



# **AGENDA**

## **REGULAR MEETING**



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**May 14, 2020**

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# MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT

May 6, 2020

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, May 14, 2019**, at **2:00 P.M.** at the **Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.**

**With the State of Emergency in Florida, and pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020 and March 20, 2020 respectively, and pursuant to Section 120.54(5)9b)2., Florida, Statutes, this meeting will be held utilizing communication media technology due to the current COVID-19 public health emergency.**

This meeting can be accessed through the Web address below.

Event address for attendees

<https://districts.webex.com/districts/onstage/g.php?MTID=e88ab0e20c5edf2f9034c8dd3e40f7089>

Event number: 719 614 214

Event password: miromar

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

Phone: **408.418.9388** and enter the access code 719 614 214 to join the meeting.

the link to the meeting will also be posted on the District's web site: [www.Miromarlakescdd.org](http://www.Miromarlakescdd.org)

  
[www.miromarlakescdd.org](http://www.miromarlakescdd.org)

*James P. Ward*  
District Manager

2900 NE 12<sup>TH</sup> TERRACE SUITE 1  
OAKLAND PARK, FL 33334  
PHONE (954) 658-4900  
E-MAIL [jimward@jpwardassociates.com](mailto:jimward@jpwardassociates.com)

**The Agenda is as follows:**

1. Call to Order & Roll Call
  2. Consideration of Minutes:
    - I. April 9, 2020 – Regular Meeting
  3. **PUBLIC HEARINGS RELATED TO THE ADOPTION OF THE FISCAL YEAR 2020 BUDGET**
    - I. FISCAL YEAR 2021 BUDGET**
      - I. Public Comment and Testimony
      - II. Board Comment and Consideration
      - III. Consideration of Resolution 2020-4 adopting the annual appropriation and Budget for Fiscal Year 2021.
    - II. FISCAL YEAR 2021 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 2020-5 imposing special assessments, adopting an assessment roll and approving the general fund special assessment methodology.
  4. Consideration of Resolution 2020-6 designating dates, time and location for regular meeting of the Board of Supervisor's for Fiscal Year 2021.
  5. Staff Reports
    - a) Attorney
    - b) Engineer
    - c) Asset manager
    - d) Manager
      - I. Report on Number of Registered Voters as of April 15,2020
      - II. Financial Statements for the period ending March 31, 2020 (Unaudited)
      - III. Financial Statements for the period ending April 30, 2020 (Unaudited)
  6. Supervisor's Requests and Audience Comments
  7. Adjournment
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The second order of business is the consideration of the minutes of the April 9, 2020 regular meeting.

The third order of business is two (2) required Public Hearings to consider the adoption of the District’s Fiscal Year 2021 Budget, Assessments, General Fund Special Assessment Methodology.

The first Public Hearing deals with the adoption of the Fiscal Year 2021 Budget which includes both the General Fund operations and the Debt Service Funds for both Series 2012 and 2015 Bonds. In the way of background, the Board approved the proposed Fiscal Year 2020 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.

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 2021 Budget. The resolution 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 the Resolution and finally it approves the General Fund Special Assessment Methodology.

The Fourth order of business is the consideration of Resolution 2020-6 setting the proposed meeting schedule for Fiscal Year 2021. As you may re-call, to the extent that the District has a regular meeting schedule the District is required to advertise this schedule (legal advertisement) on a periodic basis at the beginning of the Fiscal Year.

The proposed meeting schedule is at **2:00 P.M.** at the **Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.**

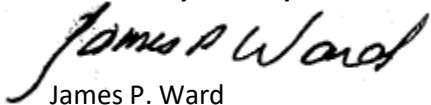
***The Fiscal Year 2021 schedule is as follows***

<b>October 8, 2020</b>	<b>November 12, 2020</b>
<b>December 10, 2020</b>	<b>January 14, 2021</b>
<b>February 11, 2021</b>	<b>March 11, 2021</b>
<b>April 8, 2021</b>	<b>May 13, 2021</b>
<b>June 10, 2021</b>	<b>July 8, 2021</b>
<b>August 12, 2021</b>	<b>September 9, 2021</b>

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

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

The Regular Meeting of the Board of Supervisors of Miromar Lakes Community Development District was held on Thursday, April 9, 2020, at 2:00 P.M. at the Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.

**Present and constituting a quorum:**

David Herring	Chairman
Doug Ballinger	Vice Chairman
Alan Refkin	Assistant Secretary
Michael Weber	Assistant Secretary
Mary LeFevre	Assistant Secretary

**Also present were:**

James P. Ward	District Manager
Greg Urbancic	District Attorney
Charlie Krebs	District Engineer
Bruce Bernard	Asset Manager

**Audience:**

All resident's names were not included with the minutes. If a resident did not identify themselves or the audio file did not pick up the name, the name was not recorded in these minutes.

**PORTIONS OF THIS MEETING WERE TRANSCRIBED VERBATIM. ALL VERBATIM PORTIONS WERE TRANSCRIBED IN *ITALICS*.**

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

District Manager James P. Ward called the meeting to order at approximately 2:33 p.m. He reported, with the State of Emergency in Florida, and pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020 and March 20, 2020 respectively, and pursuant to Section 120.54(5)9b)2., Florida, Statutes, this meeting was held utilizing communication media technology due to the current COVID-19 public health emergency. No Members of the Board or Staff were present at the Meeting location but were attending by video conference or by audio call for today's Meeting. Roll call was taken; all Members of the Board were present constituting a quorum.

**SECOND ORDER OF BUSINESS**

**Consideration of Minutes**

**March 12, 2020 – Regular Meeting**

Mr. Ward asked if there were any additions, corrections, or deletions for the March 12, 2020 Minutes.

Mr. Doug Ballinger indicated on the bottom of page 2 of the Minutes, Mike Webber brought up the attorney's fees issue, not himself. Mr. Mike Webber indicated on the top of page 3 he was speaking about general liability insurance, not Mr. Ballinger. Mr. Ward made a note of the needed changes.

**On MOTION made by Ms. Mary LeFevre, seconded by Mr. Alan Refkin, and with all in favor, the March 12, 2020 Regular Meeting Minutes were approved.**

### THIRD ORDER OF BUSINESS

### Staff Reports

#### a) Attorney

*Mr. Greg Urbancic: We sort of predicted this could happen at the last meeting where we talked about the Governor might put in some executive order, so we will see how long this lasts. We may have to do this as long as the executive order is effective. We do not know how long that's going to be but given that they're still trying to maintain social distancing we could be doing this for a few months. So, we will just have to play that by ear. The other thing that was in the Minutes that I had mentioned at the prior meeting we that the legislature had mentioned that the advertising bill was in the legislature. It passed one branch of the Florida House, but it died in the Senate, so we don't get a reprieve from advertising requirements. There was a bill that passed that will give some reprieve, at least to Jim, in terms of what he has to post on the website on a mandatory basis. I think they've realized the ADA requirements that everyone was trying to comply with in terms of the websites, those were reduced some, and it was awaiting the Governor's signature. I think he has probably signed it by now, but that would basically reduce what we have to put in the website, at least requirement-wise, in terms of the entire Agenda Packet, and we may still do that as a matter of course, but that sort of lightens the load from it. That was one of the big outcomes of the legislative session. That's it. That's all I had to update at this point.*

*Mr. David Herring: Greg, I assume this is going to substantially affect the public hearing of our Budget in May.*

*Mr. Urbancic: It will. We have an obligation to adopt a budget before June basically, so we need to get that done. I think the date is June 15. Jim can correct me if my memory is wrong. We need to get that done. We may not have a choice but to make a preliminary adoption of the budget and we will just have to advertise accordingly when we go through that. We are sort of experiencing that with a lot of Districts. Jim might want to comment on that, but that's a challenge for everybody and that's why we want to make sure we have this system in place so any member of the public, if we do have a public hearing, can jump in and participate.*

*Mr. Ward: David, our published hearing is actually scheduled for May, for next meeting, so that is actually one of the reasons we set up this particular audio and video call-in, so it would be able to support anyone who desires to call in for the public hearing. The advertising that we are doing does include all of the particular language with respect to the COVID-19. It is including the language that your main meeting will be by this audio/video conferencing method in order to hold your public hearing next month. I believe we have clearly complied with all of the requirements of the law at this time.*

*Greg has been very helpful in providing me the language necessary for the advertising to be done for next month.*

**b) Engineer**

*Mr. Charlie Krebs: The only thing, Jim, was just your email that you sent me which I responded to on the one lot within Siena.*

Mr. Ward asked what the email was regarding.

*Mr. Krebs: They had done an expansion, or were proposing to do an expansion, on the back of the house and there was a question about whether it was going to encroach in the easement.*

*Mr. Ward: To bring the Board out of the black hole that you were in on that one – during the month I did receive a request from a builder, whose name escapes me, building a home in Siena where their back pool enclosure was straddling the line where the easement starts. I had asked Charlie to take a look at the drawing to make sure that their roof overhang did not go into the easement area. He had indicated it was difficult to tell off of that scale or drawing, and we'll ask for a survey to prove it. Honestly, I will do that, but I am not hopeful that that will be – I'm sure they'll build before we every get a survey out, but we will ask the questions.*

*Mr. Alan Refkin: I think that house is a Grand House over in Siena, to make sure it doesn't encroach. He's very familiar with dealing with the requirements we have, and so I think he is working on that, so he would be a good resource also because he is right in the middle of it because he called me up on that.*

*Mr. Ward: I have kept him in the loop – he was actually the one who apprised me of the problem, and I was able to contact the builder of the particular home. I have kept him up to speed, but I will ask him this specific question.*

*Mr. Refkin: Yeah, they're adding a pool there. They have never had one there and they never had an enclosed area, screened in area, so I think they are adding the pool and the screened in area both.*

*Mr. Ward: That's what it looks like. Anything else Charlie?*

*Ms. Mary LeFevre: Charlie, is there an update on anything with Frank? Mike, what's Frank's last name? Frank?*

*Mr. Ward: Austenfeld.*

*Ms. LeFevre: Is there any update on the pond issue or whatever the heck he's doing over there that we're granting him access to?*

*Mr. Ward: After our last meeting I had sent an email to Mr. Austenfeld and after input from Greg and Bruce on what we needed with respect to an agreement if he was going to encroach in that easement area and included all of the items we had talked about at the last meeting: indemnification and agreement, the insurance, etc., all of the items that we needed, the ability to remove the materials if and when we needed to have them removed, etc. I did receive a call from his property manager for*



*that HOA whose name escapes me, and he, to a little bit of an extent, wanted to negotiate some of the items and I indicated there wasn't really anything on the list that was negotiable. You've got to do what's on the list. That's it. I have not heard back from him after that. Essentially, we got into the depth of this COVID-19 issue more in the last 30 days, so I don't have a clue where that is, but at the moment he hasn't asked us for anything more than what we had discussed at the last Board Meeting that we would supply to him.*

**c) Asset Manager**

*Mr. Bruce Bernard: Our contractor will be completing the lake bank restoration by Wednesday, April 15, and we started in St. Moritz hanging the GeoTube bags along the shoreline today. About our lovely cane toad issue: For the last ten days we have removed, captured and exterminated, 310 cane toads. That was with three visits and they are not all in the Siena/Bellini area. One visit was at the intersection at Montebello, Caprini and Bellamare and he got over a hundred cane toads around that area. Southern Trapper, the company we have coming in doing skimming, I've been in contact with them along with our Scotty's animal extermination who has been collecting the toads, and within the next two weeks they are going to have the lakes skimmed for the cane toad larvae and the tadpoles because they are definitely starting to mate.*

*Mr. Ballinger: Last time we spoke you said something about they were going to put poison in the water. Has that changed?*

*Mr. Bernard: No. What they do, they take some of the venom from the cane toad, they put it in the water, it brings the tadpoles to it, and then they skim them out. I heard from our aquatic vendor that they are looking into a trap that can go into the lakes and catch the tadpoles. You put them in for however many days you need them, but the only issue is after like three hours, once they fill up with tadpoles, he said that they give off another venom to tell other tadpoles to stay away, so they got to empty them a lot. I'm waiting, they are trying to perfect it to get that, and I don't know if it will be good for this year, but maybe next year we'll be able to just put traps in the lakes to catch them right after they've mated. The last thing is, we installed a slotted rear plate over at Montelago on the overflow lake. It's supposed to come back and forth between lake 5 and 6 south and that little lake there at Montelago. We did that because the opening in that concrete structure was like 3.5 feet wide, by 10 to 12 inches deep, and when we always had a big rain, more water came back in to those lakes on the east side there from the lakes 5 and 6 south than what we're able to push out. So now we're just trying to – we still got the slot in there to let the overflow work, but not let it rush in like it used to. That's it.*

*Ms. LeFevre: I have a question. Do you know anything about comments that some issues with Tivoli erosion banking stuff. I know that they stopped even sodding out here and I just wondered. Somebody was saying that some of it is already starting to push towards the lake.*

*Mr. Bernard: I haven't heard that.*

*Ms. LeFevre: You haven't heard that? Okay, I'll follow up here and if that's the case –*

*Mr. Bernard: The only thing I know was when the sod contractor ran across our new bags and pushed some down toward the lake that we had to repair.*

*Ms. LeFevre: -- from this end, and if there's an issue, I'll make sure somebody calls you.*

*Mr. Bernard: Yeah, because I was with Tim today and we had no problems.*

**d) Manager**

**I. Financial Statements for the period ending February 29, 2020 (Unaudited)**

Mr. Ward stated he had no report. He asked if there were any questions; there were none.

*Mr. Ward: On the phone with us today is Mr. Steve Murray (ph). For those of you who are on video, I don't know if you can see him. He's the owner of the firm that I use to handle all my information technology and was kind enough to set up the WebEx program and call-in information today. I know it's a little complicated, but hopefully it will get easier over time for everybody. Thank you, Steve, if you can hear me.*

*Ms. LeFevre: Are we going to do finances?*

*Mr. Ward: Sure.*

*Ms. LeFevre: I just have one – a real easy one – it's under the stormwater management aeration systems. I'm not sure if that is the fountain that we pay for or not, but I'm just curious why November was double all the other months. It was 1079 and it looks like January was 537, February was 560, unless it was two months. That's all I could think of. It's on page 4 of the budget, General Fund, about three quarters of the way down, utility services, electric aeration system. It just stuck out to me, that's all.*

*Mr. Ward: Bruce, do you know? I don't remember why.*

*Mr. Bernard: That's the electric for the fountain and the bubblers we have in some of our lakes. If it's November's is probably for two months because you sort of don't like paying bills in October.*

*Mr. Ward: Yeah, that's what it would be Mary. We have no expenditures in October.*

*Ms. LeFevre: Okay. That's what I thought it was, but I wasn't sure. Bruce, is that the aeration thing down in San Marino? Is that what is it?*

*Mr. Bernard: That's the aeration in Porto Romano.*

**FOURTH ORDER OF BUSINESS**

**Supervisor's Requests and Audience Comments**

There were no Supervisor's requests and there were no audience members present. Mr. Ward explained WebEx showed him who was on the phone and who participated via video call, so he knew who was participating and there was no audience present. He thanked the Board for taking the time and effort to call in and participate in this video conference meeting.

**FIFTH ORDER OF BUSINESS**

**Adjournment**

Mr. Ward adjourned the meeting at 2:53 p.m.

**On MOTION made by Mr. Alan Refkin, seconded by Ms. Mary LeFevre,  
and with all in favor, the meeting was adjourned.**

Miromar Lakes Community Development District

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

\_\_\_\_\_  
David Herring, Chairman

## RESOLUTION 2020-4

**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, 2020, AND ENDING SEPTEMBER 30, 2021; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has, prior to the fifteenth (14<sup>th</sup>) day in May, 2020, 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 May 14, 2020, 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 2020-4**

**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, 2020, AND ENDING SEPTEMBER 30, 2021; 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 2021 and/or revised projections for Fiscal Year 2021.

- 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, 2021," as adopted by the Board of Supervisors on May 14, 2020

**SECTION 2. APPROPRIATIONS**

There is hereby appropriated out of the revenues of the Miromar Lakes Community Development District, for \$2,670,786.00 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	\$ 723,277.00
DEBT SERVICE FUND(S)	\$ 1,947,759.00
CAPITAL PROJECTS FUND(S)	\$ <u>0.00</u>
<b>TOTAL ALL FUNDS</b>	<b>\$ 2,670,786.00</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.

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

**RESOLUTION 2020-4**

**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, 2020, AND ENDING SEPTEMBER 30, 2021; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

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 14<sup>th</sup> day of May, 2020.

ATTEST:

**MIROMAR LAKES COMMUNITY  
DEVELOPMENT DISTRICT**

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

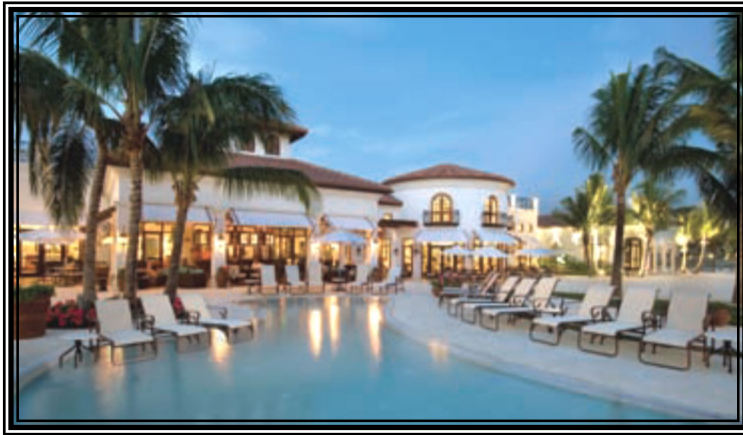
\_\_\_\_\_  
David Herring, Chairman

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*Miromar Lakes Community Development District*

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*Proposed Budget —Fiscal Year 2021*



*Prepared by:*

***JPWARD AND ASSOCIATES LLC***

***2900 NORTHEAST 12TH TERRACE, SUITE 1  
OAKLAND PARK, FLORIDA 33334***

***E-MAIL: [JimWard@JPWardAssociates.com](mailto:JimWard@JPWardAssociates.com)***

***PHONE: (954) 658-4900***



**Miromar Lakes**  
**Community Development District**  
**General Fund - Budget**  
**Fiscal Year 2021**

Description	Fiscal Year 2020 Budget	Actual at 01/31/2020	Anticipated Year End 09/30/18	Fiscal Year 2021 - Budget	Notes
<b>Revenues and Other Sources</b>					
Cash Carryforward	\$ -	\$ -	\$ -	\$ -	NO Cash from prior year to fund FY 20 Operations
Miscellaneous Revenue	\$ -	\$ -	\$ -	\$ -	
Interest Income - General Account	\$ 250	\$ 78	\$ 233	\$ 250	Interest on General Bank Account
Special Assessment Revenue	\$ -				
Special Assessment - On-Roll	\$ 531,902	\$ 465,455	\$ 531,902	\$ 557,342	Assessments from Resident Owners
Special Assessment - Off-Roll	\$ 156,608	\$ 78,304	\$ 156,608	\$ 164,125	Assessment from Developer
Miscellaneous Revenue	\$ -	\$ 1,825	\$ 1,825	\$ -	
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 688,760</b>	<b>\$ 545,661</b>	<b>\$ 690,568</b>	<b>\$ 721,717</b>	
<b>Expenditures and Other Uses</b>					
<b>Legislative</b>					
Board of Supervisor's Fees	\$ 12,000	\$ 4,000	\$ 12,000	\$ 12,000	Statutory Required Fees
Board of Supervisor's - FICA	\$ 918	\$ 306	\$ 918	\$ 918	FICA Required for Board Fees
<b>Executive</b>					
Professional Management	\$ 40,000	\$ 10,000	\$ 40,000	\$ 40,000	District Manager Contract
<b>Financial and Administrative</b>					
Audit Services	\$ 3,900	\$ 3,900	\$ 3,900	\$ 4,000	Statutory required audit yearly
Accounting Services	\$ -	\$ -	\$ -	\$ -	
Assessment Roll Preparation	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	Statutory required maintenance of owner's par debt outstanding and yearly work with property appraiser
Arbitrage Rebate Fees	\$ 2,000	\$ 1,600	\$ 2,000	\$ 2,000	IRS Required Calculation to insure interest on bond funds does not exceed interest paid on bonds & Reamortizations of Bonds
<b>Other Contractual Services</b>					
Recording and Transcription	\$ -	\$ -	\$ -	\$ -	
Legal Advertising	\$ 1,200	\$ -	\$ 1,200	\$ 1,200	Statutory Required Legal Advertising
Trustee Services	\$ 9,500	\$ 3,400	\$ 9,500	\$ 9,500	Trustee Fees for Bonds
Dissemination Agent Services	\$ -	\$ -	\$ -	\$ -	
Property Appraiser & Tax Collector Fees	\$ 2,000	\$ 1,193	\$ 1,193	\$ 2,000	Fees to place assessment on the tax bills
Bank Service Fees	\$ 550	\$ 150	\$ 475	\$ 500	Fees required to maintain bank account
Travel and Per Diem	\$ -	\$ -	\$ -	\$ -	
<b>Communications and Freight Services</b>					
Telephone	\$ -	\$ -	\$ -	\$ -	
Postage, Freight & Messenger	\$ 800	\$ 245	\$ 800	\$ 800	Mailing and postage
<b>Insurance</b>					
Insurance	\$ 5,900	\$ 6,568	\$ 6,568	\$ 7,000	General Liability and D&O Liability Insurance
<b>Printing and Binding</b>					
Printing and Binding	\$ 2,200	\$ 472	\$ 2,200	\$ 2,200	Agenda books and copies
<b>Other Current Charges</b>					
Website Maintenance	\$ 2,000	\$ 200	\$ 1,200	\$ 1,200	Statutory Maintenance of District Web site
<b>Office Supplies</b>					
Office Supplies	\$ -	\$ -	\$ -	\$ -	
<b>Subscriptions and Memberships</b>					
Subscriptions and Memberships	\$ 175	\$ 175	\$ 175	\$ 175	Statutory fee to Department of Economic Opportunity
<b>Legal Services</b>					
General Counsel	\$ 30,000	\$ 3,364	\$ 15,000	\$ 30,000	District Attorney
<b>Other General Government Services</b>					
<b>Engineering Services</b>					
General Fund	\$ 7,000	288	\$ 5,000	\$ 7,000	District Engineer
NPDES	\$ 2,000	-	\$ -	\$ -	Moved to Stormwater Department
Asset Administrative Services	\$ 10,000	-	\$ 10,000	\$ 10,000	General Services (Asset Manager)
Contingencies	\$ -	\$ -	\$ -	\$ -	
<b>Sub-Total:</b>	<b>\$ 150,143</b>	<b>\$ 53,861</b>	<b>\$ 130,129</b>	<b>\$ 148,493</b>	



**Miromar Lakes**  
**Community Development District**  
**General Fund - Budget**  
**Fiscal Year 2021**

Description	Fiscal Year 2020 Budget	Actual at 01/31/2020	Anticipated Year End 09/30/18	Fiscal Year 2021 - Budget	Notes
<b>Stormwater Management Services</b>					
Professional Services					
Asset Management	\$ 35,800	\$ 12,888	\$ 35,800	\$ 35,800	District Asset Manager
NPDES	\$ 500	\$ -	\$ 2,000	\$ 2,000	Regulatory Reporting for Wetlands
Utility Services					
Electric - Aeration System	\$ 4,800	\$ 1,616	\$ 4,800	\$ 4,800	Electric Service for Fountain
Repairs & Maintenance					
Lake System					
Aquatic Weed Control	\$ 61,000	\$ 13,096	\$ 61,000	\$ 71,000	Periodic spraying of lakes (Additional Lake segments)
Lake Bank Maintenance	\$ 3,000	\$ -	\$ 3,000	\$ 3,000	Periodic maintenance of lake banks
Water Quality Testing	\$ 13,840	\$ 251	\$ 13,840	\$ 13,840	Regulatory Reporting Requirements
Water Control Structures	\$24,000	\$ 14,600	\$24,000	\$26,000	Yearly Cleaning of all Water Control Structures
Grass Carp Installation	\$ -	\$ -	\$ -	\$ -	
Littoral Shelf Planting	\$ -	\$ -	\$ -	\$ -	
Cane Toad Removal	\$ -	\$ -	\$ 11,000	\$ 11,000	Remove Lake Larvae/toads & exterminate (new program)
Midge Fly Control	\$ -	\$ -	\$ 9,600	\$ 9,600	Spraying of lakes to control insects (new program)
Aeration System	\$ 2,000	\$ 4,864	\$ 2,000	\$ 2,000	Periodic Maintenance of Aeration systems
Wetland System					
Routine Maintenance	\$ 42,100	\$ 11,312	\$ 42,100	\$ 49,100	Periodic Maintenance to remove exotic materials from wetland system (Additional Wetlands)
Water Quality Testing	\$ -	\$ -	\$ -	\$ -	
Capital Outlay					
Aeration Systems	\$ 11,750	\$ -	\$ 11,750	\$ 13,260	See Capital Improvements for Detail
Littoral Shelf Replanting/Barrier	\$ 15,000	\$ 4,275	\$ 15,000	\$ 6,000	See Capital Improvements for Detail
Lake Bank Restorations	\$ -	\$ 2,100	\$ 2,100	\$ -	See Capital Improvements for Detail
Turbidity Screens	\$ -	\$ -	\$ -	\$ -	See Capital Improvements for Detail
Erosion Restoration	\$ 200,466	\$ 2,600	\$ 200,466	\$ 204,930	See Capital Improvements for Detail
Contingencies	\$ 3,000	\$ -	\$ 3,000	\$ 3,000	See Capital Improvements for Detail
<b>Sub-Total:</b>	<b>\$ 417,256</b>	<b>\$ 67,602</b>	<b>\$ 441,456</b>	<b>\$ 455,330</b>	
Other Current Charges	\$ -				
Charlotte County Assessments					
Hendry County - Panther Habitat Taxes	\$ -	\$ 559	\$ 559	\$ 600	
<b>Sub-Total:</b>	<b>\$ -</b>	<b>\$ 559</b>	<b>\$ 559</b>	<b>\$ 600</b>	
<b>Reserves for General Fund</b>					
Water Management System	\$ 50,000	\$ -	\$ -	\$ 50,000	For Water Management System
Disaster Relief Reserve	\$ 50,000	\$ -	\$ -	\$ 45,000	For Storm Cleanup
<b>Sub-Total:</b>	<b>\$ 100,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 95,000</b>	
<b>Other Fees and Charges</b>					
Discount for Early Payment	\$ 21,361	\$ -	\$ 21,361	\$ 22,294	4% Discounts property owner's may take if paying taxes in November.
<b>Sub-Total:</b>	<b>\$ 21,361</b>	<b>\$ -</b>	<b>\$ 21,361</b>	<b>\$ 22,294</b>	
<b>Total Expenditures and Other Uses</b>	<b>\$ 688,760</b>	<b>\$ 122,021</b>	<b>\$ 593,505</b>	<b>\$ 721,717</b>	

Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2021

Description	Fiscal Year 2020 Budget	Actual at 01/31/2020	Anticipated Year End 09/30/18	Fiscal Year 2021 - Budget	Notes
<b>Net Increase/(Decrease) in Fund Balance</b>	\$ -	\$ 423,640	\$ 97,063	\$ 95,000	
<b>Fund Balance - Beginning</b>	\$ 313,356	\$ 313,356	\$ 313,356	\$ 410,419	
<b>Fund Balance - Ending</b>	<u>\$ 313,356</u>	<u>\$ 736,996</u>	<u>\$ 410,419</u>	<u>\$ 505,419</u>	
<b>Fund Balance Allocations:</b>					
Reserves:			\$ 100,000	\$ 195,000	
Operations: (Unallocated)			\$ 310,419	\$ 310,419	
<b>Total:</b>			<u>\$ 410,419</u>	<u>\$ 505,419</u>	

Assessment Comparison			
Description	Number of Units	FY 2020 Rate/Unit	FY 2021 Rate/Unit
<b>General Fund - Operations</b>			
Sold property on roll	1304	\$ 346.15	\$ 368.74
Developer units off roll	400	\$ 332.83	\$ 354.56
<b>Total:</b>	<u>1704</u>		
<b>Reserves Assessment</b>			
Sold property on roll	1304	\$ 61.75	\$ 58.67
Developer units off roll	400	\$ 58.69	\$ 55.75
<b>Total:</b>	<u>1704</u>		
<b>Total Assessment</b>			
Sold property on roll	1304	\$ 407.90	\$ 427.41
Developer units off roll	400	\$ 391.52	\$ 410.31
<b>Total:</b>	<u>1704</u>		

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2021**

**Capital Improvement Plan - Fiscal Year 2019 through FY 2024**

Description of Capital Items	2021	2022	2023	2024	2025 (and beyond)
<b>Irrigation System</b>					
Irrigation Pump Replacement	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Irrigation System:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Lake System</b>					
<b>Improvements for Water Quality</b>					
Turbidity Screen	\$ -	\$ -	\$ -	\$ -	\$ -
Littoral Shelf - Re-Plantings	\$ 6,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ -
Littoral Shelf - Barrier Installation	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub-Total</b>	<b>\$ 6,000</b>	<b>\$ 2,000</b>	<b>\$ 2,000</b>	<b>\$ 2,000</b>	<b>\$ -</b>
<b>Aeration System</b>					
Lake 6E and 6G - Tubing replacements/weights	\$ -	\$ -	\$ -	\$ -	\$ -
Lake 2A - Compressor and diffusers	\$ -	\$ -	\$ 14,000	\$ -	\$ -
Lake 1A, 6B, and 6D - Tubing replacements/weights	\$ -	\$ -	\$ -	\$ -	\$ -
Lake 1C, 6E - Tubing replacements/weights	\$ 13,260	\$ -	\$ -	\$ -	\$ -
Lake Aerator Replacements	\$ -	\$ 16,000	\$ 16,000	\$ 14,000	\$ -
<b>Sub-Total:</b>	<b>\$ 13,260</b>	<b>\$ 16,000</b>	<b>\$ 30,000</b>	<b>\$ 14,000</b>	<b>\$ -</b>
<b>Erosion Restoration</b>					
Subdivision Shoreline Erosion		\$ 60,000	\$ 80,000	\$ 80,000	\$ 60,000
Monte Bella (non-residential)	\$ 52,000				
Montelago	\$ -	\$ -	\$ -	\$ -	
Tivolo	\$ -	\$ -	\$ -	\$ -	
Verona Lago	\$ 37,500				
Bellamara (non-residential)	\$ 42,000				
FGCU and Peninsula Berm	\$ -	\$ 76,000	\$ -	\$ -	
Castelli	\$ -	\$ -	\$ -	\$ 16,000	
Sorrento	\$ -	\$ -	\$ -	\$ -	\$ 14,000
San Marino	\$ 24,000	\$ -	\$ -	\$ -	
Porta Romano	\$ -	\$ 38,500	\$ -	\$ -	
St. Moritz	\$ -	\$ -	\$ -	\$ -	\$ -
Golf Course	\$ 22,700	\$ -	\$ -	\$ 22,000	
Contingencies/CEI Services	\$ 26,730	\$ 26,175	\$ 12,000	\$ 17,700	\$ 11,100
<b>Sub-Total:</b>	<b>\$ 204,930</b>	<b>\$ 200,675</b>	<b>\$ 92,000</b>	<b>\$ 135,700</b>	<b>\$ 85,100</b>
<b>Total: Stormwater Management System</b>	<b>\$ 224,190</b>	<b>\$ 218,675</b>	<b>\$ 124,000</b>	<b>\$ 151,700</b>	<b>\$ 85,100</b>
<b>Total Capital Improvements:</b>	<b>\$ 224,190</b>	<b>\$ 218,675</b>	<b>\$ 124,000</b>	<b>\$ 151,700</b>	<b>\$ 85,100</b>
<b>Estimated Cost Per Residential Unit:</b>	<b>\$ 136.83</b>	<b>\$ 133.46</b>	<b>\$ 75.68</b>	<b>\$ 92.59</b>	

**Miromar Lakes**  
**Community Development District**  
**Debt Service Fund - Series 2012 Bonds (Refinanced 2000A Bonds) - Budget**  
**Fiscal Year 2021**

Description	Fiscal Year 2020 Budget	Actual at 01/31/2020	Anticipated Year End 09/30/18	Fiscal Year 2021 - Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>				
Reserve Account	\$ -	\$ -	\$ -	\$ -
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
<b>Interest Income</b>				
Revenue Account	\$ 4,500	\$ -	\$ 4,500	\$ 4,500
Reserve Account	\$ 7,200	\$ (9,467)	\$ 7,200	\$ 7,200
Interest Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ 928	\$ 928	\$ -
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 976,081	\$ 864,494	\$ 976,081	\$ 977,214
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Special Assessment - Prepayment	\$ -	\$ -	\$ -	\$ -
Operating Transfers In.	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 987,781</b>	<b>\$ 855,955</b>	<b>\$ 988,709</b>	<b>\$ 988,914</b>
	\$ -			
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series A Bonds	\$ 485,000	\$ -	\$ 485,000	\$ 510,000
<b>Principal Debt Service - Early Redemptions</b>				
Series A Bonds	\$ -	\$ 5,000	\$ 5,000	\$ -
<b>Interest Expense</b>				
Series A Bonds	\$ 463,738	\$ 231,869	\$ 463,738	\$ 439,825
<b>Other Fees and Charges</b>				
Discounts for Early Payment	\$ 39,043	\$ -	\$ 39,043	\$ 39,089
<b>Total Expenditures and Other Uses</b>	<b>\$ 987,781</b>	<b>\$ 236,869</b>	<b>\$ 992,781</b>	<b>\$ 988,914</b>
<b>Net Increase/(Decrease) in Fund Balance</b>	\$ -	\$ 619,087	\$ (4,072)	\$ -
<b>Fund Balance - Beginning</b>	\$ 618,120	\$ 618,120	\$ 618,120	\$ 618,120
<b>Fund Balance - Ending</b>	<b>\$ 866,068</b>	<b>\$ 1,237,207</b>	<b>\$ 614,048</b>	<b>\$ 618,120</b>
<b>Restricted Fund Balance:</b>				
Reserve Account Requirement			\$ 374,978	
Restricted for November 1, 2021 Interest Payment			\$ 207,481	
<b>Total - Restricted Fund Balance:</b>			<b>\$ 582,459</b>	

**Miromar Lakes**  
**Community Development District**  
**Debt Service Fund - Series 2012 Bonds (Refinanced 2000A Bonds) - Budget**  
**Fiscal Year 2021**

Description	Prepayments	Principal	Coupon Rate	Interest	Fiscal Year Annual Debt Service
Principal Balance - October 1, 2020	\$	8,280,000	4.875%		
11/1/2019				\$ 231,868.75	
5/1/2020	\$	485,000	4.875%	\$ 231,868.75	\$ 948,737.50
11/1/2020				\$ 219,912.50	
5/1/2021	\$	510,000	4.875%	\$ 219,912.50	\$ 949,825.00
11/1/2021				\$ 207,481.25	
5/1/2022	\$	535,000	4.875%	\$ 207,481.25	\$ 949,962.50
11/1/2022				\$ 194,440.63	
5/1/2023	\$	560,000	5.375%	\$ 194,440.63	\$ 948,881.26
11/1/2023				\$ 179,390.63	
5/1/2024	\$	590,000	5.375%	\$ 179,390.63	\$ 948,781.26
11/1/2024				\$ 163,534.38	
5/1/2025	\$	625,000	5.375%	\$ 163,534.38	\$ 952,068.76
11/1/2025				\$ 146,737.50	
5/1/2026	\$	660,000	5.375%	\$ 146,737.50	\$ 953,475.00
11/1/2026				\$ 129,000.00	
5/1/2027	\$	695,000	5.375%	\$ 129,000.00	\$ 953,000.00
11/1/2027				\$ 110,321.88	
5/1/2028	\$	735,000	5.375%	\$ 110,321.88	\$ 955,643.76
11/1/2028				\$ 90,568.75	
5/1/2029	\$	775,000	5.375%	\$ 90,568.75	\$ 956,137.50
11/1/2029				\$ 69,740.63	
5/1/2030	\$	820,000	5.375%	\$ 69,740.63	\$ 959,481.26
11/1/2030				\$ 47,703.13	
5/1/2031	\$	865,000	5.375%	\$ 47,703.13	\$ 960,406.26
11/1/2031				\$ 24,456.25	
5/1/2032	\$	910,000	5.375%	\$ 24,456.25	\$ 958,912.50

**Debt Service Fund - Series 2015 Bonds (Refinanced Series 2003 Bonds) - Budget**

**Fiscal Year 2021**

Description	Fiscal Year 2020 Budget	Actual at 01/31/2020	Anticipated Year End 09/30/18	Fiscal Year 2021 - Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>				
Reserve Account	\$ 61,000	\$ -	\$ -	\$ -
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ 1,437,639	\$ -	\$ -	\$ -
<b>Interest Income</b>				
Reserve Account	\$ 12,000	\$ (13,682)	\$ 12,000	\$ 12,000
Prepayment Account	\$ 5,600	\$ 3,314	\$ 5,600	\$ 5,600
Revenue Account	\$ 9,400	\$ 2,287	\$ 7,000	\$ 7,000
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 578,507	\$ 510,048	\$ 578,507	\$ 561,427
Special Assessment - Off-Roll	\$ 582,633	\$ -	\$ 582,633	\$ 565,430
Special Assessment - Prepayment		\$ -	\$ -	\$ -
<b>Operating Transfers</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Bond Proceeds</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 2,686,779</b>	<b>\$ 501,967</b>	<b>\$ 1,185,740</b>	<b>\$ 1,151,457</b>
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series 2015 Bonds	\$ 520,000	\$ -	\$ 520,000	\$ 540,000
<b>Principal Debt Service - Early Redemptions</b>				
Series 2015 Bonds	\$ 1,500,000	\$ 1,515,000	\$ 1,515,000	\$ -
<b>Interest Expense</b>				
Series 2015 Bonds	\$ 645,000	\$ 341,025	\$ 645,000	\$ 589,000
<b>Other Fees and Charges</b>				
Discounts for Early Payment	\$ 23,140	\$ -	\$ 23,140	\$ 22,457
<b>Total Expenditures and Other Uses</b>	<b>\$ 2,688,140</b>	<b>\$ 1,856,025</b>	<b>\$ 2,703,140</b>	<b>\$ 1,151,457</b>
<b>Net Increase/(Decrease) in Fund Balance</b>	<b>\$ (1,361)</b>	<b>\$ (1,354,058)</b>	<b>\$ (1,517,400)</b>	<b>\$ (0)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 2,682,690</b>	<b>\$ 2,682,690</b>	<b>\$ 2,682,690</b>	<b>\$ 1,165,290</b>
<b>Fund Balance - Ending</b>	<b>\$ 2,681,329</b>	<b>\$ 1,328,632</b>	<b>\$ 1,165,290</b>	<b>\$ 1,165,290</b>
<b>Restricted Fund Balance:</b>				
Reserve Account Requirement			\$ 572,250	
Restricted for November 1, 2021 Interest Payment			\$ 281,000	
<b>Total - Restricted Fund Balance:</b>			<b>\$ 853,250</b>	

**Miromar Lakes  
Community Development District**

**Debt Service Fund - Series 2015 - Amortization Schedule  
Debt Service Fund - Series 2015 Bonds (Refinanced Series 2003 Bonds) - Budget**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service
Par Outstanding at 10/01/2019		\$ 13,815,000.00			
11/1/2019				\$ 341,025.00	
5/1/2020		\$ 520,000	3.500%	\$ 303,600.00	\$ 1,164,625.00
11/1/2020				\$ 294,500.00	
5/1/2021		\$ 540,000	5.000%	\$ 294,500.00	\$ 1,129,000.00
11/1/2021				\$ 281,000.00	
5/1/2022		\$ 570,000	5.000%	\$ 281,000.00	\$ 1,132,000.00
11/1/2022				\$ 266,750.00	
5/1/2023		\$ 600,000	5.000%	\$ 266,750.00	\$ 1,133,500.00
11/1/2023				\$ 251,750.00	
5/1/2024		\$ 630,000	5.000%	\$ 251,750.00	\$ 1,133,500.00
11/1/2024				\$ 236,000.00	
5/1/2025		\$ 660,000	5.000%	\$ 236,000.00	\$ 1,132,000.00
11/1/2025				\$ 219,500.00	
5/1/2026		\$ 695,000	5.000%	\$ 219,500.00	\$ 1,134,000.00
11/1/2026				\$ 202,125.00	
5/1/2027		\$ 730,000	5.000%	\$ 202,125.00	\$ 1,134,250.00
11/1/2027				\$ 183,875.00	
5/1/2028		\$ 765,000	5.000%	\$ 183,875.00	\$ 1,132,750.00
11/1/2028				\$ 164,750.00	
5/1/2029		\$ 805,000	5.000%	\$ 164,750.00	\$ 1,134,500.00
11/1/2029				\$ 144,625.00	
5/1/2030		\$ 850,000	5.000%	\$ 144,625.00	\$ 1,139,250.00
11/1/2030				\$ 123,375.00	
5/1/2031		\$ 890,000	5.000%	\$ 123,375.00	\$ 1,136,750.00
11/1/2031				\$ 101,125.00	
5/1/2032		\$ 935,000	5.000%	\$ 101,125.00	\$ 1,137,250.00
11/1/2032				\$ 77,750.00	
5/1/2033		\$ 985,000	5.000%	\$ 77,750.00	\$ 1,140,500.00
11/1/2033				\$ 53,125.00	
5/1/2034		\$ 1,035,000	5.000%	\$ 53,125.00	\$ 1,141,250.00
11/1/2034				\$ 27,250.00	
5/1/2035		\$ 1,090,000	5.000%	\$ 27,250.00	\$ 1,144,500.00

**Miromar Lakes  
Community Development District**

**Assessment Levy - Summary of All Funds**

**Series 2012 (Refinanced 2000 A Bonds - Phase I)  
Par Amount: \$12,345,000 - 11 Years Remaining**

Phase I Neighborhoods	Original Assessment	Bond Designation	Debt Service Assessment	O & M Assessment	Total Assessment	Outstanding Principal after 2020-2021 tax payment
Murano	\$ 24,687.00	SF 2	\$ 1,635.55	\$ 427.41	\$ 2,062.96	\$ 14,466.82
Verona Lago	\$ 14,789.00	SF	\$ 981.33	\$ 427.41	\$ 1,408.74	\$ 8,629.33
Isola Bella	\$ 14,789.00	SF	\$ 981.33	\$ 427.41	\$ 1,408.74	\$ 8,629.33
Bellamare	\$ 14,789.00	SF	\$ 981.33	\$ 427.41	\$ 1,408.74	\$ 8,629.33
Ana Capri	\$ 14,789.00	SF	\$ 981.33	\$ 427.41	\$ 1,408.74	\$ 8,629.33
Casteli	\$ 14,789.00	SF	\$ 981.33	\$ 427.41	\$ 1,408.74	\$ 8,629.33
Montelago	\$ 12,324.00	VILLA	\$ 817.78	\$ 427.41	\$ 1,245.19	\$ 7,189.98
Tivoli	\$ 12,324.00	VILLA	\$ 817.78	\$ 427.41	\$ 1,245.19	\$ 7,189.98
St. Moritz	\$ 12,324.00	VILLA	\$ 817.78	\$ 427.41	\$ 1,245.19	\$ 7,189.98
Sienna	\$ 12,324.00	VILLA	\$ 817.78	\$ 427.41	\$ 1,245.19	\$ 7,189.98
Caprini	\$ 12,324.00	VILLA	\$ 817.78	\$ 427.41	\$ 1,245.19	\$ 7,189.98
Porto Romano	\$ 12,324.00	VILLA	\$ 817.78	\$ 427.41	\$ 1,245.19	\$ 7,189.98
Volterra	\$ 12,324.00	VILLA	\$ 817.78	\$ 427.41	\$ 1,245.19	\$ 7,189.98
Portofino	\$ 12,324.00	VILLA	\$ 817.78	\$ 427.41	\$ 1,245.19	\$ 7,189.98
Valencia	\$ 9,859.00	MF	\$ 654.22	\$ 427.41	\$ 1,081.63	\$ 5,752.83
Vivaldi	\$ 9,859.00	MF	\$ 654.22	\$ 427.41	\$ 1,081.63	\$ 5,752.83
Bella Vista	\$ 9,859.00	MF	\$ 654.22	\$ 427.41	\$ 1,081.63	\$ 5,752.83
Mirosol	\$ 9,859.00	MF	\$ 654.22	\$ 427.41	\$ 1,081.63	\$ 5,752.83
San Marino	\$ 9,859.00	MF	\$ 654.22	\$ 427.41	\$ 1,081.63	\$ 5,752.83
Montebello	\$ 9,859.00	MF	\$ 654.22	\$ 427.41	\$ 1,081.63	\$ 5,752.83
Ravenna	\$ 9,859.00	MF	\$ 654.22	\$ 427.41	\$ 1,081.63	\$ 5,752.83
Bellini	\$ 9,859.00	MF	\$ 654.22	\$ 427.41	\$ 1,081.63	\$ 5,752.83
University	\$ -	GOV	\$ -	\$ 2,564.46	\$ 2,564.46	\$ -
Golf Club/Course		GOLF	\$ 154,013.55	\$ 4,274.09	\$ 158,287.64	\$ 603,405.79
Beach Club		BEACH	\$ 15,075.09	\$ -	\$ 15,075.09	\$ 59,084.62

Comparison : Fiscal Year 2020 Assessments						
	SF 2	\$ 1,633.65	\$ 407.90	\$ 2,041.55	\$ 15,329.65	
	SF	\$ 980.19	\$ 407.90	\$ 1,388.09	\$ 9,147.00	
	VILLA	\$ 816.83	\$ 407.90	\$ 1,224.73	\$ 7,621.37	
	MF	\$ 653.46	\$ 407.90	\$ 1,061.36	\$ 6,097.94	
	GOV	\$ -	\$ 2,447.40	\$ 2,447.40	\$ -	
	GOLF	\$ 153,834.98	\$ 4,079.00	\$ 157,913.98	\$ 684,197.12	
	BEACH	\$ 15,057.61	\$ -	\$ 15,057.61	\$ 66,992.61	



**Series 2015 Bonds (Refinanced 2003 A Bonds - Phase II)**  
**Par Amount - \$19,165,000 - 15 Years Remaining**

Phase I Neighborhoods	Original Assessment	Bond Designation	Debt Service Assessment	O & M Assessment	Total Assessment	Outstanding Principal after 2020-2021 tax payment
Sorrento	\$ 34,794.86	SF 2	\$ 2,398.11	\$ 427.41	\$ 2,825.52	\$ 23,430.42
Salerno I	\$ 34,794.86	SF 2	\$ 2,398.11	\$ 427.41	\$ 2,825.52	\$ 23,430.42
Lugano	\$ 34,794.86	SF 2	\$ 2,398.11	\$ 427.41	\$ 2,825.52	\$ 23,430.42
Salerno II	\$ 34,794.86	SF 2	\$ 2,398.11	\$ 427.41	\$ 2,825.52	\$ 23,430.42
Sardinia	\$ 34,794.86	SF 2	\$ 2,398.11	\$ 427.41	\$ 2,825.52	\$ 23,430.42
Avelino	\$ 34,794.86	SF 2	\$ 2,398.11	\$ 427.41	\$ 2,825.52	\$ 23,430.42
Ancona	\$ 34,794.86	SF 2	\$ 2,398.11	\$ 427.41	\$ 2,825.52	\$ 23,430.42
Bergamo	\$ 34,794.86	SF 2	\$ 2,398.11	\$ 427.41	\$ 2,825.52	\$ 23,430.42
Navona	\$ 25,786.39	Villa 2	\$ 1,780.24	\$ 427.41	\$ 2,207.65	\$ 17,393.59
Cassina	\$ 25,786.39	Villa 2	\$ 1,780.24	\$ 427.41	\$ 2,207.65	\$ 17,393.59
Trevi	\$ 25,786.39	Villa 2	\$ 1,780.24	\$ 427.41	\$ 2,207.65	\$ 17,393.59
Cortona	\$ 25,786.39	Villa 2	\$ 1,780.24	\$ 427.41	\$ 2,207.65	\$ 17,393.59
Villa D/Este	\$ 25,786.39	Villa 2	\$ 1,780.24	\$ 427.41	\$ 2,207.65	\$ 17,393.59
Costa Amalfi	\$ 19,339.79	Villa 1	\$ 1,335.42	\$ 427.41	\$ 1,762.83	\$ 13,047.54
Positano	\$ 19,339.79	MF	\$ 1,335.42	\$ 427.41	\$ 1,762.83	\$ 13,047.54
Future Commercial		COMM	\$ 95,535.09	\$ 20,515.64	\$ 116,050.73	\$ 972,035.66
Golf Club/Course		GOLF	\$ 186,062.76	\$ -	\$ 186,062.76	\$ 1,817,902.78

Comparison : Fiscal Year 2020 Assessments						
	SF 2	\$ 2,471.07	\$ 407.90	\$ 2,878.97	\$ 24,556.08	
	Villa 2	\$ 1,834.40	\$ 407.90	\$ 2,242.30	\$ 18,229.23	
	Villa 1	\$ 1,376.05	\$ 407.90	\$ 1,783.95	\$ 13,674.38	
	MF	\$ 1,376.05	\$ 407.90	\$ 1,783.95	\$ 13,674.38	
	COMM	\$ 98,441.62	\$ 19,576.00	\$ 118,017.62	\$ 1,019,017.85	
	GOLF	\$ 191,723.41	\$ -	\$ 191,723.41	\$ 1,905,239.75	

## RESOLUTION 2020-5

### **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 2021 (“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 2021; 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 2020-5

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

**RESOLUTION 2020-5**

**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.**

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 2, 2019	October 15, 2019	¼ of the off-roll amount
<b>2<sup>nd</sup> Quarter</b>	January 15, 2020	January 30, 2020	¼ of the off-roll amount
<b>3<sup>rd</sup> Quarter</b>	March 15, 2020	April 16, 2020	¼ of the off-roll amount
<b>4<sup>th</sup> Quarter</b>	May 15, 2020	June 15, 2020	¼ of the off-roll amount
<i>Debt Service Fund</i>			
<b>Series 2012</b>	April 16, 2020	April 30, 2020	100% of the off-roll amount
<b>Series 2015</b>	April 16, 2020	April 30, 2020	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.

**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.

**RESOLUTION 2020-5**

**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.**

**PASSED AND ADOPTED** the 14<sup>th</sup> day of May, 2020.

ATTEST:

**MIROMAR LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

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

\_\_\_\_\_  
David Herring, Chairman

EXHIBIT B

MIROMAR LAKES COMMUNITY  
DEVELOPMENT DISTRICT

Special Assessment Methodology  
Fiscal Year 2021 – General Fund

Prepared by:

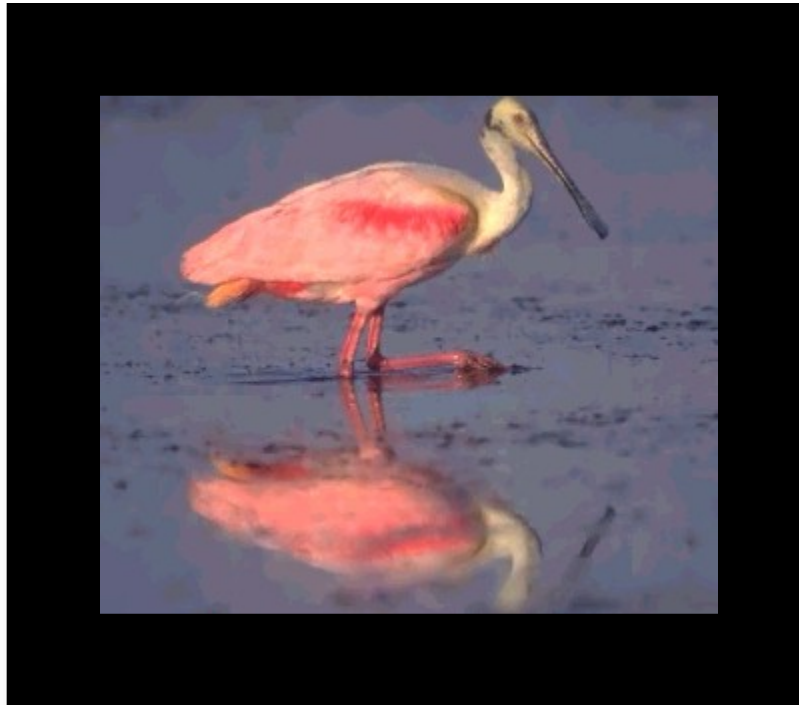
5/6/2020

*JPWard & Associates LLC*

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2900 NE 12<sup>TH</sup> TERRACE, SUITE 1  
OAKLAND PARK, FL 33334

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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 2021, which begins on October 1, 2020 and ends on September 30, 2021.

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 2017 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  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assessment
104625060000B0150	1		1	YASSKY MIRIAM TR	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0160	1		1	MUNROE JENNIFER ERIN TR	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0170	1		1	RUSAK KRIS J TR	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0180	1		1	MCCARTHY ROBERT H + JACQUELINE	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0190	1		1	RADETICH EILEEN	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0200	1		1	GREEN JAMES J & JACQUELINE	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0210	1		1	SPIRES GERALD J + JOAN F	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0220	1		1	WEITZ PAUL + SUSAN P TR	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0230	1		1	LOTZ PAUL H + MARGARET S	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0240	1		1	LOOYENGA DAVID S	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0250	1		1	BRZUWIEWSKI GLENN 37.5% +	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0260	1		1	BEREJIK JOAN L TR	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0270	1		1	EKVEN STEVEN A + JOAN	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0280	1		1	MILLER DONALD R + SUZANNE R	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0290	1		1	PALLANSCH SALLY W TR	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0300	1		1	ISOLA WAY LLC	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0310	1		1	SCHECHMAN MORRIS + SUSAN F L/E	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0320	1		1	LEFEVRE ROBERT G + MARY M	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0330	1		1	BALZER EMILIANN & GEORGE J	\$ 427.18	\$ 427.18		\$ 427.18
104625060000B0340	1		1	DEFALCO STEVEN M TR	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000010	1		1	MCCLUNG MARK W & LINDA D	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000020	1		1	CLEMENTS JOSEPH J + LORETTA A	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000030	1		1	MCDONAGH CHRISTOPHER W &	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000040	1		1	STEFKO JANICE L	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000050	1		1	IANNOZZI JOHN + ROSANNE	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000060	1		1	MERVES MARVIN L + MARGARET	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000070	1		1	FRANK KAREN L TR	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000080	1		1	PERKINS KARYL L	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000090	1		1	RHEE ROBERT K + ANN	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000100	1		1	KIRCHHOFF RONALD J TR	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000110	1		1	STEVENS CRAIG W + SHERYN L	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000120	1		1	DAVIS RONALD L	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000130	1		1	TUCCI LUCIANO	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000140	1		1	FELDMAN GEORGE	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000150	1		1	CLARKSON THOMAS F + NANCY C	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000160	1		1	BELL STUART + LAURA A	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000170	1		1	WALLANS JEFFREY G	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000180	1		1	BUNKER LODGE INC	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000190	1		1	WARZALA RICHARD S + DONNA M	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000200	1		1	ELLIOTT PATRICIA	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000210	1		1	GARD WILLIAM C TR	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000220	1		1	ALLENBURG THOMAS J + MARY E	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000230	1		1	MORNINGSTAR PAMELA L	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000240	1		1	LEPORE WAYNE TR +	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000250	1		1	GRAHAM STEPHEN E + DEBRA TR	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000260	1		1	SHERWOOD JOHN E + DIANA K TR	\$ 427.18	\$ 427.18		\$ 427.18
11462501000000270	1		1	FRANGAKIS KONSTANTINOS	\$ 427.18	\$ 427.18		\$ 427.18
11462503000010101	1		1	HOFFMAN ALAN R TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000010102	1		1	AMARO ADA L TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000010103	1		1	ZEZELIC ARSEN + TATJANA	\$ 427.18	\$ 427.18		\$ 427.18
11462503000010104	1		1	COLE ROBERT M III + ANNA M	\$ 427.18	\$ 427.18		\$ 427.18
11462503000020201	1		1	SHARMA RICHA + ANIL KUMAR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000020202	1		1	GRZYWACZ EDWARD A +	\$ 427.18	\$ 427.18		\$ 427.18
11462503000020203	1		1	FINN MICHAEL + KATHARINE	\$ 427.18	\$ 427.18		\$ 427.18
11462503000020204	1		1	WATSON JOHN ALAN	\$ 427.18	\$ 427.18		\$ 427.18
11462503000030301	1		1	SCHWIND DALE & NANCY P	\$ 427.18	\$ 427.18		\$ 427.18
11462503000030302	1		1	TROSS KAREN F	\$ 427.18	\$ 427.18		\$ 427.18
11462503000030303	1		1	BAUMANN PAUL A + BETHEL S TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000030304	1		1	KITSBERG LAWRENCE L + MARIE	\$ 427.18	\$ 427.18		\$ 427.18
11462503000040401	1		1	STAR POINTE CAPITAL LLC TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000040402	1		1	HOAK JUDITH A TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000040403	1		1	CUSICK CARYL LYNN TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000040404	1		1	ROTHLIN GUSTAV + ROSALIE 1/2 +	\$ 427.18	\$ 427.18		\$ 427.18
11462503000050501	1		1	KINCAID LOU + NANCY	\$ 427.18	\$ 427.18		\$ 427.18
11462503000050502	1		1	FAXEL DIANE E TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000050503	1		1	REFKIN ALAN C	\$ 427.18	\$ 427.18		\$ 427.18
11462503000050504	1		1	BERNSTEIN ROSALYN	\$ 427.18	\$ 427.18		\$ 427.18
11462503000060601	1		1	LONGO FRANK & KATHARINE	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
11462503000060602	1		1	T S PROPERTY HOLDINGS LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462503000060603	1		1	LAGARCE CHARLES & LINDSAY	\$ 427.18	\$ 427.18		\$ 427.18
11462503000060604	1		1	SCHARLAU CAROL A TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000070701	1		1	WEBER PHILLIP M TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000070702	1		1	DIMITROV EUGENE S +	\$ 427.18	\$ 427.18		\$ 427.18
11462503000070703	1		1	BECKER HARVEY + JOAN	\$ 427.18	\$ 427.18		\$ 427.18
11462503000070704	1		1	WEINER MARK E & DENISE E	\$ 427.18	\$ 427.18		\$ 427.18
11462503000080801	1		1	BAGAN STANLEY L + SALLY L	\$ 427.18	\$ 427.18		\$ 427.18
11462503000080802	1		1	VANDERWAL JAY +	\$ 427.18	\$ 427.18		\$ 427.18
11462503000080803	1		1	TISHKOFF FAHN D TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000080804	1		1	JOHNSON MARTIN RAY	\$ 427.18	\$ 427.18		\$ 427.18
11462503000090901	1		1	ESPINOSA VICTOR JR & SARAH +	\$ 427.18	\$ 427.18		\$ 427.18
11462503000090902	1		1	OSGOOD PETER N + ELAINE J	\$ 427.18	\$ 427.18		\$ 427.18
11462503000090903	1		1	NICKEL CITY PROPERTIES INC	\$ 427.18	\$ 427.18		\$ 427.18
11462503000090904	1		1	CARVETTE CHARLES W III TR +	\$ 427.18	\$ 427.18		\$ 427.18
11462503000101001	1		1	2672008 ONTARIO INC	\$ 427.18	\$ 427.18		\$ 427.18
11462503000101002	1		1	CARNEY SEAN & JOAN	\$ 427.18	\$ 427.18		\$ 427.18
11462503000101003	1		1	MAXWELL BARBARA SALTMARSH TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000101004	1		1	COHEN STEVEN & SANDRA	\$ 427.18	\$ 427.18		\$ 427.18
11462503000111101	1		1	KARANTH PRAFUL + MEETA	\$ 427.18	\$ 427.18		\$ 427.18
11462503000111102	1		1	SMITH DOUGLAS F	\$ 427.18	\$ 427.18		\$ 427.18
11462503000111103	1		1	CAROCCHI BARBARA K TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000111104	1		1	MILLER WILLIAM F III + DENISE	\$ 427.18	\$ 427.18		\$ 427.18
11462503000121201	1		1	PALMERI ANTHONY + LISA	\$ 427.18	\$ 427.18		\$ 427.18
11462503000121202	1		1	DILEONARDO ALBERT T +	\$ 427.18	\$ 427.18		\$ 427.18
11462503000121203	1		1	AEGEUS INVESTMENTS LIMITED	\$ 427.18	\$ 427.18		\$ 427.18
11462503000121204	1		1	SURMAN THOMAS E + LAURA A	\$ 427.18	\$ 427.18		\$ 427.18
11462503000131301	1		1	GORDON BARRY + ROSEMARY	\$ 427.18	\$ 427.18		\$ 427.18
11462503000131302	1		1	FISHER STEPHEN F + THALIA E	\$ 427.18	\$ 427.18		\$ 427.18
11462503000131303	1		1	WISE MICHAEL H + DIANA L	\$ 427.18	\$ 427.18		\$ 427.18
11462503000131304	1		1	THOMAS MITCHELL E JR + CARLA J	\$ 427.18	\$ 427.18		\$ 427.18
11462503000141401	1		1	BERTIN CHRISTOPHER D	\$ 427.18	\$ 427.18		\$ 427.18
11462503000141402	1		1	YAKLOFSKY ANNA E + DENNIS TR	\$ 427.18	\$ 427.18		\$ 427.18
11462503000141403	1		1	MILLEY NORMAN G	\$ 427.18	\$ 427.18		\$ 427.18
11462503000141404	1		1	HARDER DEAN E + JACQUELINE M	\$ 427.18	\$ 427.18		\$ 427.18
11462503000151501	1		1	FEDERICO ANTONIO E + ANGELENA	\$ 427.18	\$ 427.18		\$ 427.18
11462503000151502	1		1	ARMEN SHEILA +	\$ 427.18	\$ 427.18		\$ 427.18
11462503000151503	1		1	MEADOR WILLIAM T &	\$ 427.18	\$ 427.18		\$ 427.18
11462503000151504	1		1	KENNEDY KURT E & SANDRA L	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0010	1		1	CREEL KEITH E +	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0020	1		1	JACOBSON ANTHONY SCOTT TR +	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0030	1		1	GILL SCOTT J TR +	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0040	1		1	BATOFF JEFFREY S +	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0050	1		1	KENNEDY KURT E + SANDY L	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0060	1		1	BARR TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0070	1		1	GOEPEL PATRICK F + DEBRA M	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0080	1		1	MORRIS KATHLEEN J TR +	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0090	1		1	ROCHFORD JOHN T JR	\$ 427.18	\$ 427.18		\$ 427.18
114625040000A0100	1		1	FIELDS DAN R	\$ 427.18	\$ 427.18		\$ 427.18
114625040000B0010	1		1	CONNER MICHAEL + SUSAN	\$ 427.18	\$ 427.18		\$ 427.18
114625040000B0020	1		1	HARDING CINDY + RICHARD S	\$ 427.18	\$ 427.18		\$ 427.18
114625040000B0030	1		1	BRLAS MARY LAUREN	\$ 427.18	\$ 427.18		\$ 427.18
114625040000B0040	1		1	COURTNAGE LARRY J TR +	\$ 427.18	\$ 427.18		\$ 427.18
114625040000B0050	1		1	LICHY DALE M TR +	\$ 427.18	\$ 427.18		\$ 427.18
114625040000B0060	1		1	MARKEY PATRICK TR +	\$ 427.18	\$ 427.18		\$ 427.18
114625040000B0080	2		2	SANTANA JOHAN TR	\$ 427.18	\$ 854.37		\$ 854.37
11462505000000010	1		1	NONDORF MONA D	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000020	1		1	KISILOSKI DAVID & JACKIE	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000030	1		1	ERLENBACH MICHAEL + CONNIE	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000040	1		1	MILLER VIRGINIA A TR	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000050	1		1	FOX STEPHEN + LISA	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000060	1		1	PETERS JOHN D	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000070	1		1	SAUNDERS ROBERT REED +	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000080	1		1	HALL CLAUDIA	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000090	1		1	STINSON LORRAINE MARIE TR	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000100	1		1	GAULT JOHN S + KARLEEN A TR	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000110	1		1	WEBER MICHAEL T + LESLIE G	\$ 427.18	\$ 427.18		\$ 427.18
11462505000000120	1		1	WENNER CHARLES G	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
114625060000B0010	1		1	KITCHEN CHARLES L + HELGA H	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0020	1		1	TONTI R CHARLES TR	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0030	1		1	BEIRNE THOMAS R + JOANNE M	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0040	1		1	SUTTIE JAMES K + SANDRA	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0050	1		1	BEAVEN ROBERT W TR	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0060	1		1	MCCULLOUGH JAMIE L	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0070	1		1	COHEN RICHARD G &	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0080	1		1	AMBROSE ALBERT J TR	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0090	1		1	MARIANI FRANK J III & SANDY TR	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0100	1		1	SREDZINSKI GARRY R + JULIE TR	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0110	1		1	PARKER DONALD G TR	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0120	1		1	JACOBSON ANTHONY S TR +	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0130	1		1	WHITE WILLIAM C III &	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0140	1		1	KOCHAKIAN JAMES M + MICHELLE D	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0350	1		1	LADEUR JUDY TR	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0360	1		1	WEBER KEVIN + JANET	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0370	1		1	CHURCH ADRIAN J	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0670	1		1	CLEAVES BARBARA TR +	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0680	1		1	CORDAY LANE +	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0690	1		1	PALMISANO STEVEN D + DONNA M	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0700	1		1	ALT FRANK 75% INT +	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0710	1		1	GUM JOEL B + KRISTINE M	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0720	1		1	CORDES RALPH TIMOTHY &	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0730	1		1	HAUBEN LILLIAN P	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0740	1		1	SCARPELLI MICHAEL RICHARD &	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0750	1		1	HIGGINS TED + LINDA	\$ 427.18	\$ 427.18		\$ 427.18
114625060000B0760	1		1	MICHAUD ANNE K TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000010101	1		1	GAVIN GAIL D	\$ 427.18	\$ 427.18		\$ 427.18
11462507000010102	1		1	ALOST II LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462507000010103	1		1	LEWIS DONALD E JR + LESLIE J	\$ 427.18	\$ 427.18		\$ 427.18
11462507000020201	1		1	SUCCOP JAMES G TR +	\$ 427.18	\$ 427.18		\$ 427.18
11462507000020202	1		1	CHIARIELLO JOSEPH TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000020203	1		1	MARRONE PHILIP S	\$ 427.18	\$ 427.18		\$ 427.18
11462507000030301	1		1	BERG JEFFREY O	\$ 427.18	\$ 427.18		\$ 427.18
11462507000030302	1		1	KEANE JOHN P + SANDRA L	\$ 427.18	\$ 427.18		\$ 427.18
11462507000030303	1		1	GENTNER ESTELLE L	\$ 427.18	\$ 427.18		\$ 427.18
11462507000040401	1		1	GIORDANO SUSAN RUSSELL TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000040402	1		1	GHELARDI RAYMOND + ELLEN	\$ 427.18	\$ 427.18		\$ 427.18
11462507000040403	1		1	SKAFF JON & DINA MARIE TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000050501	1		1	STONE BRUCE W + MICHELE C	\$ 427.18	\$ 427.18		\$ 427.18
11462507000050502	1		1	STORCH JAMES G + MARILYN P	\$ 427.18	\$ 427.18		\$ 427.18
11462507000050503	1		1	YATES KENNETH R + JACQUELINE L	\$ 427.18	\$ 427.18		\$ 427.18
11462507000060601	1		1	NOCIFORA ELIZABETH A TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000060602	1		1	SPENCE JAMES M TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000060603	1		1	ROBERT J RUF TRUST 1/2 +	\$ 427.18	\$ 427.18		\$ 427.18
11462507000070701	1		1	WE SKI LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462507000070702	1		1	CONROY ROBERT J + MARION E	\$ 427.18	\$ 427.18		\$ 427.18
11462507000070703	1		1	MAURILLO NICHOLAS A JR +	\$ 427.18	\$ 427.18		\$ 427.18
11462507000080801	1		1	BOILLAT LORI	\$ 427.18	\$ 427.18		\$ 427.18
11462507000080802	1		1	WIKLUND CRAIG + GAYLA	\$ 427.18	\$ 427.18		\$ 427.18
11462507000080803	1		1	BELLINI LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462507000090901	1		1	THUMPER LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462507000090902	1		1	CAPUTO ANTHONY P & MARY ANN L/	\$ 427.18	\$ 427.18		\$ 427.18
11462507000090903	1		1	FAMILLE TOUJOURS LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462507000101001	1		1	CREASMAN KENNETH W + LYN A	\$ 427.18	\$ 427.18		\$ 427.18
11462507000101002	1		1	BURNS BRIAN R & REBECCA L	\$ 427.18	\$ 427.18		\$ 427.18
11462507000101003	1		1	JUMP BRIAN W & KRISTIN K	\$ 427.18	\$ 427.18		\$ 427.18
11462507000111101	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462507000111102	1		1	BENNETT JAMES RANDY +	\$ 427.18	\$ 427.18		\$ 427.18
11462507000111103	1		1	RISSE MICHAEL A + LYNDIA C	\$ 427.18	\$ 427.18		\$ 427.18
11462507000121201	1		1	EDISON WILLIAM L TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000121202	1		1	LEASE THOMAS W & DEBORAH D	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
11462507000121203	1		1	CHESSICK KENNETH C + ELLEN	\$ 427.18	\$ 427.18		\$ 427.18
11462507000131301	1		1	MATHWIG JERRY E + KAREN A	\$ 427.18	\$ 427.18		\$ 427.18
11462507000131302	1		1	KOVACK THOMAS J + HEIDI	\$ 427.18	\$ 427.18		\$ 427.18
11462507000131303	1		1	GROOMS TERESA A & SAMUEL W TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000141401	1		1	MARNOCHA BRIDGET ANN TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000141402	1		1	STAHLER DAVID A + DEBORAH K	\$ 427.18	\$ 427.18		\$ 427.18
11462507000141403	1		1	FREDERICK CONSTANCE L TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000151501	1		1	COOK LORRAINE A	\$ 427.18	\$ 427.18		\$ 427.18
11462507000151502	1		1	REDMON JOSEPH S TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000151503	1		1	BAECHLE JOHANNA E	\$ 427.18	\$ 427.18		\$ 427.18
11462507000161601	1		1	SADLER VICTORIA I	\$ 427.18	\$ 427.18		\$ 427.18
11462507000161602	1		1	BROWER MICHAEL + ANTONIETTA	\$ 427.18	\$ 427.18		\$ 427.18
11462507000161603	1		1	DIBIE ELAINE	\$ 427.18	\$ 427.18		\$ 427.18
11462507000171701	1		1	PEARCE RICHARD A & LINDA A TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000171702	1		1	MURPHY JEANNE MARIE TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000171703	1		1	CHAMIDES MARYANN	\$ 427.18	\$ 427.18		\$ 427.18
11462507000181801	1		1	LAN LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462507000181802	1		1	LAN LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462507000181803	1		1	BSD INVESTMENTS LLC	\$ 427.18	\$ 427.18		\$ 427.18
11462507000191901	1		1	PIZZUTO MICHAEL A TR	\$ 427.18	\$ 427.18		\$ 427.18
11462507000191902	1		1	REIDY PATRICK JAMES &	\$ 427.18	\$ 427.18		\$ 427.18
11462507000191903	1		1	BLAIR JAMES & ANNA	\$ 427.18	\$ 427.18		\$ 427.18
11462507000202001	1		1	CHERYL L BAKER TRUST	\$ 427.18	\$ 427.18		\$ 427.18
11462507000202002	1		1	RILEY DIANNE E + GARY W +	\$ 427.18	\$ 427.18		\$ 427.18
11462507000202003	1		1	SHAW JEFFREY L + JULIE A	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0010	1		1	ARH MODELS LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0020	1		1	DIVCO CONSTRUCTION CORP	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0030	1		1	HARBOURSIDE CUSTOM HOMES INC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0040	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0050	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0060	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0070	1		1	MAURILLO NICHOLAS A JR &	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0080	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0090	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0100	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0110	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0180	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0190	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0200	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0210	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L11500B0220	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L115FD10000	0	98	98	MIROMAR LAKES LLC	\$ 410.31	\$ -	\$ 40,210.65	\$ 40,210.65
114625L115FD10010	110		110	ML RESORT PARCELL LLC	\$ 427.18	\$ 46,990.10		\$ 46,990.10
114625L21500B0120	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L21500B0130	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L21500B0140	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L21500B0150	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L21500B0160	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L21500B0170	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L31500A0200	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L31500A0210	1		1	DIVCO HOMES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L31500A0220	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L31500A0230	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L31500A0240	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L31500A0250	1		1	COURTNAGE LARRY J TR	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0010	1		1	YATES KENNETH R &	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0020	1		1	SICA THOMAS J &	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0030	1		1	JONES DALE & JO ANN	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0040	1		1	DHT LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0050	1		1	ZANGMEISTER STEVEN S TR	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0060	1		1	ROHELA HIRA B & HARBHAJAN	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0070	1		1	KELLY BONI TR	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0080	1		1	JONES AUBREY W & PHYLLIS J	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0090	1		1	WESSENDORF MATTHEW &	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
114625L41500A0100	1		1	NEIL I LOCKE LIVING TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0110	1		1	SCOTT ALAN STOSSER TRUST	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0120	1		1	PAPPAS REAL ESTATE HOLDINGS LL	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0130	1		1	BAPAT ASHOK R & SHAILA A	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0140	1		1	BOWLES COLLEN TR	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0150	1		1	BOHN GREGG +	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0160	1		1	2472422 ONTARIO INC	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0170	1		1	HERNALSTEEN RICHARD F &	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0180	1		1	MERTEN PROPERTIES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500A0190	1		1	HARBOURSIDE CUSTOM HOMES INC	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500B0230	1		1	MOVIZZO FRANK & LYUDMYLA	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500B0240	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500B0250	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500B0260	1		1	SEAGATE TORTOLA II LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500B0270	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500B0280	1		1	HARBOURSIDE CUSTOM HOMES INC	\$ 427.18	\$ 427.18		\$ 427.18
114625L41500B0290	1		1	LH MODEL LLC	\$ 427.18	\$ 427.18		\$ 427.18
12462501000000070	1		1	WATKINS CAROLE S TR	\$ 427.18	\$ 427.18		\$ 427.18
12462501000000080	1		1	LB AT MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
12462501000000090	1		1	LB AT MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
12462501000000100	1		1	LB AT MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
12462501000000110	1		1	LB AT MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
12462501000000120	1		1	LB AT MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
12462501000000130	1		1	LB AT MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
12462502000CC0030	1		1	LOFTUS PAUL K + BRIDGET K	\$ 427.18	\$ 427.18		\$ 427.18
12462502000CC0040	1		1	HUFF LEONA ELIZABETH	\$ 427.18	\$ 427.18		\$ 427.18
12462502000CC0050	1		1	LAGARCE SUSAN M TR	\$ 427.18	\$ 427.18		\$ 427.18
12462502000CC0060	1		1	RUSSO JAY ROBERT & SANDRA	\$ 427.18	\$ 427.18		\$ 427.18
12462502000CC0070	1		1	WILLIAM THOMPSON REVOC TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
12462502000CC0080	1		1	FREITAG SUSAN TR	\$ 427.18	\$ 427.18		\$ 427.18
12462502000CC0090	1		1	J SCOTT JOHNSON TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
12462502000CC0100	1		1	SAMENUK ANN	\$ 427.18	\$ 427.18		\$ 427.18
12462504000000010	1		1	CRANE ROBERT S III TR	\$ 427.18	\$ 427.18		\$ 427.18
12462517000010101	1		1	PAUL JAMES A +	\$ 427.18	\$ 427.18		\$ 427.18
12462517000010102	1		1	KELLY BONI LEE TR	\$ 427.18	\$ 427.18		\$ 427.18
12462517000010201	1		1	THOMPSON ARNOLD P & JEANNE	\$ 427.18	\$ 427.18		\$ 427.18
12462517000010202	1		1	WALLENSTEIN CATHY	\$ 427.18	\$ 427.18		\$ 427.18
12462517000010301	1		1	COURSEY ROBERT J & SUSAN N	\$ 427.18	\$ 427.18		\$ 427.18
12462517000010302	1		1	JULES SCHNEIDER TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
12462517000020101	1		1	GRECH JAMES C & SANDRA L	\$ 427.18	\$ 427.18		\$ 427.18
12462517000020102	1		1	POLLACK ROBERT W + PAMELA G	\$ 427.18	\$ 427.18		\$ 427.18
12462517000020201	1		1	BRUNS ROBERT A III + ROSEMARIE	\$ 427.18	\$ 427.18		\$ 427.18
12462517000020202	1		1	MASON KEVIN D & DEBRA L	\$ 427.18	\$ 427.18		\$ 427.18
12462517000020301	1		1	BURMYLO GARY + KIM	\$ 427.18	\$ 427.18		\$ 427.18
12462517000020302	1		1	LAMBERT EDMOND L & WILMA A	\$ 427.18	\$ 427.18		\$ 427.18
12462517000030101	1		1	FRIEDRICH JANET S	\$ 427.18	\$ 427.18		\$ 427.18
12462517000030102	1		1	SIEVERS SCOTT A + KAREN S	\$ 427.18	\$ 427.18		\$ 427.18
12462517000030201	1		1	TAMBE MICHAEL R & CONCETTA	\$ 427.18	\$ 427.18		\$ 427.18
12462517000030202	1		1	INGE RONALD E & SHARON L	\$ 427.18	\$ 427.18		\$ 427.18
12462517000030301	1		1	KIRLEY JOSHUA	\$ 427.18	\$ 427.18		\$ 427.18
12462517000030302	1		1	ANDRIANI ROBERT N & CAROL A	\$ 427.18	\$ 427.18		\$ 427.18
12462517000040101	1		1	GIRDLER DOUGLAS +	\$ 427.18	\$ 427.18		\$ 427.18
12462517000040102	1		1	WALPOLE NOEL GAVIN TR +	\$ 427.18	\$ 427.18		\$ 427.18
12462517000040201	1		1	VAN KIRK ROBERT S + MELVA	\$ 427.18	\$ 427.18		\$ 427.18
12462517000040202	1		1	DERBYSHIRE JAMES + HELENE	\$ 427.18	\$ 427.18		\$ 427.18
12462517000040301	1		1	POLSTER ROBERT K +	\$ 427.18	\$ 427.18		\$ 427.18
12462517000040302	1		1	GOUBEAUD CHARLES H +	\$ 427.18	\$ 427.18		\$ 427.18
12462517000050101	1		1	MUNCY TODD S +	\$ 427.18	\$ 427.18		\$ 427.18
12462517000050102	1		1	WOLPER JAMES C TR +	\$ 427.18	\$ 427.18		\$ 427.18
12462517000050201	1		1	HENDERSON BROOKE M	\$ 427.18	\$ 427.18		\$ 427.18
12462517000050202	1		1	WELLS DAVID D + LOIS M TR	\$ 427.18	\$ 427.18		\$ 427.18
12462517000050301	1		1	HENDERSHOT ROSE F TR	\$ 427.18	\$ 427.18		\$ 427.18
12462517000050302	1		1	KOKAL WILLIAM A + BONNIE L	\$ 427.18	\$ 427.18		\$ 427.18
12462517000060101	1		1	GUENTHARDT MARY ANN TR	\$ 427.18	\$ 427.18		\$ 427.18
12462517000060102	1		1	POURE JAMES A TR	\$ 427.18	\$ 427.18		\$ 427.18
12462517000060201	1		1	CARREY BERNARD S + VIRGINIA TR	\$ 427.18	\$ 427.18		\$ 427.18
12462517000060202	1		1	YOUNGBERG LEE + GLENDA L/E	\$ 427.18	\$ 427.18		\$ 427.18
12462517000060301	1		1	ROLLIN L FORD TRUST +	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
12462517000060302	1		1	PETROCELLI JOSEPH &	\$ 427.18	\$ 427.18		\$ 427.18
12462517000100101	1		1	ROSENBLOOM GERALD S	\$ 427.18	\$ 427.18		\$ 427.18
12462517000100102	1		1	BANE RICHARD C +	\$ 427.18	\$ 427.18		\$ 427.18
12462517000100201	1		1	CONWAY CARA LYNNE & TODD	\$ 427.18	\$ 427.18		\$ 427.18
12462517000100202	1		1	HILTON ARLYNN CAGAN TR	\$ 427.18	\$ 427.18		\$ 427.18
12462517000100301	1		1	KONIKOW MICHAEL + STARR S	\$ 427.18	\$ 427.18		\$ 427.18
12462517000100302	1		1	RICE J JEFFREY + BARBARA A	\$ 427.18	\$ 427.18		\$ 427.18
124625L4090000010	1		1	TICHENOR-WHEELER PAULA J TR	\$ 427.18	\$ 427.18		\$ 427.18
124625L4090000020	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
124625L4090000030	1		1	LAFRANCE JOY MICHELE	\$ 427.18	\$ 427.18		\$ 427.18
124625L4090000040	1		1	SEAGATE SABBIA INVESTORS LLC	\$ 427.18	\$ 427.18		\$ 427.18
124625L4090000050	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000010	1		1	BRAUN KIMBERLY L TR	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000020	1		1	BERG DAVID W + LINDA M 50% +	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000030	1		1	NELSON SCOTT A + DIANE L TR	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000040	1		1	MOONEY BETH E TR	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000050	1		1	MACGREGOR ROBERT TR	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000060	1		1	DIMORA JOHN J + KAREN M	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000140	1		1	LB AT MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000150	1		1	MORTON JANE E	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000160	1		1	RAMEY CHACKLEY JAY & DIAN B	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000170	1		1	KERRY IAN +	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000180	1		1	JOHNSON KEVIN J TR	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000190	1		1	CHARAPP LINDA S TR	\$ 427.18	\$ 427.18		\$ 427.18
13462501000000200	1		1	MIROMAR LAKES PROPERTY LLC	\$ 427.18	\$ 427.18		\$ 427.18
134625020000CC0110	1		1	JOHNSON LANCE E + SUSAN S	\$ 427.18	\$ 427.18		\$ 427.18
134625020000CC0120	1		1	POWELL TRACY ANNE +	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0010	1		1	MCLANE CHARLES D + YING	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0020	1		1	HOOD RICHARD K	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0030	1		1	STEFFEY JAMES BRUCE + JUDITH +	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0040	1		1	CIUNI CHARLES R + JOANNE E	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0050	1		1	POVICH DAVID JOHN TR +	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0060	1		1	MCCAIN WILLIAM M	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0070	1		1	BORTNER STEVEN C + LORETTA	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0080	1		1	THEOBALD SANDRA HELEN &	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0090	1		1	KRISPIN DONALD A + JULIA L	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0100	1		1	JEFFREY A ICE TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0110	1		1	BARNHART DALE G + JANET	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0120	1		1	FAST VERLYN K + NANCY A TR	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0130	1		1	WHITEHURST ERNEST + SHERRY	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0140	1		1	JOHNSON MARK + TERI	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0150	1		1	ROBERTSON D ROSS TR +	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0160	1		1	TUMMINELLO DANIEL W &	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0170	1		1	FRIEL JAMES R JR + MARY H	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0180	1		1	MCCAIN MICHAEL A +	\$ 427.18	\$ 427.18		\$ 427.18
134625020000EE0190	1		1	FOGLIO JAMES + SUZANNE	\$ 427.18	\$ 427.18		\$ 427.18
134625030000000030	1		1	PEARCE SHERILYN TR	\$ 427.18	\$ 427.18		\$ 427.18
134625030000000040	1		1	DUANE E WEBSTER FAMILY TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
134625030000000050	1		1	SZKOTAK LEONARD W + CAROL	\$ 427.18	\$ 427.18		\$ 427.18
134625030000000060	1		1	FEENEY THOMAS M + DEBRA	\$ 427.18	\$ 427.18		\$ 427.18
134625030000000070	1		1	HANNUM DAVID L	\$ 427.18	\$ 427.18		\$ 427.18
134625030000000080	1		1	AIN MARK STUART TR	\$ 427.18	\$ 427.18		\$ 427.18
134625030000000090	1		1	SIDER VANCE	\$ 427.18	\$ 427.18		\$ 427.18
13462503000000100	1		1	TIMBER CREEK PLAZZA PARTNERSHI	\$ 427.18	\$ 427.18		\$ 427.18
13462503000000110	1		1	MOLNAR JOHN S + HELEN J L/E	\$ 427.18	\$ 427.18		\$ 427.18
13462503000000120	1		1	DRINKWATER DENNIS V TR	\$ 427.18	\$ 427.18		\$ 427.18
13462503000000130	1		1	JACKSON JOE G & SUSAN M	\$ 427.18	\$ 427.18		\$ 427.18
13462503000000140	1		1	JESSEN GEORGE F & JAYNE M	\$ 427.18	\$ 427.18		\$ 427.18
13462503000000150	1		1	SHELBURNE LEEANN	\$ 427.18	\$ 427.18		\$ 427.18
13462503000000160	1		1	HEINE BARBARA + FREDERICK	\$ 427.18	\$ 427.18		\$ 427.18
134625050000000010	2		2	NORTHERN TRUST CO TR	\$ 427.18	\$ 854.37		\$ 854.37
134625060000A0010	1		1	MORTON KELLY L	\$ 427.18	\$ 427.18		\$ 427.18
134625060000A0020	1		1	GRIFFIN ROBERT A + CAROL S	\$ 427.18	\$ 427.18		\$ 427.18
134625060000A0030	1		1	WAJSGRAS DAVID C + TEENA M	\$ 427.18	\$ 427.18		\$ 427.18
134625060000A0040	1		1	WEINBERG JEFFREY J + BONNIE	\$ 427.18	\$ 427.18		\$ 427.18
134625060000A0050	1		1	HESS KATHRYN M TR	\$ 427.18	\$ 427.18		\$ 427.18
134625060000A0060	1		1	LEVY GERALD + LINDA	\$ 427.18	\$ 427.18		\$ 427.18
134625060000A0070	1		1	KEANE LISA M TR	\$ 427.18	\$ 427.18		\$ 427.18



Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
134625060000A0080	1		1	CANTERNA DON L SR TR +	\$ 427.18	\$ 427.18		\$ 427.18
134625060000A0090	1		1	JENSEN STEVE A + SANDRA L	\$ 427.18	\$ 427.18		\$ 427.18
134625060000A0100	1		1	JACKSON THOMAS A & CHERYL	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0010	1		1	PISHKUR JOYCE H TR	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0020	1		1	NOCEK ROBERT S	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0030	1		1	GUNN THOMAS E + KATHLEEN	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0040	1		1	BERG RICHARD C TR	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0050	1		1	BERARDI EDWARD J &	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0060	1		1	HUBER ERNEST E + PAULA M	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0070	1		1	HEAD JAMES E + BONI	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0080	1		1	RUDE ROBERT E + MAUREEN P	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0090	1		1	BLANKENBERGER DONALD R TR +	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0100	1		1	NAVONA WAY LLC	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0110	1		1	FITZPATRICK GERARD + EILEEN	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0120	1		1	AL-FAYEZ ALI & ROXANE TR	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0130	1		1	BLASE RICHARD L & JONI I	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0140	1		1	GOLD GARY O + SUSAN B	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0150	1		1	TURNER STEVEN M + LISA P	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0160	1		1	PORTA JOHN C TR	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0170	1		1	CASTELLANA MARTIN A + MAUREEN	\$ 427.18	\$ 427.18		\$ 427.18
134625060000B0180	1		1	OBRIEN JEAN M TR	\$ 427.18	\$ 427.18		\$ 427.18
13462517000070101	1		1	TREANOR JOHN F &	\$ 427.18	\$ 427.18		\$ 427.18
13462517000070102	1		1	CURWICK JERRY L & PAULA A	\$ 427.18	\$ 427.18		\$ 427.18
13462517000070201	1		1	COFFEY PETER M TR	\$ 427.18	\$ 427.18		\$ 427.18
13462517000070202	1		1	VERI MARY +	\$ 427.18	\$ 427.18		\$ 427.18
13462517000070301	1		1	TICHENOR-WHEELER PAULA J TR	\$ 427.18	\$ 427.18		\$ 427.18
13462517000070302	1		1	MDLP PROPERTIES LLC	\$ 427.18	\$ 427.18		\$ 427.18
13462517000080101	1		1	NIELLY MICHAEL F + LISA MARIE	\$ 427.18	\$ 427.18		\$ 427.18
13462517000080102	1		1	BOORNAZIAN DAWN TR	\$ 427.18	\$ 427.18		\$ 427.18
13462517000080201	1		1	GASS JOHN B	\$ 427.18	\$ 427.18		\$ 427.18
13462517000080202	1		1	SAWYER CHARLES W + JANE TR	\$ 427.18	\$ 427.18		\$ 427.18
13462517000080301	1		1	MESIAK RICHARD J + VIRGINIA M	\$ 427.18	\$ 427.18		\$ 427.18
13462517000080302	1		1	RAY ROBERT W & LINDA LEE	\$ 427.18	\$ 427.18		\$ 427.18
13462517000090101	1		1	RHOADS ROBERT A & MARY ANN	\$ 427.18	\$ 427.18		\$ 427.18
13462517000090102	1		1	PREDOVIC SLAVICA	\$ 427.18	\$ 427.18		\$ 427.18
13462517000090201	1		1	MERTZ WAYNE W & PATRICIA M	\$ 427.18	\$ 427.18		\$ 427.18
13462517000090202	1		1	DEMASHKIEH WALID TR	\$ 427.18	\$ 427.18		\$ 427.18
13462517000090301	1		1	KLERSY HENRY TR +	\$ 427.18	\$ 427.18		\$ 427.18
13462517000090302	1		1	WARNKEY MARK J + MARY M	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0010	1		1	STORMER CRAIG L & COLLEN M	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0020	1		1	TEDESCO MICHAEL A &	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0030	1		1	PALA PAULA M TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0040	1		1	VANCE GARY & SHARI	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0050	1		1	MORRIS THOMAS W &	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0060	1		1	DHT LLC	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0070	1		1	GILL DEBRA L TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0080	1		1	AUSTENFELD FRANK L &	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0090	1		1	CONTI PHILIP P JR &	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0100	1		1	GRIFFIN CAROL	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700B0110	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
134625L10700C0160	1		1	MICON LARRY T & AMY K	\$ 427.18	\$ 427.18		\$ 427.18
134625L1090000060	1		1	OAKES LAURIE TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L1090000070	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
134625L1090000080	1		1	GRECO DENNIS S TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0110	1		1	WHITE CULLY R & COLLEEN N	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0120	1		1	LATTU KIMBERLY A TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0130	1		1	MCBRIDE KATHY A TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0140	1		1	TIETGEN KENNETH C &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0150	1		1	DENSON PATRICK KELLY &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0160	1		1	KAMYSZEK COREY	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0170	1		1	BOKMAN KATHLEEN J	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0180	1		1	DAVID J MARMON TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0190	1		1	REICHART BRIAN L & SELITA S	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0200	1		1	HIGDON RAYMOND LOUIS II &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0210	2		2	SEELEY RAYNOR M JR &	\$ 427.18	\$ 854.37		\$ 854.37
134625L20700A0230	1		1	DESARLA JOSEPH TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0240	1		1	RUDICH TED L & YVETTE K	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0250	1		1	CAREY DAVID R	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL	OFF ROLL	ERU's ON	Name	GF Rate	ON ROLL	OFF ROLL	TOTAL
	ERU's	ERU's	and OFF ROLL			Assessment	Assessment	Assesment
134625L20700A0260	1		1	LOWELL J DRENNAN &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0270	1		1	BARSAMIAN THOMAS A &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0280	1		1	LAFRANCE JOY MICHELE	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0290	1		1	NARDI JOSEPH BRUNO &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0300	1		1	GARSON STUART & CHERYL	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0310	1		1	ANTONACCI PHYLLIS	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700A0320	1		1	GLANERT KAREN J	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0010	1		1	PATTI CHARLES J & LINDA	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0020	1		1	CICCARELLI LARRY & RINA	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0030	1		1	CULLEN THOMAS P & SANDRA J	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0040	1		1	SOBOLEWSKI MARK D &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0050	1		1	EVANS GEOFFREY G & MARY E TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0060	1		1	KIRCHNER DAVID M &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0070	1		1	SCHOMP RUSSELL JOHN &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0080	1		1	BIREN ALAN J & RANDI	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0090	1		1	POLLIN CATHERINE A TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0100	1		1	MORSE TIMOTHY R & CHERYL A	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0110	1		1	RANDALL D STEENBERGEN TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0120	1		1	HAYES PETER J & NANCY A	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0130	1		1	FYOCK KENNETH WAYNE &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0140	1		1	PATRYLAK RICHARD &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0150	1		1	JOSEPH PETER T	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0170	1		1	PAUL MICHEL & NYOKA	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0180	1		1	MOFFIE CELIA J	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0190	1		1	KAUFMANN MICHAEL C TR	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0200	1		1	TOMLINSON ROBERT T &	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0210	1		1	ITC GROUP VENTURES LLC	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0220	1		1	PIGNATTA MARCELO	\$ 427.18	\$ 427.18		\$ 427.18
134625L20700C0230	1		1	GENTILE BRUNO TR	\$ 427.18	\$ 427.18		\$ 427.18
144625000001002B	10		10	MIROMAR LAKES GOLF CLUB LLC	\$ 427.18	\$ 4,271.83		\$ 4,271.83
1446250000010140	28.5		28.5	MIROMAR LAKES LLC	\$ 427.18	\$ 12,174.71		\$ 12,174.71
1446250000010150	28.5		28.5	MIROMAR LAKES LLC	\$ 427.18	\$ 12,174.71		\$ 12,174.71
144625010000A0010	1		1	BERG JAN MICHELLE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0020	1		1	RISCH MARY B + CHARLES E TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0030	1		1	ONDREJCAK JAMES D TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0040	1		1	BENNETT ALAN + ROXANNE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0050	1		1	AKI TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0060	1		1	HALLER ROBERT J + VICKIE J	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0070	1		1	MCDONALD EDGAR + CONSTANCE TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0080	1		1	ADKIN RANDALL G + CATHERINE J	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0090	1		1	SINGERMAN LOWELL R + LINDA	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0100	1		1	REITZ ROBERT A + JUDY A	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0110	1		1	EVANS THOMAS P TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0120	1		1	SCHWARZ NICOLAS + BRITTA	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0130	1		1	WHITEHEAD ROBERT D TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0140	1		1	LYON SUSAN D TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0150	2		2	FISHER STEPHEN F + THALIA E	\$ 427.18	\$ 854.37		\$ 854.37
144625010000A0170	1		1	BARTHOLOME DLEE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0180	1		1	DESIMONE ROBERT +	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0190	1		1	ANDERSON DOUGLAS K	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0200	1		1	MARTIN DAVID J	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0210	1		1	AMARNANI CYNTHIA TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0220	1		1	AKST HYMIE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0230	1		1	BLY TOM C TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0240	1		1	LOSEE RICHARD S & LYNDA D	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0250	1		1	LOGUE DENNIS E + MARCELLA J	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0260	1		1	B & T VIVALDI LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0270	1		1	NEWMAN RONALD D & JANE A TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0280	1		1	LARMON PATRICK L TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0290	1		1	BEDENKO JAMES E	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0300	1		1	ZMYSLOWSKI MARK S + GAIL G	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0310	1		1	PARKER CAROL A TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0320	1		1	ADLER MICHAEL R &	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0330	1		1	LUNSFORD MICHAEL O &	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0340	1		1	GASH JEFFREY F + LORRAINE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0350	1		1	VOLLMER DENNIS + BARBARA TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0360	1		1	ZMYSLOWSKI KEVIN & LEE ANN	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0370	1		1	PARK KIMBERLY A TR	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assessment
144625010000A0380	1		1	WOLF PROPERTIES ASSOCIATES LP+	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0390	1		1	SIDMAN RONALD J + MARJORIE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0400	1		1	MELODY K FEWSTER LIVING TRUST	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0410	1		1	BRYAN LINDA A +	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0420	1		1	KISTNER GARY L + MARY M	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0430	1		1	CONSTANTINO RINARDO TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0440	1		1	YOUNG FRED JOSEPH + PATRICIA W	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0450	1		1	CAIRNS BERNICE KAREN + IVAN R	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0460	1		1	GRAY JOSEPH L + MARY ANN LACEY	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0470	1		1	THOMASSON DAVID E + JOAN G	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0480	1		1	BROWN ALFRED B	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0490	1		1	RADEMAKER LINDA F TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0500	1		1	KING JOHN H JR + JANE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0510	1		1	126508 CANADA INC	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0520	1		1	SMOLINSKI PAUL R TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0530	1		1	LONDON MICHAEL + SUSAN L	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0540	1		1	ARMSTRONG FRED & JILL	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0550	1		1	LAURENCE C KOZLICKI TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0560	1		1	TUFTS TODD	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0570	1		1	HAMPEL PROPERTIES INVESTMENTS	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0580	1		1	NATURAL ENZYMES INC	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0590	1		1	HAYES JOHN J + ANN MARIE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0600	1		1	ROBBLEE WILLIAM + BARBARA	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0610	1		1	BECKER LYNN V	\$ 427.18	\$ 427.18		\$ 427.18
144625010000A0620	1		1	ROMEO SAMUEL F + DEBRA A	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0010	1		1	KASAR HOLDINGS INC	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0020	1		1	HILL DAVID BRYAN &	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0030	1		1	SOUTHARD STEPHEN + MARTHA	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0040	1		1	SAUER DENNIS J + KAY L	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0050	1		1	SIEGEL ROSE YVONNE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0060	1		1	COPPOLINO RICHARD & JOANN	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0070	1		1	THOMPSON JERRY G TR +	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0080	1		1	PAIK GLORIA	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0090	1		1	SICILIAN MICHAEL J + DONNA M	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0100	1		1	ROWE DENNIS C + LYNDA L	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0110	1		1	VISINSKI ANDREW & JILL	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0120	1		1	FALK KIM H	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0130	1		1	GEARY PATRICK & CATHY TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0140	1		1	LAWRENCE JOYCE	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0150	1		1	NANDRA CHARN S + SURINDER K	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0160	1		1	WADE NANCY	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0170	1		1	PITTEL JOSEPH P & PAMELA J	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0180	1		1	PEACH PROPERTIES PINNACLE POIN	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0190	1		1	LIO CATHERINE A TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0200	1		1	MYERS THOMAS J + PATRICIA	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0210	1		1	ROBERTS VICKY LYNN	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0220	1		1	MAKSIMOWICZ MARK S &	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0230	1		1	CAWSE NEIL C + TAMARA	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0240	1		1	DREVE VOLKER	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0250	1		1	RUSSELL DAVID & LAURIE TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0260	1		1	CARLSON MARK A TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0270	1		1	ALONZO ANNA M TR	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0280	1		1	CHA JAMES +	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0290	1		1	RESCH BEVERLY R	\$ 427.18	\$ 427.18		\$ 427.18
144625010000B0300	1		1	CARLO JOHN + ARLENE	\$ 427.18	\$ 427.18		\$ 427.18
14462501000F40000	6		6	FGCU BOARD OF TRUSTEES	\$ 427.18	2,563.10		\$ 2,563.10
14462501000S10000	0	22	22	MIROMAR LAKES LLC	\$ 410.31		\$ 9,026.88	\$ 9,026.88
144625060000A0010	1		1	BROOKS PAUL T + FRANCES	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0020	1		1	RIETDYKE WILLIAM +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0030	1		1	TUFTS TODD E + DEBORAH L	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0040	1		1	HICKS RANDY + SHELLY	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0050	1		1	CHITTY CHARLES R + MARY W	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0060	1		1	WENDLAND MARIANNE LYNN &	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0070	1		1	QUINT ROBERT J & MARILYNN L	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0080	1		1	MCDONALD DAVID L + CYNTHIA A	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0090	1		1	MARTIN J KUPPER TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0100	1		1	SERENITY PARTNERS LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0110	1		1	LIBERMAN PAUL L + LINDA A	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
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 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
144625060000A0120	1		1	NATION CRAIG D & NANCY S	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0130	1		1	PETERS JOHN D	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0140	1		1	NEE CHRISTOPHER B &	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0150	1		1	SYLVESTER JOHN E JR &	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0160	1		1	SCUILLA ANTHONY + PHYLLIS	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0170	1		1	ZERJAV EDWARD 1/2 +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0180	1		1	CAMPBELL MARCIA A	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0190	1		1	AULBACH KARL H +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0200	1		1	KINNINGER SHARON L TR	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0210	1		1	BRIDEWELL BRUCE +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0220	1		1	SIEGALL SHERWIN JAY & ALYN TR	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0230	1		1	BERKOW MARILYN M TR	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0240	1		1	LUCK TERRY + LORRAINE Q	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0250	1		1	DISSINGER T SUZANNE TR	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0260	1		1	FEDEC STEPHEN G & TERESA M	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0270	1		1	ALBERT YEE TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0280	1		1	DAVIS PATRICK O +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0290	1		1	KAVESKI FRANK N + MARY ANN J	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0300	1		1	2229467 ONTARIO INC	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0310	1		1	KATZ JANICE M TR	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0320	1		1	KOWITZ JACK + PATRICIA ANN	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0330	1		1	RAINER GEORGE + DONNA	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0340	1		1	RYAN THOMAS E + DIANE J TR	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0350	1		1	DEBRA L FRITZ TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0360	1		1	ALARCON RICARDO O ESCARCEGA &	\$ 427.18	\$ 427.18		\$ 427.18
144625060000A0370	1		1	ZUBRICK NICHOLAS P &	\$ 427.18	\$ 427.18		\$ 427.18
144625060000B0380	1		1	EVASIC MARK + JILL A	\$ 427.18	\$ 427.18		\$ 427.18
144625060000B0390	1		1	BURNHAM TIMOTHY W &	\$ 427.18	\$ 427.18		\$ 427.18
144625060000B0610	1		1	MARSICO DOMINIC E JR	\$ 427.18	\$ 427.18		\$ 427.18
144625060000B0620	1		1	PLUMMER STEVEN G +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000B0630	1		1	STEPHENS AMANDA LEE &	\$ 427.18	\$ 427.18		\$ 427.18
144625060000B0640	1		1	BAJKOWSKY RONALD + CHRISTINA	\$ 427.18	\$ 427.18		\$ 427.18
144625060000B0650	1		1	DHAMEE MOHAMMED SAEED +	\$ 427.18	\$ 427.18		\$ 427.18
144625060000B0660	1		1	BROOKS LOUIS + LINDA +	\$ 427.18	\$ 427.18		\$ 427.18
144625070000A0101	1		1	DALEO BRIAN +	\$ 427.18	\$ 427.18		\$ 427.18
144625070000A0102	1		1	FLYNN EMILY E TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000A0201	1		1	MERCATELL VICKI &	\$ 427.18	\$ 427.18		\$ 427.18
144625070000A0202	1		1	CONN TIMOTHY D TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000B0101	1		1	SALKELD DANIEL F & BETH A	\$ 427.18	\$ 427.18		\$ 427.18
144625070000B0102	1		1	STURDYVIN DAVID M TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000B0201	1		1	LARCHE PAUL + LAWRENE TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000B0202	1		1	DEARY ALLEN K & RISHA J TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000C0101	1		1	NEWBERG B ALAN TR 50% +	\$ 427.18	\$ 427.18		\$ 427.18
144625070000C0102	1		1	KING ROLAND E	\$ 427.18	\$ 427.18		\$ 427.18
144625070000C0201	1		1	GRONKOWSKI DIANE M	\$ 427.18	\$ 427.18		\$ 427.18
144625070000C0202	1		1	KATTERFIELD JAMES T +	\$ 427.18	\$ 427.18		\$ 427.18
144625070000D0101	1		1	MCINTYRE JACQUELINE A TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000D0102	1		1	SMAZAL LORI	\$ 427.18	\$ 427.18		\$ 427.18
144625070000D0201	1		1	PEACH CHADWICK A + LENE E T W	\$ 427.18	\$ 427.18		\$ 427.18
144625070000D0202	1		1	DEKEERSMAKER DAVID + STEFANIE	\$ 427.18	\$ 427.18		\$ 427.18
144625070000E0101	1		1	AHLGREN MARK A TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000E0102	1		1	GOLDBERG JANET S TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000E0201	1		1	DRIES DANIEL L + MARY JO	\$ 427.18	\$ 427.18		\$ 427.18
144625070000E0202	1		1	BEZDICHEK WILLIAM J +JOYCE E	\$ 427.18	\$ 427.18		\$ 427.18
144625070000F0101	1		1	RICCOBONI ELYSA M TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000F0102	1		1	NOTARO KENNETH	\$ 427.18	\$ 427.18		\$ 427.18
144625070000F0201	1		1	GOODMAN ROBERT S + THERESA M	\$ 427.18	\$ 427.18		\$ 427.18
144625070000F0202	1		1	LEPERA JOSEPH + CONCETTINA	\$ 427.18	\$ 427.18		\$ 427.18
144625070000G0101	1		1	MANGINELLI MICHAEL + ROSEMARY	\$ 427.18	\$ 427.18		\$ 427.18
144625070000G0102	1		1	LLOYD EVA MAE TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000G0201	1		1	JANZA PAUL + ANNIE	\$ 427.18	\$ 427.18		\$ 427.18
144625070000G0202	1		1	LIGUORI NEIL + SUSAN TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000H0101	1		1	VANDERWAL DALE H	\$ 427.18	\$ 427.18		\$ 427.18
144625070000H0102	1		1	LANG REESE J + KARA J	\$ 427.18	\$ 427.18		\$ 427.18
144625070000H0201	1		1	KOMPOSCH PETER + ELEANOR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000H0202	1		1	BERG GREG + TRACY	\$ 427.18	\$ 427.18		\$ 427.18
144625070000I0101	1		1	GOODMAN JULIA	\$ 427.18	\$ 427.18		\$ 427.18
144625070000I0102	1		1	LAWRENCE JEDWARD P	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
Table 1 - Assessment Roll  
General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
144625070000I0201	1		1	WALLACE JESSE ALAN	\$ 427.18	\$ 427.18		\$ 427.18
144625070000I0202	1		1	REINHARDT CYNTHIA	\$ 427.18	\$ 427.18		\$ 427.18
144625070000J0101	1		1	OKEEFE TIMOTHY G + MEREDITH	\$ 427.18	\$ 427.18		\$ 427.18
144625070000J0102	1		1	HERRMANN MICHAEL &	\$ 427.18	\$ 427.18		\$ 427.18
144625070000J0201	1		1	LLOYD JOHN J JR &	\$ 427.18	\$ 427.18		\$ 427.18
144625070000J0202	1		1	ROSSI DINO + CINZIA	\$ 427.18	\$ 427.18		\$ 427.18
144625070000K0101	1		1	PASSERO MARIA	\$ 427.18	\$ 427.18		\$ 427.18
144625070000K0102	1		1	PIGNONE PAUL R TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000K0201	1		1	DETLEFSEN GLENN L + LOUISE	\$ 427.18	\$ 427.18		\$ 427.18
144625070000K0202	1		1	FOLEY THOMAS P & DAWN R	\$ 427.18	\$ 427.18		\$ 427.18
144625070000L0101	1		1	SRMS HOLDINGS LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625070000L0102	1		1	MARRONE LORENZO	\$ 427.18	\$ 427.18		\$ 427.18
144625070000L0201	1		1	POOR MICHAEL A & SAMIA D	\$ 427.18	\$ 427.18		\$ 427.18
144625070000L0202	1		1	WALTERS MICHAEL &	\$ 427.18	\$ 427.18		\$ 427.18
144625070000M0101	1		1	CONN TIMOTHY +	\$ 427.18	\$ 427.18		\$ 427.18
144625070000M0102	1		1	CECI ANTHONY J + MARIA G	\$ 427.18	\$ 427.18		\$ 427.18
144625070000M0201	1		1	SKRIVAN KENT A + DEIRDRE H	\$ 427.18	\$ 427.18		\$ 427.18
144625070000M0202	1		1	POSIADALA DAVID E +	\$ 427.18	\$ 427.18		\$ 427.18
144625070000N0101	1		1	WILSON WILLIAM ROSSER +	\$ 427.18	\$ 427.18		\$ 427.18
144625070000N0102	1		1	JOHNSON DAVID S + KATHLEEN D	\$ 427.18	\$ 427.18		\$ 427.18
144625070000N0201	1		1	MIFEMAGO ENTERPRISES LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625070000N0202	1		1	SOURVELIS IRENE	\$ 427.18	\$ 427.18		\$ 427.18
144625070000O0101	1		1	BALDASSARI JOANNE A +	\$ 427.18	\$ 427.18		\$ 427.18
144625070000O0102	1		1	KELLOGG CRAIG & SANDY	\$ 427.18	\$ 427.18		\$ 427.18
144625070000O0201	1		1	MCGOEY WILLIAM E + SUSAN M	\$ 427.18	\$ 427.18		\$ 427.18
144625070000O0202	1		1	CLEMENTS LORETTA A	\$ 427.18	\$ 427.18		\$ 427.18
144625070000P0101	1		1	LEUGERS CLAIRE L TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000P0102	1		1	PIGNONE PAUL R TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000P0201	1		1	THOMPSON ANTHONY W & DYAN	\$ 427.18	\$ 427.18		\$ 427.18
144625070000P0202	1		1	GROMEK EUGENE J + PAULA M	\$ 427.18	\$ 427.18		\$ 427.18
144625070000Q0101	1		1	MUSSELL STEVEN + ROBIN	\$ 427.18	\$ 427.18		\$ 427.18
144625070000Q0102	1		1	LULLO MICHAEL M + LINDA G	\$ 427.18	\$ 427.18		\$ 427.18
144625070000Q0201	1		1	KLOCKE LAND COMPANY INC	\$ 427.18	\$ 427.18		\$ 427.18
144625070000Q0202	1		1	BERRADA DEL + ANN	\$ 427.18	\$ 427.18		\$ 427.18
144625070000R0101	1		1	MADDEN JANE K	\$ 427.18	\$ 427.18		\$ 427.18
144625070000R0102	1		1	DAVIS JEFFREY E +	\$ 427.18	\$ 427.18		\$ 427.18
144625070000R0201	1		1	STARLING HEYWARD B + NICOLE J	\$ 427.18	\$ 427.18		\$ 427.18
144625070000R0202	1		1	BISNAIRE DAN + SHANNON N	\$ 427.18	\$ 427.18		\$ 427.18
144625070000S0101	1		1	WALSH CHARLES F + CAROLYN A	\$ 427.18	\$ 427.18		\$ 427.18
144625070000S0102	1		1	VENUTO CHRALES J + DAWNE	\$ 427.18	\$ 427.18		\$ 427.18
144625070000S0201	1		1	SMITH KENNETH + ANDREA	\$ 427.18	\$ 427.18		\$ 427.18
144625070000S0202	1		1	SOUTH GEORGIAN INVESTMENTS INC	\$ 427.18	\$ 427.18		\$ 427.18
144625070000T0101	1		1	LEMMENES PAIGE A	\$ 427.18	\$ 427.18		\$ 427.18
144625070000T0102	1		1	MARJORAM MANAGEMENT LLC TR	\$ 427.18	\$ 427.18		\$ 427.18
144625070000T0201	1		1	FREW DONNA M & ROBERT M	\$ 427.18	\$ 427.18		\$ 427.18
144625070000T0202	1		1	KELLY DIANDRA M	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000010	1		1	ISAACS DARRYL L + THERESA L	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000020	1		1	HEWES JOHN J + ANNA B	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000030	1		1	WESLEY JOSEPH O + KIMBERLY A	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000040	1		1	NOLAN GARY T & ANN M	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000050	1		1	TOBIN DANIEL L TR	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000060	1		1	PATTERSON WAYNE S + DOROTHY S	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000070	1		1	MLECZKO MARIAN + URSZULA	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000080	1		1	CLARK THOMAS D + BARBARA M	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000090	1		1	POHL WALTER W + DIANE I	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000100	1		1	DONOHO BURNETT W	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000110	1		1	GRISIK JOHN J + JEAN E	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000120	1		1	SLLC LAND TRUST	\$ 427.18	\$ 427.18		\$ 427.18
14462508000000130	1		1	GIBSON KEITH D + BETTY J	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0020	1		1	GRANITO LORETTA C &	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0030	1		1	WUNDERLICH FREDRIC D + CYNTHIA	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0040	1		1	LERCH DIETER + ELAINE	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0050	1		1	ROBERTS THEODORE R	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0060	1		1	LAKHANI ILA TR	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0070	1		1	CRAFT JERRY + GLENDA	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0080	1		1	AVNER WENDY	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0090	1		1	BACKUS DOUGLAS A TR +	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0100	1		1	COLAIANNE J MICHAEL TR	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
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 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
144625090000A0110	1		1	RINDEN SCOTT R +	\$ 427.18	\$ 427.18		\$ 427.18
144625090000A0120	1		1	AIREY JOYCE H + RONALD M TR	\$ 427.18	\$ 427.18		\$ 427.18
144625090000B0010	1		1	NASSIF JOHN M	\$ 427.18	\$ 427.18		\$ 427.18
144625090000B0020	1		1	HELLER KAREN A TR	\$ 427.18	\$ 427.18		\$ 427.18
144625090000B0030	1		1	TOWNSEND CAROL	\$ 427.18	\$ 427.18		\$ 427.18
144625090000B0040	1		1	BUNCK TERRI L	\$ 427.18	\$ 427.18		\$ 427.18
144625090000B0050	1		1	BECKETT RUSSELL P + KATHY L/E	\$ 427.18	\$ 427.18		\$ 427.18
144625090000B0060	1		1	BARRETT THOMAS C + SANDRA K	\$ 427.18	\$ 427.18		\$ 427.18
144625090000B0070	1		1	RUGGLES DONALD L TR	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000020	1		1	JAMESON JANICE TR	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000030	1		1	EUDALEY RICHARD J TR	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000040	1		1	SEITZ SUSAN L TR	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000050	1		1	SIMMERMON JOHN W + MARCIA L	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000060	1		1	OHARA STEPHEN + SUSAN	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000070	1		1	CIAMPA THERESE	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000080	1		1	LINWEAVER JAMES S +	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000090	1		1	SOBEY DEBBI MACDONALD TR	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000100	1		1	METZGER SUZANNE H	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000110	1		1	FINKELSTEIN ROBERT + MERYL	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000120	1		1	COZZENS MICHAEL L & KELLY L	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000130	1		1	ROSENBERG MICHAEL R + CAROL	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000140	1		1	MILLER LINDA A	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000150	1		1	MCCURDY BETH B TR	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000160	1		1	WILLIAMS PRISCILLA H TR	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000170	1		1	FRASER MASON + CLAUDETTE	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000180	1		1	HANSEL VICTORIA M & DAVID L	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000190	1		1	DISTINCTIVE RESIDENTIAL	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000200	1		1	KANE JOHN A & KIMBERLY F	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000210	1		1	KANE JOHN A + KIMBERLY F	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000220	1		1	HERRING DAVID + KATHERINE L	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000230	1		1	GOLDMAN PAMELA B + GERALD	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000240	1		1	SHANAHAN KEVIN +	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000250	1		1	COSTELLO DENNIS T + MARY L	\$ 427.18	\$ 427.18		\$ 427.18
14462510000000260	1		1	HALKERSTON MICHELLE TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000010101	1		1	GAEBEL MICHAEL LEON +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000010102	1		1	YUREK DAVID J + KIMBERLEY A	\$ 427.18	\$ 427.18		\$ 427.18
14462511000010103	1		1	ATTWOOD JOHN JR + BETTY	\$ 427.18	\$ 427.18		\$ 427.18
14462511000020201	1		1	KERR WILLIAM I + SUSAN N	\$ 427.18	\$ 427.18		\$ 427.18
14462511000020202	1		1	DASS BHAGWAN + TRIPTA	\$ 427.18	\$ 427.18		\$ 427.18
14462511000020203	1		1	RONALD L MILLER TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000030301	1		1	FORD DEAN C + BARBARA J	\$ 427.18	\$ 427.18		\$ 427.18
14462511000030302	1		1	KOZLUCKI LAURENCE C + DEBRA L	\$ 427.18	\$ 427.18		\$ 427.18
14462511000030303	1		1	STOSSER JEANNE L	\$ 427.18	\$ 427.18		\$ 427.18
14462511000040401	1		1	GARDNER LESLIE A TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000040402	1		1	TZETZO NICHOLAS B &	\$ 427.18	\$ 427.18		\$ 427.18
14462511000040403	1		1	DDR INVESTMENTS LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462511000050501	1		1	SHAKHASHIRI BASSAM Z + JUNE E	\$ 427.18	\$ 427.18		\$ 427.18
14462511000050502	1		1	INCORVAIA JAMES F + CATHERINE	\$ 427.18	\$ 427.18		\$ 427.18
14462511000050503	1		1	DRUEN JERRY +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000060601	1		1	WENKER JOSEPH A TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000060602	1		1	EASTPOINTE LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462511000060603	1		1	BURNHAM JAMES P & SHERI S	\$ 427.18	\$ 427.18		\$ 427.18
14462511000070701	1		1	ONYSCHUK HOLDINGS LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462511000070702	1		1	SELSOR WILLIAM C + MARGARET K	\$ 427.18	\$ 427.18		\$ 427.18
14462511000070703	1		1	OLINGER GREGORY A & CAROL J	\$ 427.18	\$ 427.18		\$ 427.18
14462511000080801	1		1	ROMIG JEFFREY L TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000080802	1		1	HOFMANN ARTHUR R JR &	\$ 427.18	\$ 427.18		\$ 427.18
14462511000080803	1		1	KOSARZECKI DONNA M TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000090901	1		1	BILSKY STEVEN J + SUSAN K	\$ 427.18	\$ 427.18		\$ 427.18
14462511000090902	1		1	LARRY W GOODWIN TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000090903	1		1	MCNUTT PATTI S TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000101001	1		1	WOODARD BARRY & ROBYN	\$ 427.18	\$ 427.18		\$ 427.18
14462511000101002	1		1	HOLSWORTH WILLIAM C + HELEN M	\$ 427.18	\$ 427.18		\$ 427.18
14462511000101003	1		1	ROTH ARLENE W TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000111101	1		1	CERRONE STEPHEN JOSEPH	\$ 427.18	\$ 427.18		\$ 427.18
14462511000111102	1		1	WEIN JEFFREY S TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000111103	1		1	FELKER ROBERT G TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000121201	1		1	ADAMS ROBERT A TR +	\$ 427.18	\$ 427.18		\$ 427.18

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14462511000121202	1		1	MICHEL URSULA W TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000121203	1		1	PENGELLY VAUGHN A &	\$ 427.18	\$ 427.18		\$ 427.18
14462511000131301	1		1	DAVIS EUGENE R & GAYLE E	\$ 427.18	\$ 427.18		\$ 427.18
14462511000131302	1		1	FOWLER GORDON TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000131303	1		1	PATTELLI EUGENE A 99% +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000141401	1		1	DOLT CAPITAL LTD	\$ 427.18	\$ 427.18		\$ 427.18
14462511000141402	1		1	SAPNAR BARBARA TR+	\$ 427.18	\$ 427.18		\$ 427.18
14462511000141403	1		1	MCNEW BEVERLY H TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000151501	1		1	ANDERSON OF MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462511000151502	1		1	FINNEY DONALD DALE & LINDA	\$ 427.18	\$ 427.18		\$ 427.18
14462511000151503	1		1	MARKHAM EUGENE H + JOHANNA K	\$ 427.18	\$ 427.18		\$ 427.18
14462511000161601	1		1	KATHE CAROLE J	\$ 427.18	\$ 427.18		\$ 427.18
14462511000161602	1		1	PICCHIOTTI ROBERT TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000161603	1		1	DERMASTJA MARLENE TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000171701	1		1	MALAGON CARLOS R + BARBARA A	\$ 427.18	\$ 427.18		\$ 427.18
14462511000171702	1		1	MALAYTER JAMES A TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000171703	1		1	MEISTER TIM J & BETH A	\$ 427.18	\$ 427.18		\$ 427.18
14462511000181801	1		1	BACHNER PATRICK M &	\$ 427.18	\$ 427.18		\$ 427.18
14462511000181802	1		1	LIFF BARRY M + DEBORAH R	\$ 427.18	\$ 427.18		\$ 427.18
14462511000181803	1		1	GEORGE S DADAS TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000191901	1		1	RICHARDSON LOTHIAN KAREN TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000191902	1		1	CONNELLY MARGARET B TR 2/3 +	\$ 427.18	\$ 427.18		\$ 427.18
14462511000191903	1		1	GIBSON ROBERT + BECKY J	\$ 427.18	\$ 427.18		\$ 427.18
14462511000202001	1		1	FULTON THELMA M TR	\$ 427.18	\$ 427.18		\$ 427.18
14462511000202002	1		1	GRECO DENNIS	\$ 427.18	\$ 427.18		\$ 427.18
14462511000202003	1		1	STURGILL RICHARD A + TRACIE S	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010201	1		1	TARARO PETER + SUSAN L	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010202	1		1	CHANCE RONALD R	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010203	1		1	RACE KEVIN T + STEPHANIE A	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010204	1		1	WELFRED BERNIE + SANDRA	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010205	1		1	STEVEN J SIMONETTI TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010206	1		1	CLAGGETT JAMES E + JOAN K	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010207	1		1	D + L REAL ESTATE	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010208	1		1	SUTPHEN DREW + JUDI R	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010209	1		1	WILTBANK LAUREL J +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010210	1		1	WHITWORTH FRED J + SHERRI L	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010211	1		1	DOLAN JOHN D TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010212	1		1	MACDONALD MICHAEL &	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010301	1		1	KRAUSS ROBERT W + SUSAN P	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010302	1		1	MULLEN SEAN B	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010303	1		1	GRAHAM STEPHEN P + NANCY E	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010304	1		1	GRASS KENNETH A + DEBORAH T	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010305	1		1	RUPANI PREM H + SUJAYA P	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010306	1		1	FLETCHER C WAYNE + JEANETTE TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010307	1		1	ERSHOWSKY STEVEN + PHYLLIS	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010308	1		1	CLEARVIEW INVESTMETNS LTD	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010309	1		1	BARON CHARLES J + PATRICIA A	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010310	1		1	DURR KENNETH C & DONNA M L/E	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010311	1		1	PENDERGRASS JAMES S &	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010312	1		1	BOVE ANTHONY + JUDITH TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010401	1		1	ABELN DALE +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010402	1		1	DELSART STEVEN L TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010403	1		1	WOLF ROBERT A II + LAURA J	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010404	1		1	LAMBERSON CECIL J TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010405	1		1	CONDIT SHERYL	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010406	1		1	BREEMEN ERIC W + COLLEEN	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010407	1		1	GREENBERG PETER + CONSUELO	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010408	1		1	KNARF RENTALS LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010409	1		1	THOMPSON KEVIN M TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010410	1		1	CONLON THERESA M	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010411	1		1	ROVINELLI LANA S TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010412	1		1	SHIBLEY RALPH E JR TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010501	1		1	BEIHL ROBERT	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010502	1		1	MANGOLT JAMES R + DEBORAH L	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010503	1		1	GARDNER MIRIAM JULIA TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010504	1		1	TOOMAN KATHRYN A TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010505	1		1	TULIO ROBERT A + SUSAN M	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010506	1		1	MICHOTA KAREN J	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
14462512000010507	1		1	POTISH HERBERT A TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010508	1		1	ZDROJEWSKI PAMELA A +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010509	1		1	HANSON WAYNE C TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010510	1		1	ROBERTSON CHARLES F + JOYCE A	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010511	1		1	DODSON JOHN C & DONNA M	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010512	1		1	WALWORTH LAWRENCE D + PAULA A	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010601	1		1	BARBARINI CLAUDIO + MARGOT	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010602	1		1	NASSIF JOHN M	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010603	1		1	ZAWADZKI JOHN A + SASKIA L	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010604	1		1	LEE SOO DUK + YOUNG	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010605	1		1	DIANA K STUMP TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010606	1		1	JOHN J MCINERNEY TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010607	1		1	GEEN COLETTE T TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010608	1		1	WALDHART KERSTIN TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010609	1		1	KLONNE MICHAEL A L/E	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010610	1		1	DONG LI YONG +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010611	1		1	DUNCAN ROY H JR + MELINDA	\$ 427.18	\$ 427.18		\$ 427.18
14462512000010612	1		1	MARCHETTI JAMES K	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020201	1		1	DAVIDSON JOHN H & CINDY L TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020202	1		1	CARLTON L GLICK TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020203	1		1	HANNA LYLE E + MARY KAY	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020204	1		1	10721 MIRASOL LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020205	1		1	JUTA DHANESH +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020206	1		1	USYK JAY	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020207	1		1	PERRICONE PHILIP & MARILYN	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020208	1		1	DAVIS LARRY E & RAE JANOLYN TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020209	1		1	COSTICH THEODORE G	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020210	1		1	CARDUCCI DAVID C + EILEEN R	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020301	1		1	MORAVEC ANNETTE C TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020302	1		1	CHRISTOPHER J EIGEL TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020303	1		1	COOKE DAN S + JANEY P	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020304	1		1	LOWRY CATHERINE M TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020305	1		1	WITTE R KENT	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020306	1		1	ROSENBAUM CHARLES C TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020307	1		1	FURMAN MARGARET ANN +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020308	1		1	SARAFIAN SUSAN	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020309	1		1	HOPKINS THOMAS E + MARSHA G	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020310	1		1	DANKAART PATRICIA	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020401	1		1	LIVERINGHOUSE JOHN D + SARAH J	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020402	1		1	SCHWANTES WILLIAM R TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020403	1		1	FRANK JANIS P TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020404	1		1	KINDRED CHRIS ALAN TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020405	1		1	ROTHROCK GERALD DIXON &	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020406	1		1	YAKLOFSKY DENNIS + ANNA TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020407	1		1	MCGRATH PATRICK TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020408	1		1	PANAHO ALVIN M + NORMA C	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020409	1		1	MAZZEI ANTHONY T SR +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020410	1		1	CAROLE A SCOGNA TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020501	1		1	R & R PROPERTY MANAGEMENT GROU	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020502	1		1	FLEMING JOYCE A TRU	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020503	1		1	MORAVEC ANTHONY J TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020504	1		1	CELLURA JERRY J + MARY J	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020505	1		1	HOLDERMAN JAMES F TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020506	1		1	DUDZINSKI CHESTER A + LINDA M	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020507	1		1	OLSON JOSEPH J TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020508	1		1	LEVINE MARK I + SHERI	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020509	1		1	ODONNELL DANIEL T + LEANNE	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020510	1		1	BAUM MICHAEL	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020601	1		1	WEINER STEVEN G L/E	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020602	1		1	DEMATTEO MICHAEL + DEBORAH	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020603	1		1	RIZZO SUZY	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020604	1		1	JK GEORGE FAMILY LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020605	1		1	KISILOSKI DAVID +	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020606	1		1	10723 MIRASOL DRIVE LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020607	1		1	SBARBARO JOHN LOUIS III &	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020608	1		1	WRIGHT THOMAS E & DARLA D TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020609	1		1	POLLAK ERNEST R TR	\$ 427.18	\$ 427.18		\$ 427.18
14462512000020610	1		1	FUJARCZUK JEANETTE + JAMES TR	\$ 427.18	\$ 427.18		\$ 427.18



Miromar Lakes Community Development District  
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Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
14462514000010101	1		1	JUHLIN RHONDA K	\$ 427.18	\$ 427.18		\$ 427.18
14462514000010102	1		1	BARFUSS WENDY	\$ 427.18	\$ 427.18		\$ 427.18
14462514000010103	1		1	MAURILLO JOSEPH A + GAIL A	\$ 427.18	\$ 427.18		\$ 427.18
14462514000010104	1		1	DOLAN THOMAS J + DEBORAH J	\$ 427.18	\$ 427.18		\$ 427.18
14462514000020201	1		1	CRAPARO ANTHONY JR + ROSANNE	\$ 427.18	\$ 427.18		\$ 427.18
14462514000020202	1		1	LACORTE EDWARD J + CYNTHIA L	\$ 427.18	\$ 427.18		\$ 427.18
14462514000020203	1		1	ANTONUCCI LAWRENCE R &	\$ 427.18	\$ 427.18		\$ 427.18
14462514000020204	1		1	GESSERT ROBERT J & LISE R	\$ 427.18	\$ 427.18		\$ 427.18
14462514000030301	1		1	BIRCHALL ALEX +	\$ 427.18	\$ 427.18		\$ 427.18
14462514000030302	1		1	YARCHECK LAWRENCE D +	\$ 427.18	\$ 427.18		\$ 427.18
14462514000030303	1		1	GILBERT RICHARD N + SUSAN M	\$ 427.18	\$ 427.18		\$ 427.18
14462514000030304	1		1	BLEECHER CHARLES G + AMY	\$ 427.18	\$ 427.18		\$ 427.18
14462514000040401	1		1	LEWIS RONALD P JR & LORI L	\$ 427.18	\$ 427.18		\$ 427.18
14462514000040402	1		1	SALPIETRO BENJAMIN JOSEPH +	\$ 427.18	\$ 427.18		\$ 427.18
14462514000040403	1		1	LANE GREGORY R +	\$ 427.18	\$ 427.18		\$ 427.18
14462514000040404	1		1	SNIZEK RICHARD J TR	\$ 427.18	\$ 427.18		\$ 427.18
14462514000050501	1		1	RAMAMIR LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462514000050502	1		1	GARCIA ANTHONY A	\$ 427.18	\$ 427.18		\$ 427.18
14462514000050503	1		1	BLUE SKY & WATER LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462514000050504	1		1	NEWMAN CHRISTINE L	\$ 427.18	\$ 427.18		\$ 427.18
14462514000060601	1		1	TAYLOR ROBERT M + LINDA K	\$ 427.18	\$ 427.18		\$ 427.18
14462514000060602	1		1	TESTA JOSEPH A + PATRICIA S	\$ 427.18	\$ 427.18		\$ 427.18
14462514000060603	1		1	KOHLI ROMESH K + NEELAM	\$ 427.18	\$ 427.18		\$ 427.18
14462514000060604	1		1	WEISS RICHARD D TR	\$ 427.18	\$ 427.18		\$ 427.18
14462514000070701	1		1	BRADEN ANNETTE E TR	\$ 427.18	\$ 427.18		\$ 427.18
14462514000070702	1		1	NEWMAN ROBERT A TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462514000070703	1		1	CONNORS CHARLES + GERALDINE	\$ 427.18	\$ 427.18		\$ 427.18
14462514000070704	1		1	CINOTTE TERENCE J &	\$ 427.18	\$ 427.18		\$ 427.18
14462514000080801	1		1	GERARDUZZI DAVID TR	\$ 427.18	\$ 427.18		\$ 427.18
14462514000080802	1		1	PACHECO JOSE C + DOROTI B	\$ 427.18	\$ 427.18		\$ 427.18
14462514000080803	1		1	WILLIAM R MILLER TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
14462514000080804	1		1	CLANCEY GERARD L TR +	\$ 427.18	\$ 427.18		\$ 427.18
14462514000090901	1		1	BLUE SKY + WATER LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462514000090902	1		1	BULTEMA DEBORAH J	\$ 427.18	\$ 427.18		\$ 427.18
14462514000090903	1		1	RAITH EDWARD J JR	\$ 427.18	\$ 427.18		\$ 427.18
14462514000090904	1		1	MCDONAGH CHRISTOPHER + ANDREA	\$ 427.18	\$ 427.18		\$ 427.18
14462514000101001	1		1	ISAAC BRADLEY L &	\$ 427.18	\$ 427.18		\$ 427.18
14462514000101002	1		1	HODOWAL VIRGINIA A TRUST	\$ 427.18	\$ 427.18		\$ 427.18
14462514000101003	1		1	PEPSI MIROMAR HOLDINGS LLC	\$ 427.18	\$ 427.18		\$ 427.18
14462514000101004	1		1	MAURILLO BARRY & SALLY	\$ 427.18	\$ 427.18		\$ 427.18
144625150000A0010	1		1	TENNANT STEPHEN S TR	\$ 427.18	\$ 427.18		\$ 427.18
144625150000B0080	1		1	BALLINGER C DOUGLAS SR +	\$ 427.18	\$ 427.18		\$ 427.18
144625150000C0010	1		1	PALMERI ANHONY TR +	\$ 427.18	\$ 427.18		\$ 427.18
144625150000C0270	1		1	RENZ DAVID + CAROL	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000010	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000020	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000030	1		1	VILLA DESTA LOT 3 LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000040	1		1	RICHARD S BARR JR TRUST +	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000050	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000060	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000070	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000080	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000090	1		1	ARH MODELS LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000100	1		1	ARH MODELS LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000110	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
144625L1180000120	1		1	MIROMAR LAKES LLC	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0400	1		1	DAVIS DIANE	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0410	1		1	VANDERSALL MARK E + MICHELE T	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0420	1		1	FRITZ THOMAS L + ALLYSON ANN	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0430	1		1	DYE PETER WAYNE +	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0440	1		1	RIGGLE JACQUELINE TR	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0450	1		1	MILLER CLIFFORD III	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0460	1		1	BULMAHN MARK A & CONNIE S	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0470	1		1	MCCLUNG LINDA D TR	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0480	1		1	MILLER WILLIAM R TR +	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0490	1		1	LEACH JEFF + CHERYL	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0500	1		1	RAYMOND CURT T + DEBORAH J	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0510	1		1	TODORO CARMEN M + MARIE TR	\$ 427.18	\$ 427.18		\$ 427.18

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Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
154625060000B0520	1		1	FISCELLA JOSEPH A + MELODY A	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0530	1		1	KUMAR ARVIND + NEELIMA	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0540	1		1	BERG JAN MICHELLE TR	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0550	1		1	KUMAR PANKAJ + GEETIKA	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0560	1		1	BRINO GINO & SANDRA MARIE	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0570	1		1	HAMMER MICHAEL + SHERRI	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0580	1		1	SAUCIER GARY P + COLLEEN A	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0590	1		1	KEANE CRAIG P	\$ 427.18	\$ 427.18		\$ 427.18
154625060000B0600	1		1	FISCHER EVAN S + SHERRI L	\$ 427.18	\$ 427.18		\$ 427.18
23462500000011010	0	105	105	MIROMAR LAKES LLC	\$ 410.31	\$ -	\$ 43,082.84	\$ 43,082.84
23462500000011040	0	65	65	MIROMAR LAKES LLC	\$ 410.31	\$ -	\$ 26,670.33	\$ 26,670.33
23462501000000010	1		1	VOIT RICHARD J + PATRICIA A +	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000020	1		1	WEEKS DAVID + DEBORA	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000030	1		1	CHUA LYNN	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000040	1		1	COOPER STUART T + JO A	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000050	1		1	PORTO ROMANO AT MIROMAR LAKES	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000060	1		1	TANNENBAUM DAVID +	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000070	1		1	WIWCHARYK M C	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000080	1		1	LANOUE GILBERT D & JANICE J	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000090	1		1	CHARGOT CHRISTEE	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000100	1		1	RILEY JOHN + PEGGY	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000110	1		1	SPRINGATE JERRY TR	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000120	1		1	MAURILLO NICHOLAS THOMAS &	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000130	1		1	HOJECKI JAMES V + DIANA R	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000140	1		1	COELHO-FETERTAG JULIANA LOVATE	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000150	1		1	BEYER MARK F	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000160	1		1	OBLOCK MARK E + DONNA J	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000170	1		1	COL NORMAN +	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000180	1		1	PLANT MARK H + KIM D	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000190	1		1	SHANKS DAVID LYNN + CHERYL D	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000200	1		1	DEETH DOUGLAS B & DEBORAH S	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000210	1		1	FRECK LAWRENCE + DEBORAH TR	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000220	1		1	HEINZE TYLER A & KRISTINA L	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000230	1		1	BACON BRETT K + BONNIE H	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000240	1		1	ARORA SATISH K & NEELAM	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000250	1		1	SMITH ELZY T & ROBERT K	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000260	1		1	PATEL THAKORBHAI S +	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000270	1		1	SACHETTA SALVATORE F +	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000280	1		1	LAFFAYE ANN M	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000290	1		1	CHARNES JOHN M TR	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000300	1		1	MAZZEI VINCENT M + CELESTE D	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000310	1		1	MCDONALD JAMES W +	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000320	1		1	KILKEARY KEVIN P + KATHLEEN	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000330	1		1	CHAMANI PARISA	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000340	1		1	JAREMBACK MICHAEL A + LINDA R	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000350	1		1	DEGROOTE PEGGY M A TR	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000360	1		1	CORSIATTO MICHAEL A &	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000370	1		1	SWANBERG THOMAS C + LINDA M	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000380	1		1	JOHNSON SANDRA	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000390	1		1	MORGAN REGINALD + MAUREEN	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000400	1		1	BEAUCHESNE NORMAND	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000410	1		1	ELKINS MARY KIM	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000420	1		1	HATFIELD JANINE M + JAMES H	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000430	1		1	LEMBO ANTHONY + PAULA 1/2 +	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000440	1		1	WING DAVID S & TRACY A	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000450	1		1	KAUFMAN KENNETH J + REBECCA	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000460	1		1	MACKENZIE JOHN J III + SUZANNE	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000470	1		1	MORANDI RAYMONDJ II TR	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000480	1		1	BADWAY JOSEPH	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000490	1		1	THUR SHARYN M	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000500	1		1	HEATH CHRIS E & NANCY T	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000510	1		1	CAN'T CHIP CAN'T DRIVE LLC	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000520	1		1	TURCO ANTHONY L & ASHLEY	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000530	1		1	GLUMM STEVEN E & SARAH B TR	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000540	1		1	FERRAO JOSE M + DONNA L +	\$ 427.18	\$ 427.18		\$ 427.18
23462501000000550	1		1	ITTENBACH WILLIAM J + SANDRA E	\$ 427.18	\$ 427.18		\$ 427.18
23462502000010101	1		1	SHEPPARD MICHAEL E	\$ 427.18	\$ 427.18		\$ 427.18
23462502000010102	1		1	VAIS ANTHONY J & JUDY A	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
23462502000010103	1		1	PATELLI BRADLEY G + CARMEN +	\$ 427.18	\$ 427.18		\$ 427.18
23462502000010104	1		1	HOLZHAUSEN GREGORY A	\$ 427.18	\$ 427.18		\$ 427.18
23462502000020201	1		1	WEINDORF GARY J + PATRICIA A	\$ 427.18	\$ 427.18		\$ 427.18
23462502000020202	1		1	KAPSHA DIANE M + DAVID F	\$ 427.18	\$ 427.18		\$ 427.18
23462502000020203	1		1	JCRED LLC	\$ 427.18	\$ 427.18		\$ 427.18
23462502000020204	1		1	MILLER LINDA ARCHER TR	\$ 427.18	\$ 427.18		\$ 427.18
23462502000030301	1		1	NAUSLEY DAN R & LISA M	\$ 427.18	\$ 427.18		\$ 427.18
23462502000030302	1		1	MCMANUS SHEILA A	\$ 427.18	\$ 427.18		\$ 427.18
23462502000030303	1		1	DEBS GEORGE A	\$ 427.18	\$ 427.18		\$ 427.18
23462502000030304	1		1	LEWELLYN FLOYD R + BEVERLY H	\$ 427.18	\$ 427.18		\$ 427.18
23462502000040401	1		1	WORLEY GEORGE R + KAREN A	\$ 427.18	\$ 427.18		\$ 427.18
23462502000040402	1		1	AULBACH CHRIS + SUSAN M	\$ 427.18	\$ 427.18		\$ 427.18
23462502000040403	1		1	NMP PROPERTY HOLDINGS LLC	\$ 427.18	\$ 427.18		\$ 427.18
23462502000040404	1		1	DENNISON GARY + AMY +	\$ 427.18	\$ 427.18		\$ 427.18
23462502000050501	1		1	PICCOLO GUY TR	\$ 427.18	\$ 427.18		\$ 427.18
23462502000050502	1		1	READING GINA D +	\$ 427.18	\$ 427.18		\$ 427.18
23462502000050503	1		1	HART JAMES P + TERRY G	\$ 427.18	\$ 427.18		\$ 427.18
23462502000050504	1		1	KOWALSKI DAVID E &	\$ 427.18	\$ 427.18		\$ 427.18
23462502000060601	1		1	FORTUS BARRY P	\$ 427.18	\$ 427.18		\$ 427.18
23462502000060602	1		1	MEDEL MARK S & DARLENE M	\$ 427.18	\$ 427.18		\$ 427.18
23462502000060603	1		1	NUGENT ALEXANDER F + NICOLE K	\$ 427.18	\$ 427.18		\$ 427.18
23462502000060604	1		1	VANTAGE POINT LLC	\$ 427.18	\$ 427.18		\$ 427.18
23462502000070701	1		1	PAINTER HAROLD JUDE &	\$ 427.18	\$ 427.18		\$ 427.18
23462502000070702	1		1	BROECKER MARK A + GRACE M	\$ 427.18	\$ 427.18		\$ 427.18
23462502000070703	1		1	JACOBS STUART + JOAN TR	\$ 427.18	\$ 427.18		\$ 427.18
23462502000070704	1		1	SUMMERVILLE GREGG T	\$ 427.18	\$ 427.18		\$ 427.18
23462502000080801	1		1	KURITZKY ALAN S + KATHLEEN A	\$ 427.18	\$ 427.18		\$ 427.18
23462502000080802	1		1	ANDRESS WARREN W + CAROLYN	\$ 427.18	\$ 427.18		\$ 427.18
23462502000080803	1		1	HOFFMAN DONALD L	\$ 427.18	\$ 427.18		\$ 427.18
23462502000080804	1		1	BASS MICHAEL T & DEBRA	\$ 427.18	\$ 427.18		\$ 427.18
23462502000090901	1		1	SAN MARINO PROPERTIES LLC	\$ 427.18	\$ 427.18		\$ 427.18
23462502000090902	1		1	BECKER LINDA K	\$ 427.18	\$ 427.18		\$ 427.18
23462502000090903	1		1	EDWARDS JOHN P + BERNADETTE TR	\$ 427.18	\$ 427.18		\$ 427.18
23462502000090904	1		1	KELLY LINDA Z	\$ 427.18	\$ 427.18		\$ 427.18
234625020000A0010	40		40	SAN MARINO II AT MIROMAR LAKES	\$ 427.18	\$ 17,087.31		\$ 17,087.31
234625020000101001	1		1	RUBGY LLC	\$ 427.18	\$ 427.18		\$ 427.18
234625020000101002	1		1	BUNCK DENNIS J + TERRI L	\$ 427.18	\$ 427.18		\$ 427.18
234625020000101003	1		1	SAN MARINO PROPERTIES LLC	\$ 427.18	\$ 427.18		\$ 427.18
234625020000101004	1		1	HAMDY-PACHA SAL + STEPHANIE	\$ 427.18	\$ 427.18		\$ 427.18
234625020000111101	1		1	HARLOW D KEVIN & ANDREA K TR	\$ 427.18	\$ 427.18		\$ 427.18
234625020000111102	1		1	ENCH LOUISE	\$ 427.18	\$ 427.18		\$ 427.18
234625020000111103	1		1	MAHANEY EUGENE D + NANCY B	\$ 427.18	\$ 427.18		\$ 427.18
234625020000111104	1		1	FLOYD GILBERT JR L/E	\$ 427.18	\$ 427.18		\$ 427.18
234625020000121201	1		1	JACKSON THOMAS	\$ 427.18	\$ 427.18		\$ 427.18
234625020000121202	1		1	POSSAI KURT WILLI &	\$ 427.18	\$ 427.18		\$ 427.18
234625020000121203	1		1	SEEBOHM JOHN + ANGELIKA L/E	\$ 427.18	\$ 427.18		\$ 427.18
234625020000121204	1		1	TALLMAN HEATHER M	\$ 427.18	\$ 427.18		\$ 427.18
234625020000131301	1		1	JAMES CHERYL	\$ 427.18	\$ 427.18		\$ 427.18
234625020000131302	1		1	BALLANTYNE JOEL & LAURA H	\$ 427.18	\$ 427.18		\$ 427.18
234625020000131303	1		1	SEEBOHM JOHN + ANGELIKA L/E	\$ 427.18	\$ 427.18		\$ 427.18
234625020000131304	1		1	FELDEN ROBERT M + JOANNE L	\$ 427.18	\$ 427.18		\$ 427.18
234625020000141401	1		1	SCHMITT CARRIE L	\$ 427.18	\$ 427.18		\$ 427.18
234625020000141402	1		1	SYLVIA EDWARD R 2/3 +	\$ 427.18	\$ 427.18		\$ 427.18
234625020000141403	1		1	GRADY NANCI L TR	\$ 427.18	\$ 427.18		\$ 427.18
234625020000141404	1		1	PITTELLI ANTHONY F + LISA A	\$ 427.18	\$ 427.18		\$ 427.18
234625020000151501	1		1	FAULKNER PAUL + DEBRA K	\$ 427.18	\$ 427.18		\$ 427.18
234625020000151502	1		1	FAIRGREIVE GEORGE	\$ 427.18	\$ 427.18		\$ 427.18
234625020000151503	1		1	CHISOLM DARIETH	\$ 427.18	\$ 427.18		\$ 427.18
234625020000151504	1		1	PHELPS DAVID A	\$ 427.18	\$ 427.18		\$ 427.18
234625020000161601	1		1	LITKE ELMER J & JANET M TR	\$ 427.18	\$ 427.18		\$ 427.18
234625020000161602	1		1	WOOD CHRISTY R TR	\$ 427.18	\$ 427.18		\$ 427.18
234625020000161603	1		1	SAPRA ASHOK + FRANCES	\$ 427.18	\$ 427.18		\$ 427.18
234625020000161604	1		1	MARX PETER & DONNA	\$ 427.18	\$ 427.18		\$ 427.18
234625020000171701	1		1	AUGSBURGER RHONDA K +	\$ 427.18	\$ 427.18		\$ 427.18
234625020000171702	1		1	PARTRIDGE GROUP LLC	\$ 427.18	\$ 427.18		\$ 427.18
234625020000171703	1		1	PATELLI BRADLEY + CARMEN L +	\$ 427.18	\$ 427.18		\$ 427.18
234625020000171704	1		1	JACKSON THOMAS A + CHERYL C	\$ 427.18	\$ 427.18		\$ 427.18
234625020000181801	1		1	BIANCO DONNA + PAUL	\$ 427.18	\$ 427.18		\$ 427.18

Miromar Lakes Community Development District  
**Table 1 - Assessment Roll**  
 General Fund - FY 2021

Strap Number	ON ROLL	OFF ROLL	ERU's ON	Name	GF Rate	ON ROLL	OFF ROLL	TOTAL
	ERU's	ERU's	and OFF ROLL			Assessment	Assessment	Assesment
23462502000181802	1		1	CBA SECURITIES LLC	\$ 427.18	\$ 427.18		\$ 427.18
23462502000181803	1		1	WILSON JUDY A	\$ 427.18	\$ 427.18		\$ 427.18
23462502000181804	1		1	SSE ENTERPRISES LLC	\$ 427.18	\$ 427.18		\$ 427.18
23462502000191901	1		1	LATHAM FREDERICK & DONA	\$ 427.18	\$ 427.18		\$ 427.18
23462502000191902	1		1	DESROSIERS ROBERT +	\$ 427.18	\$ 427.18		\$ 427.18
23462502000191903	1		1	KELLY ERIC JASON + KRISTY LYNN	\$ 427.18	\$ 427.18		\$ 427.18
23462502000191904	1		1	ZIMMERMAN MERNA L	\$ 427.18	\$ 427.18		\$ 427.18
23462502000202001	1		1	KAUFFMAN STEPHEN + ROBERTA	\$ 427.18	\$ 427.18		\$ 427.18
23462502000202002	1		1	FRIEDL JEFFREY A + BARBARA	\$ 427.18	\$ 427.18		\$ 427.18
23462502000202003	1		1	GOMES RONALDO RIBEIRO + VERA L	\$ 427.18	\$ 427.18		\$ 427.18
23462502000202004	1		1	WAKS RICK M & LAURA G	\$ 427.18	\$ 427.18		\$ 427.18
23462502000212101	1		1	FORLENZA MICHAEL S + DONNA J	\$ 427.18	\$ 427.18		\$ 427.18
23462502000212102	1		1	HEYL LOUIS W + MARY R	\$ 427.18	\$ 427.18		\$ 427.18
23462502000212103	1		1	122 PELICAN LLC	\$ 427.18	\$ 427.18		\$ 427.18
23462502000212104	1		1	ZARAGA TAMARA JEAN	\$ 427.18	\$ 427.18		\$ 427.18
23462502000222201	1		1	HEITMAN GARTH J +	\$ 427.18	\$ 427.18		\$ 427.18
23462502000222202	1		1	WINTERS MATT	\$ 427.18	\$ 427.18		\$ 427.18
23462502000222203	1		1	CSANADI MICHAEL	\$ 427.18	\$ 427.18		\$ 427.18
23462502000222204	1		1	JOHNSON DAVID P	\$ 427.18	\$ 427.18		\$ 427.18
23462502000232301	1		1	MESSANA FRANK	\$ 427.18	\$ 427.18		\$ 427.18
23462502000232302	1		1	BARZ WILLIAM T + MARILYN L	\$ 427.18	\$ 427.18		\$ 427.18
23462502000232303	1		1	LAWRENCE LINDA ALICE	\$ 427.18	\$ 427.18		\$ 427.18
23462502000232304	1		1	JOHNSON RICHARD E + SUZANNE TR	\$ 427.18	\$ 427.18		\$ 427.18
23462502000242401	1		1	CARBONE DOMINICK F + FRANCES F	\$ 427.18	\$ 427.18		\$ 427.18
23462502000242402	1		1	THOMPSON NIELS +	\$ 427.18	\$ 427.18		\$ 427.18
23462502000242403	1		1	WINTERS MATTHEW	\$ 427.18	\$ 427.18		\$ 427.18
23462502000242404	1		1	CALABRESE CHARLES	\$ 427.18	\$ 427.18		\$ 427.18
23462502000252501	1		1	JOHNSON MARK ALLEN + TERI D	\$ 427.18	\$ 427.18		\$ 427.18
23462502000252502	1		1	BAXTER THRITEE	\$ 427.18	\$ 427.18		\$ 427.18
23462502000252503	1		1	CAMPOLONGO JAMES D &	\$ 427.18	\$ 427.18		\$ 427.18
23462502000252504	1		1	FLOYD GILBERT JR +	\$ 427.18	\$ 427.18		\$ 427.18
23462502000262601	1		1	BLAUSER RUSS + SUZANNE	\$ 427.18	\$ 427.18		\$ 427.18
23462502000262602	1		1	SEEBOHM JOHN + ANGELIKA L/E	\$ 427.18	\$ 427.18		\$ 427.18
23462502000262603	1		1	BUNCK TERRI L	\$ 427.18	\$ 427.18		\$ 427.18
23462502000262604	1		1	BARISANO JEFFREY A + HOLLY ANN	\$ 427.18	\$ 427.18		\$ 427.18
23462502000272701	1		1	OWENS WILLIAM L III +	\$ 427.18	\$ 427.18		\$ 427.18
23462502000272702	1		1	BECKER HARVEY + JOAN	\$ 427.18	\$ 427.18		\$ 427.18
23462502000272703	1		1	PAGLIARO RICHARD J + DEBORAH L	\$ 427.18	\$ 427.18		\$ 427.18
23462502000272704	1		1	GERONIMO JOSEPH JR	\$ 427.18	\$ 427.18		\$ 427.18
23462502000282801	1		1	VOGTSBERGER MARTIN H TR	\$ 427.18	\$ 427.18		\$ 427.18
23462502000282802	1		1	SMITH JAMESON WARREN &	\$ 427.18	\$ 427.18		\$ 427.18
23462502000282803	1		1	BACKUS WAYNE A	\$ 427.18	\$ 427.18		\$ 427.18
23462502000282804	1		1	PULICE GEORGE S TR	\$ 427.18	\$ 427.18		\$ 427.18
23462502000292901	1		1	CRAPARO ANTHONY F JR + ROSANNE	\$ 427.18	\$ 427.18		\$ 427.18
23462502000292902	1		1	GALLO JAMES + JOANN	\$ 427.18	\$ 427.18		\$ 427.18
23462502000292903	1		1	MOOTZ LOIS L TR	\$ 427.18	\$ 427.18		\$ 427.18
23462502000292904	1		1	CRAPARO ANTHONY + ROSANNE	\$ 427.18	\$ 427.18		\$ 427.18
23462502000303001	1		1	CRAPARO DANIEL + S DEBORAH	\$ 427.18	\$ 427.18		\$ 427.18
23462502000303002	1		1	SULIMAN ROBERT M & JUDY A	\$ 427.18	\$ 427.18		\$ 427.18
23462502000303003	1		1	GROSKY DANIEL + CHERYL LEE	\$ 427.18	\$ 427.18		\$ 427.18
23462502000303004	1		1	HERMS JOSEPH	\$ 427.18	\$ 427.18		\$ 427.18
	<b>1414</b>	<b>290</b>	<b>1704</b>			<b>\$ 604,036.34</b>	<b>\$ 118,990.71</b>	<b>\$ 723,027.05</b>

**RESOLUTION 2020-6**

**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 189.015, 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 2021 which covers the period October 1, 2020 through September 30, 2021
  
- b.     **Time:**             2:00 P.M. (Eastern Standard Time)
  
- c.     **Location:**        The Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33193.

**The Fiscal Year 2021 schedule is as follows**

<b>October 8, 2020</b>	<b>November 12, 2020</b>
<b>December 10, 2020</b>	<b>January 14, 2021</b>
<b>February 11, 2021</b>	<b>March 11, 2021</b>
<b>April 8, 2021</b>	<b>May 13, 2021</b>
<b>June 10, 2021</b>	<b>July 8, 2021</b>
<b>August 12, 2021</b>	<b>September 9, 2021</b>

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**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

**RESOLUTION 2020-6**

**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.**

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.

**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 14<sup>th</sup> day of May, 2020.

ATTEST:

**MIROMAR LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

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

\_\_\_\_\_  
David Herring, Chairman

# J.P. WARD AND ASSOCIATES, LLC.

2900 N.E. 12<sup>th</sup> TER – STE #1  
OAKLAND PARK FL 33334

Lee County – Community Development Districts  
FLORIDA

04/15/2020

NAME OF COMMUNITY DEVELOPMENT DISTRICT	NUMBER OF REGISTERED VOTERS AS OF 04/15/2020
Miromar Lakes	1,111
Palermo	0
Esplanade Lake Club	0
Timber Creek Southwest	0

Tammy Lipa – Voice: 239-533-6329

Email: [tlipa@lee.vote](mailto:tlipa@lee.vote)

Send to: James P. Ward [jimward@jpwardassociates.com](mailto:jimward@jpwardassociates.com) Phone: 954-658-4900

Cc: Cori Dissinger [coridissinger@jpwardassociates.com](mailto:coridissinger@jpwardassociates.com) Phone: 954-401-4449

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*Miromar Lakes Community Development District*

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*Financial Statements*

*March 31, 2020*



*Visit our web site: [www.miromarlakescdd.org](http://www.miromarlakescdd.org)*

*Prepared by:*

***JPWARD AND ASSOCIATES, LLC***

*2900 Northeast 12th Terrace*

*Suite 1*

*OAKLAND PARK, FLORIDA 33334*

*E-MAIL: [JIMWARD@JPWARDASSOCIATES.COM](mailto:JIMWARD@JPWARDASSOCIATES.COM)*

*PHONE: (954) 658-4900*



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*Miromar Lakes Community Development District*

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*JPWard & Associates, LLC*  
*2900 Northeast 12th Terrace*  
*Suite 1*  
*Oakland Park, Florida 33334*  
*(954) 658-4900*

**Miromar Lakes Community Development District  
Balance Sheet  
for the Period Ending March 31, 2020**

	Governmental Funds						Totals (Memorandum Only)
	Debt Service Funds			Account Groups			
	General Fund	Series 2012	Series 2015	General Long Term Debt	General Fixed Assets		
<b>Assets</b>							
<b>Cash and Investments</b>							
General Fund - Invested Cash	\$ 570,975	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 570,975
Debt Service Fund							
Interest Account	-	-	-	-	-	-	-
Sinking Account	-	-	-	-	-	-	-
Reserve Account	-	371,741	565,425	-	-	-	937,166
Revenue	-	906,152	738,775	-	-	-	1,644,927
Prepayment Account	-	4,211	1,907,087	-	-	-	1,911,297
<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	-	-	-	4,493,390	-	-	4,493,390
Amount to be Provided by Debt Service Funds	-	-	-	15,566,610	-	-	15,566,610
Investment in General Fixed Assets (net of depreciation)	-	-	-	-	36,514,917	-	36,514,917
<b>Total Assets</b>	<b>\$ 570,975</b>	<b>\$ 1,282,104</b>	<b>\$ 3,211,286</b>	<b>\$ 20,060,000</b>	<b>\$ 36,514,917</b>	<b>\$ -</b>	<b>\$ 61,639,282</b>

**Miromar Lakes Community Development District**  
**Balance Sheet**  
**for the Period Ending March 31, 2020**

	Governmental Funds			Account Groups		Totals (Memorandum Only)
	Debt Service Funds			General Long Term Debt	General Fixed Assets	
	General Fund	Series 2012	Series 2015			
<b>Liabilities</b>						
<b>Accounts Payable &amp; Payroll Liabilities</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Due to Other Funds</b>						
General Fund	-	-	-	-	-	-
Debt Service Fund(s)	-	-	-	-	-	-
Other Governments	-	-	-	-	-	-
<b>Bonds Payable</b>	-	-	-	-	-	-
Current Portion	-	-	-	1,005,000	-	1,005,000
Long Term	-	-	-	19,055,000	-	19,055,000
<b>Total Liabilities</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 20,060,000</u>	<u>\$ -</u>	<u>\$ 20,060,000</u>
<b>Fund Equity and Other Credits</b>						
<b>Investment in General Fixed Assets</b>	-	-	-	-	36,514,917	36,514,917
<b>Fund Balance</b>						
<b>Restricted</b>						
Beginning: October 1, 2019 (Audited)	-	604,977	2,660,783	-	-	3,265,760
Results from Current Operations	-	677,127	550,503	-	-	1,227,630
<b>Unassigned</b>						
Beginning: October 1, 2019 (Audited)	317,847	-	-	-	-	317,847
Results from Current Operations	253,128	-	-	-	-	253,128
<b>Total Fund Equity and Other Credits</b>	<u>\$ 570,975</u>	<u>\$ 1,282,104</u>	<u>\$ 3,211,286</u>	<u>\$ -</u>	<u>\$ 36,514,917</u>	<u>\$ 41,579,282</u>
<b>Total Liabilities, Fund Equity and Other Credits</b>	<u>\$ 570,975</u>	<u>\$ 1,282,104</u>	<u>\$ 3,211,286</u>	<u>\$ 20,060,000</u>	<u>\$ 36,514,917</u>	<u>\$ 61,639,282</u>

**Miromar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through March 31, 2020**

Description	October	November	December	January	February	March	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Interest</b>									
Interest - General Checking	12	13	27	26	25	25	127	250	51%
<b>Special Assessment Revenue</b>									
Special Assessments - On-Roll	(2,967)	111,061	344,043	13,318	16,784	6,867	489,106	510,541	96%
Special Assessments - Off-Roll	39,152	-	-	39,152	-	-	78,304	156,608	50%
<b>Miscellaneous Revenue</b>									
State Revenue Sharing-Emergency Mgmt Assis	-	-	1,825	-	-	-	1,825	0	N/A
Intragovernmental Transfer In	-	-	-	-	-	-	-	0	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 36,197</b>	<b>\$ 111,074</b>	<b>\$ 345,895</b>	<b>\$ 52,495</b>	<b>\$ 16,809</b>	<b>\$ 6,892</b>	<b>569,362</b>	<b>\$ 667,399</b>	<b>85%</b>
<b>Expenditures and Other Uses</b>									
<b>Legislative</b>									
Board of Supervisor's - Fees	1,000	1,000	1,000	1,000	1,000	1,000	6,000	12,000	50%
Board of Supervisor's - Taxes	77	77	77	77	77	77	459	918	50%
<b>Executive</b>									
Professional Management	3,333	3,333	3,333	3,333	3,333	3,333	20,000	40,000	50%
<b>Financial and Administrative</b>									
Audit Services	-	-	3,900	-	-	-	3,900	3,900	100%
Accounting Services	-	-	-	-	-	-	-	-	N/A
Assessment Roll Services	-	-	18,000	-	-	-	18,000	18,000	100%
Arbitrage Rebate Services	-	1,000	-	-	-	-	1,000	2,000	50%
Bond Re-Amortizations	600	-	-	-	-	-	600	-	N/A
<b>Other Contractual Services</b>									
Legal Advertising	-	-	-	-	-	-	-	1,200	0%
Trustee Services	-	-	3,400	-	-	5,859	9,258	9,500	97%
Property Appraiser/Tax Collector Fees	-	1,193	-	-	-	-	1,193	2,000	60%
Bank Services	33	48	34	35	51	33	235	550	43%
<b>Travel and Per Diem</b>									
Travel and Per Diem	-	-	-	-	-	-	-	-	N/A
<b>Communications &amp; Freight Services</b>									
Postage, Freight & Messenger	56	69	60	60	69	60	374	800	47%
<b>Insurance</b>									
Insurance	-	6,568	-	-	-	-	6,568	5,900	111%
<b>Printing &amp; Binding</b>									
Printing & Binding	85	229	76	82	170	-	642	2,200	29%
<b>Website Maintenance</b>									
Website Maintenance	50	50	50	50	50	50	300	2,000	15%
<b>Office Supplies</b>									
Office Supplies	-	-	-	-	-	-	-	-	N/A
<b>Subscription &amp; Memberships</b>									
Subscription & Memberships	175	-	-	-	-	-	175	175	100%
<b>Legal Services</b>									

**Miromar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through March 31, 2020**

Description	October	November	December	January	February	March	Year to Date	Total Annual Budget	% of Budget
Legal - General Counsel	-	-	1,934	1,430	-	1,755	5,119	30,000	17%
Legal - Litigation	-	-	-	-	-	-	-	-	N/A
Legal - Center Place - Special Counsel	-	-	-	-	-	-	-	-	N/A
Legal - Center Place	-	-	-	-	-	-	-	-	N/A
Land Exchange - Salerno	-	-	-	-	-	-	-	-	N/A
<b>Other General Government Services</b>									
Engineering Services - General Fund	-	288	-	-	781	2,978	4,046	7,000	58%
NPDES	-	-	-	-	560	-	560	2,000	28%
Asset Administration Services	-	-	-	-	-	-	-	10,000	0%
Center Place	-	-	-	-	-	-	-	-	N/A
GIS Services	-	-	-	-	-	-	-	-	N/A
<b>Sub-Total:</b>	<b>5,409</b>	<b>13,855</b>	<b>31,863</b>	<b>6,067</b>	<b>6,090</b>	<b>15,145</b>	<b>78,429</b>	<b>150,143</b>	<b>52%</b>
<b>Hurricane Relief Services</b>									
Engineering Services									
General Engineering	-	-	-	-	-	-	-	-	N/A
Water Mgt - Debris Removal									
Lake Bank Erosion	-	-	-	-	-	-	-	-	N/A
Landscaping - Debris Removal									
Landscaping Removal	-	-	-	-	-	-	-	-	N/A
<b>Sub-Total:</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Stormwater Management Services</b>									
Professional Services									
Asset Management	-	9,746	-	3,817	3,817	-	17,379	35,800	49%
Mitigation Monitoring	-	-	-	-	-	-	-	500	0%
Utility Services									
Electric - Aeration Systems	-	1,079	-	537	564	989	3,169	4,800	66%
Lake System									
Aquatic Weed Control	-	4,162	4,162	4,772	4,000	9,544	26,640	61,000	44%
Lake Bank Maintenance	-	-	-	-	-	-	-	3,000	0%
Water Quality Testing	-	-	251	-	4,310	-	4,561	13,840	33%
Water Control Structures	-	4,800	3,800	6,000	-	1,750	16,350	24,000	68%
Grass Carp Installation	-	-	-	-	-	-	-	-	N/A
Litoral Shelf Barrier/Replanting	-	-	-	-	-	-	-	-	N/A
Aeration System	-	4,864	-	-	-	-	4,864	2,000	243%
Cane Toad Removal	-	-	-	-	-	885	885	-	N/A
Wetland System									
Routine Maintenance	-	3,384	4,564	3,364	-	8,528	19,840	42,100	47%
Other Current Charges	-	-	-	-	-	-	-	-	N/A

**Miomar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through March 31, 2020**

Description	October	November	December	January	February	March	Year to Date	Total Annual Budget	% of Budget
<b>Capital Outlay</b>									
Aeration Systems	-	-	-	-	-	-	-	11,750	0%
Littortal Shelf Replanting/Barrier	-	4,275	-	-	-	-	4,275	15,000	29%
Lake Bank Restoration	-	-	-	2,100	2,000	1,928	6,028	-	N/A
Turbidity Screens	-	-	-	-	-	-	-	-	N/A
Erosion Restoration	-	-	2,600	-	-	126,839	129,439	200,466	65%
Contingencies	-	-	-	-	-	-	-	3,000	0%
<b>Sub-Total:</b>	-	<b>32,309</b>	<b>15,377</b>	<b>20,590</b>	<b>14,690</b>	<b>150,463</b>	<b>233,429</b>	<b>417,256</b>	<b>56%</b>
<b>Landscaping Services</b>									
Professional Management									
Asset Management	-	-	3,817	-	-	-	3,817	-	N/A
Utility Services									
Electric	-	-	-	-	-	-	-	-	N/A
Irrigation Water	-	-	-	-	-	-	-	-	N/A
Repairs & Maintenance									
Public Area Landscaping	-	-	-	-	-	-	-	-	N/A
Irrigation System	-	-	-	-	-	-	-	-	N/A
Well System	-	-	-	-	-	-	-	-	N/A
Plant Replacement	-	-	-	-	-	-	-	-	N/A
Other Current Charges									
Lee County Assessments	-	-	-	-	-	-	-	-	N/A
Charlotte County Assessments	-	559	-	-	-	-	559	-	N/A
Hendry County - Panther Habitat Taxes	-	-	-	-	-	-	-	-	N/A
Operating Supplies									
Mulch	-	-	-	-	-	-	-	-	N/A
Capital Outlay	-	-	-	-	-	-	-	-	N/A
<b>Reserves for General Fund</b>									
Water Management System	-	-	-	-	-	-	-	50,000	0%
Disaster Relief Reserve	-	-	-	-	-	-	-	50,000	0%
<b>Sub-Total:</b>	-	<b>559</b>	<b>3,817</b>	-	-	-	<b>4,375</b>	<b>100,000</b>	<b>4%</b>
<b>Total Expenditures and Other Uses:</b>	<b>\$ 5,409</b>	<b>\$ 46,723</b>	<b>\$ 51,057</b>	<b>\$ 26,657</b>	<b>\$ 20,781</b>	<b>\$ 165,607</b>	<b>\$ 316,234</b>	<b>\$ 667,399</b>	<b>47%</b>
Net Increase/ (Decrease) in Fund Balance	30,788	64,351	294,838	25,838	(3,972)	(158,716)	253,128	-	
Fund Balance - Beginning	317,847	348,636	412,987	707,825	733,663	729,691	317,847	317,847	
<b>Fund Balance - Ending</b>	<b>\$ 348,636</b>	<b>\$ 412,987</b>	<b>\$ 707,825</b>	<b>\$ 733,663</b>	<b>\$ 729,691</b>	<b>\$ 570,975</b>	<b>570,975</b>	<b>\$ 317,847</b>	

**Miromar Lakes Community Development District**  
**Debt Service Fund - Series 2012 Bonds**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through March 31, 2020**

Description	October	November	December	January	February	March	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Interest Income</b>									
Reserve Account	3,675	1	0	0	0	0	3,677	7,200	51%
Prepayment Account	1	6	4	4	4	4	23	-	N/A
Revenue Account	309	292	2	325	839	812	2,578	4,500	57%
Interest Account	-	-	-	-	-	-	-	-	N/A
<b>Special Assessment Revenue</b>									
Special Assessments - On-Roll	4,651	203,823	631,397	24,441	30,803	12,602	907,717	937,038	97%
Special Assessments - Off-Roll	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	N/A
<b>Operating Transfers In (From Other Funds)</b>									
	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 8,636</b>	<b>\$ 204,121</b>	<b>\$ 631,403</b>	<b>\$ 24,771</b>	<b>\$ 31,647</b>	<b>\$ 13,418</b>	<b>913,995</b>	<b>\$ 948,738</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>									
<b>Debt Service</b>									
<b>Principal Debt Service - Mandatory</b>									
Series 2012 Bonds	-	-	-	-	-	-	-	\$ 485,000	0%
<b>Principal Debt Service - Early Redemptions</b>									
Series 2012 Bonds	-	5,000	-	-	-	-	5,000	-	N/A
<b>Interest Expense</b>									
Series 2012 Bonds	-	231,869	-	-	-	-	231,869	463,738	50%
<b>Operating Transfers Out (To Other Funds)</b>									
	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 236,869</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>236,869</b>	<b>\$ 948,738</b>	<b>N/A</b>
Net Increase/ (Decrease) in Fund Balance	8,636	(32,748)	631,403	24,771	31,647	13,418	677,127	-	
Fund Balance - Beginning	604,977	613,613	580,865	1,212,268	1,237,039	1,268,685	604,977	870,552	
<b>Fund Balance - Ending</b>	<b>\$ 613,613</b>	<b>\$ 580,865</b>	<b>\$ 1,212,268</b>	<b>\$ 1,237,039</b>	<b>\$ 1,268,685</b>	<b>\$ 1,282,104</b>	<b>1,282,104</b>	<b>\$ 870,552</b>	

**Miromar Lakes Community Development District**  
**Debt Service Fund - Series 2015 Bonds**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through March 31, 2020**

Description	October	November	December	January	February	March	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>									
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 1,498,639	N/A
<b>Interest Income</b>									
Reserve Account	8,212	8	2	2	2	2	8,229	12,000	69%
Interest Account	-	-	-	-	-	-	-	-	N/A
Prepayment Account	1,408	1,902	2	2	2	2	3,317	5,600	N/A
Revenue Account	828	743	263	453	751	719	3,757	9,400	N/A
<b>Special Assessment Revenue</b>									
Special Assessments - On-Roll	646	120,821	374,276	14,488	18,259	7,470	535,961	555,367	97%
Special Assessments - Off-Roll	-	-	-	-	-	-	-	582,633	0%
Special Assessments - Prepayments	-	-	-	-	-	1,855,264	1,855,264	-	N/A
Operating Transfers In (From Other Funds)	-	-	-	-	-	-	-	-	N/A
Bond Proceeds	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 11,094</b>	<b>\$ 123,474</b>	<b>\$ 374,544</b>	<b>\$ 14,945</b>	<b>\$ 19,015</b>	<b>\$ 1,863,456</b>	<b>\$ 2,406,528</b>	<b>\$ 2,663,639</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>									
<b>Debt Service</b>									
<b>Principal Debt Service - Mandatory</b>									
Series 2015 Bonds	-	-	-	-	-	-	-	\$ 520,000	0%
<b>Principal Debt Service - Early Redemptions</b>									
Series 2015 Bonds	-	1,515,000	-	-	-	-	1,515,000	1,500,000	N/A
<b>Interest Expense</b>									
Series 2015 Bonds	-	341,025	-	-	-	-	341,025	645,000	53%
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 1,856,025</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>1,856,025</b>	<b>\$ 2,665,000</b>	<b>N/A</b>
Net Increase/ (Decrease) in Fund Balance	11,094	(1,732,551)	374,544	14,945	19,015	1,863,456	550,503	(1,361)	
Fund Balance - Beginning	2,660,783	2,671,877	939,326	1,313,870	1,328,815	1,347,830	2,660,783	-	
<b>Fund Balance - Ending</b>	<b>\$ 2,671,877</b>	<b>\$ 939,326</b>	<b>\$ 1,313,870</b>	<b>\$ 1,328,815</b>	<b>\$ 1,347,830</b>	<b>\$ 3,211,286</b>	<b>3,211,286</b>	<b>\$ (1,361)</b>	



# MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT

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## FINANCIAL STATEMENTS - APRIL, 2020

FISCAL YEAR 2021

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PREPARED BY:

JPWARD & ASSOCIATES, LLC, 2900 NORTHEAST 12<sup>TH</sup> TERRACE, SUITE 1, OAKLAND PARK, FL 33334

T: 954-658-4900 E: [JimWard@JPWardAssociates.com](mailto:JimWard@JPWardAssociates.com)

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*Miromar Lakes Community Development District*

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*JPWard & Associates, LLC*  
*2900 Northeast 12th Terrace*  
*Suite 1*  
*Oakland Park, Florida 33334*  
*(954) 658-4900*

**Miromar Lakes Community Development District  
Balance Sheet  
for the Period Ending April 30, 2020**

	Governmental Funds			Account Groups		Totals (Memorandum Only)
	Debt Service Funds			General Long Term Debt	General Fixed Assets	
	General Fund	Series 2012	Series 2015			
<b>Assets</b>						
<b>Cash and Investments</b>						
General Fund - Invested Cash	\$ 585,420	\$ -	\$ -	\$ -	\$ -	\$ 585,420
Debt Service Fund						
Interest Account	-	-	-	-	-	-
Sinking Account	-	-	-	-	-	-
Reserve Account	-	369,894	467,255	-	-	837,149
Revenue	-	918,097	1,332,233	-	-	2,250,330
Prepayment Account	-	6,172	2,010,889	-	-	2,017,061
<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	-	-	-	5,104,539	-	5,104,539
Amount to be Provided by Debt Service Funds	-	-	-	14,955,461	-	14,955,461
Investment in General Fixed Assets (net of depreciation)	-	-	-	-	36,514,917	36,514,917
<b>Total Assets</b>	<b>\$ 585,420</b>	<b>\$ 1,294,163</b>	<b>\$ 3,810,377</b>	<b>\$ 20,060,000</b>	<b>\$ 36,514,917</b>	<b>\$ 62,264,876</b>

**Miromar Lakes Community Development District**  
**Balance Sheet**  
**for the Period Ending April 30, 2020**

	Governmental Funds			Account Groups		Totals (Memorandum Only)
	Debt Service Funds			General Long Term Debt	General Fixed Assets	
	General Fund	Series 2012	Series 2015			
<b>Liabilities</b>						
<b>Accounts Payable &amp; Payroll Liabilities</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Due to Other Funds</b>						
General Fund	-	-	-	-	-	-
Debt Service Fund(s)	-	-	-	-	-	-
Other Governments	-	-	-	-	-	-
<b>Bonds Payable</b>	-	-	-	-	-	-
Current Portion	-	-	-	1,005,000	-	1,005,000
Long Term	-	-	-	19,055,000	-	19,055,000
<b>Total Liabilities</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 20,060,000</u>	<u>\$ -</u>	<u>\$ 20,060,000</u>
<b>Fund Equity and Other Credits</b>						
<b>Investment in General Fixed Assets</b>	-	-	-	-	36,514,917	36,514,917
<b>Fund Balance</b>						
<b>Restricted</b>						
Beginning: October 1, 2019 (Audited)	-	604,977	2,660,783	-	-	3,265,760
Results from Current Operations	-	689,186	1,149,594	-	-	1,838,779
<b>Unassigned</b>						
Beginning: October 1, 2019 (Audited)	317,847	-	-	-	-	317,847
Results from Current Operations	267,572	-	-	-	-	267,572
<b>Total Fund Equity and Other Credits</b>	<u>\$ 585,420</u>	<u>\$ 1,294,163</u>	<u>\$ 3,810,377</u>	<u>\$ -</u>	<u>\$ 36,514,917</u>	<u>\$ 42,204,876</u>
<b>Total Liabilities, Fund Equity and Other Credits</b>	<u>\$ 585,420</u>	<u>\$ 1,294,163</u>	<u>\$ 3,810,377</u>	<u>\$ 20,060,000</u>	<u>\$ 36,514,917</u>	<u>\$ 62,264,876</u>

**Miomar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through April 30, 2020**

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>										
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Interest</b>										
Interest - General Checking	12	13	27	26	25	25	20	146	250	59%
<b>Special Assessment Revenue</b>										
Special Assessments - On-Roll	(2,967)	111,061	344,043	13,318	16,784	6,867	4,316	493,423	510,541	97%
Special Assessments - Off-Roll	39,152	-	-	39,152	-	-	39,152	117,456	156,608	75%
<b>Miscellaneous Revenue</b>										
State Revenue Sharing-Emergency Mgmt Assis	-	-	1,825	-	-	-	-	1,825	0	N/A
Intragovernmental Transfer In	-	-	-	-	-	-	-	-	0	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 36,197</b>	<b>\$ 111,074</b>	<b>\$ 345,895</b>	<b>\$ 52,495</b>	<b>\$ 16,809</b>	<b>\$ 6,892</b>	<b>\$ 43,488</b>	<b>612,850</b>	<b>\$ 667,399</b>	<b>92%</b>
<b>Expenditures and Other Uses</b>										
<b>Legislative</b>										
Board of Supervisor's - Fees	1,000	1,000	1,000	1,000	1,000	1,000	1,000	7,000	12,000	58%
Board of Supervisor's - Taxes	77	77	77	77	77	77	77	536	918	58%
<b>Executive</b>										
Professional Management	3,333	3,333	3,333	3,333	3,333	3,333	3,333	23,333	40,000	58%
<b>Financial and Administrative</b>										
Audit Services	-	-	3,900	-	-	-	-	3,900	3,900	100%
Accounting Services	-	-	-	-	-	-	-	-	-	N/A
Assessment Roll Services	-	-	18,000	-	-	-	-	18,000	18,000	100%
Arbitrage Rebate Services	-	1,000	-	-	-	-	600	1,600	2,000	80%
Bond Re-Amortizations	600	-	-	-	-	-	-	600	-	N/A
<b>Other Contractual Services</b>										
Legal Advertising	-	-	-	-	-	-	-	-	1,200	0%
Trustee Services	-	-	3,400	-	-	5,859	-	9,258	9,500	97%
Property Appraiser/Tax Collector Fees	-	1,193	-	-	-	-	-	1,193	2,000	60%
Bank Services	33	48	34	35	51	33	34	268	550	49%
<b>Travel and Per Diem</b>										
Travel and Per Diem	-	-	-	-	-	-	-	-	-	N/A
<b>Communications &amp; Freight Services</b>										
Postage, Freight & Messenger	56	69	60	60	69	60	60	434	800	54%
<b>Insurance</b>										
Insurance	-	6,568	-	-	-	-	-	6,568	5,900	111%
<b>Printing &amp; Binding</b>										
Printing & Binding	85	229	76	82	170	-	178	820	2,200	37%
<b>Website Maintenance</b>										
Website Maintenance	50	50	50	50	50	50	50	350	2,000	18%
<b>Office Supplies</b>										
Office Supplies	-	-	-	-	-	-	-	-	-	N/A
<b>Subscription &amp; Memberships</b>										
Subscription & Memberships	175	-	-	-	-	-	-	175	175	100%
<b>Legal Services</b>										

**Miromar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through April 30, 2020**

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
Legal - General Counsel	-	-	1,934	1,430	-	1,755	1,235	6,354	30,000	21%
Legal - Litigation	-	-	-	-	-	-	-	-	-	N/A
Legal - Center Place - Special Counsel	-	-	-	-	-	-	-	-	-	N/A
Legal - Center Place	-	-	-	-	-	-	-	-	-	N/A
Land Exchange - Salerno	-	-	-	-	-	-	-	-	-	N/A
<b>Other General Government Services</b>										
Engineering Services - General Fund	-	288	-	-	781	2,978	224	4,270	7,000	61%
NPDES	-	-	-	-	560	-	-	560	2,000	28%
Asset Administration Services	-	-	-	-	-	-	-	-	10,000	0%
Center Place	-	-	-	-	-	-	-	-	-	N/A
GIS Services	-	-	-	-	-	-	-	-	-	N/A
<b>Sub-Total:</b>	<b>5,409</b>	<b>13,855</b>	<b>31,863</b>	<b>6,067</b>	<b>6,090</b>	<b>15,145</b>	<b>6,790</b>	<b>85,220</b>	<b>150,143</b>	<b>57%</b>
<b>Hurricane Relief Services</b>										
Engineering Services										
General Engineering	-	-	-	-	-	-	-	-	-	N/A
Water Mgt - Debris Removal										
Lake Bank Erosion	-	-	-	-	-	-	-	-	-	N/A
Landscaping - Debris Removal										
Landscaping Removal	-	-	-	-	-	-	-	-	-	N/A
<b>Sub-Total:</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Stormwater Management Services</b>										
Professional Services										
Asset Management	-	9,746	-	3,817	3,817	-	3,817	21,196	35,800	59%
Mitigation Monitoring	-	-	-	-	-	-	-	-	500	0%
Utility Services										
Electric - Aeration Systems	-	1,079	-	537	564	989	-	3,169	4,800	66%
Lake System										
Aquatic Weed Control	-	4,162	4,162	4,772	4,000	9,544	4,772	31,412	61,000	51%
Lake Bank Maintenance	-	-	-	-	-	-	-	-	3,000	0%
Water Quality Testing	-	-	251	-	4,310	-	4,310	8,871	13,840	64%
Water Control Structures	-	4,800	3,800	6,000	-	1,750	-	16,350	24,000	68%
Grass Carp Installation	-	-	-	-	-	-	-	-	-	N/A
Litoral Shelf Barrier/Replanting	-	-	-	-	-	-	-	-	-	N/A
Aeration System	-	4,864	-	-	-	-	353	5,217	2,000	261%
Cane Toad Removal	-	-	-	-	-	885	1,850	2,735	-	N/A
Wetland System										
Routine Maintenance	-	3,384	4,564	3,364	-	8,528	3,364	23,204	42,100	55%
Other Current Charges	-	-	-	-	-	-	-	-	-	N/A

**Miromar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through April 30, 2020**

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
Capital Outlay										
Aeration Systems	-	-	-	-	-	-	-	-	11,750	0%
Littortal Shelf Replanting/Barrier	-	4,275	-	-	-	-	-	4,275	15,000	29%
Lake Bank Restoration	-	-	-	2,100	2,000	1,928	3,788	9,815	-	N/A
Turbidity Screens	-	-	-	-	-	-	-	-	-	N/A
Erosion Restoration	-	-	2,600	-	-	126,839	-	129,439	200,466	65%
Contingencies	-	-	-	-	-	-	-	-	3,000	0%
<b>Sub-Total:</b>	<b>-</b>	<b>32,309</b>	<b>15,377</b>	<b>20,590</b>	<b>14,690</b>	<b>150,463</b>	<b>22,253</b>	<b>255,683</b>	<b>417,256</b>	<b>61%</b>
<b>Landscaping Services</b>										
Professional Management										
Asset Management	-	-	3,817	-	-	-	-	3,817	-	N/A
Utility Services										
Electric	-	-	-	-	-	-	-	-	-	N/A
Irrigation Water	-	-	-	-	-	-	-	-	-	N/A
Repairs & Maintenance										
Public Area Landscaping	-	-	-	-	-	-	-	-	-	N/A
Irrigation System	-	-	-	-	-	-	-	-	-	N/A
Well System	-	-	-	-	-	-	-	-	-	N/A
Plant Replacement	-	-	-	-	-	-	-	-	-	N/A
Other Current Charges										
Lee County Assessments	-	-	-	-	-	-	-	-	-	N/A
Charlotte County Assessments	-	559	-	-	-	-	-	559	-	N/A
Hendry County - Panther Habitat Taxes	-	-	-	-	-	-	-	-	-	N/A
Operating Supplies										
Mulch	-	-	-	-	-	-	-	-	-	N/A
Capital Outlay	-	-	-	-	-	-	-	-	-	N/A
<b>Reserves for General Fund</b>										
Water Management System	-	-	-	-	-	-	-	-	50,000	0%
Disaster Relief Reserve	-	-	-	-	-	-	-	-	50,000	0%
<b>Sub-Total:</b>	<b>-</b>	<b>559</b>	<b>3,817</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,375</b>	<b>100,000</b>	<b>4%</b>
<b>Total Expenditures and Other Uses:</b>	<b>\$ 5,409</b>	<b>\$ 46,723</b>	<b>\$ 51,057</b>	<b>\$ 26,657</b>	<b>\$ 20,781</b>	<b>\$ 165,607</b>	<b>\$ 29,044</b>	<b>\$ 345,278</b>	<b>\$ 667,399</b>	<b>52%</b>
Net Increase/ (Decrease) in Fund Balance	30,788	64,351	294,838	25,838	(3,972)	(158,716)	14,444	267,572	-	
Fund Balance - Beginning	317,847	348,636	412,987	707,825	733,663	729,691	570,975	317,847	317,847	
<b>Fund Balance - Ending</b>	<b>\$ 348,636</b>	<b>\$ 412,987</b>	<b>\$ 707,825</b>	<b>\$ 733,663</b>	<b>\$ 729,691</b>	<b>\$ 570,975</b>	<b>\$ 585,420</b>	<b>585,420</b>	<b>\$ 317,847</b>	

**Miromar Lakes Community Development District**  
**Debt Service Fund - Series 2012 Bonds**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through April 30, 2020**

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>										
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Interest Income</b>										
Reserve Account	3,675	1	0	0	0	0	3,583	7,259	7,200	101%
Prepayment Account	1	6	4	4	4	4	2	25	-	N/A
Revenue Account	309	292	2	325	839	812	440	3,018	4,500	67%
Interest Account	-	-	-	-	-	-	-	-	-	N/A
<b>Special Assessment Revenue</b>										
Special Assessments - On-Roll	4,651	203,823	631,397	24,441	30,803	12,602	7,922	915,639	937,038	98%
Special Assessments - Off-Roll	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	N/A
Net Inc (Dec) Fair Value Investments	-	-	-	-	-	-	113	113	-	N/A
Operating Transfers In (From Other Funds)	-	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 8,636</b>	<b>\$ 204,121</b>	<b>\$ 631,403</b>	<b>\$ 24,771</b>	<b>\$ 31,647</b>	<b>\$ 13,418</b>	<b>\$ 12,059</b>	<b>926,054</b>	<b>\$ 948,738</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>										
<b>Debt Service</b>										
<b>Principal Debt Service - Mandatory</b>										
Series 2012 Bonds	-	-	-	-	-	-	-	-	\$ 485,000	0%
<b>Principal Debt Service - Early Redemptions</b>										
Series 2012 Bonds	-	5,000	-	-	-	-	-	5,000	-	N/A
<b>Interest Expense</b>										
Series 2012 Bonds	-	231,869	-	-	-	-	-	231,869	463,738	50%
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 236,869</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>236,869</b>	<b>\$ 948,738</b>	<b>N/A</b>
Net Increase/ (Decrease) in Fund Balance	8,636	(32,748)	631,403	24,771	31,647	13,418	12,059	689,186	-	
Fund Balance - Beginning	604,977	613,613	580,865	1,212,268	1,237,039	1,268,685	1,282,104	604,977	870,552	
<b>Fund Balance - Ending</b>	<b>\$ 613,613</b>	<b>\$ 580,865</b>	<b>\$ 1,212,268</b>	<b>\$ 1,237,039</b>	<b>\$ 1,268,685</b>	<b>\$ 1,282,104</b>	<b>\$ 1,294,163</b>	<b>1,294,163</b>	<b>\$ 870,552</b>	



**Miromar Lakes Community Development District**  
**Debt Service Fund - Series 2015 Bonds**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through April 30, 2020**

Description	October	November	December	January	February	March	April	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>										
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 1,498,639	N/A
<b>Interest Income</b>										
Reserve Account	8,212	8	2	2	2	2	5,486	13,715	12,000	114%
Interest Account	-	-	-	-	-	-	-	-	-	N/A
Prepayment Account	1,408	1,902	2	2	2	2	314	3,632	5,600	N/A
Revenue Account	828	743	263	453	751	719	385	4,142	9,400	N/A
<b>Special Assessment Revenue</b>										
Special Assessments - On-Roll	646	120,821	374,276	14,488	18,259	7,470	4,696	540,657	555,367	97%
Special Assessments - Off-Roll	-	-	-	-	-	-	582,633	582,633	582,633	100%
Special Assessments - Prepayments	-	-	-	-	-	1,855,264	-	1,855,264	-	N/A
Net Inc (Dec) Fair Value Investments	-	-	-	-	-	-	5,576	5,576	-	N/A
Operating Transfers In (From Other Funds)	-	-	-	-	-	-	-	-	-	N/A
Bond Proceeds	-	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 11,094</b>	<b>\$ 123,474</b>	<b>\$ 374,544</b>	<b>\$ 14,945</b>	<b>\$ 19,015</b>	<b>\$ 1,863,456</b>	<b>\$ 599,091</b>	<b>\$ 3,005,619</b>	<b>\$ 2,663,639</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>										
<b>Debt Service</b>										
<b>Principal Debt Service - Mandatory</b>										
Series 2015 Bonds	-	-	-	-	-	-	-	-	\$ 520,000	0%
<b>Principal Debt Service - Early Redemptions</b>										
Series 2015 Bonds	-	1,515,000	-	-	-	-	-	1,515,000	1,500,000	N/A
<b>Interest Expense</b>										
Series 2015 Bonds	-	341,025	-	-	-	-	-	341,025	645,000	53%
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 1,856,025</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>1,856,025</b>	<b>\$ 2,665,000</b>	<b>N/A</b>
Net Increase/ (Decrease) in Fund Balance	11,094	(1,732,551)	374,544	14,945	19,015	1,863,456	599,091	1,149,594	(1,361)	
Fund Balance - Beginning	2,660,783	2,671,877	939,326	1,313,870	1,328,815	1,347,830	3,211,286	2,660,783	-	
<b>Fund Balance - Ending</b>	<b>\$ 2,671,877</b>	<b>\$ 939,326</b>	<b>\$ 1,313,870</b>	<b>\$ 1,328,815</b>	<b>\$ 1,347,830</b>	<b>\$ 3,211,286</b>	<b>\$ 3,810,377</b>	<b>3,810,377</b>	<b>\$ (1,361)</b>	