ 343.74	\$ 1,169.29	\$ 10,005.64
		MF	\$ 660.44	\$ 343.74	\$ 1,004.18	\$ 8,005.36

**Series 2003 A Bonds - (Phase II)**  
**Par Amount - \$27,560,000 - 21 Years Remaining**

<b>Phase I Neighborhoods</b>	<b>Original Assessment</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2012-2013 tax payment</b>
Sorrento	\$ 34,794.86	SF 2	\$ 2,659.52	\$ 377.22	\$ 3,036.74	\$ 29,565.41
Salerno	\$ 34,794.86	SF 2	\$ 2,659.52	\$ 377.22	\$ 3,036.74	\$ 29,565.41
Navona	\$ 25,786.39	Villa 3	\$ 1,971.54	\$ 377.22	\$ 2,348.76	\$ 21,947.91
Costa Amalfi	\$ 19,339.79	Villa 2	\$ 1,478.36	\$ 377.22	\$ 1,855.58	\$ 16,463.89

<b>Fiscal Year 2015 Assessments</b>						
		SF 2	\$ 2,614.49	\$ 343.74	\$ 2,958.23	\$ 30,872.91
		Villa 3	\$ 1,935.16	\$ 343.74	\$ 2,278.90	\$ 22,934.86
		Villa 2	\$ 1,453.33	\$ 343.74	\$ 1,797.07	\$ 17,191.93

**Miromar Lakes  
Community Development District**

**Debt Service Assessment Revisions from Refinancing  
Fiscal Year 2015**

**Series 2012 (Refinanced 2000 A Bonds - Phase I)  
Par Amount: \$12,3452000 - 19 Years Remaining**

Phase I Neighborhoods	Bond Designation	Debt Service Assessment Before Refinance	Debt Service Assessment After Refinance	Change
Murano	SF 2	\$ 1,975.47	\$ 1,652.34	\$ (323.13)
Verona Lago	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Isola Bella	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Bellamare	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Ana Capri	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Casteli	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Montelago	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Tivoli	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
St. Moritz	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Sienna	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Caprini	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Porto Romano	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Volterra	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Portofino	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Valencia	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Vivaldi	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Bella Vista	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Mirosol	MF	\$ 790.11	\$ 660.93	\$ (129.18)
San Marino	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Montebello	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Ravenna	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Bellini	MF	\$ 790.11	\$ 660.93	\$ (129.18)

## RESOLUTION 2014-8

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES 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 Miromar Lakes 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 Lee 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 2015 (“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 2014; 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 certain property pursuant to the Uniform Method and which is also indicated on Exhibit “A” and “B” the Budget and Methodology respectively; and

**WHEREAS**, the District desires to levy and directly collect the general fund and debt service funds assessments for unplatted property, the Golf Club and Beach Club; 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



## RESOLUTION 2014-8

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES 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 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 all property in the amount contained in the budget; and

**WHEREAS**, it is in the best interests of the District to adopt the General Fund Special Assessment Methodology of the Miromar Lakes Community Development District (the "Methodology") 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 Miromar Lakes Community Development District (the "Assessment Roll") attached to this Resolution as Table 1 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 all property 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 MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BENEFIT.** The provision of the services, facilities, and operations as described in Exhibit "A" and "B" the Budget and Methodology 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".

**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 Methodology. 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 except for unplatted property, the Golf Club and Beach Club shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibit "B" the Methodology. The collection of the operation and maintenance special assessments except for unplatted property, the Golf Club and Beach Club shall be at the same

**RESOLUTION 2014-8**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES 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.**

time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibit "B" the Methodology.

Assessment directly billed and collected by the District are due to the District according to the following schedule: The amount to be billed shall be determined by the District Manager at the time of billing, which shall take into consideration changes in the assessment rolls that may occur as a result of property ownership being transferred from the Developer to other owners and provide sufficient funds to insure that the debt service that is due on November 1<sup>st</sup> and May 1<sup>st</sup> is sufficient to pay the principal and interest coming due on the bonds.

<i>Description</i>	<i>Billing Date</i>	<i>Due Date</i>	<i>Amount Due</i>
<i>General Fund</i>			
<b>1<sup>st</sup> Quarter</b>	October 1, 2014	October 15, 2014	¼ of the off-roll amount
<b>2<sup>nd</sup> Quarter</b>	January 15, 2015	January 30, 2015	¼ of the off-roll amount
<b>3<sup>rd</sup> Quarter</b>	March 16, 2015	April 15, 2015	¼ of the off-roll amount
<b>4<sup>th</sup> Quarter</b>	May 15, 2015	June 16, 2015	¼ of the off-roll amount
<i>Debt Service Fund</i>			
<b>Series 2012</b>	April 15, 2015	April 30, 2015	100% of the off-roll amount
<b>Series 2003</b>	April 15, 2015	April 30, 2015	100% of the off-roll amount

**SECTION 4. ASSESSMENT ROLL.** The District's Assessment Roll, attached to this Resolution as Table 1 to 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 Miromar Lakes 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 Supervisor's in conflict are hereby repealed to the extent of such conflict.

**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.

**RESOLUTION 2014-8**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES 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 8. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Miromar Lakes Community Development District.

**PASSED AND ADOPTED** the 11<sup>th</sup> day of September, 2014.

ATTEST:

**MIROMAR LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
James P. Ward, Secretary

\_\_\_\_\_  
Michael Hendershot, Chairman

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*Miromar Lakes Community Development District*

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*Proposed Budget—Fiscal Year 2015*

*Exhibit A*



*Prepared by:*

***JPWARD AND ASSOCIATES LLC***

*2041 NORTHEAST 6TH TERRACE*

*WILTON MANORS, FLORIDA 33305*

*E-MAIL: WARD9490@COMCAST.NET*

*PHONE: (954) 658-4900*



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*Miromar Lakes Community Development District*

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*Table of Contents*

<i>General Fund</i>	
<i>Summary</i>	<i>1-2</i>
<i>Description of Line Item</i>	<i>3-6</i>
<i>Debt Service Fund—Series 2012 Bonds</i>	
<i>Summary of Fund</i>	<i>7</i>
<i>Amortization Schedules</i>	
<i>Series 2012 A Bonds</i>	<i>8</i>
<i>Debt Service Fund—Series 2003 Bonds</i>	
<i>Summary of Fund</i>	<i>9</i>
<i>Amortization Schedule</i>	
<i>Series 2003 Bond</i>	<i>10-11</i>
<i>Assessment Summary</i>	<i>12-13</i>
<i>Assessment Comparison—Debt Service Refinance—Series 2012</i>	<i>14</i>

**Miromar Lakes  
Community Development District**

**General Fund - Budget  
Fiscal Year 2015**

Description	Fiscal Year 2014 Budget	Actual at 03/31/2014	Anticipated Year End 09/30/14	Fiscal Year 2015 - Budget	Change in Budget from Prior Year Budget	Contingency Amounts in Line Item
<b>Revenues and Other Sources</b>						
Carryforward	\$ 76,350	\$ -	\$ -	\$ 30,300	\$ (46,050)	
Miscellaneous Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	
Interest Income - General Account	\$ 500	\$ 206	\$ 420	\$ 500	\$ -	
<b>Special Assessment Revenue</b>						
Special Assessment - On-Roll	\$ 419,708	\$ 383,230	\$ 419,708	\$ 460,590	\$ 40,882	
Special Assessment - Off-Roll	\$ 362,991	\$ 183,496	\$ 362,991	\$ 363,945	\$ 954	
Note Payable - Miromar Lakes LLC	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 859,549</b>	<b>\$ 566,932</b>	<b>\$ 783,119</b>	<b>\$ 855,335</b>	<b>\$ (4,214)</b>	<b>\$ -</b>
<b>Expenditures and Other Uses</b>						
<b>Legislative</b>						
Board of Supervisor's Fees	\$ 12,000	\$ 6,200	\$ 12,200	\$ 12,000	\$ -	\$ -
Board of Supervisor's - FICA	\$ 918	\$ 474	\$ 933	\$ 918	\$ -	\$ -
<b>Executive</b>						
Professional Management	\$ 40,000	\$ 20,000	\$ 40,000	\$ 40,000	\$ -	\$ -
<b>Financial and Administrative</b>						
Audit Services	\$ 5,500	\$ -	\$ 4,800	\$ 4,900	\$ (600)	\$ -
Accounting Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Assessment Roll Preparation	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	\$ -	\$ -
Arbitrage Rebate Fees	\$ 1,000	\$ 500	\$ 1,000	\$ 1,000	\$ -	\$ -
<b>Other Contractual Services</b>						
Recording and Transcription	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal Advertising	\$ 1,200	\$ 1,094	\$ 2,000	\$ 1,200	\$ -	\$ -
Trustee Services	\$ 7,900	\$ 8,869	\$ 8,869	\$ 7,900	\$ -	\$ -
Dissemination Agent Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Property Appraiser & Tax Collector Fees	\$ 2,400	\$ 1,853	\$ 2,400	\$ 2,400	\$ -	\$ -
Bank Service Fees	\$ 500	\$ 281	\$ 600	\$ 550	\$ 50	\$ -
<b>Travel and Per Diem</b>						
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Communications and Freight Services</b>						
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage, Freight & Messenger	\$ 500	\$ 128	\$ 400	\$ 400	\$ (100)	\$ -
<b>Insurance</b>						
	\$ 5,800	\$ 5,665	\$ 5,665	\$ 5,800	\$ -	\$ -
<b>Printing and Binding</b>						
	\$ 500	\$ 635	\$ 1,200	\$ 1,200	\$ 700	\$ -
<b>Other Current Charges</b>						
Website Development	\$ 4,200	\$ 229	\$ 3,000	\$ 1,000	\$ (3,200)	\$ 300
<b>Office Supplies</b>						
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subscriptions and Memberships</b>						
	\$ 175	\$ 175	\$ 175	\$ 175	\$ -	\$ -
<b>Legal Services</b>						
General Counsel	\$ 15,000	\$ 4,826	\$ 9,000	\$ 9,000	\$ (6,000)	\$ -
<b>Debt Service - Miromar Lakes LLC Note</b>						
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Other General Government Services</b>						
Engineering Services - General Fund	\$ 10,000	\$ 1,779	\$ 5,000	\$ 5,000	\$ (5,000)	\$ -
Engineering Services - NPDES	\$ 7,500	\$ 3,454	\$ 7,500	\$ 7,500	\$ -	\$ -
Asset Administrative Services	\$ 7,000	\$ 2,917	\$ 7,000	\$ 7,000	\$ -	\$ -
Contingencies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub-Total:</b>	<b>\$ 140,093</b>	<b>\$ 77,079</b>	<b>\$ 129,742</b>	<b>\$ 125,943</b>	<b>\$ (14,150)</b>	<b>\$ 300</b>
<b>Stormwater Management Services</b>						
<b>Professional Services</b>						
Asset Management	\$ 30,000	\$ 9,917	\$ 23,800	\$ 23,800	\$ (6,200)	\$ -
Mitigation Monitoring	\$ 500	\$ -	\$ -	\$ 500	\$ -	\$ -
<b>Utility Services</b>						
Electric - Aeration System	\$ 1,500	\$ 64	\$ 250	\$ 500	\$ (1,000)	\$ -
<b>Repairs &amp; Maintenance</b>						
<b>Lake System</b>						
Aquatic Weed Control	\$ 65,568	\$ 32,784	\$ 70,100	\$ 80,568	\$ 15,000	\$ 15,000
Lake Bank Maintenance	\$ 2,500	\$ -	\$ -	\$ 5,850	\$ 3,350	\$ -
Water Quality Testing	\$ 2,000	\$ -	\$ 2,000	\$ -	\$ -	\$ -
Water Control Structures	\$ -	\$ 11,728	\$ 11,728	\$ 11,550	\$ 11,550	\$ -
Grass Carp Installation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aeration System	\$ -	\$ -	\$ -	\$ 3,500	\$ 3,500	\$ -
<b>Wetland System</b>						
Routine Maintenance	\$ 48,500	\$ 18,800	\$ 48,500	\$ 54,600	\$ 6,100	\$ 5,000
Water Quality Testing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015

Description	Fiscal Year 2014	Actual at	Anticipated	Fiscal Year 2015	Change in Budget	Contingency
	Budget	03/31/2014	Year End 09/30/14	- Budget	from Prior Year Budget	Amounts in Line Item
Capital Outlay						
Aeration System	\$ -	\$ -	\$ -	\$ 9,600	\$ 9,600	\$ -
Contingencies	\$ 800	\$ -	\$ 2,500	\$ 2,500	\$ 1,700	\$ -
<b>Sub-Total:</b>	<b>\$ 151,368</b>	<b>\$ 73,293</b>	<b>\$ 158,878</b>	<b>\$ 192,968</b>	<b>\$ 41,600</b>	<b>\$ 20,000</b>
<b>Landscaping Services</b>					\$ -	
Professional Management						
Asset Management	\$ 45,000	\$ 14,333	\$ 34,400	\$ 34,400	\$ (10,600)	\$ -
Utility Services						
Electric - Landscape Lighting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Irrigation Water	\$ 6,000	\$ 1,777	\$ 4,000	\$ 5,000	\$ (1,000)	\$ -
Repairs & Maintenance						
Public Area Landscaping	\$ 350,000	\$ 155,191	\$ 350,000	\$ 361,100	\$ 11,100	\$ 10,000
Irrigation System	\$ 6,000	\$ 411	\$ 1,000	\$ 3,000	\$ (3,000)	\$ -
Well System	\$ 14,300	\$ -	\$ 10,800	\$ 3,500	\$ (10,800)	\$ -
Monument Painting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Plant Replacement	\$ 25,000	\$ 3,690	\$ 25,000	\$ 10,000	\$ (15,000)	\$ -
Other Current Charges						
Lee Cty - Ben Hill Griffin Landscaping	\$ 45,000	\$ 40,875	\$ 40,875	\$ 41,000	\$ (4,000)	\$ -
Operating Supplies						
Mulch	\$ 60,000	\$ 20,025	\$ 60,000	\$ 60,000	\$ -	\$ -
<b>Sub-Total:</b>	<b>\$ 551,300</b>	<b>\$ 236,303</b>	<b>\$ 526,075</b>	<b>\$ 518,000</b>	<b>\$ (33,300)</b>	<b>\$ 10,000</b>
<b>Other Fees and Charges</b>						
Discount for Early Payment	\$ 16,788	\$ -	\$ 16,788	\$ 18,424	\$ 1,636	\$ -
<b>Sub-Total:</b>	<b>\$ 16,788</b>	<b>\$ -</b>	<b>\$ 16,788</b>	<b>\$ 18,424</b>	<b>\$ 1,636</b>	<b>\$ -</b>
<b>Total Expenditures and Other Uses</b>	<b>\$ 859,549</b>	<b>\$ 386,675</b>	<b>\$ 831,483</b>	<b>\$ 855,335</b>	<b>\$ (4,214)</b>	<b>\$ 30,300</b>
<b>Net Increase/(Decrease) in Fund Balance</b>	<b>\$ (76,350)</b>	<b>\$ 180,257</b>	<b>\$ (48,364)</b>	<b>\$ (30,300)</b>		
<b>Fund Balance - Beginning</b>	<b>\$ 482,234</b>	<b>\$ 482,234</b>	<b>\$ 482,234</b>	<b>\$ 433,870</b>		
<b>Fund Balance - Ending</b>	<b>\$ 405,884</b>	<b>\$ 662,491</b>	<b>\$ 433,870</b>	<b>\$ 403,570</b>		

Description	Assessment Comparison			Cap Rate	
	Number of Units	FY 2014 Rate/Unit	FY 2015 Rate/Unit	Adopted FY 2011	Over (Under)
Resident	1221	\$ 343.74	\$ 377.22	\$ 377.27	\$ (0.05)
Developer	1005	\$ 329.99	\$ 362.13	N/A	
<b>Total:</b>	<b>2226</b>				

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015**

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**Revenues and Other Sources**

<b>Carryforward</b>	\$	30,300
<b>Interest Income - General Account</b>	\$	500
<p>With the levy of Special Assessments for Fiscal Year 2014 - the District's operating account will earn interest on it's funds. This amount reflect's the anticipated earnings.</p>		

**Appropriations**

<b>Legislative</b>		
Board of Supervisor's Fees	\$	12,918
<p>The Board's fees are statutorily set at \$200 for each meeting of the Board of Supervisor's not to exceed \$4,800 for each Fiscal Year.</p>		

<b>Executive</b>		
Professional Management	\$	40,000
<p>The District retains the services of a professional management company - <b>JPWard and Associates, LLC</b> - which specializes in Community Development Districts. The firm brings a wealth of knowledge and expertise to Miromar Lakes.</p>		

<b>Financial and Administrative</b>		
Audit Services	\$	4,900
<p>Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.</p>		
Accounting Services	\$	-
<p>This line item is now included in the Professional Management Fees.</p>		

Assessment Roll Preparation	\$	18,000
<p>For the preparation by the Financial Advisor of the Assessment Rolls including transmittal to the Lee County Property Appraiser.</p>		
Arbitrage Rebate Fees	\$	1,000
<p>For requied Federal Compliance - this fee is paid for an in-depth analysis of the District's earnings on all of the funds in trust for the benefit of the Bondholder's to insure that the earnings rate does not exceed the interest rate on the Bond's.</p>		

<b>Other Contractual Services</b>		
Recording and Transcription	\$	-
Legal Advertising	\$	1,200
Trustee Services	\$	7,900

<p>With the issuance of the District's Bonds, the District is required to maintain the accounts established for the Bond Issue with a bank that holds trust powers in the State of Florida. The primary purpose of the trustee is to safeguard the assets of the Bondholder's, to insure the timely payment of the principal and interest due on the Bonds, and to insure the investment of the funds in the trust are made pursuant to the requirments of the trust.</p>		
Dissemination Agent Services	\$	-

<p>With the issuance of the District's Bonds, the District is required to report on a periodic basis the same information that is contained in the Official Statement that was issued for the Bonds. These requirements are pursuant to requirements of the Securities and Exchange Commission and sent to national repositories. This fee is included in Professional Management Services.</p>		
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Property Appraiser & Tax Collector Fees	\$	2,400
<p>The Tax Collector charges \$1.42 per parcel and the Property Appraiser charges \$1.00 per parcel.</p>		
Bank Service Fees	\$	550



**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015**

<b>Travel and Per Diem</b>	\$	-
<b>Communications and Freight Services</b>		
Telephone	\$	-
Postage, Freight & Messenger	\$	400
<b>Insurance</b>	\$	5,800
<b>Printing and Binding</b>	\$	1,200
<b>Other Current Charges</b>		
Website Development	\$	1,000
<b>Office Supplies</b>	\$	-
<b>Subscriptions and Memberships</b>	\$	175
<b>Legal Services</b>		
General Counsel	\$	9,000
The District's general counsel provides on-going legal representation relating to issues such as public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide services as "local government lawyers".		
<b>Other General Government Services</b>		
Engineering Services - General Fund	\$	5,000
The District's engineering firm provides a broad array of engineering, consulting and construction services, which assists the District in crafting solutions with sustainability for the long term interests of the Community while recognizing the needs of government, the environment and maintenance of the District's facilities.		
Engineering Services - NPDES	\$	7,500
The District's has retained a qualified engineering company to provide on-going requirements of both the Federal Government and Lee County relative to the National Pollution Discharge Elimination System (NPDES).		
Asset Administrative Services	\$	7,000
The District has retained a qualified asset management firm to manage the District's assets.		
Contingencies	\$	-
<b>Stormwater Management Services</b>		
Professional Services		
Asset Management	\$	23,800
Coordination of all necessary programs and services for the Stormwater Management System during the year, as well as contract administration of vendor contracts, assistance in compliance with operating permits.		
Mitigation Monitoring	\$	500
Utility Services		
Electric - Aeration System	\$	500
Repairs & Maintenance		
Lake System		
Aquatic Weed Control		\$80,568
The District retains the services of a qualified contractor to maintain the District's lake system to control unwanted vegetation in the system which restrict the flow of water and become unsightly.		

Description	Amount
Current Contract	\$65,568
Contingency	\$15,000
<b>Total:</b>	<b>\$80,568</b>

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015**

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Lake Bank Maintenance \$5,850  
 For the yeary removal of dead vegation around the perimiter of the Distric'ts water management system.

Description	Amount	Alternative	Cost/Unit
Maintenance - Lake Banks	\$5,850		
Contingency	\$0		
<b>Total:</b>	<b>\$5,850</b>	<b>\$0</b>	<b>\$0.00</b>

Water Quality Testing  
 Periodice testing of the water management system

Water Control Structures \$11,550

Description	Amount
Inspection	\$4,550
Yearly Repairs	\$7,000
<b>Total:</b>	<b>\$11,550</b>

Grass Carp Installation \$ -  
 Aeration System \$ 3,500

Wetland System

Routine Maintenance \$54,600

The District retains the services of a qualified contractor to maintain the District's wetland system to control unwanted vegetation in the system which restrict the flow of water and become unsightly.

Description	Amount
Current Contract	\$37,600
Contract - Addition (Addl Maint)	\$2,750
Retention Area 2	\$12,000
Contingency	\$5,000
<b>Total:</b>	<b>\$54,600</b>

Water Quality Testing \$ -

Capital Outlay

Aeration System \$ 9,600

The total estimated cost of repair of the entire system is approximately \$63,000 - and the repairs will be phased in from FY 2015 to FY 2020, to minimize the financial impact of these repairs

Contingencies \$ 2,500

**Landscaping Services**

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Professional Management

Asset Management \$ 34,400

Coordination of all necessary programs and services for the Landscape System during the year, as well as contract administration of vendor contracts.

Utility Services

Electric - Landscape Lighting \$ -

Irrigation Water \$ 5,000

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2015**

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Repairs & Maintenance		
Public Area Landscaping		\$361,100
<p style="margin-left: 20px;">The District maintains the landscaped buffer berm along I-75, the Ben Hill Griffin Parkway berm and median at the main entrance, along with other outer community perimeter berms.</p>		
<b>Description</b>	<b>Amount</b>	
Current Contract	\$302,000	
Whitefly Treatment:		
Hedges	\$23,600	
Trees	\$19,200	
Coconut Palms	\$6,300	
Contingency	\$10,000	
<b>Total:</b>	<b>\$361,100</b>	
Irrigation System		\$ 3,000
Well System		\$ 3,500
Plant Replacement		\$ 10,000
<p style="margin-left: 20px;">For the miscellaneous replacement throughout the year of plant material</p>		
Other Current Charges		
Lee Cty - Ben Hill Griffin Landscaping		\$ 41,000
<p style="margin-left: 20px;">The District is responsible for it's proportionate share of the landscaping operation and maintenance costs along the Ben Hill Griffin Roadway corridor's, which is levied as a special assessment by Lee County through the University Overlay MSTBU.</p>		
Operating Supplies		
Mulch		\$ 60,000
<p style="margin-left: 20px;">The District will purchase mulch during the year and which the landscape vendor is responsible for spreading the mulch under that contract.</p>		
<b>Other Fees and Charges</b>		
Discount for Early Payment		\$ 18,424
<p style="margin-left: 20px;">4% Discount permitted by Law for early payment</p>		
<b>Total Appropriations:</b>		<b>\$ 855,335</b>

**Miromar Lakes  
Community Development District**

**Debt Service Fund - Series 2012 Bonds (Refinanced 2000A Bonds) - Budget  
Fiscal Year 2015**

Description	Fiscal Year 2014 Budget	Actual at 03/31/2014	Anticipated Year End 09/30/14	Fiscal Year 2015 - Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>	\$ -	\$ -	\$ -	\$ -
<b>Interest Income</b>				
Revenue Account	\$ 50	\$ 15	\$ 30	\$ 30
Reserve Account	\$ 20,000	\$ 1,931	\$ 15,000	\$ 15,000
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 853,451	\$ 784,001	\$ 853,451	\$ 854,093
Special Assessment - Off-Roll	\$ 163,868	\$ -	\$ 163,868	\$ 163,991
Special Assessment - Prepayment	\$ -	\$ -	\$ -	\$ -
<b>Operating Transfers In.</b>				
Transfer from Series 2000 (Excess)	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 1,037,369</b>	<b>\$ 785,947</b>	<b>\$ 1,032,349</b>	<b>\$ 1,033,114</b>
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series A Bonds	\$ 385,000	\$ -	\$ 385,000	\$ 400,000
<b>Principal Debt Service - Early Redemptions</b>				
Series A Bonds	\$ -	\$ 10,000	\$ 10,000	\$ -
<b>Interest Expense</b>				
Series A Bonds	\$ 618,231	\$ 309,116	\$ 618,231	\$ 598,950
<b>Other Fees and Charges</b>				
Discounts for Early Payment	\$ 34,138	\$ -	\$ 34,138	\$ 34,164
<b>Total Expenditures and Other Uses</b>	<b>\$ 1,037,369</b>	<b>\$ 319,116</b>	<b>\$ 1,047,369</b>	<b>\$ 1,033,114</b>
<b>Net Increase/(Decrease) in Fund Balance</b>		\$ 466,831	\$ (15,020)	\$ -
<b>Fund Balance - Beginning</b>	\$ 877,560	\$ 877,560	\$ 877,560	\$ 862,540
<b>Fund Balance - Ending</b>	<b>\$ 877,560</b>	<b>\$ 1,344,392</b>	<b>\$ 862,540</b>	<b>\$ 862,540</b>
<b>Restricted Fund Balance:</b>				
Reserve Account Requirement			\$ 395,318	
Restricted for November 1, 2014 Interest Payment			\$ 299,475	
<b>Total - Restricted Fund Balance:</b>			<b>\$ 694,793</b>	

**Miromar Lakes  
Community Development District  
Debt Service Fund - Series 2012 A (Refinanced 2000 A Bonds) Amortization Schedule  
Fiscal Year 2015**

Description	Principal	Coupon Rate	Interest	Fiscal Year Annual Debt Service
Principal Balance - October 1, 2013	\$ 11,500,000	4.875%		
11/1/2014			\$ 299,475.00	
5/1/2015	\$ 400,000	4.875%	\$ 299,475.00	\$ 998,950.00
11/1/2015			\$ 289,725.00	
5/1/2016	\$ 420,000	4.875%	\$ 289,725.00	\$ 999,450.00
11/1/2016			\$ 279,487.50	
5/1/2017	\$ 445,000	4.875%	\$ 279,487.50	\$ 1,003,975.00
11/1/2017			\$ 268,640.63	
5/1/2018	\$ 465,000	4.875%	\$ 268,640.63	\$ 1,002,281.26
11/1/2018			\$ 257,306.25	
5/1/2019	\$ 490,000	4.875%	\$ 257,306.25	\$ 1,004,612.50
11/1/2019			\$ 245,362.50	
5/1/2020	\$ 510,000	4.875%	\$ 245,362.50	\$ 1,000,725.00
11/1/2020			\$ 232,931.25	
5/1/2021	\$ 540,000	4.875%	\$ 232,931.25	\$ 1,005,862.50
11/1/2021			\$ 219,768.75	
5/1/2022	\$ 565,000	4.875%	\$ 219,768.75	\$ 1,004,537.50
11/1/2022			\$ 205,996.88	
5/1/2023	\$ 595,000	5.375%	\$ 205,996.88	\$ 1,006,993.76
11/1/2023			\$ 190,006.25	
5/1/2024	\$ 630,000	5.375%	\$ 190,006.25	\$ 1,010,012.50
11/1/2024			\$ 173,075.00	
5/1/2025	\$ 660,000	5.375%	\$ 173,075.00	\$ 1,006,150.00
11/1/2025			\$ 155,337.50	
5/1/2026	\$ 700,000	5.375%	\$ 155,337.50	\$ 1,010,675.00
11/1/2026			\$ 136,525.00	
5/1/2027	\$ 735,000	5.375%	\$ 136,525.00	\$ 1,008,050.00
11/1/2027			\$ 116,771.88	
5/1/2028	\$ 780,000	5.375%	\$ 116,771.88	\$ 1,013,543.76
11/1/2028			\$ 95,809.38	
5/1/2029	\$ 820,000	5.375%	\$ 95,809.38	\$ 1,011,618.76
11/1/2029			\$ 73,771.88	
5/1/2030	\$ 865,000	5.375%	\$ 73,771.88	\$ 1,012,543.76
11/1/2030			\$ 50,252.00	
5/1/2031	\$ 915,000	5.375%	\$ 50,252.00	\$ 1,015,504.00
11/1/2031			\$ 25,934.38	
5/1/2032	\$ 965,000	5.375%	\$ 25,934.38	\$ 1,016,868.76
Principal Balance - September 30, 2015	\$ 11,500,000			

**Miromar Lakes  
Community Development District**

**Debt Service Fund - Series 2003 Bonds - Budget  
Fiscal Year 2015**

Description	Fiscal Year 2014 Budget	Actual at 03/31/2014	Anticipated Year End 09/30/14	Fiscal Year 2015 - Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>				
Reserve Account	\$ -	\$ -	\$ -	\$ -
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
<b>Interest Income</b>				
Reserve Account	\$ 35,800	\$ 11,218	\$ 35,800	\$ 30,000
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 52,830	\$ 103,847	\$ 103,847	\$ 114,991
Special Assessment - Off-Roll	\$ 2,098,764	\$ -	\$ 2,098,764	\$ 1,955,734
Special Assessment - Pepayment	\$ -	\$ 1,099,403	\$ 1,099,403	
<b>Operating Transfers</b>				
Construction Account	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 2,187,394</b>	<b>\$ 1,214,468</b>	<b>\$ 3,337,814</b>	<b>\$ 2,100,725</b>
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series 2003 Bonds	\$ 460,000	\$ -	\$ 460,000	\$ 530,000
<b>Principal Debt Service - Early Redemptions</b>				
Series 2003 Bonds	\$ -	\$ 20,000	\$ 1,360,000	\$ -
<b>Interest Expense</b>				
Series 2003 Bonds	\$ 1,725,281	\$ 846,828	\$ 1,725,281	\$ 1,566,125
<b>Other Fees and Charges</b>				
Discounts for Early Payment	\$ 2,113	\$ -	\$ 2,113	\$ 4,600
<b>Total Expenditures and Other Uses</b>	<b>\$ 2,187,394</b>	<b>\$ 866,828</b>	<b>\$ 3,547,394</b>	<b>\$ 2,100,725</b>
<b>Net Increase/(Decrease) in Fund Balance</b>		\$ 347,640	\$ (209,580)	\$ -
<b>Fund Balance - Beginning</b>	\$ 2,965,485	\$ 2,965,485	\$ 2,965,485	\$ 2,755,905
<b>Fund Balance - Ending</b>	<b>\$ 2,965,485</b>	<b>\$ 3,313,125</b>	<b>\$ 2,755,905</b>	<b>\$ 2,755,905</b>
<b>Restricted Fund Balance:</b>				
Reserve Account Requirement			\$1,817,131	
Restricted for November 1, 2014 Interest Payment			\$ 783,063	
<b>Total - Restricted Fund Balance:</b>			<b>\$ 2,600,194</b>	

**Miromar Lakes  
Community Development District  
Debt Service Fund - Series 2003 - Amortization Schedule  
Fiscal Year 2015**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
Principal Balance - October 1, 2014	\$22,780,000	6.875%		
11/1/2014			\$ 783,062.50	
5/1/2015	\$ 530,000	6.875%	\$ 783,062.50	\$ 2,096,125.00
11/1/2015			\$ 764,843.75	
5/1/2016	\$ 570,000	6.875%	\$ 764,843.75	\$ 2,099,687.50
11/1/2016			\$ 745,250.00	
5/1/2017	\$ 610,000	6.875%	\$ 745,250.00	\$ 2,100,500.00
11/1/2017			\$ 724,281.25	
5/1/2018	\$ 650,000	6.875%	\$ 724,281.25	\$ 2,098,562.50
11/1/2018			\$ 701,937.50	
5/1/2019	\$ 700,000	6.875%	\$ 701,937.50	\$ 2,103,875.00
11/1/2019			\$ 677,875.00	
5/1/2020	\$ 745,000	6.875%	\$ 677,875.00	\$ 2,100,750.00
11/1/2020			\$ 652,265.63	
5/1/2021	\$ 800,000	6.875%	\$ 652,265.63	\$ 2,104,531.25
11/1/2021			\$ 624,765.63	
5/1/2022	\$ 860,000	6.875%	\$ 624,765.63	\$ 2,109,531.25
11/1/2022			\$ 595,203.13	
5/1/2023	\$ 920,000	6.875%	\$ 595,203.13	\$ 2,110,406.25
11/1/2023			\$ 563,578.13	
5/1/2024	\$ 985,000	6.875%	\$ 563,578.13	\$ 2,112,156.25
11/1/2024			\$ 529,718.75	
5/1/2025	\$ 1,055,000	6.875%	\$ 529,718.75	\$ 2,114,437.50
11/1/2025			\$ 493,453.13	
5/1/2026	\$ 1,130,000	6.875%	\$ 493,453.13	\$ 2,116,906.25
11/1/2026			\$ 454,609.38	
5/1/2027	\$ 1,210,000	6.875%	\$ 454,609.38	\$ 2,119,218.75
11/1/2027			\$ 413,015.63	
5/1/2028	\$ 1,295,000	6.875%	\$ 413,015.63	\$ 2,121,031.25
11/1/2028			\$ 368,500.00	
5/1/2029	\$ 1,390,000	6.875%	\$ 368,500.00	\$ 2,127,000.00

**Miromar Lakes  
Community Development District  
Debt Service Fund - Series 2003 - Amortization Schedule  
Fiscal Year 2015**

Description	Principal	Coupon Rate	Interest	Annual Debt Service
11/1/2029			\$ 320,718.75	
5/1/2030	\$ 1,485,000	6.875%	\$ 320,718.75	\$ 2,126,437.50
11/1/2030			\$ 269,671.88	
5/1/2031	\$ 1,595,000	6.875%	\$ 269,671.88	\$ 2,134,343.75
11/1/2031			\$ 214,843.75	
5/1/2032	\$ 1,705,000	6.875%	\$ 214,843.75	\$ 2,134,687.50
11/1/2032			\$ 156,234.38	
5/1/2033	\$ 1,830,000	6.875%	\$ 156,234.38	\$ 2,142,468.75
11/1/2033			\$ 93,328.13	
5/1/2034	\$ 1,960,000	6.875%	\$ 93,328.13	\$ 2,146,656.25
11/1/2034			\$ 25,953.13	
5/1/2035	\$ 2,095,000	6.875%	\$ 25,953.13	\$ 2,146,906.25
<b>Principal Balance - September 30, 2015</b>	<b>\$ 23,590,000</b>			



**Miromar Lakes  
Community Development District**

**Assessment Levy - Summary of All Funds  
Fiscal Year 2015**

**Series 2012 (Refinanced 2000 A Bonds - Phase I)  
Par Amount: \$41,925,000 - 17 Years Remaining**

Phase I Neighborhoods	Original Assessment	Bond Designation	Debt Service Assessment	O & M Assessment	Total Assessment	Outstanding Principal after 2012-2013 tax payment
Murano	\$ 24,687.00	SF 2	\$ 1,652.34	\$ 377.22	\$ 2,029.56	\$ 19,307.53
Verona Lago	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Isola Bella	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Bellamare	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Ana Capri	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Casteli	\$ 14,789.00	SF	\$ 991.40	\$ 377.22	\$ 1,368.62	\$ 11,533.73
Montelago	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Tivoli	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
St. Moritz	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Sienna	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Caprini	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Porto Romano	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Volterra	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Portofino	\$ 12,324.00	VILLA	\$ 826.17	\$ 377.22	\$ 1,203.39	\$ 9,610.32
Valencia	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Vivaldi	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Bella Vista	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Mirosol	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
San Marino	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Montebello	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Ravenna	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10
Bellini	\$ 9,859.00	MF	\$ 660.93	\$ 377.22	\$ 1,038.15	\$ 7,689.10

Fiscal Year 2013 Assessments						
	SF 2	\$ 1,651.10	\$ 343.74	\$ 1,994.84	\$ 20,098.82	
	SF	\$ 990.66	\$ 343.74	\$ 1,334.40	\$ 12,008.13	
	VILLA	\$ 825.55	\$ 343.74	\$ 1,169.29	\$ 10,005.64	
	MF	\$ 660.44	\$ 343.74	\$ 1,004.18	\$ 8,005.36	

**Series 2003 A Bonds - (Phase II)**  
**Par Amount - \$27,560,000 - 21 Years Remaining**

<b>Phase I Neighborhoods</b>	<b>Original Assessment</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2012-2013 tax payment</b>
Sorrento	\$ 34,794.86	SF 2	\$ 2,659.52	\$ 377.22	\$ 3,036.74	\$ 29,565.41
Salerno	\$ 34,794.86	SF 2	\$ 2,659.52	\$ 377.22	\$ 3,036.74	\$ 29,565.41
Navona	\$ 25,786.39	Villa 3	\$ 1,971.54	\$ 377.22	\$ 2,348.76	\$ 21,947.91
Costa Amalfi	\$ 19,339.79	Villa 2	\$ 1,478.36	\$ 377.22	\$ 1,855.58	\$ 16,463.89

<b>Fiscal Year 2015 Assessments</b>						
		SF 2	\$ 2,614.49	\$ 343.74	\$ 2,958.23	\$ 30,872.91
		Villa 3	\$ 1,935.16	\$ 343.74	\$ 2,278.90	\$ 22,934.86
		Villa 2	\$ 1,453.33	\$ 343.74	\$ 1,797.07	\$ 17,191.93

**Miromar Lakes  
Community Development District**

**Debt Service Assessment Revisions from Refinancing  
Fiscal Year 2015**

**Series 2012 (Refinanced 2000 A Bonds - Phase I)  
Par Amount: \$12,3452000 - 19 Years Remaining**

Phase I Neighborhoods	Bond Designation	Debt Service Assessment Before Refinance	Debt Service Assessment After Refinance	Change
Murano	SF 2	\$ 1,975.47	\$ 1,652.34	\$ (323.13)
Verona Lago	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Isola Bella	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Bellamare	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Ana Capri	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Casteli	SF	\$ 1,185.17	\$ 991.40	\$ (193.77)
Montelago	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Tivoli	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
St. Moritz	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Sienna	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Caprini	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Porto Romano	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Volterra	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Portofino	VILLA	\$ 987.65	\$ 826.17	\$ (161.48)
Valencia	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Vivaldi	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Bella Vista	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Mirosol	MF	\$ 790.11	\$ 660.93	\$ (129.18)
San Marino	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Montebello	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Ravenna	MF	\$ 790.11	\$ 660.93	\$ (129.18)
Bellini	MF	\$ 790.11	\$ 660.93	\$ (129.18)

**RESOLUTION 2014-9**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES 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 Miromar Lakes 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 189.417(1), 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 MIROMAR LAKES DEVELOPMENT DISTRICT:**

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

- a. **Date:** The second Thursday of each month during Fiscal Year 2015 which covers the period October 1, 2014 through September 30, 2015
- b. **Time:** 2:00 P.M. (Eastern Standard Time)
- c. **Location:** The Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33193.

**SECTION 2. Sunshine Law and Meeting Cancellations 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.

**RESOLUTION 2014-9**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES 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 Miromar Lakes Community Development District.

**PASSED AND ADOPTED** this 11<sup>th</sup> day of September, 2014.

ATTEST:

**MIROMAR LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
James P. Ward, Secretary

\_\_\_\_\_  
Michael Hendershot, Chairman

EXHIBIT B

MIROMAR LAKES COMMUNITY  
DEVELOPMENT DISTRICT

Special Assessment Methodology  
Fiscal Year 2015 – General Fund

Prepared by:

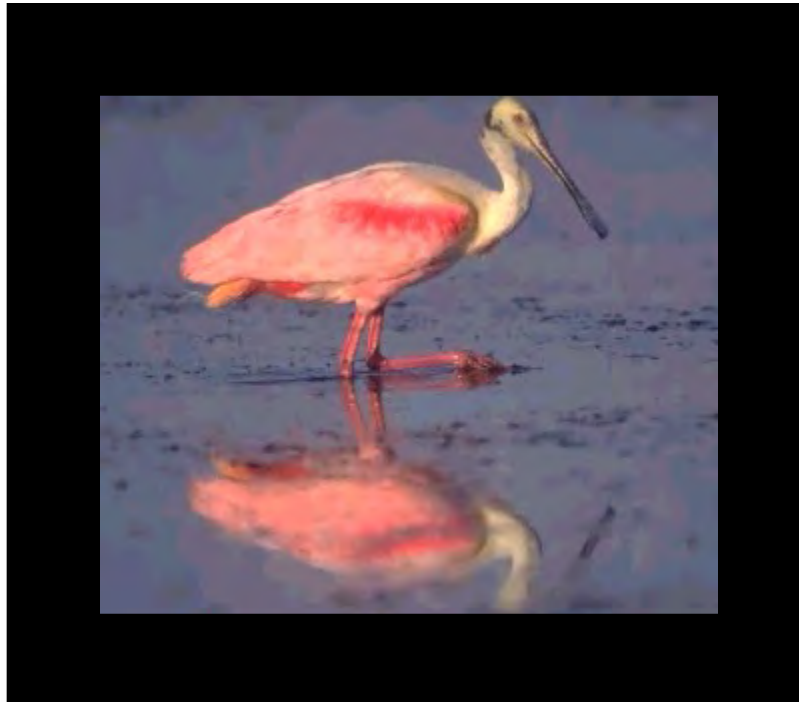
9/11/2014

*JPWard & Associates LLC*

**JAMES P. WARD**

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2041 NE 6<sup>TH</sup> TERRACE  
WILTON MANORS, FL 33305

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**TABLE OF CONTENTS**

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<b>Section</b>	<b>Description of Section</b>	<b>Page</b>
<b>1.0</b>	<b>Purpose</b>	<b>2</b>
<b>2.0</b>	<b>Background</b>	<b>2</b>
<b>3.0</b>	<b>Requirement for a valid Assessment Methodology</b>	<b>2-3</b>
<b>4.0</b>	<b>Assessment Allocation Structure</b>	<b>3</b>
<b>5.0</b>	<b>Assignment of Assessments (Benefits)</b>	<b>3-4</b>
<b>6.0</b>	<b>Assessment Roll</b>	<b>5-26</b>

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**SPECIAL ASSESSMENT METHODOLOGY**

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**1.0 PURPOSE**

This report is intended to introduce to the Miromar Lakes 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 Districts' operational and maintenance activities. This report covers the District Fiscal Year 2015, which begins on October 1, 2014 and ends on September 30, 2015.

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**

The District was established by Lee County effective on September 19, 2000. The District is located within unincorporated Lee County and encompasses approximately 972 acres of land. The development is situated east of Interstate 75, south of Alico Road, north of Florida Gulf Coast University and is bisected by Ben Hill Griffin Parkway. The community is a gated resort-style community including single family home, villas, multi family coach homes and commercial property.

**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 2015 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. Each Equivalent Residential Unit (ERU) is one (1) residential unit of benefitted land. Commercial property is assigned one (1) ERU per 1,000 square feet of developable property. Other Uses, including the golf club and governmental property are assigned .5 ERU's per acre of property.

#### **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 Lee County Property Appraiser's office assigning the appropriate parcel identification numbers

for all of the lands within the boundaries of the District. All of the properties within the District 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.



**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
104625060000B0150	ON	LACHAPPELL RAYMOND C TR	1	\$ 377.22
104625060000B0160	ON	NEIL THOMAS D + JOANNE L	1	\$ 377.22
104625060000B0170	ON	HIGGINS ANDREA L	1	\$ 377.22
104625060000B0180	ON	MCCARTHY ROBERT H + JACQUELINE	1	\$ 377.22
104625060000B0190	ON	RADETICH EILEEN	1	\$ 377.22
104625060000B0200	ON	BLAND JOHN + ALICIA	1	\$ 377.22
104625060000B0210	ON	SPIRES GERALD J + JOAN F	1	\$ 377.22
104625060000B0220	ON	PBO SERVREAL MANAGEMENT LLC	1	\$ 377.22
104625060000B0230	ON	LOTZ PAUL H + MARGARET S	1	\$ 377.22
104625060000B0240	ON	LOOYENGA DAVID S	1	\$ 377.22
104625060000B0250	ON	WENNER CHARLES WESTON G TR +	1	\$ 377.22
104625060000B0260	ON	BEREJIK JOAN L	1	\$ 377.22
104625060000B0270	ON	EFKEN STEVEN A + JOAN	1	\$ 377.22
104625060000B0280	ON	MILLER DONALD R + SUZANNE R	1	\$ 377.22
104625060000B0290	ON	PALLANSCH SALLY W TR	1	\$ 377.22
104625060000B0300	ON	IPSEN DIRK	1	\$ 377.22
104625060000B0310	ON	SCHECHMAN MORRIS + SUSAN F L/E	1	\$ 377.22
104625060000B0320	ON	LEFEVRE ROBERT G + MARY M	1	\$ 377.22
104625060000B0330	ON	ARCHIBALD ROBERT W II + SHERRY	1	\$ 377.22
104625060000B0340	ON	DEFALCO STEVEN M TR	1	\$ 377.22
11462500000010040	OFF	MIROMAR LAKES LLC	471	\$ 170,702.89
11462501000000010	ON	CHITTICK EILEEN A	1	\$ 377.22
11462501000000020	ON	CLEMENTS JOSEPH J + LORETTA A	1	\$ 377.22
11462501000000030	ON	SIMON MURRAY A + LESLIE E	1	\$ 377.22
11462501000000040	ON	STEFKO JANICE L	1	\$ 377.22
11462501000000050	ON	WILSON WILLIAM E + BARBARA	1	\$ 377.22
11462501000000060	ON	MERVES MARVIN L + MARGARET	1	\$ 377.22
11462501000000070	ON	FRANK KAREN L TR	1	\$ 377.22
11462501000000080	ON	PERKINS KARYL L	1	\$ 377.22
11462501000000090	ON	LIPACK NORMAN T + JANICE	1	\$ 377.22
11462501000000100	ON	CERNIUK MERLENE TR +	1	\$ 377.22
11462501000000110	ON	CREEL KEITH E	1	\$ 377.22
11462501000000120	ON	SCHUNN ROBERT + JUDY W TR	1	\$ 377.22
11462501000000130	ON	BOWLES PETER +	1	\$ 377.22
11462501000000140	ON	COBB STEPHEN G TR	1	\$ 377.22
11462501000000150	ON	BLAKESLEE SAMUEL C + TRICIA A	1	\$ 377.22
11462501000000160	ON	BELL STUART + LAURA A	1	\$ 377.22
11462501000000170	ON	SWENY HERBERT S TR	1	\$ 377.22
11462501000000180	ON	KRUSE DEAN V +	1	\$ 377.22
11462501000000190	ON	WARZALA RICHARD S + DONNA M	1	\$ 377.22
11462501000000200	ON	ELLIOTT PATRICIA	1	\$ 377.22
11462501000000210	ON	GARD WILLIAM C + TENA K	1	\$ 377.22
11462501000000220	ON	ALLENBURG THOMAS J + MARY E	1	\$ 377.22
11462501000000230	ON	MORNINGSTAR PAMELA L	1	\$ 377.22
11462501000000240	ON	LEPORE WAYNE TR +	1	\$ 377.22
11462501000000250	ON	GRAHAM STEPHEN E + DEBRA TR	1	\$ 377.22
11462501000000260	ON	SHERWOOD JOHN E + DIANA K TR	1	\$ 377.22
11462501000000270	ON	WOODARD BARRY D + ROBYN TR	1	\$ 377.22
11462503000010101	ON	LARMON PATRICK L + MARY ANN	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
11462503000010102	ON	AMARO ADA L TR	1	\$ 377.22
11462503000010103	ON	ZEZELIC ARSEN + TATJANA	1	\$ 377.22
11462503000010104	ON	COLE ROBERT M III + ANNA M	1	\$ 377.22
11462503000020201	ON	EKHOLM JUDI 25% +	1	\$ 377.22
11462503000020202	ON	LI DAN JIONG +	1	\$ 377.22
11462503000020203	ON	FINN MICHAEL + KATHARINE	1	\$ 377.22
11462503000020204	ON	MINERS CURTIS + RUTH W	1	\$ 377.22
11462503000030301	ON	SCHWIND DALE + NANCY P TR	1	\$ 377.22
11462503000030302	ON	DEGROOTE MARGARET A TR	1	\$ 377.22
11462503000030303	ON	BAUMANN PAUL A + BETHEL S TR	1	\$ 377.22
11462503000030304	ON	KITSBERG LAWRENCE L + MARIE	1	\$ 377.22
11462503000040401	ON	EGART JOHN	1	\$ 377.22
11462503000040402	ON	HOAK JUDITH A TR	1	\$ 377.22
11462503000040403	ON	CUSICK CARYL LYNN TR	1	\$ 377.22
11462503000040404	ON	ROTHLIN GUSTAV + ROSALIE 1/2 +	1	\$ 377.22
11462503000050501	ON	KINCAID LOU + NANCY	1	\$ 377.22
11462503000050502	ON	FAXEL ROBERT P +	1	\$ 377.22
11462503000050503	ON	REFKIN ALAN C	1	\$ 377.22
11462503000050504	ON	FYFE ANDREW + BRENDA	1	\$ 377.22
11462503000060601	ON	HOGAN DONALD G + KATHLEEN A	1	\$ 377.22
11462503000060602	ON	T S PROPERTY HOLDINGS LLC	1	\$ 377.22
11462503000060603	ON	COPPOLINO RICHARD + JOANN	1	\$ 377.22
11462503000060604	ON	SCHARLAU CAROL A TR	1	\$ 377.22
11462503000070701	ON	WEBER PHILLIP M TR	1	\$ 377.22
11462503000070702	ON	DIMITROV EUGENE S +	1	\$ 377.22
11462503000070703	ON	GRENOLDS NANCY M	1	\$ 377.22
11462503000070704	ON	DIMORA JOHN J + KAREN M	1	\$ 377.22
11462503000080801	ON	BAGAN STANLEY L + SALLY L	1	\$ 377.22
11462503000080802	ON	CARROLL FRANCIS E + BARBARA A	1	\$ 377.22
11462503000080803	ON	TAYLOR ROBERT M +	1	\$ 377.22
11462503000080804	ON	JOHNSON MARTIN RAY	1	\$ 377.22
11462503000090901	ON	PAGANO GERALDINE E	1	\$ 377.22
11462503000090902	ON	OSGOOD PETER N + ELAINE J	1	\$ 377.22
11462503000090903	ON	JENSEN CHRIS J + MARY C	1	\$ 377.22
11462503000090904	ON	GILDENBLATT TOMMY + PHYLLIS TR	1	\$ 377.22
11462503000101001	ON	PALA PETER + PAULA	1	\$ 377.22
11462503000101002	ON	MCCURDY STANLEY R + BETH B	1	\$ 377.22
11462503000101003	ON	KO HAK J	1	\$ 377.22
11462503000101004	ON	LEHNERER MICHAEL C TR	1	\$ 377.22
11462503000111101	ON	KARANTH PRAFUL + MEETA	1	\$ 377.22
11462503000111102	ON	SMITH DOUGLAS F	1	\$ 377.22
11462503000111103	ON	RAINVILLE DENNIS P + JOANNE +	1	\$ 377.22
11462503000111104	ON	MILLER WILLIAM F III + DENISE	1	\$ 377.22
11462503000121201	ON	PALMERI ANTHONY + LISA	1	\$ 377.22
11462503000121202	ON	WILSON MILDRED N	1	\$ 377.22
11462503000121203	ON	AEGEUS INVESTMENTS LIMITED	1	\$ 377.22
11462503000121204	ON	COPPOLINO RICHARD	1	\$ 377.22
11462503000131301	ON	GORDON BARRY + ROSEMARY	1	\$ 377.22
11462503000131302	ON	FISHER STEPHEN F + THALIA E	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
11462503000131303	ON	WISE MICHAEL H + DIANA L	1	\$ 377.22
11462503000131304	ON	AUSTIN NEAL S + SHARI L	1	\$ 377.22
11462503000141401	ON	BERTIN CHRISTOPHER D	1	\$ 377.22
11462503000141402	ON	MAGRINO PAUL K + VALERIE	1	\$ 377.22
11462503000141403	ON	MILLEY NORMAN G + CONSTANCE E	1	\$ 377.22
11462503000141404	ON	HERMS R JOSEPH	1	\$ 377.22
11462503000151501	ON	FEDERICO ANTONIO E + ANGELENA	1	\$ 377.22
11462503000151502	ON	ARMEN SHEILA +	1	\$ 377.22
11462503000151503	ON	LARKIN FRANK + JANICE TR	1	\$ 377.22
11462503000151504	ON	BATEMAN KATHERINE M	1	\$ 377.22
114625040000A0010	ON	CREEL KEITH E +	1	\$ 377.22
114625040000A0020	ON	JACOBSON ANTHONY SCOTT TR +	1	\$ 377.22
114625040000A0030	ON	GILL SCOTT J TR +	1	\$ 377.22
114625040000A0040	ON	HALL JOSEPH +	1	\$ 377.22
114625040000A0050	ON	GOEPEL PATRICK F +	1	\$ 377.22
114625040000A0060	ON	LAGARCE SUSAN M TR	1	\$ 377.22
114625040000A0070	ON	GOEPEL PATRICK F + DEBRA M	1	\$ 377.22
114625040000A0080	ON	MORRIS KATHLEEN J TR +	1	\$ 377.22
114625040000A0090	ON	BARRETT THOMAS C	1	\$ 377.22
114625040000A0100	ON	FIELDS DAN R	1	\$ 377.22
114625040000B0010	ON	POHL WALTER W + DIANE	1	\$ 377.22
114625040000B0020	ON	MARTIN INGRID K TR	1	\$ 377.22
114625040000B0030	ON	BRLAS MARY LAUREN	1	\$ 377.22
114625040000B0040	ON	COURTNAGE LARRY J TR +	1	\$ 377.22
114625040000B0050	ON	LICHY DALE M TR +	1	\$ 377.22
114625040000B0060	ON	MARKEY PATRICK TR +	1	\$ 377.22
114625040000B0080	ON	SANTANA JOHAN + YASMILE TR	2	\$ 754.45
11462505000000010	ON	NONDORF MONA D	1	\$ 377.22
11462505000000020	ON	POPESCU MIRON TR +	1	\$ 377.22
11462505000000030	ON	VOLTERRA DEVELOPMENT LLC	1	\$ 377.22
11462505000000040	ON	MILLER VIRGINIA A TR	1	\$ 377.22
11462505000000050	ON	FOX STEPHEN + LISA	1	\$ 377.22
11462505000000060	ON	THOMPSON ARNOLD + BETTY	1	\$ 377.22
11462505000000070	ON	GAULT JOHN S + KARLEEN A TR	1	\$ 377.22
11462505000000080	ON	HALL CLAUDIA	1	\$ 377.22
11462505000000090	ON	STINSON LORRAINE TR	1	\$ 377.22
11462505000000100	ON	GAULT JOHN S + KARLEEN A TR	1	\$ 377.22
11462505000000110	ON	WEBER MICHAEL T + LESLIE G	1	\$ 377.22
11462505000000120	ON	WENNER CHARLES G PER REP	1	\$ 377.22
114625060000B0010	ON	KITCHEN CHARLES L + HELGA H	1	\$ 377.22
114625060000B0020	ON	TONTI R CHARLES TR	1	\$ 377.22
114625060000B0030	ON	BEIRNE THOMAS R + JOANNE M	1	\$ 377.22
114625060000B0040	ON	SUTTIE JAMES K + SANDRA	1	\$ 377.22
114625060000B0050	ON	BEAVEN ROBERT W TR	1	\$ 377.22
114625060000B0060	ON	CEG FL-WC LLC	1	\$ 377.22
114625060000B0070	ON	COHEN RICHARD G + JUDITH A	1	\$ 377.22
114625060000B0080	ON	AMBROSE ALBERT TR	1	\$ 377.22
114625060000B0090	ON	DIMINO NANCY	1	\$ 377.22
114625060000B0100	ON	THRONSON CHRISTOPHER L TR +	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
114625060000B0110	ON	PARKER DONALD G TR	1	\$ 377.22
114625060000B0120	ON	JACOBSON ANTHONY S TR +	1	\$ 377.22
114625060000B0130	ON	WHITE WILLIAM C III L/E +	1	\$ 377.22
114625060000B0140	ON	KOCHAKIAN JAMES M + MICHELLE D	1	\$ 377.22
114625060000B0350	ON	WALLACE PATRICIA S	1	\$ 377.22
114625060000B0360	ON	WEBER KEVIN + JANET	1	\$ 377.22
114625060000B0370	ON	CHURCH ADRIAN J	1	\$ 377.22
114625060000B0670	ON	CLEAVES BARBARA TR +	1	\$ 377.22
114625060000B0680	ON	CORDAY LANE +	1	\$ 377.22
114625060000B0690	ON	MASCIARELLI ANTHONY + KAREN M	1	\$ 377.22
114625060000B0700	ON	ALT FRANK 75% INT +	1	\$ 377.22
114625060000B0710	ON	FINATRI ALLEN C TR	1	\$ 377.22
114625060000B0720	ON	REINHOLT SCOTT D + LISA M	1	\$ 377.22
114625060000B0730	ON	HAUBEN ROBERT + LILLIAN P	1	\$ 377.22
114625060000B0740	ON	APPLEWOOD REAL ESTATE	1	\$ 377.22
114625060000B0750	ON	HIGGINS TED + LINDA	1	\$ 377.22
114625060000B0760	ON	ROCHFORD JOAN T	1	\$ 377.22
11462507000010101	ON	1211701 ONTARIO LIMITED	1	\$ 377.22
11462507000010102	ON	RHEE ROBERT K + ANN	1	\$ 377.22
11462507000010103	ON	LEWIS DONALD E JR + LESLIE J	1	\$ 377.22
11462507000020201	ON	WILCZEWSKI ROBERT J TR +	1	\$ 377.22
11462507000020202	ON	KALANT DON C SR +	1	\$ 377.22
11462507000020203	ON	MARRONE PHILIP S	1	\$ 377.22
11462507000030301	ON	BERG DAVID W 50% +	1	\$ 377.22
11462507000030302	ON	GOLIN HENRY + LUBA	1	\$ 377.22
11462507000030303	ON	VERI MARY +	1	\$ 377.22
11462507000040401	ON	GIORDANO DAVID + SUSAN	1	\$ 377.22
11462507000040402	ON	OCWEN LOAN SERVICING LLC	1	\$ 377.22
11462507000040403	ON	SKAFF JON S + DINA MARIE	1	\$ 377.22
11462507000050501	ON	KERRY IAN +	1	\$ 377.22
11462507000050502	ON	STORCH JAMES G + MARILYN P	1	\$ 377.22
11462507000050503	ON	YATES KENNETH R + JACQUELINE L	1	\$ 377.22
11462507000060601	ON	NOCIFORA ELIZABETH A TR	1	\$ 377.22
11462507000060602	ON	SPENCE JAMES M TR	1	\$ 377.22
11462507000060603	ON	ROBERT J RUF TRUST 1/2 +	1	\$ 377.22
11462507000070701	ON	WE SKI LLC	1	\$ 377.22
11462507000070702	ON	CONROY ROBERT J + MARION E	1	\$ 377.22
11462507000070703	ON	MAURILLO NICHOLAS A JR +	1	\$ 377.22
11462507000080801	ON	BOILLAT LORI	1	\$ 377.22
11462507000080802	ON	WIKLUND CRAIG + GAYLA	1	\$ 377.22
11462507000080803	ON	SPINGOLA CHARLES E +	1	\$ 377.22
11462507000090901	ON	THUMPER LLC	1	\$ 377.22
11462507000090902	ON	CICCARELLI LARRY + RINA	1	\$ 377.22
11462507000090903	ON	BELLINI903 LLC	1	\$ 377.22
11462507000101001	ON	CREASMAN KENNETH W + LYN A	1	\$ 377.22
11462507000101002	ON	CREASMAN KEVIN	1	\$ 377.22
11462507000101003	ON	CREASMAN KENNETH W + LYN A	1	\$ 377.22
11462507000111101	ON	MIROMAR LAKES LLC	1	\$ 377.22
11462507000111102	ON	GLENEAGLE SOUTH LLC	1	\$ 377.22



**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
11462507000111103	ON	RISSO MICHAEL A + LYNDA C	1	\$ 377.22
11462507000121201	ON	GORDON + GORDON MGMT SERVICES	1	\$ 377.22
11462507000121202	ON	FOLEY JOHN E + MINDY M	1	\$ 377.22
11462507000121203	ON	JOHNSON KEVIN J TR	1	\$ 377.22
11462507000131301	ON	MATHWIG JERRY E + KAREN A	1	\$ 377.22
11462507000131302	ON	KOVACK THOMAS J + HEIDI	1	\$ 377.22
11462507000131303	ON	REDMON JOSEPH S TR	1	\$ 377.22
11462507000141401	ON	MARNOCHA BRIDGET ANN	1	\$ 377.22
11462507000141402	ON	STAHLER DAVID A + DEBORAH K	1	\$ 377.22
11462507000141403	ON	FREDERICK CONSTANCE L	1	\$ 377.22
11462507000151501	ON	COAR DAVID H +	1	\$ 377.22
11462507000151502	ON	MERCER JAMES A + CONNIE A	1	\$ 377.22
11462507000151503	ON	FAST VERLYN + NANCY	1	\$ 377.22
11462507000161601	ON	BLY TOM C + MARGARET S	1	\$ 377.22
11462507000161602	ON	BROWER MICHAEL + ANTONIETTA	1	\$ 377.22
11462507000161603	ON	DIBIE JACK SPIRO + ELAINE	1	\$ 377.22
11462507000171701	ON	BROWN JAY W + CYNTHIA A +	1	\$ 377.22
11462507000171702	ON	MURPHY JEANNE MARIE TR	1	\$ 377.22
11462507000171703	ON	CHAMIDES MARYANN	1	\$ 377.22
11462507000181801	ON	LAN LLC	1	\$ 377.22
11462507000181802	ON	LAN LLC	1	\$ 377.22
11462507000181803	ON	BSD INVESTMENTS LLC	1	\$ 377.22
11462507000191901	ON	RAY LINDA LEE	1	\$ 377.22
11462507000191902	ON	REIDY PATRICK J + COLLETTE K	1	\$ 377.22
11462507000191903	ON	AKST BARBARA TR	1	\$ 377.22
11462507000202001	ON	CHERYL L BAKER TRUST	1	\$ 377.22
11462507000202002	ON	RILEY DIANNE E + GARY W +	1	\$ 377.22
11462507000202003	ON	CICCARELLI ROBERT +	1	\$ 377.22
12462500000010010	OFF	MIROMAR LAKES LLC	26	\$ 9,507.75
12462501000000070	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
12462501000000080	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
12462501000000090	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
12462501000000100	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
12462501000000110	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
12462501000000120	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
12462501000000130	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
12462502000CC0030	ON	LOFTUS PAUL K + BRIDGET K	1	\$ 377.22
12462502000CC0040	ON	MIROMAR LAKES LLC	1	\$ 377.22
12462502000CC0050	ON	MIROMAR LAKES LLC	1	\$ 377.22
12462502000CC0060	ON	MIROMAR LAKES LLC	1	\$ 377.22
12462502000CC0070	ON	MIROMAR LAKES LLC	1	\$ 377.22
12462502000CC0080	ON	MIROMAR LAKES LLC	1	\$ 377.22
12462502000CC0090	ON	MIROMAR LAKES LLC	1	\$ 377.22
12462502000CC0100	ON	SAMENUK GEORGE + ANN	1	\$ 377.22
12462504000000010	ON	CRANE ROBERT S III TR	1	\$ 377.22
12462517000030101	ON	FRIEDRICH JANET S	1	\$ 377.22
12462517000030102	ON	SIEVERS SCOTT A + KAREN S	1	\$ 377.22
12462517000030201	ON	BERWYNLOOPER LLC	1	\$ 377.22
12462517000030202	ON	INGE RONALD E +	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
12462517000030301	ON	MCVEIGH BRIAN D	1	\$ 377.22
12462517000030302	ON	KIRLEY JOSHUA	1	\$ 377.22
12462517000040101	ON	GALLAGHER JOHN C TR	1	\$ 377.22
12462517000040102	ON	WALPOLE NOEL GAVIN TR +	1	\$ 377.22
12462517000040201	ON	VAN KIRK ROBERT S + MELVA	1	\$ 377.22
12462517000040202	ON	DERBYSHIRE JAMES + HELENE	1	\$ 377.22
12462517000040301	ON	GOLD GARY O + SUSAN B	1	\$ 377.22
12462517000040302	ON	GOUBEAUD CHARLES H +	1	\$ 377.22
12462517000050101	ON	MUNCY TODD S +	1	\$ 377.22
12462517000050102	ON	SOBEY DEBORAH M	1	\$ 377.22
12462517000050201	ON	ALDRICH HOPE	1	\$ 377.22
12462517000050202	ON	WELLS LOIS M TR +	1	\$ 377.22
12462517000050301	ON	HENDERSHOT MICHAEL L + ROSE F	1	\$ 377.22
12462517000050302	ON	KOKAL WILLIAM A + BONNIE L	1	\$ 377.22
13462500000010030	OFF	MIROMAR LAKES LLC	215	\$ 77,710.66
13462500000010080	ON	TM CONDOS LLC	42	\$ 15,843.37
13462501000000010		POLLIN CATHERINE	1	\$ 377.22
13462501000000020	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
13462501000000030	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
13462501000000040	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
13462501000000050	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
13462501000000060	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
13462501000000140	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
13462501000000150	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
13462501000000160	ON	HELLER DANIEL G + KAREN A	1	\$ 377.22
13462501000000170	ON	LB AT MIROMAR LAKES LLC	1	\$ 377.22
13462501000000180	ON	BOCH ERNEST A JR	1	\$ 377.22
13462501000000190	ON	FREITAG ERIK + SUSAN	1	\$ 377.22
13462501000000200	ON	MIROMAR LAKES PROPERTY LLC	1	\$ 377.22
13462502000CC0110	ON	JOHNSON LANCE E + SUSAN S	1	\$ 377.22
13462502000CC0120	ON	POWELL HUGO	1	\$ 377.22
13462502000EE0010	ON	MCLANE CHARLES D + YING	1	\$ 377.22
13462502000EE0020	ON	HOOD RICHARD K	1	\$ 377.22
13462502000EE0030	ON	S+G MIROMAR INVESTMENT LLC	1	\$ 377.22
13462502000EE0040	ON	CIUNI CHARLES R + JOANNE E	1	\$ 377.22
13462502000EE0050	ON	POVICH DAVID JOHN TR +	1	\$ 377.22
13462502000EE0060	ON	S+G MIROMAR INVESTMENT LLC	1	\$ 377.22
13462502000EE0070	ON	BORTNER STEVEN + LORETTA	1	\$ 377.22
13462502000EE0080	ON	THEOBALD SANDRA H	1	\$ 377.22
13462502000EE0090	ON	KRISPIN DONALD A + JULIA L	1	\$ 377.22
13462502000EE0100	ON	SCHNEIDER JOHN H TR +	1	\$ 377.22
13462502000EE0110	ON	SAMENUK GEORGE TR +	1	\$ 377.22
13462502000EE0120	ON	FRIEL JAMES R JR + MARY H	1	\$ 377.22
13462502000EE0130	ON	WHITEHURST ERNEST + SHERRY	1	\$ 377.22
13462502000EE0140	ON	JOHNSON MARK + TERI	1	\$ 377.22
13462502000EE0150	ON	S+G MIROMAR INVESTMENT LLC	1	\$ 377.22
13462502000EE0160	ON	BOKMAN KATHLEEN J	1	\$ 377.22
13462502000EE0170	ON	FRIEL JAMES R JR + MARY HELEN	1	\$ 377.22
13462502000EE0180	ON	MCCAIN MICHAEL A +	1	\$ 377.22



**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
13462502000EE0190	ON	S+G MIROMAR INVESTMENT LLC	1	\$ 377.22
13462503000000030	ON	MIROMAR LAKES LLC	1	\$ 377.22
13462503000000040	ON	MIROMAR LAKES LLC	1	\$ 377.22
13462503000000050	ON	SZKOTAK LEONARD W + CAROL	1	\$ 377.22
13462503000000060	ON	FEENEY THOMAS M + DEBRA	1	\$ 377.22
13462503000000070	ON	HANNUM DAVID L	1	\$ 377.22
13462503000000080	ON	AIN MARK STUART	1	\$ 377.22
13462503000000090	ON	SIDER VANCE	1	\$ 377.22
13462503000000100	ON	NOLAN GARY T + ANN M	1	\$ 377.22
13462503000000110	ON	MOLNAR HELEN J TR	1	\$ 377.22
13462503000000120	ON	WILLIAMS JANET L	1	\$ 377.22
13462503000000130	ON	PICCININI JACK J + SANDRA L	1	\$ 377.22
13462503000000140	ON	COLTON JERRY E + SANDRA J	1	\$ 377.22
13462503000000150	ON	SHELBURNE LEEANN	1	\$ 377.22
13462503000000160	ON	HEINE BARBARA + FREDERICK	1	\$ 377.22
13462505000000010	ON	NORTHERN TRUST CO TR	2	\$ 754.45
134625060000A0010	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000A0020	ON	HARBOURSIDE CUSTOM HOMES INC	1	\$ 377.22
134625060000A0030	ON	DIVCO RAVA LLC	1	\$ 377.22
134625060000A0040	ON	ARH MODELS LLC	1	\$ 377.22
134625060000A0050	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000A0060	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000A0070	ON	KEANE LISA M TR	1	\$ 377.22
134625060000A0080	ON	CANTERNA DON L SR + CATHERINE	1	\$ 377.22
134625060000A0090	ON	JENSEN STEVE A + SANDRA L	1	\$ 377.22
134625060000A0100	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0010	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0020	ON	HARBOURSIDE CUSTOM HOMES INC	1	\$ 377.22
134625060000B0030	ON	MCNAB FREDERICK GEORGE +	1	\$ 377.22
134625060000B0040	ON	ARH FINANCIAL LLC	1	\$ 377.22
134625060000B0050	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0060	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0070	ON	HEAD JAMES E + BONI	1	\$ 377.22
134625060000B0080	ON	RUDE ROBERT E + MAUREEN P	1	\$ 377.22
134625060000B0090	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0100	ON	HARBOURSIDE CUSTOME HOMES INC	1	\$ 377.22
134625060000B0110	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0120	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0130	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0140	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0150	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0160	ON	MIROMAR LAKES LLC	1	\$ 377.22
134625060000B0170	ON	CASTELLANA MARTIN A + MAUREEN	1	\$ 377.22
134625060000B0180	ON	OBRIEN JEAN M TR	1	\$ 377.22
14462500000010020	OFF	MIROMAR LAKES LLC	26	\$ 9,393.90
14462500000010140	ON	MIROMAR LAKES LLC	57	\$ 21,501.72
14462500000010150	ON	MIROMAR LAKES LLC	57	\$ 21,501.72
14462500000010160		MIROMAR LAKES CDD	0	\$ -
144625010000A0010	ON	FAVREAU MARK E + LILLIAN A TR	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
144625010000A0020	ON	RISCH MARY B + CHARLES E TR	1	\$ 377.22
144625010000A0030	ON	BOND JAMES R + RUTH	1	\$ 377.22
144625010000A0040	ON	BENNETT ALAN + ROXANNE	1	\$ 377.22
144625010000A0050	ON	JOHNSON J SCOTT TR +	1	\$ 377.22
144625010000A0060	ON	HALLER ROBERT J + VICKIE J	1	\$ 377.22
144625010000A0070	ON	MCDONALD EDGAR + CONSTANCE TR	1	\$ 377.22
144625010000A0080	ON	ADKIN RANDALL G + CATHERINE J	1	\$ 377.22
144625010000A0090	ON	SINGERMAN LOWELL R + LINDA	1	\$ 377.22
144625010000A0100	ON	REITZ ROBERT A + JUDY A	1	\$ 377.22
144625010000A0110	ON	KIRLEY JOSHUA	1	\$ 377.22
144625010000A0120	ON	SCHWARZ NICOLAS + BRITTA	1	\$ 377.22
144625010000A0130	ON	WHITEHEAD ROBERT D TR	1	\$ 377.22
144625010000A0140	ON	LYON SUSAN D TR	1	\$ 377.22
144625010000A0150	ON	JOHNSON LANCE E + SUSAN S	2	\$ 754.45
144625010000A0170	ON	BARTHOLOME DLEE	1	\$ 377.22
144625010000A0180	ON	DESIMONE ROBERT +	1	\$ 377.22
144625010000A0190	ON	ANDERSON DOUGLAS K	1	\$ 377.22
144625010000A0200	ON	MARTIN DAVID J + KAREN G	1	\$ 377.22
144625010000A0210	ON	AMARNANI CYNTHIA TR	1	\$ 377.22
144625010000A0220	ON	SMITH ANN-CHRISTINE SIV TR	1	\$ 377.22
144625010000A0230	ON	DERMASTJA JOSEPH J + MARLENE	1	\$ 377.22
144625010000A0240	ON	MCMAMARA MICHAEL + JULIE	1	\$ 377.22
144625010000A0250	ON	LOGUE DENNIS E + MARCELLA J	1	\$ 377.22
144625010000A0260	ON	HANSON PAUL R TR	1	\$ 377.22
144625010000A0270	ON	NEWMAN RONALD D + JANE A	1	\$ 377.22
144625010000A0280	ON	CANNIZZO MICHAEL J + BARBARA G	1	\$ 377.22
144625010000A0290	ON	BEDENKO JAMES E	1	\$ 377.22
144625010000A0300	ON	SCARBOROUGH MATTHEW R + DEBBIE	1	\$ 377.22
144625010000A0310	ON	PARKER CAROL A TR	1	\$ 377.22
144625010000A0320	ON	ADLER SUSAN TISCHLER TR	1	\$ 377.22
144625010000A0330	ON	FISHER STEPHEN F + THALIA E	1	\$ 377.22
144625010000A0340	ON	GASH JEFFREY F +	1	\$ 377.22
144625010000A0350	ON	VOLLMER DENNIS + BARBARA TR	1	\$ 377.22
144625010000A0360	ON	BERTONE LOUIS A + GOLDIE T	1	\$ 377.22
144625010000A0370	ON	FITZGERALD DENNIS M +	1	\$ 377.22
144625010000A0380	ON	LODER LARRY D + TERESA	1	\$ 377.22
144625010000A0390	ON	SIDMAN RONALD J + MARJORIE	1	\$ 377.22
144625010000A0400	ON	FEWSTER MELODY K TR +	1	\$ 377.22
144625010000A0410	ON	BRYAN LINDA A +	1	\$ 377.22
144625010000A0420	ON	BEMISTER STEPHEN C TR	1	\$ 377.22
144625010000A0430	ON	CONSTANTINO RINARDO TR	1	\$ 377.22
144625010000A0440	ON	YOUNG FRED JOSEPH + PATRICIA W	1	\$ 377.22
144625010000A0450	ON	CAIRNS BERNICE KAREN + IVAN R	1	\$ 377.22
144625010000A0460	ON	GRAY JOSEPH L + MARY ANN LACEY	1	\$ 377.22
144625010000A0470	ON	THOMASSON DAVID E + JOAN G	1	\$ 377.22
144625010000A0480	ON	BROWN ALFRED B	1	\$ 377.22
144625010000A0490	ON	RADEMAKER RICHARD W SR + LINDA	1	\$ 377.22
144625010000A0500	ON	KING JOHN H JR + JANE	1	\$ 377.22
144625010000A0510	ON	DIBIE JACK S + ELAINE	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
144625010000A0520	ON	SMOLINSKI PAUL R TR	1	\$ 377.22
144625010000A0530	ON	LONDON MICHAEL + SUSAN L	1	\$ 377.22
144625010000A0540	ON	WOLFSON MARTIN + JANIS	1	\$ 377.22
144625010000A0550	ON	FURRER ALLEN P TR	1	\$ 377.22
144625010000A0560	ON	MCGRATH PATRICK J	1	\$ 377.22
144625010000A0570	ON	KORFHAGE-HAMPEL GINA	1	\$ 377.22
144625010000A0580	ON	WINOKUR HARRIS + JULIET	1	\$ 377.22
144625010000A0590	ON	RINALDI ROBERT A +	1	\$ 377.22
144625010000A0600	ON	ROBBLEE WILLIAM + BARBARA	1	\$ 377.22
144625010000A0610	ON	CANNIZZO KENNETH C TR +	1	\$ 377.22
144625010000A0620	ON	ROMEO SAMUEL F + DEBRA A	1	\$ 377.22
144625010000B0010	ON	KASAR HOLDINGS INC	1	\$ 377.22
144625010000B0020	ON	BASNEY MICHAEL A PER REP	1	\$ 377.22
144625010000B0030	ON	SOUTHARD STEPHEN + MARTHA	1	\$ 377.22
144625010000B0040	ON	SAUER DENNIS J + KAY L	1	\$ 377.22
144625010000B0050	ON	SIEGEL ARTHUR + ROSE YVONNE	1	\$ 377.22
144625010000B0060	ON	LP PALMERI LIMITED LIABILITY	1	\$ 377.22
144625010000B0070	ON	THOMPSON JERRY G TR +	1	\$ 377.22
144625010000B0080	ON	BARNHART DALE G + JANET E	1	\$ 377.22
144625010000B0090	ON	FREIBURGER ROBERT J + VIRGINIA	1	\$ 377.22
144625010000B0100	ON	ROWE DENNIS C + LYNDA L	1	\$ 377.22
144625010000B0110	ON	VISINSKI ANDREW + JILL +	1	\$ 377.22
144625010000B0120	ON	FALK KIM H	1	\$ 377.22
144625010000B0130	ON	GEARY PATRICK + CATHY	1	\$ 377.22
144625010000B0140	ON	LAWRENCE JOYCE	1	\$ 377.22
144625010000B0150	ON	NANDRA CHARN S + SURINDER K	1	\$ 377.22
144625010000B0160	ON	WADE NANCY	1	\$ 377.22
144625010000B0170	ON	CLANCY JOHN J + JESSE K	1	\$ 377.22
144625010000B0180	ON	GARSON STUART + CHERYL	1	\$ 377.22
144625010000B0190	ON	LIO CATHERINE A TR	1	\$ 377.22
144625010000B0200	ON	MYERS THOMAS J + PATRICIA	1	\$ 377.22
144625010000B0210	ON	ROBERTS VICKY LYNN	1	\$ 377.22
144625010000B0220	ON	DOWNEY MARTIN J + MARGARET A	1	\$ 377.22
144625010000B0230	ON	SMRSTIK KENNETH R TR	1	\$ 377.22
144625010000B0240	ON	DREVE VOLKER	1	\$ 377.22
144625010000B0250	ON	RUSSELL DAVID + LAURIE	1	\$ 377.22
144625010000B0260	ON	CARLSON MARK A TR	1	\$ 377.22
144625010000B0270	ON	ROCCHIO JOHN T + CAROL D	1	\$ 377.22
144625010000B0280	ON	CHA JAMES +	1	\$ 377.22
144625010000B0290	ON	RESCH BEVERLY R	1	\$ 377.22
144625010000B0300	ON	CARLO JOHN + ARLENE	1	\$ 377.22
14462501000F40000	ON	FLORIDA GULF COAST UNIVERSITY	6	\$ 2,263.34
14462501000S10000	OFF	MIROMAR LAKES LLC	30	\$ 10,987.27
144625060000A0010	ON	BROOKS PAUL T + FRANCES	1	\$ 377.22
144625060000A0020	ON	VOELKER CHARLES P + LYNN A	1	\$ 377.22
144625060000A0030	ON	TUFTS TODD E + DEBORAH L	1	\$ 377.22
144625060000A0040	ON	HICKS RANDY + SHELLY	1	\$ 377.22
144625060000A0050	ON	CHITTY CHARLES R + MARY W	1	\$ 377.22
144625060000A0060	ON	WENDLAND DENNIS D + MARIANNE L	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
144625060000A0070	ON	MILLER WILLIAM + ELAINE	1	\$ 377.22
144625060000A0080	ON	ROCHFORD JOHN + PATRICIA	1	\$ 377.22
144625060000A0090	ON	KUPPER MARTIN J + DEBRA	1	\$ 377.22
144625060000A0100	ON	SERENITY PARTNERS LLC	1	\$ 377.22
144625060000A0110	ON	LIBERMAN PAUL L + LINDA A	1	\$ 377.22
144625060000A0120	ON	DAWSON THOMAS W + MARLA N	1	\$ 377.22
144625060000A0130	ON	WILDER BRETT P + SANDRA D	1	\$ 377.22
144625060000A0140	ON	BUCKLEY RICHARD +	1	\$ 377.22
144625060000A0150	ON	TUMMINELLO DANIEL +FRANCENE TR	1	\$ 377.22
144625060000A0160	ON	SCUILLA ANTHONY + PHYLLIS	1	\$ 377.22
144625060000A0170	ON	WALLANS JEFFREY G	1	\$ 377.22
144625060000A0180	ON	CAMPBELL MARCIA A	1	\$ 377.22
144625060000A0190	ON	AULBACH KARL H +	1	\$ 377.22
144625060000A0200	ON	KINNINGER SHARON L TR	1	\$ 377.22
144625060000A0210	ON	BRIDEWELL BRUCE +	1	\$ 377.22
144625060000A0220	ON	SIEGALL SHERWIN JAY + ALYN TR	1	\$ 377.22
144625060000A0230	ON	BERKOW MARILYN M TR	1	\$ 377.22
144625060000A0240	ON	LUCK TERRY + LORRAINE Q	1	\$ 377.22
144625060000A0250	ON	DISSINGER T SUZANNE TR	1	\$ 377.22
144625060000A0260	ON	LATTU STEVEN P + KIMBERLY A	1	\$ 377.22
144625060000A0270	ON	YEE ALBERT + LILY L P	1	\$ 377.22
144625060000A0280	ON	DAVIS PATRICK O + JODI	1	\$ 377.22
144625060000A0290	ON	KAVESKI FRANK N + MARY ANN J	1	\$ 377.22
144625060000A0300	ON	2229467 ONTARIO INC	1	\$ 377.22
144625060000A0310	ON	KATZ ARTHUR D +JANYCE	1	\$ 377.22
144625060000A0320	ON	KOWITZ JACK + PATRICIA ANN	1	\$ 377.22
144625060000A0330	ON	RAINER GEORGE + DONNA	1	\$ 377.22
144625060000A0340	ON	RYAN THOMAS E + DIANE J TR	1	\$ 377.22
144625060000A0350	ON	FRITZ RALPH JON TR +	1	\$ 377.22
144625060000A0360	ON	GOEPEL PATRICK F + DEBRA M	1	\$ 377.22
144625060000A0370	ON	ARABANOS JAMES TR	1	\$ 377.22
144625060000B0380	ON	PULJIC ILIJA + KATHY +	1	\$ 377.22
144625060000B0390	ON	BURNHAM JAMES JR + SHERI 1/2 +	1	\$ 377.22
144625060000B0610	ON	MARSICO DOMINIC E JR + DONNA L	1	\$ 377.22
144625060000B0620	ON	HARNEY STEVEN M	1	\$ 377.22
144625060000B0630	ON	PARKER JON R + JANE E	1	\$ 377.22
144625060000B0640	ON	BAJKOWSKY RONALD + CHRISTINA	1	\$ 377.22
144625060000B0650	ON	DHAMEE MOHAMMED SAEED +	1	\$ 377.22
144625060000B0660	ON	BROOKS LOUIS + LINDA +	1	\$ 377.22
144625070000A0101	ON	DALEO BRIAN +	1	\$ 377.22
144625070000A0102	ON	FLYNN EMILY E TR	1	\$ 377.22
144625070000A0201	ON	MERCATELL VICKI	1	\$ 377.22
144625070000A0202	ON	FREDERICK CONSTANCE L	1	\$ 377.22
144625070000B0101	ON	TAR ANDREW M + NANCY W	1	\$ 377.22
144625070000B0102	ON	STURDYVIN DAVID M	1	\$ 377.22
144625070000B0201	ON	ATTWOOD JOHN JR + BETTY A	1	\$ 377.22
144625070000B0202	ON	JUMP BRIAN W + KRISTIN K	1	\$ 377.22
144625070000C0101	ON	NEWBERG B ALAN TR 50% +	1	\$ 377.22
144625070000C0102	ON	KING ROLAND E + PATRICIA E	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
144625070000C0201	ON	GRONKOWSKI DIANE M	1	\$ 377.22
144625070000C0202	ON	DADAS GEORGE S + MARGARET A	1	\$ 377.22
144625070000D0101	ON	MCINTYRE JACQUELINE	1	\$ 377.22
144625070000D0102	ON	FOGLIO JAMES M + SUZANNE M	1	\$ 377.22
144625070000D0201	ON	PEACH CHADWICK A + LENE T W	1	\$ 377.22
144625070000D0202	ON	DEKEERSMAKER DAVID + STEFANIE	1	\$ 377.22
144625070000E0101	ON	KENT RICHARD L + NORMA L	1	\$ 377.22
144625070000E0102	ON	MEISENBERG DEBORAH E	1	\$ 377.22
144625070000E0201	ON	DRIES DANIEL L + MARY JO	1	\$ 377.22
144625070000E0202	ON	BEZDICHEK WILLIAM J +JOYCE E	1	\$ 377.22
144625070000F0101	ON	RICCOBONI ELYSA M TR	1	\$ 377.22
144625070000F0102	ON	NOTARO KENNETH	1	\$ 377.22
144625070000F0201	ON	MORTON EUGENE D +	1	\$ 377.22
144625070000F0202	ON	THOMAS PAUL C + JULIA L +	1	\$ 377.22
144625070000G0101	ON	TVERBERG SCOTT E +	1	\$ 377.22
144625070000G0102	ON	LLOYD EVA MAE	1	\$ 377.22
144625070000G0201	ON	JANZA PAUL + ANNIE	1	\$ 377.22
144625070000G0202	ON	LIGUORI NEIL + SUSAN	1	\$ 377.22
144625070000H0101	ON	VANDERWAL DALE H	1	\$ 377.22
144625070000H0102	ON	KOVACK THOMAS J + HEIDI M	1	\$ 377.22
144625070000H0201	ON	KOMPOSCH PETER + ELEANOR	1	\$ 377.22
144625070000H0202	ON	BERG GREG + TRACY	1	\$ 377.22
144625070000I0101	ON	AMARNANI CYNTHIA A TR	1	\$ 377.22
144625070000I0102	ON	LAWRENCE JEDWARD P	1	\$ 377.22
144625070000I0201	ON	LATTU STEVEN P + KIMBERLY A	1	\$ 377.22
144625070000I0202	ON	REINHARDT CYNTHIA	1	\$ 377.22
144625070000J0101	ON	OKEEFE TIMOTHY G + MEREDITH	1	\$ 377.22
144625070000J0102	ON	FRANKLIN SHARI B	1	\$ 377.22
144625070000J0201	ON	MERCHANT JOHN +	1	\$ 377.22
144625070000J0202	ON	WELLS FARGO BANK NA TR	1	\$ 377.22
144625070000K0101	ON	BANACH KARL P +	1	\$ 377.22
144625070000K0102	ON	WRIGHT KAREN L	1	\$ 377.22
144625070000K0201	ON	DETLEFSEN GLENN L + LOUISE	1	\$ 377.22
144625070000K0202	ON	BRICKMAN JASON TR	1	\$ 377.22
144625070000L0101	ON	SRMS HOLDINGS LLC	1	\$ 377.22
144625070000L0102	ON	10030 VALIANT CT LLC	1	\$ 377.22
144625070000L0201	ON	SCHUETT SALLY ANN	1	\$ 377.22
144625070000L0202	ON	SNIZEK ASHLEY	1	\$ 377.22
144625070000M0101	ON	VISINSKI ANDREW + JILL	1	\$ 377.22
144625070000M0102	ON	CECI ANTHONY J + MARIA G	1	\$ 377.22
144625070000M0201	ON	LERCH DIETER	1	\$ 377.22
144625070000M0202	ON	PAGLIARO RICHARD J + DEBORAH L	1	\$ 377.22
144625070000N0101	ON	WILSON WILLIAM ROSSER +	1	\$ 377.22
144625070000N0102	ON	FOX GARY W	1	\$ 377.22
144625070000N0201	ON	PICCONI MARC A + HEATHER S	1	\$ 377.22
144625070000N0202	ON	KOSARZECKI CONSTANTINE TR	1	\$ 377.22
144625070000O0101	ON	BALDASSARI JOANNE A +	1	\$ 377.22
144625070000O0102	ON	YARCHECK LAWRENCE D + PATRICIA	1	\$ 377.22
144625070000O0201	ON	MCGOEY WILLIAM E + SUSAN M	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
144625070000O0202	ON	CLEMENTS LORETTA A	1	\$ 377.22
144625070000P0101	ON	LEUGERS CLAIRE L TR	1	\$ 377.22
144625070000P0102	ON	SHEEHY JEROME J + JEAN A	1	\$ 377.22
144625070000P0201	ON	CITIMORTGAGE INC	1	\$ 377.22
144625070000P0202	ON	GROMEK EUGENE J + PAULA M	1	\$ 377.22
144625070000Q0101	ON	MUSSELL STEVEN + ROBIN	1	\$ 377.22
144625070000Q0102	ON	LULLO MICHAEL M + LINDA G	1	\$ 377.22
144625070000Q0201	ON	HOPTA DONALD W + PATRICIA	1	\$ 377.22
144625070000Q0202	ON	BERRADA DEL + ANN	1	\$ 377.22
144625070000R0101	ON	MADDEN JANE K	1	\$ 377.22
144625070000R0102	ON	SABATINI F ELENA +	1	\$ 377.22
144625070000R0201	ON	STARLING HEYWARD B + NICOLE J	1	\$ 377.22
144625070000R0202	ON	REIDY PATRICK J + COLLETTE K	1	\$ 377.22
144625070000S0101	ON	WALSH CHARLES F + CAROLYN A	1	\$ 377.22
144625070000S0102	ON	VENUTO CHRALES J + DAWNE	1	\$ 377.22
144625070000S0201	ON	SMITH KENNETH + ANDREA	1	\$ 377.22
144625070000S0202	ON	ROBERTS RALPH V + MELINDA M	1	\$ 377.22
144625070000T0101	ON	KIRAY PATTIE M	1	\$ 377.22
144625070000T0102	ON	CONDIT SHERYL A	1	\$ 377.22
144625070000T0201	ON	MILLER LINDA A	1	\$ 377.22
144625070000T0202	ON	SIDERWICH MARGARET A +	1	\$ 377.22
14462508000000010	ON	ISAACS DARRYL L + THERESA L	1	\$ 377.22
14462508000000020	ON	HEWES JOHN J + ANNA B	1	\$ 377.22
14462508000000030	ON	WESLEY JOSEPH O + KIMBERLY A	1	\$ 377.22
14462508000000040	ON	PAULIN HARVEY J	1	\$ 377.22
14462508000000050	ON	TOBIN DANIEL L TR	1	\$ 377.22
14462508000000060	ON	PATTERSON WAYNE S + DOROTHY S	1	\$ 377.22
14462508000000070	ON	MLECZKO MARIAN + URSZULA	1	\$ 377.22
14462508000000080	ON	CLARK THOMAS D + BARBARA M	1	\$ 377.22
14462508000000090	ON	POHL WALTER W + DIANE I	1	\$ 377.22
14462508000000100	ON	DONOHU BURNETT W + ANNE M	1	\$ 377.22
14462508000000110	ON	GRISIK JOHN	1	\$ 377.22
14462508000000120	ON	NAREKIAN THOMAS S TR	1	\$ 377.22
14462508000000130	ON	GIBSON KEITH D + BETTY J	1	\$ 377.22
144625090000A0020	ON	COLAIANNE JOHN MICHAEL TR	1	\$ 377.22
144625090000A0030	ON	POHL WALTER W + DIANE I	1	\$ 377.22
144625090000A0040	ON	RINDEN SCOTT R	1	\$ 377.22
144625090000A0050	ON	RIESENBERGER ROBERT E JR +	1	\$ 377.22
144625090000A0060	ON	LAKHANI ILA TR	1	\$ 377.22
144625090000A0070	ON	CRAFT JERRY + GLENDA	1	\$ 377.22
144625090000A0080	ON	AVNER WENDY	1	\$ 377.22
144625090000A0090	ON	BACKUS DOUGLAS A TR +	1	\$ 377.22
144625090000A0100	ON	HARDING CINDY + RICHARD S	1	\$ 377.22
144625090000A0110	ON	ROBINSON WILLIAM H III + TONI	1	\$ 377.22
144625090000A0120	ON	AIREY JOYCE H + RONALD M TR	1	\$ 377.22
144625090000B0010	ON	NASSIF JOHN M	1	\$ 377.22
144625090000B0020	ON	PICCHIOTTI ROBERT MD TR	1	\$ 377.22
144625090000B0030	ON	TOWNSEND CAROL	1	\$ 377.22
144625090000B0040	ON	CONNER MICHAEL + SUSAN	1	\$ 377.22



**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
144625090000B0050	ON	BECKETT RUSSELL P + KATHY L/E	1	\$ 377.22
144625090000B0060	ON	BARRETT THOMAS C + SANDRA K	1	\$ 377.22
144625090000B0070	ON	RUGGLES DONALD L + JACQUELINE	1	\$ 377.22
14462510000000020	ON	JAMESON JANICE TR	1	\$ 377.22
14462510000000030	ON	EUDALEY RICHARD J	1	\$ 377.22
14462510000000040	ON	SEITZ SUSAN L TR	1	\$ 377.22
14462510000000050	ON	SIMMERMON JOHN W + MARCIA L	1	\$ 377.22
14462510000000060	ON	OHARA STEPHEN + SUSAN	1	\$ 377.22
14462510000000070	ON	CIAMPA THERESE	1	\$ 377.22
14462510000000080	ON	LINEWEAVER JAMES S +	1	\$ 377.22
14462510000000090	ON	AFF TERRY G + M MICHELLE	1	\$ 377.22
14462510000000100	ON	METZGER SUZANNE H	1	\$ 377.22
14462510000000110	ON	FINKELSTEIN ROBERT + MERYL	1	\$ 377.22
14462510000000120	ON	SHARPE MICHAEL H + JULIE	1	\$ 377.22
14462510000000130	ON	ROSENBERG MICHAEL R + CAROL	1	\$ 377.22
14462510000000140	ON	MILLER LINDA A	1	\$ 377.22
14462510000000150	ON	FISHER RICHARD M + PATRICIA A	1	\$ 377.22
14462510000000160	ON	WILLIAMS PRISCILLA H TR	1	\$ 377.22
14462510000000170	ON	FRASER MASON + CLAUDETTE	1	\$ 377.22
14462510000000180	ON	DISTINCTIVE RESIDENTIAL	1	\$ 377.22
14462510000000190	ON	DISTINCTIVE RESIDENTIAL	1	\$ 377.22
14462510000000200	ON	DISTINCTIVE RESIDENTIAL	1	\$ 377.22
14462510000000210	ON	KANE JOHN A + KIMBERLY F	1	\$ 377.22
14462510000000220	ON	HERRING DAVID + KATHERINE L	1	\$ 377.22
14462510000000230	ON	GOLDMAN PAMELA B + GERALD	1	\$ 377.22
14462510000000240	ON	SHANAHAN KEVIN +	1	\$ 377.22
14462510000000250	ON	COSTELLO DENNIS T + MARY L	1	\$ 377.22
14462510000000260	ON	MOULDER SHARON L	1	\$ 377.22
14462511000010101	ON	VERI MARY +	1	\$ 377.22
14462511000010102	ON	YUREK DAVID J + KIMBERLEY A	1	\$ 377.22
14462511000010103	ON	ATTWOOD JOHN JR + BETTY	1	\$ 377.22
14462511000020201	ON	KERR WILLIAM I + SUSAN N	1	\$ 377.22
14462511000020202	ON	DASS BHAGWAN + TRIPTA	1	\$ 377.22
14462511000020203	ON	MIILLER RONALD + PATRICIA A	1	\$ 377.22
14462511000030301	ON	FORD DEAN C + BARBARA J	1	\$ 377.22
14462511000030302	ON	KOZLICKI LAURENCE C + DEBRA L	1	\$ 377.22
14462511000030303	ON	VUKSINIC IVAN + ANNA M	1	\$ 377.22
14462511000040401	ON	GARDNER LESLIE A TR	1	\$ 377.22
14462511000040402	ON	TZETZO NICHOLAS B TR	1	\$ 377.22
14462511000040403	ON	KISCEL LLC	1	\$ 377.22
14462511000050501	ON	SHAKHASHIRI BASSAM Z + JUNE E	1	\$ 377.22
14462511000050502	ON	INCORVAIA JAMES F + CATHERINE	1	\$ 377.22
14462511000050503	ON	DRUEN JERRY +	1	\$ 377.22
14462511000060601	ON	RASHID MICHAEL + MEDINA	1	\$ 377.22
14462511000060602	ON	EASTPOINTE LLC	1	\$ 377.22
14462511000060603	ON	LEWELLYN FLOYD R + BEVERLY TR	1	\$ 377.22
14462511000070701	ON	ONYSCHUK HOLDINGS LLC	1	\$ 377.22
14462511000070702	ON	SELSOR WILLIAM C TR	1	\$ 377.22
14462511000070703	ON	UNITED MINERALS INC	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
14462511000080801	ON	HELLER DANIEL G	1	\$ 377.22
14462511000080802	ON	RICHARDSON CRAIG + JUNE	1	\$ 377.22
14462511000080803	ON	KOSARZECKI DONNA M TR	1	\$ 377.22
14462511000090901	ON	BILSKY STEVEN J + SUSAN K	1	\$ 377.22
14462511000090902	ON	GOODWIN LARRY W TR +	1	\$ 377.22
14462511000090903	ON	MCNUTT RICHARD H + PATTI S	1	\$ 377.22
14462511000101001	ON	MAIORANO COLIN G +	1	\$ 377.22
14462511000101002	ON	HOLSWORTH WILLIAM C + HELEN M	1	\$ 377.22
14462511000101003	ON	ROTH ARLENE W TR	1	\$ 377.22
14462511000111101	ON	MALONE THOMAS F +	1	\$ 377.22
14462511000111102	ON	WEIN JEFFREY S TR +	1	\$ 377.22
14462511000111103	ON	FELKER ROBERT G TR +	1	\$ 377.22
14462511000121201	ON	ADAMS ROBERT A TR +	1	\$ 377.22
14462511000121202	ON	MICHEL URSULA W TR +	1	\$ 377.22
14462511000121203	ON	DAILEY GLEN C	1	\$ 377.22
14462511000131301	ON	BROSLOVSKY LEWIS + LILY	1	\$ 377.22
14462511000131302	ON	FOWLER GORDON TR	1	\$ 377.22
14462511000131303	ON	ALR-VIVALDI LAND TRUST	1	\$ 377.22
14462511000141401	ON	B + T VIVALDI LLC	1	\$ 377.22
14462511000141402	ON	SAPNAR BARBARA TR+	1	\$ 377.22
14462511000141403	ON	BOLEA ANTONIO + KAREN	1	\$ 377.22
14462511000151501	ON	ANDERSON OF MIROMAR LAKES LLC	1	\$ 377.22
14462511000151502	ON	MOONEY BETH E TR	1	\$ 377.22
14462511000151503	ON	MARKHAM EUGENE H + JOHANNA K	1	\$ 377.22
14462511000161601	ON	KATHE CAROLE J	1	\$ 377.22
14462511000161602	ON	BERK DOUGLAS S + SUSANNE L	1	\$ 377.22
14462511000161603	ON	FELKER KAY E +	1	\$ 377.22
14462511000171701	ON	MALAGON CARLOS R + BARBARA A	1	\$ 377.22
14462511000171702	ON	VERNE JOYCE S	1	\$ 377.22
14462511000171703	ON	LIZOTTE MICHEL +	1	\$ 377.22
14462511000181801	ON	DAL REALTY CORP	1	\$ 377.22
14462511000181802	ON	LIFF BARRY M + DEBORAH R	1	\$ 377.22
14462511000181803	ON	DESSER LEONARD + SANDRA	1	\$ 377.22
14462511000191901	ON	DAL REALTY CORP	1	\$ 377.22
14462511000191902	ON	BLAKELY MELANIE	1	\$ 377.22
14462511000191903	ON	GIBSON ROBERT + BECKY J	1	\$ 377.22
14462511000202001	ON	FULTON WILLIAM + THELMA TR	1	\$ 377.22
14462511000202002	ON	GRECO DENNIS	1	\$ 377.22
14462511000202003	ON	STURGILL RICHARD A + TRACIE S	1	\$ 377.22
14462512000010201	ON	TARARO PETER + SUSAN L	1	\$ 377.22
14462512000010202	ON	MILLER LINDA A	1	\$ 377.22
14462512000010203	ON	RACE KEVIN T + STEPHANIE A	1	\$ 377.22
14462512000010204	ON	WELFRED BERNIE + SANDRA	1	\$ 377.22
14462512000010205	ON	WALLENSTEIN CATHY TR	1	\$ 377.22
14462512000010206	ON	CLAGGETT JAMES E + JOAN K	1	\$ 377.22
14462512000010207	ON	D + L REAL ESTATE	1	\$ 377.22
14462512000010208	ON	SUTPHEN DREW + JUDI R	1	\$ 377.22
14462512000010209	ON	WILTBANK LAUREL J +	1	\$ 377.22
14462512000010210	ON	WHITWORTH FRED J + SHERRI L	1	\$ 377.22



**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
14462512000010211	ON	DOLAN JOHN D TR +	1	\$ 377.22
14462512000010212	ON	PEDELA ANTHONY R	1	\$ 377.22
14462512000010301	ON	KRAUSS ROBERT W + SUSAN P	1	\$ 377.22
14462512000010302	ON	AMARNANI CYNTHIA TR	1	\$ 377.22
14462512000010303	ON	JOHNSTON HUGH	1	\$ 377.22
14462512000010304	ON	126508 CANADA INC	1	\$ 377.22
14462512000010305	ON	COLE ROBERT M III +	1	\$ 377.22
14462512000010306	ON	FLETCHER C WAYNE + JEANETTE TR	1	\$ 377.22
14462512000010307	ON	ERSHOWSKY STEVEN + PHYLLIS	1	\$ 377.22
14462512000010308	ON	CLEARVIEW INVESTMETNS LTD	1	\$ 377.22
14462512000010309	ON	BARON CHARLES J + PATRICIA A	1	\$ 377.22
14462512000010310	ON	DURR KENNETH C	1	\$ 377.22
14462512000010311	ON	CONNELLY MARGARET B TR +	1	\$ 377.22
14462512000010312	ON	BOVE ANTHONY + JUDITH	1	\$ 377.22
14462512000010401	ON	ABELE CHRISTOPHER + PHYLLIS	1	\$ 377.22
14462512000010402	ON	ROBERTSON CHARLES F + JOYCE A	1	\$ 377.22
14462512000010403	ON	WOLF ROBERT A II + LAURA J	1	\$ 377.22
14462512000010404	ON	LAMBERSON CECIL J TR	1	\$ 377.22
14462512000010405	ON	CONDIT SHERYL	1	\$ 377.22
14462512000010406	ON	BREEMEN ERIC W + COLLEEN	1	\$ 377.22
14462512000010407	ON	GREENBERG PETER + CONSUELO	1	\$ 377.22
14462512000010408	ON	FRANK JANIS P TR	1	\$ 377.22
14462512000010409	ON	TREANOR JOHN F + ELIZABETH A	1	\$ 377.22
14462512000010410	ON	CONLON THERESA M	1	\$ 377.22
14462512000010411	ON	ROVINELLI LANA S TR	1	\$ 377.22
14462512000010412	ON	STORCH MARILYN P	1	\$ 377.22
14462512000010501	ON	BEIHL ROBERT	1	\$ 377.22
14462512000010502	ON	PEITZMAN BRENDA J + ROBERT E	1	\$ 377.22
14462512000010503	ON	FORGEY BENJAMIN K III + MARY K	1	\$ 377.22
14462512000010504	ON	TOOMAN KATHRYN A TR	1	\$ 377.22
14462512000010505	ON	TULIO ROBERT A + SUSAN M	1	\$ 377.22
14462512000010506	ON	MICHOTA KAREN J	1	\$ 377.22
14462512000010507	ON	HAAS AUDREY M TR	1	\$ 377.22
14462512000010508	ON	ZDROJEWSKI PAMELA A +	1	\$ 377.22
14462512000010509	ON	BIREN ALAN	1	\$ 377.22
14462512000010510	ON	PERRICO ALBERT D + MARIE A	1	\$ 377.22
14462512000010511	ON	APKING THOMAS F +	1	\$ 377.22
14462512000010512	ON	WALWORTH LAWRENCE D + PAULA A	1	\$ 377.22
14462512000010601	ON	BARBARINI CLAUDIO + MARGOT	1	\$ 377.22
14462512000010602	ON	NASSIF JOHN M	1	\$ 377.22
14462512000010603	ON	ZAWADZKI JOHN A + SASKIA L	1	\$ 377.22
14462512000010604	ON	LEE SOO DUK + YOUNG	1	\$ 377.22
14462512000010605	ON	TEDER KEVIN	1	\$ 377.22
14462512000010606	ON	MCINERNEY JOHN J TR	1	\$ 377.22
14462512000010607	ON	MUELLER JANICE	1	\$ 377.22
14462512000010608	ON	WALDHART KERSTIN TR	1	\$ 377.22
14462512000010609	ON	KLONNE MICHAEL A L/E	1	\$ 377.22
14462512000010610	ON	DONG LI YONG +	1	\$ 377.22
14462512000010611	ON	DUNCAN ROY H JR + MELINDA	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
14462512000010612	ON	MARCHETTI JAMES K	1	\$ 377.22
14462512000020201	ON	KOVACK THOMAS J + HEIDI M	1	\$ 377.22
14462512000020202	ON	GLICK CARLTON L + DENISE	1	\$ 377.22
14462512000020203	ON	HANNA LYLE E + MARY KAY	1	\$ 377.22
14462512000020204	ON	DENRO LLC	1	\$ 377.22
14462512000020205	ON	JUTA DHANESH +	1	\$ 377.22
14462512000020206	ON	USYK JAY	1	\$ 377.22
14462512000020207	ON	SWIRSKY JOANNE E	1	\$ 377.22
14462512000020208	ON	EBLING NANCY	1	\$ 377.22
14462512000020209	ON	FIELDS PAULETTE T	1	\$ 377.22
14462512000020210	ON	CARDUCCI DAVID C + EILEEN R	1	\$ 377.22
14462512000020301	ON	MORAVEC ANNETTE C TR +	1	\$ 377.22
14462512000020302	ON	TAMBE MICHAEL R + CONCETTA	1	\$ 377.22
14462512000020303	ON	COOKE DAN S + JANEY P	1	\$ 377.22
14462512000020304	ON	LOWRY CATHERINE M TR	1	\$ 377.22
14462512000020305	ON	WITTE R KENT	1	\$ 377.22
14462512000020306	ON	BRANDT SUSAN A TR	1	\$ 377.22
14462512000020307	ON	FURMAN MARGARET ANN +	1	\$ 377.22
14462512000020308	ON	CGJB 1 LLC	1	\$ 377.22
14462512000020309	ON	HOPKINS THOMAS E + MARSHA G	1	\$ 377.22
14462512000020310	ON	DANKAART PATRICIA	1	\$ 377.22
14462512000020401	ON	LIVERINGHOUSE JOHN D + SARAH J	1	\$ 377.22
14462512000020402	ON	SCHWANTES WILLIAM R TR +	1	\$ 377.22
14462512000020403	ON	FRANK JANIS P TR	1	\$ 377.22
14462512000020404	ON	KINDRED CHRIS ALAN TR	1	\$ 377.22
14462512000020405	ON	LEHNERER MICHAEL C TR +	1	\$ 377.22
14462512000020406	ON	YAKLOFSKY DENNIS + ANNA TR	1	\$ 377.22
14462512000020407	ON	MCGRATH PATRICK	1	\$ 377.22
14462512000020408	ON	BLACKMAN CHUCK +	1	\$ 377.22
14462512000020409	ON	GIBSON JAMES + BEVERLY	1	\$ 377.22
14462512000020410	ON	SCOGNA CAROLE A TR 65% +	1	\$ 377.22
14462512000020501	ON	HANSON WAYNE C	1	\$ 377.22
14462512000020502	ON	FLEMING JOYCE A TRU	1	\$ 377.22
14462512000020503	ON	MORAVEC ANTHONY J TR	1	\$ 377.22
14462512000020504	ON	CELLURA JERRY J + MARY J	1	\$ 377.22
14462512000020505	ON	HANSEL DAVID L + VICTORIA M	1	\$ 377.22
14462512000020506	ON	DUDZINSKI CHESTER A + LINDA M	1	\$ 377.22
14462512000020507	ON	OLSON JOSEPH J TR	1	\$ 377.22
14462512000020508	ON	LEVINE MARK I + SHERI	1	\$ 377.22
14462512000020509	ON	ODONNELL DANIEL T + LEANNE	1	\$ 377.22
14462512000020510	ON	BAUM MICHAEL	1	\$ 377.22
14462512000020601	ON	WEINER STEVEN G L/E	1	\$ 377.22
14462512000020602	ON	DEMATTEO MICHAEL + DEBORAH	1	\$ 377.22
14462512000020603	ON	RIZZO SUZY	1	\$ 377.22
14462512000020604	ON	GEORGE JAMES S TR	1	\$ 377.22
14462512000020605	ON	KISILOSKI DAVID +	1	\$ 377.22
14462512000020606	ON	OSBORNE JOHN	1	\$ 377.22
14462512000020607	ON	STUDER DOUGLAS P + ANA C	1	\$ 377.22
14462512000020608	ON	JESSEN GEORGE F + JAYNE M	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
14462512000020609	ON	KRUEGER JAMES K + BERNADETTE L	1	\$ 377.22
14462512000020610	ON	ROSENMUTTER MICHELE TR	1	\$ 377.22
14462514000010101	ON	SCHUTTE SUSAN J	1	\$ 377.22
14462514000010102	ON	BARFUSS WENDY	1	\$ 377.22
14462514000010103	ON	FOGLIO JAMES M + SUZANNE M	1	\$ 377.22
14462514000010104	ON	DOLAN THOMAS J + DEBORAH J	1	\$ 377.22
14462514000020201	ON	CRAPARO ANTHONY JR + ROSANNE	1	\$ 377.22
14462514000020202	ON	LACORTE EDWARD J + CYNTHIA L	1	\$ 377.22
14462514000020203	ON	DEUTSCHE BANK NATL TRUST CO TR	1	\$ 377.22
14462514000020204	ON	ZMYSLOWSKI MARK + GAIL	1	\$ 377.22
14462514000030301	ON	BIRCHALL ALEX +	1	\$ 377.22
14462514000030302	ON	YARCHECK LAWRENCE D +	1	\$ 377.22
14462514000030303	ON	GILBERT RICHARD N + SUSAN M	1	\$ 377.22
14462514000030304	ON	BLEECHER CHARLES G + AMY	1	\$ 377.22
14462514000040401	ON	LEWIS RONALD P JR TR	1	\$ 377.22
14462514000040402	ON	LAMBERT EDMOND L + WILMA A	1	\$ 377.22
14462514000040403	ON	LANE GREGORY R +	1	\$ 377.22
14462514000040404	ON	SNIZEK RICHARD J TR	1	\$ 377.22
14462514000050501	ON	RAMAMIR LLC	1	\$ 377.22
14462514000050502	ON	MIELCAREK TIM + BETH	1	\$ 377.22
14462514000050503	ON	BLANKENBERGER DONALD R + JODY	1	\$ 377.22
14462514000050504	ON	FEDEC STEPHEN G + TERESA M	1	\$ 377.22
14462514000060601	ON	LUNA MELANIE	1	\$ 377.22
14462514000060602	ON	BAECHLE JOHANNA E TR	1	\$ 377.22
14462514000060603	ON	KOHLI ROMESH K + NEELAM	1	\$ 377.22
14462514000060604	ON	TOMLINSON ROBERT T + SHARON L	1	\$ 377.22
14462514000070701	ON	BRADEN ANNETTE E TR	1	\$ 377.22
14462514000070702	ON	ROBERT A NEWMAN TRUST 60% +	1	\$ 377.22
14462514000070703	ON	CONNORS CHARLES + GERALDINE	1	\$ 377.22
14462514000070704	ON	MARX PETER DUNCAN +	1	\$ 377.22
14462514000080801	ON	GERARDUZZI DAVID TR	1	\$ 377.22
14462514000080802	ON	VOGTSBERGER MARTIN H +	1	\$ 377.22
14462514000080803	ON	SCHMIDT ALICE M TR	1	\$ 377.22
14462514000080804	ON	CLANCEY GERARD L TR +	1	\$ 377.22
14462514000090901	ON	BANK OF AMERICA NA	1	\$ 377.22
14462514000090902	ON	BULTEMA DEBORAH J	1	\$ 377.22
14462514000090903	ON	RAITH EDWARD J JR	1	\$ 377.22
14462514000090904	ON	MCDONAGH CHRISTOPHER + ANDREA	1	\$ 377.22
14462514000101001	ON	KANE JENNIFER	1	\$ 377.22
14462514000101002	ON	HODOWAL VIRGINIA A TRUST	1	\$ 377.22
14462514000101003	ON	PEPSI MIROMAR HOLDINGS LLC	1	\$ 377.22
14462514000101004	ON	JACKSON THOMAS A + CHERYL C	1	\$ 377.22
144625150000A0010	ON	TENNANT STEPHEN S TR	1	\$ 377.22
144625150000B0080	ON	BALLINGER C DOUGLAS TR	1	\$ 377.22
144625150000C0010	ON	PALMERI ANTHONY + LISA	1	\$ 377.22
144625150000C0270	ON	RENZ DAVID + CAROL	1	\$ 377.22
154625060000B0400	ON	DAVIS DIANE	1	\$ 377.22
154625060000B0410	ON	IANNOZZI JOHN A + ROSANNE D	1	\$ 377.22
154625060000B0420	ON	LINZ ROBERT M +	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015	
				Proposed	Assessment
154625060000B0430	ON	DYE PETER WAYNE +	1	\$	377.22
154625060000B0440	ON	RIGGLE JACQUELINE TR	1	\$	377.22
154625060000B0450	ON	PARKER CAROL TR	1	\$	377.22
154625060000B0460	ON	LITKE SCOTT R TR	1	\$	377.22
154625060000B0470	ON	MCCLUNG MARK W + LINDA D	1	\$	377.22
154625060000B0480	ON	MILLER WILLIAM R + ELAINE S +	1	\$	377.22
154625060000B0490	ON	LEACH JEFF + CHERYL	1	\$	377.22
154625060000B0500	ON	RAYMOND CURT T + DEBORAH J	1	\$	377.22
154625060000B0510	ON	TODORO CARMEN + MARIE	1	\$	377.22
154625060000B0520	ON	FISCELLA JOSEPH A + MELODY A	1	\$	377.22
154625060000B0530	ON	KUMAR ARVIND + NEELIMA	1	\$	377.22
154625060000B0540	ON	PLUMMER STEVEN G + SUZANNE	1	\$	377.22
154625060000B0550	ON	KUMAR PANKAJ + GEETIKA	1	\$	377.22
154625060000B0560	ON	BULMAHN CONNIE + MARK A	1	\$	377.22
154625060000B0570	ON	HAMMER MICHAEL + SHERRI	1	\$	377.22
154625060000B0580	ON	SAUCIER GARY P + COLLEEN A	1	\$	377.22
154625060000B0590	ON	CHARAPP LINDA S	1	\$	377.22
154625060000B0600	ON	FISCHER EVAN S + SHERRI L	1	\$	377.22
23462500000011010	OFF	MIROMAR LAKES LLC	144	\$	52,268.36
23462500000011040	OFF	MIROMAR LAKES LLC	92	\$	33,374.14
23462501000000010	ON	VOIT RICHARD J + PATRICIA A +	1	\$	377.22
23462501000000020	ON	WEEKS DAVID + DEBORA	1	\$	377.22
23462501000000030	ON	CHUA LYNN	1	\$	377.22
23462501000000040	ON	COOPER STUART T + JO A	1	\$	377.22
23462501000000050	ON	ROBERTS RICHARD J	1	\$	377.22
23462501000000060	ON	CC WAY LLC	1	\$	377.22
23462501000000070	ON	WIWCHARYK M C	1	\$	377.22
23462501000000080	ON	MOLLER ANDREW K	1	\$	377.22
23462501000000090	ON	ONYSCHUK JOSHUA + CHRISTEE	1	\$	377.22
23462501000000100	ON	TAN JUDY J	1	\$	377.22
23462501000000110	ON	ROMEO SAMUEL F + DEBRA A	1	\$	377.22
23462501000000120	ON	TOLIUSZIS JOHN	1	\$	377.22
23462501000000130	ON	HOJECKI JAMES V + DIANA R	1	\$	377.22
23462501000000140	ON	COELHO-FETERTAG JULIANA LOVATE	1	\$	377.22
23462501000000150	ON	BEYER MARK F	1	\$	377.22
23462501000000160	ON	OBLOCK MARK E + DONNA J	1	\$	377.22
23462501000000170	ON	COL NORMAN +	1	\$	377.22
23462501000000180	ON	WCI COMMUNITIES LLC	1	\$	377.22
23462501000000190	ON	WCI COMMUNITIES LLC	1	\$	377.22
23462501000000200	ON	WCI COMMUNITIES LLC	1	\$	377.22
23462501000000210	ON	WCI COMMUNITIES LLC	1	\$	377.22
23462501000000220	ON	REED JAMES E	1	\$	377.22
23462501000000230	ON	WCI COMMUNITIES LLC	1	\$	377.22
23462501000000240	ON	LAKES ROMANO LLC	1	\$	377.22
23462501000000250	ON	LAKES ROMANO LLC	1	\$	377.22
23462501000000260	ON	LAKES ROMANO LLC	1	\$	377.22
23462501000000270	ON	WCI COMMUNITIES LLC	1	\$	377.22
23462501000000280	ON	WCI COMMUNITIES LLC	1	\$	377.22
23462501000000290	ON	LAKES ROMANO LLC	1	\$	377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
23462501000000300	ON	WCI COMMUNITIES LLC	1	\$ 377.22
23462501000000310	ON	LAKES ROMANO LLC	1	\$ 377.22
23462501000000320	ON	LAKES ROMANO LLC	1	\$ 377.22
23462501000000330	ON	WCI COMMUNITIES LLC	1	\$ 377.22
23462501000000340	ON	WCI COMMUNITIES LLC	1	\$ 377.22
23462501000000350	ON	WCI COMMUNITIES LLC	1	\$ 377.22
23462501000000360	ON	LAKES ROMANO LLC	1	\$ 377.22
23462501000000370	ON	LAKES ROMANO LLC	1	\$ 377.22
23462501000000380	ON	WCI COMMUNITIES LLC	1	\$ 377.22
23462501000000390	ON	LAKES ROMANO LLC	1	\$ 377.22
23462501000000400	ON	BEAUCHESNE NORMAND	1	\$ 377.22
23462501000000410	ON	ELKINS MARY KIM	1	\$ 377.22
23462501000000420	ON	HATFIELD JANINE M + JAMES H	1	\$ 377.22
23462501000000430	ON	LEMBO ANTHONY + PAULA 1/2 +	1	\$ 377.22
23462501000000440	ON	HOOD HERBERT N +	1	\$ 377.22
23462501000000450	ON	KAUFMAN KENNETH J + REBECCA	1	\$ 377.22
23462501000000460	ON	MACKENZIE JOHN J III + SUZANNE	1	\$ 377.22
23462501000000470	ON	MORANDI RAYMONDJ II TR	1	\$ 377.22
23462501000000480	ON	BADWAY JOSEPH	1	\$ 377.22
23462501000000490	ON	THUR SHARYN M	1	\$ 377.22
23462501000000500	ON	GOODMAN JILL R +	1	\$ 377.22
23462501000000510	ON	COYNE GERALD L + JOAN M	1	\$ 377.22
23462501000000520	ON	FORD DEAN + BARBARA J	1	\$ 377.22
23462501000000530	ON	PANCORVO JOHN B + DOMENICA M	1	\$ 377.22
23462501000000540	ON	FERRAO JOSE M + DONNA L +	1	\$ 377.22
23462501000000550	ON	ITTENBACH WILLIAM J + SANDRA E	1	\$ 377.22
23462502000010101	ON	SHEPPARD MICHAEL E	1	\$ 377.22
23462502000010102	ON	VAIS ANTHONY J + JUDY 1/2INT +	1	\$ 377.22
23462502000010103	ON	PATTELLI BRADLEY G + CARMEN +	1	\$ 377.22
23462502000010104	ON	HOLZHAUSEN GREGORY A	1	\$ 377.22
23462502000020201	ON	WEINDORF GARY J + PATRICIA A	1	\$ 377.22
23462502000020202	ON	KAPSHA DIANE M + DAVID F	1	\$ 377.22
23462502000020203	ON	WENZEL DANIEL J + MARTHA S +	1	\$ 377.22
23462502000020204	ON	MILLER LINDA A	1	\$ 377.22
23462502000030301	ON	GUNN RAYMOND W TR	1	\$ 377.22
23462502000030302	ON	MCMANUS SHEILA A	1	\$ 377.22
23462502000030303	ON	PENGELLY VAUGHN A	1	\$ 377.22
23462502000030304	ON	LEWELLYN FLOYD R + BEVERLY H	1	\$ 377.22
23462502000040401	ON	WORLEY GEORGE R + KAREN A	1	\$ 377.22
23462502000040402	ON	AULBACH CHRIS + SUSAN M	1	\$ 377.22
23462502000040403	ON	NMP PROPERTY HOLDINGS LLC	1	\$ 377.22
23462502000040404	ON	MARTIN HARDISON G + WANDA R	1	\$ 377.22
23462502000050501	ON	MIROMAR LLC	1	\$ 377.22
23462502000050502	ON	MARINO POINTE 502 LLC	1	\$ 377.22
23462502000050503	ON	HART JAMES P + TERRY G	1	\$ 377.22
23462502000050504	ON	PAPARIELLO VITO	1	\$ 377.22
23462502000060601	ON	FORTUS BARRY P	1	\$ 377.22
23462502000060602	ON	MEDEL MARK S + DARLENE M +	1	\$ 377.22
23462502000060603	ON	NUGENT ALEXANDER F + NICOLE K	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
23462502000060604	ON	VANTAGE POINT LLC	1	\$ 377.22
23462502000070701	ON	CENSONI MARINO +	1	\$ 377.22
23462502000070702	ON	BROECKER MARK A + GRACE M	1	\$ 377.22
23462502000070703	ON	JACOBS STUART + JOAN TR	1	\$ 377.22
23462502000070704	ON	SUMMERVILLE GREGG T	1	\$ 377.22
23462502000080801	ON	KURITZKY ALAN S + KATHLEEN A	1	\$ 377.22
23462502000080802	ON	ANDRESS WARREN W + CAROLYN	1	\$ 377.22
23462502000080803	ON	HOFFMAN DONALD L	1	\$ 377.22
23462502000080804	ON	SAN MARINO PROPERTIES LLC	1	\$ 377.22
23462502000090901	ON	SAN MARINO PROPERTIES LLC	1	\$ 377.22
23462502000090902	ON	902-904 SAN MARINO EQUITIES LL	1	\$ 377.22
23462502000090903	ON	EDWARDS JOHN P + BERNADETTE TR	1	\$ 377.22
23462502000090904	ON	902-904 SAN MARINO EQUITIES LL	1	\$ 377.22
234625020000A0010	ON	SAN MARINO PROPERTIES LLC	40	\$ 15,088.93
23462502000101001	ON	YORMAK BENJAMIN 1/3 +	1	\$ 377.22
23462502000101002	ON	ZANGE CHARLES R + JUDITH A	1	\$ 377.22
23462502000101003	ON	SAN MARINO PROPERTIES LLC	1	\$ 377.22
23462502000101004	ON	HAMDI-PACHA SAL + STEPHANIE	1	\$ 377.22
23462502000111101	ON	HARLOW DAVID K + ANDREA K	1	\$ 377.22
23462502000111102	ON	JRK HOLDINGS LTD	1	\$ 377.22
23462502000111103	ON	MAHANEY EUGENE D + NANCY B	1	\$ 377.22
23462502000111104	ON	FLOYD GILBERT JR L/E	1	\$ 377.22
23462502000121201	ON	JACKSON THOMAS	1	\$ 377.22
23462502000121202	ON	POSSAI KURT W + KATHLEEN W	1	\$ 377.22
23462502000121203	ON	SEEBOHM JOHN + ANGELIKA L/E	1	\$ 377.22
23462502000121204	ON	LESKIW JOHN S TR	1	\$ 377.22
23462502000131301	ON	JAMES CHERYL	1	\$ 377.22
23462502000131302	ON	DAVIS ALAN + JANET	1	\$ 377.22
23462502000131303	ON	SEEBOHM JOHN + ANGELIKA L/E	1	\$ 377.22
23462502000131304	ON	FELDEN ROBERT M + JOANNE L	1	\$ 377.22
23462502000141401	ON	SHORE KIMBERLY TR	1	\$ 377.22
23462502000141402	ON	SWACKHAMMER JEFFREY + DAWN	1	\$ 377.22
23462502000141403	ON	THANER EDWIN A + DORIA L	1	\$ 377.22
23462502000141404	ON	PITTELLI ANTHONY F + LISA A	1	\$ 377.22
23462502000151501	ON	FAULKNER PAUL + DEBRA K	1	\$ 377.22
23462502000151502	ON	FAIRGREIVE GEORGE	1	\$ 377.22
23462502000151503	ON	TARPLEY ARNOLD JR + DARIETH	1	\$ 377.22
23462502000151504	ON	PHELPS DAVID A	1	\$ 377.22
23462502000161601	ON	KOVACK THOMAS J + HEIDI M	1	\$ 377.22
23462502000161602	ON	WINTERS MATTHEW	1	\$ 377.22
23462502000161603	ON	SAPRA ASHOK + FRANCES	1	\$ 377.22
23462502000161604	ON	OROURKE STEVEN + CHRISTINE	1	\$ 377.22
23462502000171701	ON	ORORKE PROPERTIES LLC	1	\$ 377.22
23462502000171702	ON	HAINES THOMAS F TR	1	\$ 377.22
23462502000171703	ON	PATTELLI BRADLEY + CARMEN L +	1	\$ 377.22
23462502000171704	ON	JACKSON THOMAS A + CHERYL C	1	\$ 377.22
23462502000181801	ON	BIANCO DONNA + PAUL	1	\$ 377.22
23462502000181802	ON	RIVERSO SAVERIO + ALFREDA	1	\$ 377.22
23462502000181803	ON	RICKER GARY	1	\$ 377.22



**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
23462502000181804	ON	SSE ENTERPRISES LLC	1	\$ 377.22
23462502000191901	ON	JACKSON THOMAS + CHERYL	1	\$ 377.22
23462502000191902	ON	DESROSIERS ROBERT +	1	\$ 377.22
23462502000191903	ON	WILLIAMS RICKY C + MARY R TR	1	\$ 377.22
23462502000191904	ON	ZIMMERMAN MERNA L	1	\$ 377.22
23462502000202001	ON	KAUFFMAN STEPHEN + ROBERTA	1	\$ 377.22
23462502000202002	ON	FRIEDL JEFFREY A + BARBARA	1	\$ 377.22
23462502000202003	ON	WOLFSON MARTIN + JANIS	1	\$ 377.22
23462502000202004	ON	DABIDA LLC	1	\$ 377.22
23462502000212101	ON	FORLENZA MICHAEL S + DONNA J	1	\$ 377.22
23462502000212102	ON	HEYL LOUIS W + MARY R	1	\$ 377.22
23462502000212103	ON	MIROMAR LAKES PROPERTY LLC	1	\$ 377.22
23462502000212104	ON	C W E PROPERTIES LLC	1	\$ 377.22
23462502000222201	ON	HEITMAN GARTH J +	1	\$ 377.22
23462502000222202	ON	WINTERS MATT	1	\$ 377.22
23462502000222203	ON	MINES PATRICK E	1	\$ 377.22
23462502000222204	ON	JOHNSON DAVID P	1	\$ 377.22
23462502000232301	ON	MESSANA FRANK	1	\$ 377.22
23462502000232302	ON	BARZ WILLIAM T + MARILYN L	1	\$ 377.22
23462502000232303	ON	LAWRENCE LINDA ALICE	1	\$ 377.22
23462502000232304	ON	JOHNSON RICHARD E + SUZANNE M	1	\$ 377.22
23462502000242401	ON	CARBONE DOMINICK F + FRANCES F	1	\$ 377.22
23462502000242402	ON	THOMPSON NIELS +	1	\$ 377.22
23462502000242403	ON	WINTERS MATTHEW	1	\$ 377.22
23462502000242404	ON	CALABRESE CHARLES	1	\$ 377.22
23462502000252501	ON	JOHNSON MARK ALLEN + TERI D	1	\$ 377.22
23462502000252502	ON	BAXTER THRITEE	1	\$ 377.22
23462502000252503	ON	MASON KEVIN D + DEBRA L	1	\$ 377.22
23462502000252504	ON	FLOYD GILBERT JR +	1	\$ 377.22
23462502000262601	ON	BLAUSER RUSS + SUZANNE	1	\$ 377.22
23462502000262602	ON	SEEBOHM JOHN + ANGELIKA L/E	1	\$ 377.22
23462502000262603	ON	BUNCK TERRI L	1	\$ 377.22
23462502000262604	ON	BARISANO JEFFREY A + HOLLY ANN	1	\$ 377.22
23462502000272701	ON	BLACK TIMOTHY D + JENNIFER M	1	\$ 377.22
23462502000272702	ON	BECKER HARVEY + JOAN	1	\$ 377.22
23462502000272703	ON	PAGLIARO RICHARD J + DEBORAH L	1	\$ 377.22
23462502000272704	ON	GERONIMO JOSEPH JR	1	\$ 377.22
23462502000282801	ON	VOGTSBERGER MARTIN H TR	1	\$ 377.22
23462502000282802	ON	TRADESMEN INTERNATIONAL INC	1	\$ 377.22
23462502000282803	ON	BACKUS WAYNE A	1	\$ 377.22
23462502000282804	ON	PULICE GEORGE S TR	1	\$ 377.22
23462502000292901	ON	CRAPARO ANTHONY F JR + ROSANNE	1	\$ 377.22
23462502000292902	ON	GALLO JAMES + JOANN	1	\$ 377.22
23462502000292903	ON	FEDERAL HOME LOAN MTG CORP	1	\$ 377.22
23462502000292904	ON	CRAPARO ANTHONY + ROSANNE	1	\$ 377.22
23462502000303001	ON	CRAPARO DANIEL + S DEBORAH	1	\$ 377.22
23462502000303002	ON	LARAMEE RONALD +	1	\$ 377.22
23462502000303003	ON	GROSKY DANIEL + CHERYL LEE	1	\$ 377.22
23462502000303004	ON	HERMS JOSEPH	1	\$ 377.22

**Miromar Lakes Community Development District  
Assessment Roll - Fiscal Year 2015**

Strap Number	Roll Status	Name	ERU's	Total FY 2015 Proposed Assessment
			Rounding:	\$ 0.50
			<b>Total:</b>	<b>\$ 824,535.00</b>

Check Total:	
On-Roll	\$ 460,590.00
Off-Roll	\$ 363,945.00
<b>Total:</b>	<b>\$ 824,535.00</b>





## Memorandum

Date: 9/1/2014

To: James P. Ward. District Manager

From: Paul Cusmano – Asset Manager (Calvin, Giordano & Associates, Inc.)

**Re: Asset Management**

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### Field Report

Field meetings were held with vendors to secure bids for ongoing maintenance requirements and programs.

### Lake Maintenance

1. Bids are being secured for aerator replacement and service to start in October.
  - a. Lakes 1B South (Tivoli)
  - b. 3A (Porto Romano)
  - c. 6D (Montelago)
  - d. 6G (Valencia)
2. HOA's will be notified to remove bubblers and drain lines installed into the CDD Lakes and Ponds, upon approval of notification letter.

### Landscape and Irrigation

1. Cost received and reviewed for installation of infill planting to be started at I-75 infill berm, October 1, 2014.
  - a. San Marino/Porto Romano entrance
  - b. St. Moritz/Trivoli entrance

### Stormwater System

1. Second bid is being secured for inspection of CDD lines and structures for start of FY 2015 maintenance program in October, 2014. Attached are two Field Inspection Reports.

Building Code Services  
Coastal Engineering  
Code Enforcement  
Construction Engineering & Inspection  
Construction Services  
Contract Government  
Data Technologies & Development  
Emergency Management Services  
Engineering  
Governmental Services  
Indoor Air Quality  
Landscape Architecture & Environmental Services  
Municipal Engineering Planning  
Public Administration  
Redevelopment & Urban Design  
Renewable Energy  
Resort Development  
Surveying & Mapping  
Transportation Planning & Traffic Engineering  
Utility & Community Maintenance Services  
Water Resources Management

1800 Eller Drive, Suite 600  
Fort Lauderdale, FL 33316  
Phone: 954.921.7781  
Fax: 954.921.8807



**Calvin, Giordano & Associates, Inc.**  
EXCEPTIONAL SOLUTIONS

**ASSET MANAGER  
REPORT**

WEATHER	BRITE SUN	CLEAR	OVERCAST	RAIN
	XX	XX		

- Fort Lauderdale Office • 1800 Eller Drive • Suite 600 • Fort Lauderdale, FL 33316 • 954.921.7781(p) • 954.921.8807(f)
- Palm Beach Office • 560 Village Boulevard • West Palm Beach, FL 33409 • 561.684.6161(p) • 561.684.6360(f)

PROJECT TITLE Miromar Lakes CDD DATE 8/19/2014

PROJECT NO. \_\_\_\_\_ FEATURE \_\_\_\_\_

Asset Manager Paul Cusmano TYPE OF WORK Field Report

CONTRACTOR/ WORK FORCE /AREA OF WORK	
<b>Lakes/Ponds</b>	Located bubblers in Tivoli.
<b>Landscape</b>	Vendor on site with Weekly cutting. Received revised cost and compared to quantity.

**Comments**  
Need to speak to Jim about issuance of letter to HOA to remove bubblers.

**SUMMARY OF CONSTRUCTION ACTIVITIES**  
None at this time

Distribution: \_\_\_\_\_

INSPECTOR(S) \_\_\_\_\_



**Calvin, Giordano & Associates, Inc.**  
EXCEPTIONAL SOLUTIONS

**ASSET MANAGER  
REPORT**

WEATHER	BRITE SUN	CLEAR	OVERCAST	RAIN
	XX	XX		

- Fort Lauderdale Office • 1800 Eller Drive • Suite 600 • Fort Lauderdale, FL 33316 • 954.921.7781(p) • 954.921.8807(f)
- Palm Beach Office • 560 Village Boulevard • West Palm Beach, FL 33409 • 561.684.6161(p) • 561.684.6360(f)

PROJECT TITLE Miromar Lakes CDD DATE 9/2/2014

PROJECT NO. \_\_\_\_\_ FEATURE \_\_\_\_\_

Asset Manager Paul Cusmano TYPE OF WORK Field Report

CONTRACTOR/ WORK FORCE /AREA OF WORK	
<b>Lakes/Ponds</b>	Meet with Vendor to review aerator repairs
<b>Landscape</b>	Meet with new supplier for pine straw Requested revised cost and compare to quantity.

**Comments**  
Speaking to new vendors for additional bid for Aerators and Pine straw

**SUMMARY OF CONSTRUCTION ACTIVITIES**  
None at this time

Distribution: \_\_\_\_\_ INSPECTOR(S) \_\_\_\_\_





06/12/2014 13:15





06/12/2014 13:14



Miromar Lakes Community Development District  
Exhibit B

CALVIN, GIORDANO & ASSOCIATES, INC.																			
13-5692 MIROMAR LAKES CDD																			
Description of Service	Agreement Terms				Comped September 2013 Hours	Actual	Actual	Actual											
	Hourly Rate	Hours	Total Fee			Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-13	May-14	Jun-14	Jul-14	Aug-14	Sep-14	YTD	Budget Variance
<b>WATER MANAGEMENT SERVICES</b>																			
Procurement and Bidding Services	\$ 100.00	18	\$ 1,800.00			2	1.5	0.5	0.5						2		6.5	11.50	
Prepare Scope of Service for Contract	\$ 100.00	25	\$ 2,500.00			1	2		0.5						1		4.5	20.50	
Prepare Specifications and Exhibits	\$ 100.00	12	\$ 1,200.00				1				1				2		4	8.00	
Negotiation and Contract Execution	\$ 100.00	6	\$ 600.00	2			0.5	0.5	0.5						1		2.5	3.50	
Operations and Maintenance Services	\$ 80.00	125	\$ 10,000.00	8		5	22.5	2	1	2	3	2	1		2		40.5	84.50	
<b>Sub-Total:</b>			<b>\$ 16,100.00</b>																
<b>LANDSCAPING SERVICES</b>																			
Procurement and Bidding Services	\$ 100.00	18	\$ 1,800.00				1.5	0.5	1	1		3			2		9	9.00	
Prepare Scope of Service for Contract	\$ 100.00	25	\$ 2,500.00				2		0.5	1	3						6.5	18.50	
Prepare Specifications and Exhibits	\$ 100.00	12	\$ 1,200.00				1				2						3	9.00	
Negotiation and Contract Execution	\$ 100.00	12	\$ 1,200.00				1	1	0.5	0.5	2				2		7	5.00	
Operations and Maintenance Services	\$ 80.00	250	\$ 20,000.00	11		11	25.75	5	2	9	8	4	3	2	1		70.75	179.25	
<b>Sub-Total:</b>			<b>\$ 26,700.00</b>																
<b>ASSET MONITORING</b>																			
Procurement and Bidding Services	\$ 100.00	12	\$ 1,200.00				1	0.5		0.5		3			1		6	6.00	
Prepare Scope of Service for Contract	\$ 100.00	12	\$ 1,200.00				1										1	11.00	
Prepare Specifications and Exhibits	\$ 100.00	25	\$ 2,500.00				2					3			1		6	19.00	
Negotiation and Contract Execution	\$ 100.00	25	\$ 2,500.00				2		0.5			0			2		4.5	20.50	
Operations and Maintenance Services	\$ 80.00	100	\$ 8,000.00	3		3	8.25	8		6	6	4	2	2	3		42.25	57.75	
<b>Sub-Total:</b>			<b>\$ 15,400.00</b>																
<b>ADMINISTRATIVE MATTERS</b>																			
Maintain electronic files, attendance at Board Meeting, general matters (all)	\$ 70.00	100	\$ 7,000.00																
<b>Total:</b>			<b>\$ 65,200.00</b>	<b>50</b>		<b>53</b>	<b>97</b>	<b>19.5</b>	<b>24</b>	<b>18</b>	<b>25.5</b>	<b>43</b>	<b>29</b>	<b>22</b>	<b>20</b>	<b>57</b>	<b>0</b>	<b>408</b>	<b>369</b>

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*Miromar Lakes Community Development District*

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*Financial Statements*

*July 31, 2014*



*Prepared by:*

*JPWARD AND ASSOCIATES LLC*

*2041 NE 6TH TERRACE*

*FORT LAUDERDALE, FLORIDA 33305*

*E-MAIL: WARD9490@COMCAST.NET*

*PHONE: (954) 658-4900*

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*Miromar Lakes Community Development District*

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*Table of Contents*

	<i>Page</i>
<i>Balance Sheet—All Funds</i>	<i>1-2</i>
<i>Statement of Revenue, Expenditures and Changes in Fund Balance</i>	
<i>General Fund</i>	<i>3-6</i>
<i>Debt Service Fund</i>	
<i>Series 2003 Bonds</i>	<i>7</i>
<i>Series 2012 Bonds</i>	<i>8</i>

*JPWard & Associates, LLC*

*513 NE 13th Avenue*

*Fort Lauderdale, Florida 33301*



**Miromar Lakes Community Development District  
Balance Sheet  
for the Period Ending July 31, 2014**

	Governmental Funds							Totals (Memorandum Only)
	Debt Service Funds				Account Groups			
	General Fund	Series 2003	Series 2012	Capital Project Fund	General Long Term Debt	General Fixed Assets		
<b>Assets</b>								
<b>Cash and Investments</b>								
General Fund - Invested Cash	\$ 551,627	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 551,627
Debt Service Fund								
Interest Account	-	1	-	-	-	-	-	1
Sinking Account	-	-	-	-	-	-	-	-
Reserve Account	-	2,088,879	423,005	-	-	-	-	2,511,883
Revenue	-	839,692	439,819	-	-	-	-	1,279,512
Prepayment Account	-	1,718	0	-	-	-	-	1,718
Deferred Cost Account	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	-	-	-	-
Escrow Deposit Fund	-	-	-	-	-	-	-	-
<b>Due from Other Funds</b>								
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund(s)	-	-	-	-	-	-	-	-
<b>Market Valuation Adjustments</b>								
Accrued Interest Receivable	-	-	-	-	-	-	-	-
Assessments Receivable	-	-	-	-	-	-	-	-
Accounts Receivable	-	-	-	-	-	-	-	-
Amount Available in Debt Service Funds	-	-	-	-	3,793,114	-	-	3,793,114
Amount to be Provided by Debt Service Funds	-	-	-	-	32,736,886	-	-	32,736,886
Investment in General Fixed Assets (net of depreciation)	-	-	-	-	-	40,376,020	-	40,376,020
<b>Total Assets</b>	<b>\$ 551,627</b>	<b>\$ 2,930,289.43</b>	<b>\$ 862,824</b>	<b>\$ -</b>	<b>\$ 36,530,000</b>	<b>\$ 40,376,020</b>	<b>\$ -</b>	<b>\$ 81,250,760</b>

**Miromar Lakes Community Development District  
Balance Sheet  
for the Period Ending July 31, 2014**

	Governmental Funds							Totals (Memorandum Only)
	Debt Service Funds				Account Groups			
	General Fund	Series 2003	Series 2012	Capital Project Fund	General Long Term Debt	General Fixed Assets		
<b>Liabilities</b>								
<b>Accounts Payable &amp; Payroll Liabilities</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Due to Other Funds</b>	-							-
General Fund	-	-	-	-	-	-	-	-
Debt Service Fund(s)	-	-	-	-	-	-	-	-
<b>Bonds Payable</b>								-
Current Portion	-	-	-	-	-	-	-	-
Long Term	-	-	-	-	36,530,000	-	-	36,530,000
<b>Notes Payable - Miromar Development Corp</b>	-	-	-	-	-	-	-	-
<b>Total Liabilities</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 36,530,000</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 36,530,000</u>
<b>Fund Equity and Other Credits</b>								
<b>Investment in General Fixed Assets</b>	-					-	40,376,020	40,376,020
<b>Fund Balance</b>								
<b>Restricted</b>								
Beginning: October 1, 2013 (Audited)	-	2,965,485	877,560	-	-	-	-	3,843,046
Results from Current Operations	-	(35,196)	(14,736.16)	-	-	-	-	(49,932)
<b>Unassigned</b>								
Beginning: October 1, 2013 (Audited)	485,123				-	-	-	485,123
Results from Current Operations	66,504				-	-	-	66,504
<b>Total Fund Equity and Other Credits</b>	<u>\$ 551,627</u>	<u>\$ 2,930,289</u>	<u>\$ 862,824</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 40,376,020</u>	<u>\$ -</u>	<u>\$ 44,720,760</u>
<b>Total Liabilities, Fund Equity and Other Credits</b>	<u>\$ 551,627</u>	<u>\$ 2,930,289</u>	<u>\$ 862,824</u>	<u>\$ -</u>	<u>\$ 36,530,000</u>	<u>\$ 40,376,020</u>	<u>\$ -</u>	<u>\$ 81,250,760</u>

**Miromar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through July 31, 2014**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Amended Budget	% of Budget
<b>Revenue and Other Sources</b>													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 76,350	N/A
<b>Interest</b>													
Interest - General Checking	27	26	44	41	37	32	34	35	28	26	331	500	66%
<b>Special Assessment Revenue</b>													
Special Assessments - On-Roll	180	71,967	255,152	27,123	19,128	6,791	10,130	5,155	4,783	-	400,409	402,920	99%
Special Assessments - Off-Roll	91,748	-	-	91,748	-	-	91,748	-	87,748	-	362,991	362,991	100%
<b>Miscellaneous Revenue</b>													
Miscellaneous Revenue	-	-	-	-	-	-	-	-	-	3,388	3,388	0	N/A
<b>Intragovernmental Transfer In</b>													
Intragovernmental Transfer In	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Revenue and Other Sources:</b>	<b>\$ 91,955</b>	<b>\$ 71,992</b>	<b>\$ 255,197</b>	<b>\$ 118,912</b>	<b>\$ 19,165</b>	<b>\$ 6,823</b>	<b>\$ 101,911</b>	<b>\$ 5,190</b>	<b>\$ 92,559</b>	<b>\$ 3,414</b>	<b>767,119</b>	<b>\$ 842,761</b>	<b>91%</b>
<b>Expenditures and Other Uses</b>													
<b>Legislative</b>													
Board of Supervisor's - Fees	600	-	1,800	800	-	3,000	1,000	-	1,800	1,000	10,000	12,000	83%
Board of Supervisor's - Taxes	46	-	138	61	-	230	77	-	138	77	765	918	83%
<b>Executive</b>													
Professional Management	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	33,333	40,000	83%
<b>Financial and Administrative</b>													
Audit Services	-	-	-	-	-	-	-	-	-	-	-	5,500	0%
Accounting Services	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Assessment Roll Services	-	-	-	-	18,000	-	-	-	-	-	18,000	18,000	100%
Arbitrage Rebate Services	-	-	500	-	-	-	-	-	-	-	500	1,000	50%

**Miromar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through July 31, 2014**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Amended Budget	% of Budget
<b>Other Contractual Services</b>													
Legal Advertising	1,094	-	-	-	-	-	207	-	-	-	1,301	1,200	108%
Trustee Services	-	2,688	-	-	6,181	-	-	-	-	-	8,869	7,900	112%
Property Appraiser/Tax Collector Fees	-	844	-	-	1,009	-	-	-	-	-	1,853	2,400	77%
Bank Services	38	59	28	55	42	58	30	55	27	80	473	500	95%
<b>Travel and Per Diem</b>											-	-	N/A
<b>Communications &amp; Freight Services</b>													
Postage, Freight & Messenger	-	-	33	63	31	-	-	-	73	260	460	500	92%
<b>Insurance</b>	5,665	-	-	-	-	-	-	-	-	-	5,665	5,800	98%
<b>Printing &amp; Binding</b>	217	-	-	169	131	117	314	62	134	-	1,146	500	229%
<b>Website Development</b>	-	-	229	-	-	-	1,821	-	-	-	2,050	4,200	49%
<b>Office Supplies</b>	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Subscription &amp; Memberships</b>	175	-	-	-	-	-	-	-	-	-	175	175	100%
<b>Legal Services</b>													
Legal - General Counsel	1,086	-	907	1,293	1,540	-	5,941	-	-	2,668	13,435	15,000	90%
<b>Debt Service - Miromar Lakes LLC Note</b>	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Other General Government Services</b>													
Engineering Services - General Fund	506	302	-	-	953	18	1,265	1,796	2,128	-	6,968	10,000	70%
NPDES	-	-	1,039	-	690	1,725	-	-	1,811	-	5,265	7,500	70%
Asset Administration Services	-	583	583	583	583	583	1,167	583	583	583	5,833	7,000	83%
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Sub-Total:</b>	<b>12,761</b>	<b>7,809</b>	<b>8,590</b>	<b>6,359</b>	<b>32,494</b>	<b>9,065</b>	<b>15,155</b>	<b>5,830</b>	<b>10,027</b>	<b>8,001</b>	<b>116,091</b>	<b>140,093</b>	<b>83%</b>

**Miromar Lakes Community Development District  
General Fund  
Statement of Revenues, Expenditures and Changes in Fund Balance  
Through July 31, 2014**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Amended Budget	% of Budget
<b>Stormwater Management Services</b>													
Professional Management													
Asset Management	-	1,983	1,983	1,983	1,983	1,983	3,967	1,983	1,983	1,983	19,833	30,000	66%
Mitigation Monitoring	-	-	-	-	-	-	-	-	-	2,033	2,033	500	407%
Utility Services													
Electric - Aeration Systems	-	-	24	22	18	-	-	-	-	-	64	1,500	4%
Lake System													
Aquatic Weed Control	-	5,464	-	10,928	5,464	10,928	-	5,464	7,464	5,464	51,176	65,568	78%
Lake Bank Maintenance	-	-	-	-	-	-	-	-	-	-	-	2,500	0%
Water Quality Testing	-	-	-	-	-	-	-	-	-	-	-	2,000	0%
Water Control Structures	-	-	11,728	-	-	-	-	-	-	-	11,728	-	N/A
Grass Carp Installation	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Wetland System													
Routine Maintenance	-	3,133	-	6,267	3,133	6,267	-	3,133	3,133	3,133	28,200	37,600	75%
Retention Area Cleaning	-	-	-	-	-	-	-	-	-	-	-	37,600	0%
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	2,500	0%
Operating Supplies	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Capital Outlay													
Aerator's	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Sub-Total:</b>	<b>-</b>	<b>10,581</b>	<b>13,736</b>	<b>19,200</b>	<b>10,598</b>	<b>19,178</b>	<b>3,967</b>	<b>10,581</b>	<b>12,581</b>	<b>12,613</b>	<b>113,034</b>	<b>179,768</b>	<b>63%</b>

**Miromar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through July 31, 2014**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Amended Budget	% of Budget
<b>Landscaping Services</b>													
Professional Management													
Asset Management	-	2,867	2,867	2,867	2,867	2,867	5,733	2,867	2,867	2,867	28,667	45,000	64%
Utility Services													
Electric	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Irrigation Water	-	-	-	-	1,777	-	1,777	-	87	1,777	5,419	6,000	90%
Repairs & Maintenance													
Public Area Landscaping	-	134	22,117	161	103,046	29,433	9,500	-	144,566	46,585	355,542	350,000	102%
Landscape Lighting	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Irrigation System	-	-	-	-	-	-	-	-	-	-	-	6,000	0%
Well System													
Routing Maintenance	-	411	-	-	-	-	-	-	2,506	-	2,917	3,500	83%
Replacement of Pump Station	-	-	-	-	-	-	10,704	-	-	-	10,704	10,800	99%
Plant Replacement	-	-	-	3,690	-	-	-	-	3,650	-	7,340	25,000	29%
Other Current Charges													
Lee County -Ben Hill Griffin Landscape	-	40,875	-	-	-	-	-	-	-	-	40,875	45,000	91%
Charlotte County - Panther Habitat, Fire	-	-	-	-	-	-	-	-	-	-	-	-	-
Operating Supplies													
Mulch	-	-	20,025	-	-	-	-	-	-	-	20,025	60,000	33%
<b>Sub-Total:</b>	<b>-</b>	<b>44,287</b>	<b>45,008</b>	<b>6,718</b>	<b>107,691</b>	<b>32,300</b>	<b>27,714</b>	<b>2,867</b>	<b>153,676</b>	<b>51,229</b>	<b>471,490</b>	<b>551,300</b>	<b>86%</b>
<b>Total Expenditures and Other Uses:</b>	<b>\$ 12,761</b>	<b>\$ 62,677</b>	<b>\$ 67,334</b>	<b>\$ 32,277</b>	<b>\$ 150,783</b>	<b>\$ 60,543</b>	<b>\$ 46,836</b>	<b>\$ 19,277</b>	<b>\$ 176,283</b>	<b>\$ 71,844</b>	<b>700,615</b>	<b>\$ 871,161</b>	<b>80%</b>
Net Increase/ (Decrease) in Fund Balance	79,194	9,315	187,862	86,636	(131,618)	(53,719)	55,075	(14,087)	(83,724)	(68,430)	66,504	-	
Fund Balance - Beginning	485,123	564,317	573,632	761,494	848,130	716,512	662,793	717,868	703,781	620,056	485,123	348,426	
<b>Fund Balance - Ending</b>	<b>\$ 564,317</b>	<b>\$ 573,632</b>	<b>\$ 761,494</b>	<b>\$ 848,130</b>	<b>\$ 716,512</b>	<b>\$ 662,793</b>	<b>\$ 717,868</b>	<b>\$ 703,781</b>	<b>\$ 620,056</b>	<b>\$ 551,627</b>	<b>551,627</b>	<b>\$ 348,426</b>	

**Miromar Lakes Community Development District**  
**Debt Service Fund - Series 2003 Bonds**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through July 31, 2014**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Interest Income</b>													
Interest Account	-	-	-	-	-	-	-	-	1	-	1	-	N/A
Sinking Account	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Reserve Account	0	11,198	0	0	0	0	0	42,692	0	1	53,892	70,000	77%
Prepayment Account	0	0	0	0	0	0	5	9	9	1	25	-	N/A
Revenue Account	7	8	1	1	1	1	1	2	5	7	34	-	N/A
<b>Special Assessment Revenue</b>													
Special Assessments - On-Roll	49	19,501	69,141	8,133	5,183	1,840	2,745	1,397	1,296	-	109,285	108,522	101%
Special Assessments - Off-Roll	-	-	-	-	-	-	2,010,134	-	-	-	2,010,134	2,010,134	100%
Special Assessments - Prepayments	-	-	-	-	-	1,099,403	-	-	-	-	1,099,403	-	N/A
<b>Operating Transfers In (From Other Funds)</b>													
	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 56</b>	<b>\$ 30,707</b>	<b>\$ 69,142</b>	<b>\$ 8,133</b>	<b>\$ 5,185</b>	<b>\$ 1,101,245</b>	<b>\$ 2,012,886</b>	<b>\$ 44,100</b>	<b>\$ 1,311</b>	<b>\$ 8</b>	<b>3,272,773</b>	<b>\$ 2,188,656</b>	<b>150%</b>
<b>Expenditures and Other Uses</b>													
<b>Debt Service</b>													
<b>Principal Debt Service - Mandatory</b>													
Series 2003 Bonds	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 495,000	\$ -	\$ -	495,000	\$ 495,000	100%
<b>Principal Debt Service - Early Redemptions</b>													
Series 2003 Bonds	-	20,000	-	-	-	-	-	1,100,000	-	-	1,120,000	-	N/A
<b>Interest Expense</b>													
Series 2003 Bonds	-	846,828	-	-	-	-	-	846,141	-	-	1,692,969	1,693,656	100%
<b>Operating Transfers Out (To Other Funds)</b>													
	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 866,828</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,441,141</b>	<b>\$ -</b>	<b>\$ -</b>	<b>3,307,969</b>	<b>\$ 2,188,656</b>	<b>151%</b>
Net Increase/ (Decrease) in Fund Balance	56	(836,121)	69,142	8,133	5,185	1,101,245	2,012,886	(2,397,041)	1,311	8	(35,196)	-	
Fund Balance - Beginning	2,965,485	2,965,542	2,129,421	2,198,563	2,206,696	2,211,881	3,313,125	5,326,011	2,928,971	2,930,282	2,965,485	2,883,529	
<b>Fund Balance - Ending</b>	<b>\$ 2,965,542</b>	<b>\$ 2,129,421</b>	<b>\$ 2,198,563</b>	<b>\$ 2,206,696</b>	<b>\$ 2,211,881</b>	<b>\$ 3,313,125</b>	<b>\$ 5,326,011</b>	<b>\$ 2,928,971</b>	<b>\$ 2,930,282</b>	<b>\$ 2,930,289</b>	<b>2,930,289</b>	<b>\$ 2,883,529</b>	

**Miromar Lakes Community Development District**  
**Debt Service Fund - Series 2012 Bonds**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through July 31, 2014**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Interest Income</b>													
Interest Account	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Sinking Account	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Reserve Account	0	1,929	0	0	0	0	0	7,355	0	0	9,287	20,000	46%
Prepayment Account	0	0	-	-	-	-	-	-	-	-	0	-	N/A
Revenue Account	2	2	1	1	4	4	5	5	2	2	28	50	57%
<b>Special Assessment Revenue</b>													
Special Assessments - On-Roll	369	147,227	521,983	61,397	39,131	13,893	20,723	10,547	9,785	-	825,056	819,313	101%
Special Assessments - Off-Roll	-	-	-	-	-	-	163,868	-	-	-	163,868	163,868	100%
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	-	-	-
Operating Transfers In (From Other Funds)	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 372</b>	<b>\$ 149,159</b>	<b>\$ 521,984</b>	<b>\$ 61,399</b>	<b>\$ 39,135</b>	<b>\$ 13,898</b>	<b>\$ 184,596</b>	<b>\$ 17,906</b>	<b>\$ 9,788</b>	<b>\$ 2</b>	<b>998,239</b>	<b>\$ 1,003,231</b>	<b>100%</b>
<b>Expenditures and Other Uses</b>													
<b>Debt Service</b>													
<b>Principal Debt Service - Mandatory</b>													
Series 2012 Bonds	-	-	-	-	-	-	-	385,000	-	-	385,000	\$ 385,000	100%
<b>Principal Debt Service - Early Redemptions</b>													
Series 2012 Bonds	-	10,000	-	-	-	-	-	-	-	-	10,000	-	N/A
<b>Interest Expense</b>													
Series 2012 Bonds	-	309,116	-	-	-	-	-	308,859	-	-	617,975	618,231	100%
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 319,116</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 693,859</b>	<b>\$ -</b>	<b>\$ -</b>	<b>1,012,975</b>	<b>\$ 1,003,231</b>	<b>N/A</b>
Net Increase/ (Decrease) in Fund Balance	372	(169,957)	521,984	61,399	39,135	13,898	184,596	(675,954)	9,788	2	(14,736)	-	
Fund Balance - Beginning	877,560	877,932	707,976	1,229,960	1,291,359	1,330,494	1,344,392	1,528,988	853,034	862,822	877,560	477,729	
<b>Fund Balance - Ending</b>	<b>\$ 877,932</b>	<b>\$ 707,976</b>	<b>\$ 1,229,960</b>	<b>\$ 1,291,359</b>	<b>\$ 1,330,494</b>	<b>\$ 1,344,392</b>	<b>\$ 1,528,988</b>	<b>\$ 853,034</b>	<b>\$ 862,822</b>	<b>\$ 862,824</b>	<b>862,824</b>	<b>\$ 477,729</b>	