MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT



AGENDA

JUNE 10, 2021

PREPARED BY:

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

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

MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT

June 3, 2021

Board of Supervisors

Miromar Lakes Community Development District

Dear Board Members:

This Public Hearing of the Board of Supervisors of the Miromar Lakes Community Development District will be held on Thursday, June 10, 2021 at 2:00 P.M. in the Library at the Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.

The following WebEx link and telephone number are provided to join/watch the meeting remotely. All individuals who are not fully vaccinated are encouraged to wear a mask at all times during the meeting.

Weblink:

https://districts.webex.com/districts/onstage/g.php?MTID=e403b9344d014f9a5ba668364c271d5a7

Access Code: 173 280 3449, Event Password: jpward

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

Phone: 408-418-9388 and enter the access code 173 280 3449 to join the meeting.

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

The Agenda is as Follows:

- 1. Call to Order & Roll Call.
- 2. Consideration of Minutes:
 - I. May 13, 2021 Regular Meeting
- 3. Consideration of Resolution 2021-4, a Resolution of the Miromar Lakes Community Development District amending the Fiscal Year 2021 Budget which began on October 1, 2020 and ends on September 30, 2021.

4. PUBLIC HEARINGS RELATED TO THE ADOPTION OF THE FISCAL YEAR 2022 BUDGET

- a) FISCAL YEAR 2022 BUDGET
 - I. Public Comment and Testimony
 - II. Board Comment and Consideration
 - III. Consideration of Resolution 2021-5 adopting the annual appropriation and Budget for Fiscal Year 2022.
- b) FISCAL YEAR 2022 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 2021-6 imposing special assessments, adopting an assessment roll and approving the general fund special assessment methodology.
- 5. Consideration of Resolution 2021-7 designating dates, time, and location for regular meeting of the Board of Supervisor's for Fiscal Year 2022.
- 6. Old Items:
 - I. Agreement with Master HOA to include use of Reserve Funds.
 - II. Discussion of Master Stormwater System Rules of Procedure
- 7. Staff Reports
 - I. District Attorney
 - II. District Engineer
 - III. District Asset Manager
 - a) Operations Report June 1, 2021
 - IV. District Manager
 - a) Financial Statement for period ending May 31, 2021 (unaudited)
- 8. Supervisor's Requests and Audience Comments
- 9. Adjournment

The second order of business is the consideration of the May 13, 2021 Regular Meeting Minutes.

The third order of business is the consideration of Resolution 2021-4, a Resolution of the Miromar Lakes Community Development District amending the Fiscal Year 2021 Budget which began on October 1, 2020 and ends on September 30, 2021.

The fourth order of business are two (2) required Public Hearings to consider the adoption of the District's Fiscal Year 2022 Budget, Assessments, General Fund Special Assessment Methodology.

The first Public Hearing deals with the adoption of the Fiscal Year 2022 Budget which includes 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 2022 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 2022 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 fifth order of business is the consideration of Resolution 2021-7 setting the proposed meeting schedule for Fiscal Year 2022. As you may re-call, to the extent that the District has a regular meeting schedule the District is required to advertise this schedule (legal advertisement) on a periodic basis at the beginning of the Fiscal Year.

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

The Fiscal Year 2022 schedule is as follows:

October 14, 2021	November 11, 2021 (Veterans Day)
December 9, 2021	January 13, 2022
February 10, 2022	March 10, 2022
April 14, 2022	May 12, 2022
June 9, 2022	July 14, 2022
August 11, 2022	September 8, 2022

The sixth order of business is to continue the discussion related to the use of reserves for the District's landscaping system along with the Rules related to the Master Stormwater System.

The professional staff if working on an amendment to the agreement with the Master HOA and will is expected to be in draft form in time for the July 8, 2021 meeting. We will, however, provide an outline of the proposed changes at the meeting.

Additionally, we are also working on the Master Stormwater System Rules of Procedure and will provide an update at the meeting.

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

Sincerely yours,

Miromar Lakes Community Development District

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James P. Ward **District Manager**

Meetings for Fiscal Year 2021 are as follows:

June 10, 2021 Public Hearing	July 8, 2021
August 12, 2021	September 9, 2021

MINUTES OF MEETING 1 2 MIROMAR LAKES 3 COMMUNITY DEVELOPMENT DISTRICT 4 5 The Regular Meeting of the Board of Supervisors of Miromar Lakes Community Development District 6 was held on Thursday, May 13, 2021, at 2:00 P.M. at the Library in the Beach Clubhouse, 18061 Miromar 7 Lakes Parkway, Miromar Lakes, Florida 33913. 8 9 10 Present and constituting a quorum: 11 Alan Refkin Chairperson 12 Michael Weber Vice Chair 13 Doug Ballinger **Assistant Secretary** 14 Patrick Reidy **Assistant Secretary** 15 Mary LeFevre **Assistant Secretary** 16 17 Also present were: 18 James P. Ward District Manager 19 District Attorney **Greg Urbancic** 20 **Bruce Bernard Asset Manager** 21 22 Audience: 23 Tim Byal 24 Ron Inge Ravenna HOA 25 **Boris Predovich** President Ravenna HOA 26 John Baker 27 28 All resident's names were not included with the minutes. If a resident did not identify 29 themselves or the audio file did not pick up the name, the name was not recorded in these 30 minutes. 31 32 PORTIONS OF THIS MEETING WERE TRANSCRIBED VERBATIM. ALL VERBATIM PORTIONS WERE 33 34 TRANSCRIBED IN ITALICS. 35 36 37 FIRST ORDER OF BUSINESS Call to Order/Roll Call 38 39 District Manager James P. Ward called the meeting to order at approximately 2:00 p.m. He conducted 40 roll call; all Members of the Board were present, constituting a quorum. 41 42 **Consideration of Minutes** 43 **SECOND ORDER OF BUSINESS** 44 45 April 8, 2021 – Regular Meeting 46 47 Mr. Ward asked if there were any corrections, additions, or deletions to the Minutes.

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Mr. Doug Ballinger stated he felt it was important to specify which HOA was being discussed, whether this be the Master HOA or a neighborhood specific HOA, to prevent confusion.

Mr. Ward stated this would be done.

On MOTION made by Mr. Alan Refkin, seconded by Ms. Mary LeFevre, and with all in favor, the April 8, 2021, Regular Meeting Minutes were approved.

THIRD ORDER OF BUSINESS

Discussion of Transfer

Discussion of Ravenna Condominium proposed transfer the water management system that serves Ravenna

Mr. Ward indicated at the last Board Meeting this was discussed in terms of the 2022 Budget. He noted Mr. Ron Inge with the Ravenna Association was present via video. He summarized the situation: The discussion with Ravenna had been ongoing for 5 to 6 months. A set of form documents utilized for water manager transfers including deeds, easement forms, etc. were submitted to Ravenna to process the transfer to the CDD. He explained along with these documents, legal descriptions needed to be prepared by Ravenna in order to transfer the deed for the water management system and provide legal descriptions for the easements of the pipes. He reported Mr. Greg Urbancic and himself had numerous conversations with the Ravenna Homeowner's Association, and more recently with the Ravenna Association's attorneys with respect to these transfers. He stated the issues were as follows: 1) The lake itself needing rip rap repair; 2) The need for a deed transfer; 3) Ravenna required 100% consent of landowners to complete a deed transfer; and 4) Ravenna required 100% of the mortgage holders to approve as well. He stated it was unusual to require mortgage holder approval. He stated with respect to the deeds and the easements there were a number of conditions/encumbrances Ravenna wanted in the transfer, such that the District had to ensure navigability of the lake, protect the docks and be responsible for any damage to the docks, maintain the lake and easements to the condition set by the Ravenna Association. He indicated Ravenna was told if it wished to transfer the lake and stormwater facilities to the CDD, the transfer could only take place without any of the requested conditions/encumbrances.

Mr. Greg Urbancic stated Mr. Ward made a good summary. He indicated the threat of condemnation was not acceptable and he hoped a plan could be developed to work with Ravenna to accomplish mutual goals.

Discussion ensued regarding who owned the permits; and transferring the permits to the CDD along with the deed transfer if necessary.

Mr. Ward introduced Mr. Ronald Inge representing the Ravenna HOA.

Mr. Ronald Inge noted Schumaker, Loop represented the Ravenna HOA for the conveyance of the lakes and easements for the water management system facilities. He reported the lake areas and the drainage systems within the roadway were surveyed by Charlie Krebs. He stated Ravenna was willing to attempt securing 100% approval; however, he wanted to be certain the CDD was still interested as there

were concerns regarding the needed north shore lake bank repair. He stated the lake bank repair was recently completed. He noted if the CDD was still interested Ravenna would begin collecting approval. He stated Ravenna understood the CDD's position regarding the requested conditions/encumbrances. He noted he spoke with Erin Dougherty with the Master Association regarding the lake's navigability issue, and the Master Association would assist.

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Mr. Ward explained in the past the CDD would accept the ownership responsibilities of the lake and drainage system and he did not see any reason the CDD would not wish to do so. He noted if the repairs had been made to the lake bank the transfer was even more palatable. He indicated from a budget perspective, the CDD could fund the Ravenna lake and drainage system beginning 2023.

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Mr. Alan Refkin indicated there were still hurdles to be faced. He noted the CDD should not accept property with any conditions.

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Mr. Inge discussed the conditions which had been requested. He noted Ravenna was willing to revisit the conditions to ensure the transfer was acceptable to the CDD.

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113 Mr. Mike Weber stated it was important for the CDD to be consistent in its practices and the same practices applied for other property transfers should be applied with Ravenna.

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Mr. Alan Refkin agreed. He stated never before had the CDD accepted a transfer or property with conditions. He stated there should be no exceptions with Ravenna's transfer.

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Ms. Mary LeFevre asked if the repairs which were done were adequate and met the CDD's requirements of transfer. She noted the CDD required all properties transferring in to be in certain condition prior to transfer.

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Discussion ensued regarding inspecting Ravenna's property prior to transfer.

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125 Mr. Pat Reidy stated there was concern the repair of Ravenna's rip rap was not the correct size and therefore the waves were causing excessive erosion.

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Mr. Bruce Bernard noted he had not inspected the current repair.

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Mr. Reidy discussed the amount of erosion boats caused, more now than ever with new boats built to create waves for surfing. He stated he agreed the CDD should accept this property under the same conditions as every other property accepted by the CDD. He asked who was responsible for the rip rap once the CDD owned the lake.

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Mr. Ward indicated the CDD would accept the Ravenna lake water management system and easements subject only to the conditions in the existing set of documents; an inspection would be completed and if approved by the District Engineer, the property would be transferred, following which the CDD would be responsible for operations and maintenance of future rip rap repairs, drainage systems, etc.

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Discussion ensued regarding what fell under the CDD's responsibilities regarding maintenance of lake banks and rip rap.

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Mr. Ward explained the CDD owned the property surrounding the lakes to the control elevation; however, the lake banks were within an easement. He explained the CDD had invested hundreds of thousands of dollars in the repair of the Community's lake banks and as such was maintaining the lake banks on an ongoing basis to ensure the CDD would not again incur hundreds of thousands of dollars in repairs.

Mr. Alan Refkin indicated more specific rules regarding the responsibilities of the CDD were needed to prevent confusion. He asked about control elevation.

Mr. Bernard responded control elevation was based on the water elevation, not the rip rap. He stated as such, some of the rip rap was in the CDD's area of responsibility.

Mr. _____26:47 discussed property lines and CDD easements. He stated the rip rap was within the CDD's easements; therefore, the CDD was responsible for the maintenance of the rip rap. He noted the CDD had the right to establish a special assessment for a certain property (such as Bellini or Ravenna) if repairs were made within only the specific property, or the CDD could disperse the cost of repairs across the whole District. He stated the CDD had established itself as the corrector of shorelines inclusive of rip rap through a community-wide distribution of cost. He explained this was not based on ownership, it was based on easements and permit requirements.

Mr. Ward agreed.

Mr. Alan Refkin stated standardized rules would be helpful with clarification.

Mr. Ward stated he and Mr. Urbancic could review the existing rules.

Mr. Alan Refkin stated he would like the Board to review the rules and provide input. He noted if the situation were confusing for the Board Members, it would be even more confusing for anyone outside of the Board.

Discussion ensued regarding accepting Ravenna's property transfer with the same terms as all other property transfers.

Mr. Inge summarized: The CDD would accept the transfer of Ravenna's lake system and drainage system on the same basis as other properties, all property transfers would be treated the same, and an inspection would need to be completed to ensure the status of the property. He asked if the Ravenna Homeowner's Association should wait until the inspection was completed before moving forward.

Mr. Ward suggested Ravenna HOA move forward with the documents as presented and determine whether or not Ravenna was in a position to do the transfer. He stated if Ravenna decided it could do the transfer, then the inspection would be completed.

Mr. Inge stated he would advise the Ravenna HOA to send information to its owners for approval; he would advise that the documents previously submitted would remain the same; he would advise that the surveys and easement descriptions were what would be conveyed and the CDD would accept these pursuant to the standard documents, and the maintenance of these areas would be standard (as was maintained in all other Miromar Lakes communities).

 191 Mr. Ward concurred.

Mr. Inge stated once it was clear 100% owner approval would be obtained, an inspection of the property would be completed.

Mr. Ward concurred.

Mr. Boris Predovich stated he was an attendee from Ravenna. He stated as President of the Board he believed there was some confusion initially, but as the situation was now clearer, he could see the benefits of what the CDD proposed. He noted there were three water features in Ravenna, the broader shoreline, the small pond, and a small fountain. He indicated Ravenna might be capable of managing its own small pond and fountain. He stated he believed there was some warranty left on the rip rap.

Mr. Inge stated the CDD was interested in the stormwater system, and the small pond at the entrance was part of the stormwater system; per the documents the fountain would not be transferred to the CDD.

FOURTH ORDER OF BUSINESS

Revised Proposed Budget

Mr. Ward indicated this Item was added to the agenda; the draft of the revised proposed budget was prepared for review. He noted the Ravenna line item would be removed; other than this, the Budget reflected the discussion held during the previous Board Meeting. He stated the assessment rate would decrease further with the removal of the Ravenna line item. He indicated the only other changes were the addition of the final debt service fund budgets with the final assessment rates for the 2012 and 2015 bonds. He discussed Miromar's prepayment due to Miromar developing fewer units; Miromar was prepaying all of the debt on the net numbers. He explained it was an increase in one product line with a decrease in another product line, which netted to 29 units, and which translated to a revenue loss of roughly of \$14,000 dollars on the general fund budget. He explained the assessment rates went up automatically as a result of the reduction in the rates in the general fund, but the prepayment of the debt on the product lines was also a contributing factor.

Discussion ensued regarding the assessment rate; the increases in the assessment rate due to the addition of \$100,000 dollars for stormwater, and another \$100,000 dollars for reserve (an increase of approximately \$120 dollars per unit); and being prepared to respond to resident complaints regarding the rate increase.

Mr. Mike Weber stated the CDD needed to develop a standard protocol regarding CDD maintenance responsibilities. He noted if the CDD were to be responsible for rip rap and shoreline maintenance, maintenance should be done on a regular basis as part of the annual cost. He stated if the CDD accepted Ravenna, and the rip rap rock was below standard size, the CDD would be spending \$120,000 dollars to correct the rip rap.

Mr. Alan Refkin commented on the lake bank situation faced by the CDD in the past; the CDD choosing to perform lake bank restoration measures to bring the lake banks into good condition; residents being required to repair any lake bank erosion difficulties caused by drainage pipe installation or other changes made by the homeowner. He noted the rules regarding maintenance and repair needed to be codified. He stated the CDD only owned portions of the rip rap and when rip rap repair was performed

by the CDD the whole of Miromar Lakes paid for the repair while not all Miromar Lake residents had rip rap. He indicated he did not feel the CDD should be spending money on rip rap it did not own for the benefit of only part of the community. He agreed the CDD should maintain the water management system and stormwater system as this was for the benefit of the entire community. He stated codifying rules and regulations regarding what fell under the responsibilities of the CDD with the input of the CDD Board would enable the Board, and future Boards, to better make decisions in this regard.

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Discussion ensued regarding the South Florida Water Management District's opinions regarding CDD responsibilities and the need for a standardized set of rules for the future.

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Mr. Urbancic indicated the CDD did adopt rules in 2018 which included a division of responsibility chart. He indicated these rules could be reviewed and discussed at the next Board Meeting. He noted Mr. Charlie Krebs could also provide input.

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Mr. Ward stated this would be done at the next Board Meeting. He noted these rules were on the CDD website.

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Mr. Tim Byal indicated the CDD was not obligated to repair any shoreline above the control line but could choose to make such repairs.

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FIFTH ORDER OF BUSINESS

Staff Reports

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I. District Attorney

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No report.

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II. District Engineer

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No report.

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III. Asset Manager

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a) Operations Report May 1, 2021

277 278 lot by the tennis court which caused a large hole in the parking lot. He discussed the different repair method options. He noted the optimal repair option would cost approximately \$20,000 dollars as opposed to the patch repair option which would cost approximately \$16,000 dollars. He stated the \$16,000 option could lead to future leaks; the \$20,000 dollar repair option would be more reliable.

Mr. Bruce Bernard discussed an unexpected repair needed for a drainage line across the parking

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Mr. Reidy agreed this needed to be fixed.

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Discussion ensued regarding trucks driving through this parking lot. Mr. Byal suggested delaying this repair, if possible, to allow construction in the area to be completed.

284 285 Mr. Bernard stated his only concern was the hole could become much larger with rain events. Discussion ensued regarding the timing of the repair; what caused the leak in the pipe and the hole in the parking lot; the possibility of the weight of large trucks causing the leaks; and fixing the pipe in a manner to prevent the same type of leak/hole in the future.

Mr. Ward noted this repair was a non-budgeted item and the CDD was currently over budget. He

stated he would present a budget amendment at the next meeting to pay for this repair.

Mr. Reidy commented it was for situations such as this that \$100,000 dollars was being added to the reserve fund in the next Budget. He agreed this hole needed to be fixed.

Mr. Ward explained the CDD anticipated \$640,000 dollars in total expenditures for the year with a budget of \$723,000 dollars; therefore, the money was available to pay for this, but in the context of the additional budget.

Mr. Bernard reported cane toad removal, and lake skimming for tadpoles and eggs continued. He reported midge fly treatment continued.

Discussion ensued regarding the improvement of the cane toad situation.

IV. District Manager

a) Reported Number of Registered Voters as of April 15, 2021

b) Financial Statement for period ending April 30, 2021 (unaudited)

Mr. Ward indicated Florida Statute required he report the number of registered voters (qualified electors) within the District. He stated there were 1,213 registered voters in Miromar Lakes as of April 15, 2021. He noted no action was required of the Board.

316 SIXTH ORDER OF BUSINESS

Supervisor's Requests and Audience Comments

Mr. Ward asked if there were any Supervisor's requests.

Mr. Mike Weber asked about on-roll and off-roll assessment collections.

Mr. Ward responded the off-roll assessments would be collected in full; these were billed quarterly to the developer. He stated the on-roll amounts would continue to be collected as residents paid tax bills.

Mr. Weber asked about the FGCU water agreement.

Mr. Ward responded this was completed.

Mr. Weber asked about the water flow into and beyond Estero River. He stated he worried about the possibility of backflow due to FGCU or other entities not releasing water flow into the Estero River properly.

333 334 335 336	Discussion ensued regarding Lee County monitoring water quality flowing into Estero River; no entity monitoring water flow into Estero River; and water flow from a community/property being the responsibility of the community/property owner.
337 338	A portion of the conversation at this point regarding Estero Parkway was inaudible.
339 340 341	Discussion ensued regarding what was being constructed in the area between Mirasol and the clubhouse which included eleven three story beach homes and a road with eight villas.
342 343 344	Ms. LeFevre asked if Capri were still being sold and developed. Mr. Byal responded that there wa limited information available at this time.
345 346 347	Mr. Weber asked about the Estero property. Discussion ensued regarding agricultural property and cattle near Estero.
348 349 350 351	Mr. Doug Ballinger asked about the property development across from the FGCU entrance. Mr. Byaresponded 25 villas were planned to be developed on this property with a Miromar-style entry. He noted the property had potential for additional development.
352 353 354	Mr. Ward asked if there were any audience comments; there were none.
355 356	SEVENTH ORDER OF BUSINESS Adjournment
357 358	Mr. Ward adjourned the meeting at 3:15 p.m.
359 360	On MOTION made by Ms. Mary LeFevre, seconded by Mr. Michael Weber, and with all in favor, the meeting was adjourned.
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363 364 365 366 367	Miromar Lakes Community Development District
368	James P. Ward, Secretary Alan Refkin, Chairman

THE RESOLUTION OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") AMENDING THE FISCAL YEAR 2021 BUDGET WHICH BEGAN ON OCTOBER 1, 2020, AND ENDS ON SEPTEMBER 30, 2021; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District previously adopted the Fiscal Year 2021 Budget; and

WHEREAS, the District desires to amend the Adopted Budget in accordance with Exhibit A attached hereto;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT:

- **SECTION 1. INCORPORATION OF WHEREAS CLAUSES.** That the foregoing whereas clauses are true and correct and incorporated herein as if written into this Section.
- **SECTION 2. AMENDMENT OF FISCAL YEAR 2021 BUDGET**. The previously adopted Budget of the District is hereby amended in accordance with Exhibit A attached hereto and incorporated herein as if written into this Section.
- **SECTION 3. 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 4. 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 5. 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 10th day of June, 2021

ATTEST:	MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT
James P. Ward, Secretary	Alan Refkin, Chairman

Miromar Lakes

Community Development District General Fund - Budget Fiscal Year 2021 - AMENDMENT #1

	Fisc	Fiscal Year 2021 ·			
Description		Budget	Ame	ndment #1	Notes
Revenues and Other Sources					
Cash Carryforward	\$	_	\$	19,500	To Fund the stormwater pipe repair
Miscellaneous Revenue	\$	_	*	25,500	To raina the stormater pipe repair
Interest Income - General Account	\$	250			
Special Assessment Revenue	Ψ.				
Special Assessment - On-Roll	\$	604,036			
Special Assessment - Off-Roll	\$	118,991			
	۶ \$	110,991			
Miscellaneous Revenue Total Revenue & Other Sources	\$ \$	723,277	\$	19,500	
Total Revenue & Other Sources	Ą	123,211	٠,	19,500	•
Expenditures and Other Uses					
Legislative					
Board of Supervisor's Fees	\$	12,000			
Board of Supervisor's - FICA	\$	918			
Executive	۲	318			
Professional Management	\$	40,000			
Financial and Administrative	۲	40,000			
Audit Services	\$	4,000			
Accounting Services	\$	4,000			
Assessment Roll Preparation	\$	18,000			
Assessment Non Freparation	۲	18,000			
Arbitrage Rebate Fees	\$	2,000			
Other Contractual Services					
Recording and Transcription	\$	_			
Legal Advertising	\$	1,200			
Trustee Services	\$	9,500			
Dissemination Agent Services	\$	5,500			
Property Appraiser & Tax Collector Fees	\$	2,000			
Bank Service Fees	\$	500			
Travel and Per Diem	\$	-			
Communications and Freight Services	Y				
Telephone	\$	_			
Postage, Freight & Messenger	\$	800			
Insurance	\$	7,000			
Printing and Binding	\$	2,200			
Other Current Charges	•	,			
Website Maintenance	\$	1,200			
Office Supplies	\$	-			
Subscriptions and Memberships	\$	175			
Legal Services					
General Counsel	\$	30,000			
Other General Government Services	•	,			
Engineering Services					
General Fund	\$	7,000			
NPDES	\$, -			
Asset Administrative Services	\$	10,000			
Contingencies	\$	-			
Sub-Total:	\$	148,493	_		
Stormwater Management Services					
Professional Services					
Asset Management	\$	35,800			

Miromar Lakes

Community Development District General Fund - Budget Fiscal Year 2021 - AMENDMENT #1

		LV 9994			
	FISC	al Year 2021 ·	Ame	ndment #1	Notes
Description		Budget			1111
NPDES	\$	2,000			
Utility Services					
Electric - Aeration System	\$	4,800			
Repairs & Maintenance					
Lake System					
Aquatic Weed Control	\$	71,000			
Lake Bank Maintenance	\$	3,000			
Water Quality Testing	\$	13,840			
Water Control Structures		\$26,000	\$	19,500.00	Stormwater pipe repair
Grass Carp Installation	\$	-			
Litoral Shelf Planting	\$	-			
Cane Toad Removal	\$	11,000			
Midge Fly Control	\$	9,600			
Aeration System	\$	2,000			
Wetland System					
Routine Maintenance	\$	49,100			
Water Quality Testing	\$	-			
Capital Outlay					
Aeration Systems	\$	13,260			
Littoral Shelf Replanting/Barrier	\$	6,000			
Lake Bank Restorations	\$	-			
Turbidity Screens	\$	-			
Erosion Restoration	\$	204,930			
Contingencies	\$	3,000			
Sub-Total:	\$	455,330	\$	19,500	•
Other Current Charges					
Charlotte County Assessments					
Hendry County - Panther Habitat Taxes	\$	600			
Sub-Total:	\$	600	\$	-	•
Reserves for General Fund					
Water Management System	\$	50,000			
Disaster Relief Reserve	\$	45,000			
Sub-Total:	\$	95,000	\$	-	
Other Fees and Charges	•	•	·		
Discount for Early Payment	\$	23,854			
Sub-Total:	\$	23,854	\$	-	• •
Total Expenditures and Other Uses	\$	723,277	\$	19,500	
=					-

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, 2021 AND ENDING SEPTEMBER 30, 2022; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the Tenth (10th) day in June, 2021, 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 June 10, 2021, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 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

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, 2021 AND ENDING SEPTEMBER 30, 2022; 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 2022 and/or revised projections for Fiscal Year 2022.

c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Miromar Lakes Community Development District for the Fiscal Year Ending September 30, 2022," as adopted by the Board of Supervisors on June 10, 2021.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the Miromar Lakes Community Development District, for \$3,074,818.00 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 ALL FUNDS	\$	3,074,818.00
CAPITAL PROJECTS FUND(S)	<u>\$</u>	0.00
DEBT SERVICE FUND(S)	\$	2,182866.21
TOTAL GENERAL FUND	\$	891,952.00

SECTION 3. SUPPLEMENTAL APPRORPRIATIONS

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. The District Manager may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. The Board may authorize an appropriation from the fund balance for the general fund. Debt Service fund balance is restricted for use as more fully identified in the Master or Supplemental Trust Indentures,.
- c. The 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 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, 2021 AND ENDING SEPTEMBER 30, 2022; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

The District Manager shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed the total budgeted expenditures in Fund. In addition, debt service fund transfers are authorized by applicable bond covenants. Transfers within a program or project may also 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 10th day of June, 2021.

ATTEST:	MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT
James P. Ward, Secretary	Alan Refkin, Chairman

MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT



PROPOSED BUDGET PUBLIC HEARING - JUNE 10, 2021

Fiscal Year 2022

PREPARED BY:

Miromar Lakes

Description	Fisc	al Year 2021 Budget		Actual at 2/28/2021	١	Anticipated Fiscal Year 2022 Year End - Budget 09/30/21			Notes	
Revenues and Other Sources										
Cash Carryforward	\$	-	\$	-	\$	-	\$	-	NO Cash from prior year to fund FY 20 Operations	
Miscellaneous Revenue	\$	-	\$	-	\$	-	\$	-		
Interest Income - General Account	\$	250	\$	24	\$	71	\$	100	Interest on General Bank Account	
Special Assessment Revenue	\$	-								
Special Assessment - On-Roll	\$	604,036	\$	496,873	\$	604,036	\$	743,979	Assessments from Resident Owners	
Special Assessment - Off-Roll	\$	118,991	\$	59,494	\$	118,991	\$	147,873	Assessment from Developer	
Miscellaneous Revenue	Ś	· <u>-</u>	Ś	, -	\$	-	Ś	· -	·	
Total Revenue & Other Sources	\$	723,277	\$	556,390	\$	723,098	\$	891,952	= =	
Expenditures and Other Uses										
Legislative Board of Supervisor's Fees	Ļ	12.000	۲.	4 900	۲.	12,000	۲.	12,000	Statutory Deguired Food	
Board of Supervisor's - FICA	\$ ¢	12,000 918	\$ \$	4,800 367	\$ \$	12,000 918	\$ \$	918	Statutory Required Fees FICA Required for Board Fees	
Executive	Ş	910	Ş	307	Ş	910	Ş	910	FICA Required for Board Fees	
Professional Management	Ś	40,000	\$	16,667	\$	40,000	\$	40,000	District Manager Contract	
Financial and Administrative	Ų	40,000	۲	10,007	۲	40,000	ڔ	40,000	District Manager Contract	
Audit Services	Ś	4,000	\$	3,000	\$	4,000	\$	4,100	Statutory required audit yearly	
Accounting Services (Amort Schedules)	\$	-,000	\$	290	\$	290	\$	4,100	Statutory required addit yearry	
Accounting services (Amore seriedules)	•		Y	230	Ţ		Ţ		Statutory required maintenance of owner's par debt	
Assessment Roll Preparation	\$	18,000	\$	18,000	\$	18,000	\$	18,000	outstanding and yearly work with property appraiser IRS Required Calculation to insure interst on bond funds does	
Arbitrage Rebate Fees	\$	2,000	\$	1,350	\$	2,000	\$	2,000	not exceed interst paid on bonds & Reamortizations of Bonds	
Other Contractual Services										
Recording and Transcription	\$	-	\$	-	\$	-	\$	-		
Legal Advertising	\$	1,200	\$	439	\$	1,200	\$	1,200	Statutory Required Legal Advertising	
Trustee Services	\$	9,500	\$	3,400	\$	9,300	\$	9,300	Trustee Fees for Bonds	
Dissemination Agent Services	\$	-	\$	-	\$	-	\$	-		
Property Appraiser & Tax Collector Fees	\$	2,000	\$	-	\$	1,194	\$	1,300	Fees to place assessment on the tax bills	
Bank Service Fees	\$	500	\$	200	\$	481	\$	500	Fees required to maintain bank account	
Travel and Per Diem	\$	-	\$	-	\$	-	\$	-		

Description	Fiscal Year 2021 Actual at Anticipated Fiscal Year 202 Budget 02/28/2021 Year End - Budget 09/30/21			Notes					
Communications and Freight Services									
Telephone	\$	-	\$	-	\$	-	\$	-	
Postage, Freight & Messenger	\$	800	\$	284	\$	800	\$	800	Mailing and postage
Insurance	\$	7,000	\$	6,928	\$	6,928	\$	7,000	General Liability and D&O Liability Insurance
Printing and Binding	\$	2,200	\$	206	\$	1,200	\$	2,200	Agenda books and copies
Other Current Charges									
Website Maintenance	\$	1,200	\$	250	\$	1,200	\$	1,200	Statutory Maintenance of District Web site
Office Supplies	\$	-	\$	-	\$	-	\$	-	
Subscriptions and Memberships	\$	175	\$	175	\$	175	\$	175	Statutory fee to Department of Economic Opportunity
Legal Services									
General Counsel	\$	30,000	\$	947	\$	2,840	\$	15,000	District Attorney
Other General Government Services									
Engineering Services									
General Services	\$	7,000		1,865	\$	5,595	\$	5,000	District Engineer
Asset Maps/Cost Estimates	\$	-		-	\$	-	\$	2,500	Engineer/Asset Manager
Asset Administrative Services	\$	10,000		833	\$	10,000	\$	10,000	General Services (Asset Manager)
Contingencies	\$	-	\$	-	\$	-	\$	-	
	Sub-Total: \$	148,493	\$	60,001	\$	118,121	\$	133,193	_
Stormwater Management Services									
Professional Services									
Asset Management	\$	35,800	\$	14,496	\$	35,800	\$	35,800	District Asset Manager
NPDES	\$	2,000	\$	-	\$	2,000	\$	3,000	Regulatory Reporting for Wetlands (Additional Wetlands)
Utility Services									
Electric - Aeration System	\$	4,800	\$	2,072	\$	4,800	\$	4,800	Electric Service for Fountain
Repairs & Maintenance									
Lake System									
Aquatic Weed Control	\$	71,000	\$	19,088	\$	71,000	\$	76,000	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	\$	4,310	\$	13,840	\$	14,300	Regulatory Reporting Requirements
Water Control Structures	т	\$26,000	Ś	22,650	7	\$26,000	т.	\$25,000	Yearly Cleaning of all Water Control Structures
Grass Carp Installation	\$	-	\$,	\$	-	\$	-	
Litoral Shelf Planting	\$	_	\$	_	\$	_	\$	_	
Cane Toad Removal	Ś	11,000	Ś	13,990	\$	43,000	\$	36,000	Remove Lake Larvee/toads & exterminate (new program)
Midge Fly Control	ς ς	9,600	\$		\$	19,200	\$	19,600	Spraying of lakes to control insects (new program)
Aeration System	ς ς	2,000	\$	13,848	Ś	14,848	\$	12,000	Periodic Maintenance of Aeration systems
Fish Re-Stocking	\$	2,000	\$	10,086	Y	± 1,040	Y	12,000	. S. Sale Manifestation of Actation systems

Description	Fisc	al Year 2021 Budget	Actual at /28/2021	١	nticipated /ear End 19/30/21	cal Year 2022 - Budget	Notes
Wetland System							
Routine Maintenance	\$	49,100	\$ 13,456	\$	49,100	\$ 48,100	Periodic Maintenance to remove exotic materials from wetland system (Additional Wetlands)
Water Quality Testing Capital Outlay	\$	-	\$ -	\$	-	\$ -	
Aeration Systems	\$	13,260	\$ -	\$	2,500	\$ 16,000	See Capital Improvements for Detail
Littoral Shelf Replanting/Barrier	\$	6,000	\$ -	\$	4,000	\$ -	See Capital Improvements for Detail
Lake Bank Restorations	\$	-		\$	-	\$ -	See Capital Improvements for Detail
Turbidity Screens	\$	-	\$ -	\$	-	\$ -	See Capital Improvements for Detail
Erosion Restoration	\$	204,930	\$ 13,842	\$	204,930	\$ 118,800	See Capital Improvements for Detail
Contingencies	\$	3,000	\$ -	\$	3,000	\$ 108,000	See Capital Improvements for Detail
Sub-Total	: \$	455,330	\$ 127,837	\$	497,018	\$ 520,400	_
Other Current Charges							
Hendry County Panther Habitat Taxes	\$	600	\$ -	\$	437	\$ 500	
Sub-TotaL	: \$	600	\$ -	\$	437	\$ 500	
Reserves for General Fund							
Water Management System	\$	50,000	\$ -	\$	-	\$ 105,000	For Water Management System
Disaster Relief Reserve	\$	45,000	\$ -	\$	-	\$ 95,000	For Storm Cleanup
Sub-Total	: \$	95,000	\$ -	\$	-	\$ 200,000	
Other Fees and Charges							
Discount for Early Payment	\$	23,854	\$ -	\$	23,854	\$ 29,759	4% Discounts property owner's may take if paying taxes in November.
Sub-Total	\$	23,854	\$ -	\$	23,854	\$ 29,759	- -
Total Expenditures and Other Uses	\$	723,277	\$ 187,839	\$	639,429	\$ 883,852	_ _
Net Increase/(Decrease) in Fund Balance	\$	_	\$ 368,552	\$	83,668	\$ 8,100	_

Description		al Year 2021 Budget	Actual at 02/28/2021	Υ	nticipated 'ear End 9/30/21	Fiscal Year 2022 - Budget	
Fund Balance		Actual		P	rojected		
	1	.0/01/20		0	9/30/21		
Unassigned							
Net Increase/(Decrease) in Fund Balance				\$	83,668		
Beginning: October 1, 2020	\$	265,802		\$	265,802		
		Total	- Fund Balance	\$	349,470		
Allocation of Fund Balance							
Reserve for Water Management System	\$	50,000		\$	100,000		
Reserve for Disaster Relief	\$	45,000		\$	90,000		
Available for 1st Qtr FY22 - Cash Requred	\$	170,802		\$	159,470		

Assessment Comparison							
Description	Number of Units		FY 2021 Rate/Unit	ı	FY 2022 Rate/Unit		
General Fund - Operations							
Sold property on roll	1385	\$	368.74	\$	411.99		
Developer units off roll	290	\$	354.56	\$	390.50		
Total:	1675						
Reserves Assessment							
Sold property on roll	1385	\$	58.44	\$	125.18		
Developer units off roll	290	\$	55.75	\$	119.40		
Total:	1675	•					
Total Assessment							
Sold property on roll	1385	\$	427.18	\$	537.17		
Developer units off roll	290	\$	410.31	\$	509.91		
Total:	1675	•					
Cap Rate		\$	739.98	\$	739.98		
Reduction in Units for 2022	29		<< Total Rev Loss from Unit Reduction>>	\$	11,947.71		

General Fund - Budget Fiscal Year 2022

Capital Improvement Plan - Fiscal Year 2021 through FY 2026

Description of Capital Items		2021	2022	2023	2024		2025		26 (and eyond)
Irrigation System									
Irrigation Pump Replacement	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Total Irrigation System	ո։ 💲	-	\$ -	\$ -	\$ -	\$	-	\$	-
Lake System									
Improvements for Water Quality									
Turbity Screen	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Littoral Shelf - Re-Plantings	\$	6,000	\$ 6,000	\$ 2,000	\$ 2,000	\$	-	\$	-
Littoral Shelf - Barrier Installation	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Sub-Tota	ıl \$	6,000	\$ 6,000	\$ 2,000	\$ 2,000	\$	-	\$	-
Aeration System		•							
Lake 6E and 6G - Tubing replacements/weights	\$	-	\$ -	\$ -	\$ _	\$	-	\$	-
Lake 2A - Compressor and diffusers	\$	-	\$ -		\$ -	\$	-	\$	-
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	\$	-	\$	-
Sub-Tota	ıl: \$	13,260	\$ 16,000	\$ 16,000	\$ 14,000	\$	-	\$	-
Erosion Restoration									
Subdivision Shoreline- Rip-Rap	\$	47,000	\$ 38,000	\$ 80,000	\$ 56,000	\$	60,000	\$	60,000
Monte Bella (non-residential)	\$	38,800							
Montelago	\$	-	\$ -	\$ -	\$ -				
Valencia	\$	92,400	\$ -	\$ -	\$ -				
Verona Lago									
Bellamara (non-residential)				\$ 25,000					
FGCU and Peninsula Berm	\$	-	\$ 20,000	\$ -	\$ -				
Castelli	\$	-	\$ -	\$ -	\$ 16,000				
Sorrento	\$	-	\$ -	\$ -	\$ -	\$	14,000	\$	14,000
San Marino			\$ -	\$ -	\$ -	\$	22,000		
Porta Romano	\$	-		\$ -	\$ 24,000				
St. Moritz	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Golf Course			\$ 30,000	\$ -	\$ 22,000				
Contingencies/CEI Services	\$	26,730	\$ 8,800	\$ 12,000	\$ 17,700		11,100	\$	11,100
Sub-Tota	l: \$	204,930	\$ 96,800	\$ 117,000	\$ 135,700	\$	107,100	\$	85,100
Total: Stormwater Management Syster	<u> </u>	224,190	\$ 118,800	\$ 135,000	\$ 151,700	ċ	107 100	,	85,100

General Fund - Budget Fiscal Year 2022

Capital Improvement Plan - Fiscal Year 2021 through FY 2026

Description of Capital Items	2	021	2022	2023	2024		2025		26 (and eyond)
Landscaping System									
St. Moritz/Tivoli (Private side of Berm)	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Sienna	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Valencia	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Verona Lago (West Street berm & Retention area									
screening)	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Parkway Golf Cart Bridge (Both sides on all four									
quadrants)	\$	-	\$ 59,000	\$ -	\$ -	\$	-	\$	-
Parkway Golf Cart Bridge (median planting around									
guardrail) & Ben Hill Griffin Parkway Median)	\$	_	\$ 9,000	\$ _	\$ _	\$	_	\$	_
Ben Hill Griffin Pkwy (Berms south of main entrance) -									
not including Porto Romano &	\$	_	\$ -	\$ _	\$ _	\$	_	\$	_
Ben Hill Griffin Pkwy (Berms north of main entrance)	\$	_	\$ -	\$ _	\$ _	·		•	
San Marino (West berm)	\$	-	\$ -	\$ -	\$ -	\$	-	\$	_
Lake 5 (South berm)	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
I-75 (300 LF - 11,098 feet)			\$ -	\$ -	\$ -	\$	-	\$	-
I-75 Landscape Restoration from Hurricane Irma	\$	-	\$ -	\$ -		\$	-	\$	-
I-75 Sign Feature Planting (each one)	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Contingencies/CEI Services (Landscape Architect to visit									
& planting design)	\$	-	\$7,200	\$ -	\$ -	\$	-	\$	-
Total: Landscaping System:	\$	-	\$ 75,200	\$ -	\$ -	\$	-	\$	
Total Capital Improvements:	\$ 2	224,190	\$ 194,000	\$ 135,000	\$ 151,700	\$	107,100	\$	85,100
Estimated Cost Per Residential Unit:	\$	133.84	\$ 115.82	\$ 80.60	\$ 90.57	\$	63.94	\$	50.81

Debt Service Fund - Series 2012 Bonds (Refinanced 2000A Bonds) - Budget Fiscal Year 2022

	Eisa	cal Year 2021		Actual at	Δn	ticipated Year	Fis	cal Year 2022
Description	1 150	Budget		02/28/2021		nd 09/30/21	- Budget	
Revenues and Other Sources								
Carryforward								
Reserve Account	\$	-	\$	-	\$	_	\$	-
Deferred Cost Account	\$	-	\$	-	\$	-	\$	-
Prepayment Account	\$	-	\$	-	\$	_	\$	79,641
Interest Income								•
Revenue Account	\$	4,500	\$	8	\$	25	\$	100
Reserve Account	\$	7,200	\$	(16,652)	\$	7,200	\$	7,200
Interest Account	\$	-	\$	-	\$	-		
Prepayment Account	\$	-			\$	-	\$	-
Special Assessment Revenue								-
Special Assessment - On-Roll	\$	976,934	\$	803,237	\$	976,934	\$	968,470
Special Assessment - Off-Roll	\$	-	\$	-	\$	-	\$	-
Special Assessment - Prepayment	\$	-	\$	-	\$	79,641	\$	-
Operating Transfers In.	\$	-	\$	-	\$	-	\$	-
Total Revenue & Other Sources	\$	988,634	\$	786,593	\$	1,063,800	\$	1,055,411
	\$	-	-	<u> </u>		· · · · · · · · · · · · · · · · · · ·		
Expenditures and Other Uses	•							
Debt Service								
Principal Debt Service - Mandatory								
Series A Bonds	\$	510,000	\$	_	\$	510,000	\$	525,000
Principal Debt Service - Early Redemptions	,	5=5,555	,		,	5=5,555	,	5=5,555
Series A Bonds	\$	_	\$	5,000	\$	15,000	\$	85,000
Interest Expense	,		,	2,222	,		,	
Series A Bonds	\$	439,556	\$	219,778	\$	439,556	\$	412,031
Other Fees and Charges	Ψ	.00,000	7		7	.55,555	*	,
Discounts for Early Payment	Ś	39,077	\$	_	\$	39,077	\$	38,739
Total Expenditures and Other Uses	\$	988,633	\$	224,778	\$	1,003,633	\$	1,060,770
p	÷	,	<u> </u>	, -		, ,	-	,
Net Increase/(Decrease) in Fund Balance	\$	_	\$	561,815	\$	60,167	\$	(5,359)
Fund Balance - Beginning	\$	621,703	\$	621,703	\$	621,703	\$	618,120
Fund Balance - Beginning Fund Balance - Ending	\$	621,703	\$	1,183,518	\$	681,870	<u> </u>	612,761
Restricted Fund Balance:	<u> </u>	0==,700	-	_,,	7		<u> </u>	01=,,01
Reserve Account Requirement					\$	370,333		
Restricted for November 1, 2022 Interest Pay	men	•			۶ \$	191,888		
Total - Restricted Fund Balance:	men	L			ې			
iotai - nestricteu rullu baldilte.					>	562,220		

Debt Service Fund - Series 2012 Bonds (Refinanced 2000A Bonds) - Budget Fiscal Year 2022

Description	Prepaym	ents	Principal	Coupon Rate	Interest	cal Year Annua Debt Service
Principal Balance - C	October 1, 2021	\$	7,750,000	Varies		
11/1/2021	\$ 85,00	0.00			\$ 207,346.88	
5/1/2022		\$	525,000	4.875%	\$ 204,684.38	\$ 937,031.26
11/1/2022					\$ 191,887.50	
5/1/2023		\$	555,000	5.375%	\$ 191,887.50	\$ 938,775.00
11/1/2023					\$ 176,971.88	
5/1/2024		\$	585,000	5.375%	\$ 176,971.88	\$ 938,943.76
11/1/2024					\$ 161,250.00	
5/1/2025		\$	615,000	5.375%	\$ 161,250.00	\$ 937,500.00
11/1/2025					\$ 144,721.88	
5/1/2026		\$	650,000	5.375%	\$ 144,721.88	\$ 939,443.76
11/1/2026					\$ 127,253.13	
5/1/2027		\$	685,000	5.375%	\$ 127,253.13	\$ 939,506.26
11/1/2027					\$ 108,843.75	
5/1/2028		\$	725,000	5.375%	\$ 108,843.75	\$ 942,687.50
11/1/2028					\$ 89,359.38	
5/1/2029		\$	765,000	5.375%	\$ 89,359.38	\$ 943,718.76
11/1/2029					\$ 68,800.00	
5/1/2030		\$	810,000	5.375%	\$ 68,800.00	\$ 947,600.00
11/1/2030					\$ 47,031.25	
5/1/2031		\$	850,000	5.375%	\$ 47,031.25	\$ 944,062.50
11/1/2031					\$ 24,187.50	
5/1/2032		\$	900,000	5.375%	\$ 24,187.50	\$ 948,375.00

Debt Service Fund - Series 2015 Bonds (Refinanced Series 2003 Bonds) - Budget Fiscal Year 2022

Description	Fiscal Year Actual at 2021 Budget 02/28/2021				ticipated Year nd 09/30/21	Fiscal Year 2022 - Budget		
Revenues and Other Sources								
Carryforward								
Reserve Account	\$	-	\$	-	\$	-	\$	-
Deferred Cost Account	\$	-	\$	-	\$	-	\$	-
Prepayment Account	\$	-	\$	-	\$	-	\$	193,689
Interest Income								
Reserve Account	\$	12,000	\$	(17,845)	\$	12,000	\$	12,000
Prepayment Account	\$	5,600	\$	-	\$	-	\$	-
Revenue Account	\$	7,000	\$	13	\$	20	\$	20
Special Assessment Revenue								
Special Assessment - On-Roll	\$	515,645	\$	423,945	\$	515,645	\$	519,144
Special Assessment - Off-Roll	\$	418,881	\$	-	\$	418,881	\$	402,602
Special Assessment - Prepayment			\$	-	\$	193,689	\$	-
Operating Transfers	\$	-	\$	-	\$	-	\$	-
Bond Proceeds	\$	<u> </u>	\$	<u>-</u>	\$	<u>-</u>	\$	-
Total Revenue & Other Sources	\$	959,126	\$	406,113	\$	1,140,235	\$	1,127,455
Expenditures and Other Uses Debt Service Debt Service Mandatom								
Principal Debt Service - Mandatory	,	450.000	۸.		۸.	445.000	,	460.000
Series 2015 Bonds	\$	450,000	\$	-	\$	445,000	\$	460,000
Principal Debt Service - Early Redemptions								
Series 2015 Bonds	\$	-	\$	65,000	\$	65,000	\$	200,000
Interest Expense								
Series 2015 Bonds	\$	488,500	\$	244,250	\$	488,500	\$	453,000
Other Fees and Charges								
Discounts for Early Payment	\$	20,626	\$	-	\$	20,626	\$	20,766
Total Expenditures and Other Uses	\$	959,126	\$	309,250	\$	1,019,126	\$	1,133,766
Net Increase/(Decrease) in Fund Balance	\$		\$	96,863	\$	121,109	\$	(6,311)
	۶ \$	1 010 702						
Fund Balance - Beginning Fund Balance - Ending	<u>\$</u>	1,019,703 1,019,703	\$ \$	1,019,703 1,116,566	\$ \$	1,019,703 1,140,812		1,019,703 1,013,392
_	ب	1,013,703	Ą	1,110,300	Ą	1,140,012	Ą	1,013,332
Restricted Fund Balance:								
Reserve Account Requirement					\$	450,750		
Restricted for November 1, 2022 Interest Pa	aym	nent			\$	215,000		
Total - Restricted Fund Balance:					\$	665,750		

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,	/01/2020 \$	9,260,000.00				
11/1/2020	65,000			\$ 244,250.00		
5/1/2021	\$	445,000	5.000%	\$ 242,625.00	\$	931,875.00
11/1/2021	200,000			\$ 226,500.00		
5/1/2022	\$	460,000	5.000%	\$ 226,500.00	\$	913,000.00
11/1/2022				\$ 215,000.00		
5/1/2023	\$	480,000	5.000%	\$ 215,000.00	\$	910,000.00
11/1/2023				\$ 203,000.00		
5/1/2024	\$	505,000	5.000%	\$ 203,000.00	\$	911,000.00
11/1/2024				\$ 190,375.00		
5/1/2025	\$	530,000	5.000%	\$ 190,375.00	\$	910,750.00
11/1/2025				\$ 177,125.00		
5/1/2026	\$	560,000	5.000%	\$ 177,125.00	\$	914,250.00
11/1/2026				\$ 163,125.00		
5/1/2027	\$	590,000	5.000%	\$ 163,125.00	\$	916,250.00
11/1/2027				\$ 148,375.00		
5/1/2028	\$	620,000	5.000%	\$ 148,375.00	\$	916,750.00
11/1/2028				\$ 132,875.00		
5/1/2029	\$	650,000	5.000%	\$ 132,875.00	\$	915,750.00
11/1/2029				\$ 116,625.00		
5/1/2030	\$	680,000	5.000%	\$ 116,625.00	\$	913,250.00
11/1/2030				\$ 99,500.00		
5/1/2031	\$	720,000	5.000%	\$ 99,500.00	\$	919,000.00
11/1/2031				\$ 81,500.00		
5/1/2032	\$	755,000	5.000%	\$ 81,500.00	\$	918,000.00
11/1/2032				\$ 62,625.00		
5/1/2033	\$	795,000	5.000%	\$ 62,625.00	\$	920,250.00
11/1/2033				\$ 42,750.00		_
5/1/2034	\$	835,000	5.000%	\$ 42,750.00	\$	920,500.00
11/1/2034				\$ 21,875.00		
5/1/2035	\$	875,000	5.000%	\$ 21,875.00	\$	918,750.00

Miromar Lakes Community Development District O&M ERU's

			FY 2	.022	
Platted/Sold	FY 2021	On Roll	Direct Bill	Change	Total Units
Verona Lago	62	62			62
Bellamare	20	20			20
Isola Bella	13	13			13
Anacapri	10	10			10
Castelli	8	8			8
Murano	19	19			19
Costa Amalfi	16	16			16
Sorrento	11	11			11
Monte Lago	30	30			30
Siena	27	27			27
Tivoli	76	76			76
St Moritz	37	37			37
Caprini	27	27			27
Porto Romano	55	55			55
Portofino	20	20			20
Voterra	12	12			12
Valencia	80	80			80
Bella Vista	60	60			60
Vivaldi	60	60			60
Mirasol Phase I	110	110			110
Mirasol Phase II	57	57	28	(29)	28
San Marino	160	160			160
Montebello	40	40			40
Ravenna	60	60			60
Bellini	60	60			60
Navona	18	18			18
Salerno	10	10			10
Sardinia	8	8			8
Cassina	23	23			23
Lugano	11	11			11
Salerno II	22	22			22
Villa D'Este	12	12			12
Veneto	6	12			12
Ancona	12	6			6
Bergamo	6	6			6
Trevi	11	11			11
Cortona	19	19			19
Future Multifamily	110	110			110
Total Platted/Sold					
Unplatted (direct billed)					
Future residential	240		290	50	290
Future commercial	50		0	(50)	0
Other - On-Roll					
Golf Club	10	10			10
Government Parcel	6	6			6
	1704	1414	290	(29)	1675

NOTE - Rolls are not available until June, as such - the roll counts for Unplatted properties may change

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 2022 ("Operations and Maintenance Budget"), attached hereto as Exhibit "A" and incorporated by reference herein; and

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

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

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

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for 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

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.

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 1st and May 1st is sufficient to pay the principal and interest coming due on the bonds.

Description	Billing Date	Due Date	Amount Due
General Fund			
1 st Quarter	October 2, 2021	October 15, 2021	1/4 of the off-roll amount
2 nd Quarter	January 15, 2022	January 30, 2022	1/4 of the off-roll amount
3 rd Quarter	March 15, 2022	April 16, 2022	1/4 of the off-roll amount
4 th Quarter	May 15, 2022	June 15, 2022	1/4 of the off-roll amount
Debt Service Fund			
Series 2012	April 16, 2022	April 30, 2022	100% of the off-roll amount
Series 2015	April 16, 2022	April 30, 2022	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 Supervisors 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.

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 10th day of June, 2021.

ATTEST:	MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT
James P. Ward, Secretary	Alan Refkin, Chairman

EXHIBIT B

MIROMAR LAKES COMMUNITY **DEVELOPMENT DISTRICT**

Special Assessment Methodology Fiscal Year 2022 - General Fund

Prepared by: 6/1/2021

JPWard & Associates LLC

JAMES P. WARD

954.658.4900

JIMWARD@JPWARDASSOCIATES.COM



2301 NORTHEAST 37 STREE FORT LAUDERDALE, FL 33308

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SPECIAL ASSESSMENT METHODOLOGY

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 2022, which begins on October 1, 2021 and ends on September 30, 2022.

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

2.0 BACKGROUND

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.



	ON ROLL	OFF ROLL	ERU's ON				ON ROLL	OFF ROLL	тот	
Strap Number 104625060000B0150	ERU's 1	ERU's	and OFF ROLL 1	Name YASSKY MIRIAM TR	Ś	GF Rate 537.17	Assessment \$ 537.17	Assessment	Assesr \$	ment 537.17
104625060000B0150	1		1	MUNROE JENNIFER ERIN TR	ب \$		\$ 537.17	•		537.17
104625060000B0170	1		1	RUSAK KRIS J TR	\$		•	\$ -	•	537.17
104625060000B0180	1		1	MCCARTHY ROBERT H	\$	537.17	\$ 537.17	•	\$!	537.17
104625060000B0190	1		1	RADETICH EILEEN	\$			\$ -		537.17
104625060000B0200	1		1	ADAMS JAY MICHAEL &	\$		\$ 537.17	\$ -		537.17
104625060000B0210	1		1	SPIRES GERALD J + JOAN F	\$		\$ 537.17	\$ -	•	537.17
104625060000B0220	11		1	WEITZ PAUL TR	\$			•	•	537.17
104625060000B0230 104625060000B0240	<u>1</u>		1	LOTZ PAUL H + MARGARET S LOOYENGA DAVID S &	\$ \$				•	537.17 537.17
104625060000B0240 104625060000B0250	1		1	BRZUZIEWSKI GLENN +	<u> </u>		\$ 537.17 \$ 537.17	•	•	537.17
104625060000B0260	1		1	BEREJIK JOAN L TR	\$		\$ 537.17	•	•	537.17
104625060000B0270	1		1	EFKEN STEVEN A + JOAN	\$		\$ 537.17	•	т .	537.17
104625060000B0280	1		1	BERTIN CHRISTOPHER D	\$		•	\$ -	•	537.17
104625060000B0290	1		1	JEFFERYS DEAN C & KAREN M	\$	537.17	\$ 537.17	\$ -	\$.	537.17
104625060000B0300	1		1	ISOLA WAY LLC	\$	537.17	\$ 537.17		•	537.17
104625060000B0310	1		1	SCHECHMAN MORRIS + SUSAN F L/E	\$		•	\$ -	•	537.17
104625060000B0320	1		1	LEFEVRE ROBERT G + MARY M	\$			\$ -		537.17
104625060000B0330	1		1	BALZER EMILIANN & GEORGE J	\$		\$ 537.17	\$ -	•	537.17
104625060000B0340	<u>1</u>		1	JOSEPH T DEFALCO TRUST +	\$ \$	537.17 S		\$ -	•	537.17
11462501000000010 11462501000000020	1		1 1	MCCLUNG MARK W & LINDA D CLEMENTS JOSEPH J + LORETTA A	<u> </u>		\$ 537.17 \$ 537.17	•	•	537.17 537.17
11462501000000030	1		1	MCDONAGH CHRISTOPHER W &	\$		\$ 537.17	•		537.17
1146250100000000000000000000000000000000000	1		1	STEFKO JANICE L	\$			\$ -	•	537.17
11462501000000050	1		1	IANNOZZI JOHN + ROSANNE	\$		<u> </u>	\$ -	•	537.17
11462501000000060	1		1	MERVES MARVIN L & MARGARET L/E	\$	537.17		\$ -	\$.	537.17
11462501000000070	1		1	FRANK KAREN L TR	\$	537.17	\$ 537.17	\$ -	\$.	537.17
11462501000000080	1		1	PERKINS KARYL L	\$	537.17	\$ 537.17	\$ -		537.17
11462501000000090	1		1	FREY JILL N	\$		•	\$ -	•	537.17
11462501000000100	1		1	KIRCHHOFF RONALD J TR	\$		·		•	537.17
11462501000000110	1		1	STEVENS CRAIG W + SHERYN L	\$		•		· ·	537.17
11462501000000120	<u>1</u>		1	DAVIS RONALD L	\$ \$	537.17	•		•	537.17
11462501000000130 11462501000000140	1		1	TUCCI LUCIANO FELDMAN GEORGE +	<u> </u>	537.17 5 537.17		•	!	537.17 537.17
11462501000000140	1		1	CLARKSON THOMAS F + NANCY C	\$			<u>'</u>		537.17
11462501000000160	1		1	BELL STUART + LAURA A	\$		•			537.17
11462501000000170	1		1	WALLANS JEFFREY G	\$	537.17	•	\$ -		537.17
11462501000000180	1		1	BUNKER LODGE INC	\$	537.17	\$ 537.17	\$ -	\$.	537.17
11462501000000190	1		1	WARZALA RICHARD S + DONNA M	\$	537.17		•		537.17
11462501000000200	1		1	ELLIOTT PATRICIA	\$	537.17			•	537.17
11462501000000210	1		1	WOLF ROBERT A II & LAURA J	\$				•	537.17
11462501000000220	1		1	ALLENBURG THOMAS J + MARY E	\$		·		•	537.17
11462501000000230 11462501000000240	<u>1</u>		1 1	MORNINGSTAR PAMELA L LEPORE WAYNE TR +	\$ \$	537.17 5 537.17				537.17 537.17
11462501000000240	1		1	GRAHAM STEPHEN E + DEBRA TR	ب \$	537.17	•	•	•	537.17
11462501000000260	1		1	SHERWOOD JOHN E + DIANA K TR	\$	537.17	•	•	•	537.17
11462501000000270	1		1	FRANGAKIS KONSTANTINOS	\$		•		•	537.17
11462503000010101	1		1	HOFFMAN ALAN R TR	\$	537.17	\$ 537.17	\$ -	\$!	537.17
11462503000010102	1		1	CARTER CHARLES L TR	\$	537.17	\$ 537.17	\$ -	\$!	537.17
11462503000010103	1		1	ARSEN ZEZELIC TRUST +	\$	537.17		•		537.17
11462503000010104	1		1	COLE ROBERT M III + ANNA M	\$	537.17	•		•	537.17
11462503000020201	1		1	SHARMA RICHA + ANIL KUMAR	\$		•	•	•	537.17
11462503000020202 11462503000020203	<u>1</u>		1 1	GRZYWACZ EDWARD A + FINN MICHAEL + KATHARINE	\$ \$	537.17 5 537.17			•	537.17 537.17
11462503000020203	1		1	WATSON JOHN ALAN &	<u> </u>			•	•	537.17
11462503000020204	1		1	EKR LLC	\$	537.17				537.17
11462503000030302	1		1	TROSS KAREN F & ROBERT B L/E	\$	537.17				537.17
11462503000030303	1		1	BAUMANN PAUL A + BETHEL S TR	\$		•			537.17
11462503000030304	1		1	KITSBERG LAWRENCE L + MARIE	\$	537.17	\$ 537.17	\$ -	\$.	537.17
11462503000040401	1		1	WILMINGTON SAVINGS FUND SOCIET	\$		•	•		537.17
11462503000040402	1		1	HOAK JUDITH A TR	\$		·	•	•	537.17
11462503000040403	1		1	CUSICK CARYL LYNN MATHIS TR	\$					537.17
11462503000040404	1		1	ROTHLIN GUSTAV & ROSALIE +	\$	537.17	·		•	537.17
11462503000050501 11462503000050502	1		1	KINCAID LOU + NANCY	\$ \$		•	•	•	537.17 537.17
11462503000050502	<u>1</u>		1 1	FAXEL DIANE E TR REFKIN ALAN C	\$ \$	537.17 S				537.17
11462503000050504	1		1	BERNSTEIN ROSALYN	ب \$		·		•	537.17
11462503000050504	1		1	LONGO FRANK & KATHARINE	\$	537.17				537.17
11462503000060602	1		1	BEAVER RUSSELL C &	\$			•	•	537.17
11462503000060603	1		1	LAGARCE CHARLES & LINDSAY	\$	537.17				537.17
11462503000060604	1		1	SCHARLAU CAROL A TR	\$	537.17	\$ 537.17	Ś -	\$!	537.17

	ON ROLL	OFF ROLL	ERU's ON	Table 1			ON BOLL	OFF ROLL	TOTAL
Strap Number	ERU's		and OFF ROLL	Name		GF Rate	ON ROLL Assessment	Assessment	TOTAL Assesment
11462503000070701	1	LIKO 3	1	PHILLIP M WEBER TRUST +	\$			\$ -	\$ 537.17
11462503000070702	1		1	DIMITROV EUGENE S +	\$			<u> </u>	\$ 537.17
11462503000070703	1		1	DOLAN TERRENCE J	\$	537.17	537.17	\$ -	\$ 537.17
11462503000070704	1		1	WEINER MARK E & DENISE E	\$	537.17	537.17	\$ -	\$ 537.17
11462503000080801	1		1	BAGAN SALLY L	\$	537.17	537.17	\$ -	\$ 537.17
11462503000080802	1		1	VANDERWAL JAY +	\$				\$ 537.17
11462503000080803	1		1	TISHKOFF FAHN D TR	\$	537.17	537.17	\$ -	\$ 537.17
11462503000080804	1		1	JOHNSON MARTIN RAY +	\$				\$ 537.17
11462503000090901	1		1	SNYDER JOHN J & JULIE A	\$				\$ 537.17
11462503000090902	1		1	SCHOCHET CARRIE M TR	\$			\$ -	\$ 537.17
11462503000090903	1		1	KARNS ROBERT T & CHARLENE	\$			\$ -	\$ 537.17
11462503000090904	1		1	CARVETTE CHARLES W III TR +	\$			\$ -	\$ 537.17
11462503000101001	1		1	2672008 ONTARIO INC	\$			\$ -	\$ 537.17
11462503000101002	1 1		<u>1</u>	CARNEY SEAN & JOAN MAXWELL BARBARA SALTMARSH TR	\$ \$			\$ - \$ -	\$ 537.17 \$ 537.17
11462503000101003 11462503000101004	<u>1</u> 1		1	COHEN STEVEN & SANDRA	<u> </u>			\$ -	\$ 537.17
11462503000101004	1		1	MORICCA JOSEPH F & SUSAN J	<u> </u>			\$ -	\$ 537.17
11462503000111101	1		1	SMITH DOUGLAS F TR	\$			·	\$ 537.17
11462503000111102	1		1	CAROCCI BARBARA K TR	\$			·	\$ 537.17
11462503000111104	1		1	SAVAGE DAVID M TR	\$			\$ -	\$ 537.17
11462503000121201	1		1	PALMERI ANTHONY + LISA	\$			\$ -	\$ 537.17
11462503000121202	1		1	HOLSWORTH WILLIAM C IV &	\$			\$ -	\$ 537.17
11462503000121203	1		1	AEGEUS INVESTMENTS LIMITED	\$			\$ -	\$ 537.17
11462503000121204	1		1	HAYES STEPHEN W & NANCY F	\$			\$ -	\$ 537.17
11462503000131301	1		1	GORDON BARRY + ROSEMARY	\$	537.17	537.17	\$ -	\$ 537.17
11462503000131302	1		1	CAMPBELL JOHN S & MARY F	\$	537.17	537.17	\$ -	\$ 537.17
11462503000131303	1		1	WISE MICHAEL H + DIANA L	\$	537.17	537.17	\$ -	\$ 537.17
11462503000131304	1		1	HALL MICHAEL A TR	\$	537.17	537.17	\$ -	\$ 537.17
11462503000141401	1		1	MARRIOTT JANET L	\$	537.17	537.17	\$ -	\$ 537.17
11462503000141402	1		1	OLIVIERI ROBERT +	\$	537.17	537.17	\$ -	\$ 537.17
11462503000141403	1		1	MILLEY NORMAN G	\$			•	\$ 537.17
11462503000141404	1		1	GUARNERA ROBERT T &	\$				\$ 537.17
11462503000151501	1		1	FEDERICO ANTONIO E + ANGELENA	\$			\$ -	\$ 537.17
11462503000151502	1		1	ARMEN SHEILA +	\$				\$ 537.17
11462503000151503	1		1	MEADOR WILLIAM T &	\$			·	\$ 537.17
11462503000151504	1		1	KENNEDY KURT E & SANDRA L	\$			•	\$ 537.17
114625040000A0010	1		1	CREEL KEITH E +	\$				\$ 537.17 \$ 537.17
114625040000A0020	1		1	ANTHONY SCOTT JACOBSON TRUST +	<u>\$</u>				\$ 537.17 \$ 537.17
114625040000A0030 114625040000A0040	<u>1</u>		1 1	GILL SCOTT J TR BATOFF JEFFREY S +	<u> </u>	·		•	\$ 537.17
114625040000A0040	1		1	SKAFF JON SCOTT &	ب \$				\$ 537.17
114625040000A0060	1		1	BARR TRUST +	<u> </u>			•	\$ 537.17
114625040000A0070	1		1	GOEPEL PATRICK F + DEBRA M	\$			•	\$ 537.17
114625040000A0080	1		<u>-</u> 1	KATHLEEN J MORRIS TRUST +	\$			•	\$ 537.17
114625040000A0090	1		1	ROCHFORD JOHN T JR	\$			•	\$ 537.17
114625040000A0100	1		1	FIELDS DAN R	\$				\$ 537.17
114625040000B0010	1		1	CONNER MICHAEL + SUSAN	\$	537.17	537.17	\$ -	\$ 537.17
114625040000B0020	1		1	HARDING CINDY + RICHARD S	\$	537.17	537.17	\$ -	\$ 537.17
114625040000B0030	1		1	BRLAS MARY LAUREN	\$	537.17	537.17	\$ -	\$ 537.17
114625040000B0040	1		1	WHITE CULLY & COLLEEN	\$	537.17	537.17	\$ -	\$ 537.17
114625040000B0050	1		1	DALE M LICHY QPRT +	\$	537.17		•	\$ 537.17
114625040000B0060	1		1	MARKEY PATRICK TR +	\$			•	\$ 537.17
114625040000B0080	2		2	SANTANA JOHAN TR	\$	·	· · · · · · · · · · · · · · · · · · ·		\$ 1,074.34
11462505000000010	1		1	NONDORF MONA D & GARY A	\$			•	\$ 537.17
11462505000000020	1		1	KISILOSKI DAVID & JACKIE	\$			·	\$ 537.17
11462505000000030	1		1	ERLENBACH MICHAEL + CONNIE	\$				\$ 537.17
11462505000000040	1		1	MILLER VIRGINIA A TR	\$			•	\$ 537.17
11462505000000050	1		1	FOX STEPHEN + LISA	\$			·	\$ 537.17
114625050000000000	1		1	PETERS JOHN D	\$			•	\$ 537.17
11462505000000070 11462505000000080	1 1		<u>1</u>	SAUNDERS ROBERT REED + RITCHAY DAVID B	\$ \$				\$ 537.17 \$ 537.17
114625050000000000000000000000000000000000	1		1	STEFANOS JOHN C +	<u> </u>			•	\$ 537.17
114625050000000000000000000000000000000000	1		1	GAULT JOHN S + KARLEEN A TR	, \$				\$ 537.17
11462505000000100	1		1	WEBER MICHAEL T + LESLIE G	ب \$				\$ 537.17
11462505000000110	1		1	WENNER CHARLES G	\$			•	\$ 537.17
114625060000B0010	1		1	KITCHEN CHARLES L + HELGA H	\$				\$ 537.17
114625060000B0010	1		1	TONTI R CHARLES TR	\$			·	\$ 537.17
114625060000B0030	1		1	BEIRNE THOMAS R + JOANNE M	\$				\$ 537.17
114625060000B0040	1		1	SUTTIE JAMES K + SANDRA	\$				\$ 537.17
114625060000B0050	1		1	BEAVEN ROBERT W TR	\$				\$ 537.17
114625060000B0060	1		1	MCCULLOUGH JAMIE L	\$				\$ 537.17
	-		-		<u> </u>	· · - /		· ·	

			rable 1					
	ON ROLL	OFF ROLL ERU's ON				ON ROLL	OFF ROLL	TOTAL
Strap Number	ERU's	ERU's and OFF ROLL	Name		GF Rate	Assessment	Assessment	Assesment
114625060000B0070	1	1	COHEN RICHARD G &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625060000B0080	1	1	AMBROSE ALBERT J TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625060000B0090	1	1	MARIANI FRANK J III & SANDY TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625060000B0100	1	1	SREDZINSKI GARRY R + JULIE TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625060000B0110	1	1	PARKER DONALD G TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625060000B0120	1	1	LADWIG MARY & GORDON R	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625060000B0130	1	1	WHITE WILLIAM C III &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625060000B0140	1	1	KOCHAKIAN JAMES M + MICHELLE D	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625060000B0350	1	1	SOYKA-SMITH BRIDGET A	\$	537.17	<u>'</u>		\$ 537.17
114625060000B0360	1	1	WEBER KEVIN + JANET	\$			\$ -	\$ 537.17
114625060000B0370	1	1	CHURCH ADRIAN J	\$		\$ 537.17	\$ -	\$ 537.17
114625060000B0670	1	1	CLEAVES BARBARA TR +	\$	537.17	•	\$ -	\$ 537.17
114625060000B0680	1	1	CORDAY LANE +	\$	537.17		•	\$ 537.17
114625060000B0690	1	1	PALMISANO STEVEN D + DONNA M	\$	537.17	•	•	\$ 537.17
114625060000B0700	1	1	ALT FRANK +	\$	537.17	•	•	\$ 537.17
114625060000B0700	1	1	BISHOP MARK & MICHELE L	\$	537.17	•	•	\$ 537.17
114625060000B0710 114625060000B0720	1	<u>1</u> 1	CORDES RALPH TIMOTHY &	<u> </u>	537.17	·	1	\$ 537.17
						•	•	
114625060000B0730	1	1	HAUBEN LILLIAN P	\$	537.17	·	\$ -	\$ 537.17
114625060000B0740	1	1	ROMANO SCARPELLI TERRI ANN	\$	537.17		\$ -	\$ 537.17
114625060000B0750	11	1	HIGGINS TED + LINDA	\$	537.17	•	\$ -	\$ 537.17
114625060000B0760	1	1	MICHAUD ANNE K TR	\$		\$ 537.17		\$ 537.17
11462507000010101	1	1	GAVIN GAIL D	\$	537.17	·	•	\$ 537.17
11462507000010102	1	1	ALOST II LLC	\$	537.17	·	•	\$ 537.17
11462507000010103	1	1	LEWIS DONALD E JR + LESLIE J	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000020201	1	1	SUCCOP JAMES G TR +	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000020202	1	1	CHIARIELLO JOSEPH TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000020203	1	1	MARRONE PHILIP S	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000030301	1	1	BERG JEFFREY O	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000030302	1	1	KEANE JOHN P + SANDRA L	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000030303	<u></u>	1	GENTNER ESTELLE L	<u> </u>	537.17	•	\$ -	\$ 537.17
11462507000040401	<u>-</u> 1	<u>-</u> 1	CALHOUN DAVID L & HOLLY E	\$	537.17	•		\$ 537.17
11462507000040402	1	1	GHELARDI RAYMOND + ELLEN	\$	537.17			\$ 537.17
11462507000040403	1	1	DRX2 PROPERTIES LLC	\$	537.17	•		\$ 537.17
11462507000050501			STONE BRUCE W + MICHELE C	<u> </u>	537.17	•	-	
	1	1		<u> </u>		•	•	
11462507000050502	1	1	STORCH JAMES G + MARILYN P		537.17		•	
11462507000050503	1	1	YATES KENNETH R + JACQUELINE L	\$	537.17		•	\$ 537.17
11462507000060601	1	1	NOCIFORA ELIZABETH A TR	\$	537.17	•	•	\$ 537.17
11462507000060602	1	1	SPENCE JAMES M TR	\$	537.17		•	\$ 537.17
11462507000060603	1	1	ROBERT J RUF TRUST +	\$	537.17	·	•	\$ 537.17
11462507000070701	1	1	WE SKI LLC	\$	537.17	•	•	\$ 537.17
11462507000070702	1	1	CONROY ROBERT J + MARION E	\$	537.17		\$ -	\$ 537.17
11462507000070703	1	1	MAURILLO NICHOLAS A JR +	\$	537.17			\$ 537.17
11462507000080801	1	1	BOILLAT LORI	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000080802	1	1	WIKLUND CRAIG + GAYLA	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000080803	1	1	BELLINI LLC	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000090901	1	1	ERICKSON ROGER C TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000090902	1	1	CAPUTO ANTHONY P & MARY ANN L/	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000090903	1	1	FAMILLE TOUJOURS LLC	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000101001	1	1	ONYSCHUK JOSHUA &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000101002	1	1	BURNS BRIAN R & REBECCA L	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000101003	1	1	JUMP BRIAN W & KRISTIN K	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000111101	1	1	MIROMAR LAKES LLC	\$	537.17	•	•	\$ 537.17
11462507000111102	1	1	WILIAM E + SUSAN L BENNETT TRU	\$	537.17	•	•	\$ 537.17
11462507000111103	<u>-</u> 1	<u>-</u> 1	RISSO MICHAEL A + LYNDA C	\$	537.17	•	•	\$ 537.17
11462507000121201	1	1	EDISON WILLIAM L TR	\$	537.17		•	\$ 537.17
11462507000121201	1	1	ATTIA NAGUIB F & HANNA ISIS	\$	537.17	·	•	\$ 537.17
11462507000121202	1	1	CHESSICK KENNETH C + ELLEN	•	537.17	·	•	\$ 537.17
				\$			•	
11462507000131301	1	1	MATHWIG JERRY E + KAREN A	\$	537.17			\$ 537.17
11462507000131302	1	1	KOVACK THOMAS J + HEIDI	\$	537.17		•	\$ 537.17
11462507000131303	1	1	MARKHAM RYAN & SARAH	\$	537.17	•	•	\$ 537.17
11462507000141401	1	1	MARNOCHA BRIDGET ANN TR	\$	537.17		•	\$ 537.17
11462507000141402	1	1	STAHLER DAVID A + DEBORAH K	\$	537.17		•	\$ 537.17
11462507000141403	1	1	FREDERICK CONSTANCE L TR	\$	537.17		•	\$ 537.17
11462507000151501	1	1	COOK LORRAINE A	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000151502	1	1	PIANTA INVESTMENTS LLC	\$	537.17	•	•	\$ 537.17
11462507000151503	1	1	BAECHLE JOHANNA E	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000161601	1	1	SADLER VICTORIA I	\$	537.17	\$ 537.17	\$ -	\$ 537.17
11462507000161602	1	1	BROWER MICHAEL + ANTONIETTA	\$	537.17			\$ 537.17
11462507000161603	1		DIBIE ELAINE	\$	537.17	•	•	\$ 537.17
11462507000171701	1	1	PEARCE RICHARD A & LINDA A TR	\$	537.17			\$ 537.17
11462507000171702	1	<u>-</u> 1	ABELN DALE & DIANNE	\$	537.17			\$ 537.17
0_00,0001,1702	<u> </u>	±		<u> </u>	557.17	, 337.17	T	T 337.17

			Table 1					
	ON ROLL	OFF ROLL ERU's ON				ON ROLL	OFF ROLL	TOTAL
Strap Number	ERU's	ERU's and OFF ROLL	Name	<u> </u>	GF Rate	Assessment	Assessment	Assesment
11462507000171703	1	1	CHAMIDES MARYANN	\$	537.17	•	•	\$ 537.17
11462507000181801 11462507000181802	<u>1</u> 1	<u>1</u> 1	LAN LLC	\$ \$	537.17 537.17		•	\$ 537.17 \$ 537.17
11462507000181803	1	<u>1</u>	BSD INVESTMENTS LLC	<u> </u>	537.17	7	•	\$ 537.17
11462507000191901	1	1	PIZZUTO MICHAEL A TR	\$	537.17	•	•	\$ 537.17
11462507000191902	1	1	REIDY PATRICK JAMES &	\$		\$ 537.17	\$ -	\$ 537.17
11462507000191903	1	1	BLAIR JAMES & ANNA	\$		\$ 537.17	\$ -	\$ 537.17
11462507000202001	1	1	CHERYL L BAKER TRUST	\$		•	•	\$ 537.17
11462507000202002	1	1	RILEY DIANNE E + GARY W +	\$		•	\$ -	\$ 537.17
11462507000202003	1	1	CHEVALIER KELLIE M & GENE D	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L11500B0010	1	1	BOURDEAU KARL S TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L11500B0020	1	1	WENDT THOMAS A JR &	\$		•	\$ -	\$ 537.17
114625L11500B0030	1	1	DONALD E HENRY TRUST +	\$	537.17	•	•	\$ 537.17
114625L11500B0040	1	1	KARNS ROBERT T & CHARLENE S	\$		•	•	\$ 537.17
114625L11500B0050	1	1	POWERS GARY	\$		•	•	\$ 537.17
114625L11500B0060 114625L11500B0070	<u>1</u> 1	<u>1</u> 1	PILEGGI TIMOTHY J & GALE S LUBRATT JAMES M TR	<u>\$</u> \$		•	\$ - \$ -	\$ 537.17 \$ 537.17
114625L11500B0070	1	1	DIVCO CONSTRUCTION CORP	, \$		•	\$ - \$ -	\$ 537.17
114625L11500B0080	1	1	ALMOND JAMES S +	\$		•	\$ -	\$ 537.17
114625L11500B0100	1	1	TRESSEL ELLEN J TR	\$		•	\$ -	\$ 537.17
114625L11500B0110	1	1	TOKICH MICHAEL J & JAMIE L	\$			\$ -	\$ 537.17
114625L11500B0180	1	1	RUCKRIEGEL DAVID & SHEILA	\$		<u>'</u>	<u>'</u>	\$ 537.17
114625L11500B0190	1	1	MALETTE JOSEE TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L11500B0200	1	1	KYLE STACY TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L11500B0210	1	1	LOVE JAY BARCLAY &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L11500B0220	1	1	COPPOLINO RICHARD & JOANN	\$	537.17	•	\$ -	\$ 537.17
114625L120FD20000	0	71 71	MIROMAR LAKES LLC	\$	509.91	•	\$ 36,203.61	\$ 36,203.61
114625L120FD30000	110	110	ML RESORT PARCEL LLC	\$	537.17		\$ -	\$ 59,088.70
114625L21500B0120	1	1	FANTIN MILTON & LEONELA	\$ \$	537.17 537.17	•	\$ -	\$ 537.17
114625L21500B0130 114625L21500B0140	<u>1</u> 1	<u>1</u> 1	VENETO 2 LLC DIVCO HOMES LLC	<u> </u>		•	\$ -	\$ 537.17 \$ 537.17
114625L21500B0140	1	1 1	DONNELLY KEITH	, \$		•	•	\$ 537.17
114625L21500B0160	1	1	SUTTON NATHANIEL K TR	\$	537.17	•		\$ 537.17
114625L21500B0170	<u>-</u> 1		FAMIGLIETTI RICHARD &	\$				\$ 537.17
114625L31500A0200	1	1	CHEJ LLC	\$	537.17		\$ -	\$ 537.17
114625L31500A0210	1	1	STEFFEY JAMES BRUCE &	\$	537.17		\$ -	\$ 537.17
114625L31500A0220	1	1	SCHWED SHARON L TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L31500A0230	1	1	PATRYLAK RICHARD TR	\$	537.17		•	\$ 537.17
114625L31500A0240	1	1	KENNEDY KURT E & SANDRA L	\$	537.17	•	•	\$ 537.17
114625L31500A0250	1	1	COURTNAGE LARRY J TR	\$	537.17		•	\$ 537.17
114625L41500A0010 114625L41500A0020	<u>1</u> 1	<u>1</u> 1	WIPF TODD V & EILEEN L OLSON JOSEPH J TR	<u> </u>	537.17 537.17			\$ 537.17 \$ 537.17
114625L41500A0020	1	1	WILLIAMS LAND CORPORATION	<u> </u>	537.17	•	•	\$ 537.17
114625L41500A0040	1	1	GIZE GARY R & KAREN A	\$	537.17	•	•	\$ 537.17
114625L41500A0050	1	1	ZANGMEISTER STEVEN S TR	\$	537.17	•	•	\$ 537.17
114625L41500A0060	1	1	ROHELA HIRA B & HARBHAJAN	\$	537.17		•	\$ 537.17
114625L41500A0070	1	1	KELLY BONI LEE TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L41500A0080	1	1	JONES AUBREY W & PHYLLIS J	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L41500A0090	1	1	WESSENDORF MATTHEW &	\$	537.17			\$ 537.17
114625L41500A0100	1	1	NEIL I LOCKE LIVING TRUST +	\$	537.17	•	•	\$ 537.17
114625L41500A0110	1	1	SCOTT ALAN STOSSER TRUST	\$	537.17	•	•	\$ 537.17
114625L41500A0120	<u>1</u> 1	1	PAPPAS REAL ESTATE HOLDINGS LL	<u>\$</u>	537.17			\$ 537.17 \$ 537.17
114625L41500A0130 114625L41500A0140	1	<u>1</u> 1	WEARSCH GREGORY E & AMY R BOWLES COLLEN TR	, \$	537.17 537.17		•	\$ 537.17
114625L41500A0140	1	1	BOHN GREGG +	\$	537.17			\$ 537.17
114625L41500A0160	1	1	2472422 ONTARIO INC	\$		•	•	\$ 537.17
114625L41500A0170	1	1	HERNALSTEEN RICHARD F &	\$	537.17		•	\$ 537.17
114625L41500A0180	1	1	MERTEN JOHN KENNETH &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L41500A0190	1	1	CURWICK JERRY L & PAULA A	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L41500B0230	1	1	MOVIZZO FRANK & LYUDMYLA	\$	537.17	\$ 537.17	\$ -	\$ 537.17
114625L41500B0240	1	1	LEISEY VINCENT W	\$	537.17			\$ 537.17
114625L41500B0250	1	1	INGE SHARON L & RONALD E	\$			•	\$ 537.17
114625L41500B0260	1	1	VALENTI JOAN M	\$	537.17		•	\$ 537.17
114625L41500B0270	1	1	ANCONA LOT 28 LLC	\$	537.17			\$ 537.17
114625L41500B0280 114625L41500B0290	<u>1</u> 1	<u>1</u> 1	ANCONA LOT 28 LLC STRATTON BRADLEY JAMES &	\$ \$	537.17 537.17			\$ 537.17 \$ 537.17
12462514150080290	1	1	WATKINS CAROLE S TR	<u>\$</u>	537.17			\$ 537.17
12462501000000070	1	1	SCIBERRAS MARIO & ANNETTE	, \$	537.17			\$ 537.17
124625010000000000	1	1	BARDHI ARDJAN & MARSELA	\$	537.17	•	•	\$ 537.17
12462501000000100	1	1	SAKICH PATRICIA L TR	\$			•	\$ 537.17
12462501000000110	1	1	BRUNS ROBERT A & ROSEMARIE TR	\$				\$ 537.17
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STORD Profession Company Com		ON ROLL	OFF ROLL	ERU's ON	Table 1			ON ROLL	OFF ROLL	TOTAL
24855000000012	Strap Number				Name		GF Rate			
TRANSPORTICIONS						\$				
13800-0000000000000000000000000000000000	12462501000000130	1		1	KOOP ALVIN W &	\$	537.17			\$ 537.17
1.466/100000000000000000000000000000000000	12462502000CC0030					•				<u>'</u>
1	12462502000CC0040					•		•	•	•
2485500000000000000000000000000000000000								•		•
1								•		•
248-550000000000 1						•		•		7
2,005/00/00000000 1								•	•	•
128651900000101									•	•
2349517900001002 1						•		•	<u> </u>	•
124651700001001 1 TIOUMPSON ABNOID P.B. (15ANNE \$ 337.17 \$ 537.17 \$ - \$				1				•	•	•
1246517000010001 1	12462517000010102	1		1	RHEA RICHARD K +	\$	537.17	\$ 537.17	\$ -	\$ 537.17
12462557000030302	12462517000010201	1		1	THOMPSON ARNOLD P & JEANNE			\$ 537.17	<u>'</u>	
12465517000019302		1		1						•
1246251700000101	12462517000010301							•	<u> </u>	•
14862517000020102 1									•	•
12462517000020201 1 1 MASON MULLIAM1								•		•
148659170000200202						•		•	•	•
14869517000003031								•	•	•
146251700003902 1								•		•
1246515700003101	12462517000020302					•		•	•	•
14892517000030201	12462517000030101					•		•	•	•
1469517000030020	12462517000030102	1		1	MOORE WILLIAM G & KIM M	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14665517000030302	12462517000030201	1		1	TAMBE MICHAEL R & CONCETTA	\$	537.17	\$ 537.17	\$ -	\$ 537.17
124625170000490302	12462517000030202	1		1	INGE RONALD E & SHARON L	\$	537.17	\$ 537.17	\$ -	\$ 537.17
12465517000040101	12462517000030301	1		1	KIRLEY JOSHUA			•		•
14865517000040102								•		•
1469517000040201					•	•		•	•	•
1462517000060202								•	•	•
12462517000040301 1 1 POLISTER ROBERT K & \$ \$ \$37.17 \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$37.17 \$. \$ \$ \$ \$37.17 \$. \$ \$ \$ \$37.17 \$. \$ \$ \$ \$37.17 \$. \$ \$ \$ \$37.17 \$. \$ \$ \$ \$37.17 \$. \$ \$ \$ \$ \$37.17 \$. \$ \$ \$ \$ \$37.17 \$. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						•		•		•
12462517000060302				<u> </u>						•
12462517000050101										
12462517000050102						•		•		· ·
12462517000050201						т		•	•	7
12462517000050301	12462517000050201			1		•		•		
12462517000050302	12462517000050202	1		1	WELLS DAVID D + LOIS M TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
12462517000060101	12462517000050301	1		1	HENDERSHOT ROSE F TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
12462517000060102 1 1 SCARBOROUGH MATTHEW R & \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000060201 1 1 SCARBOROUGH MATTHEW R & \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000060202 1 1 YOUNGBERG LEE+ GLENDA L/E \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000060301 1 1 ROLLIN L FORD TRUST + \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000060302 1 1 PETROCELLI JOSEPH & \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000060302 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010010 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010010 1 1 BANE RICHARD C & \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010010 1 1 COMWAY CARA LYNNE & TODD \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010010 1 1 COMWAY CARA LYNNE & TODD \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010010 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010010 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010010 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010020 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010020 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251700010020 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000100301 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000100301 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000100300 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462514090000010 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462514090000010 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462514090000010 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 124625140900000000 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 124625140900000000 1 1 ROSENBLOOM GERALD \$ \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 124625140900000000000000000000000000000000000		1		1	KOKAL WILLIAM A + BONNIE L			\$ 537.17	\$ -	\$ 537.17
12462517000060201						•		•		7
12462517000060202 1 1 1 NOUNGBERG LEE + GLENDA L/E \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000060301 1 1 ROLLIN L FORD TRUST + \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 5 537.17								•	•	•
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12462517000100101 1 1 BANE RICHARD C & \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462517000100102 1 1 BANE RICHARD C & \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ - \$ 537.17 \$ 12462517000100201 1 1 CONWAY CARA LYNNE & TODD \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ - \$ 537.17 \$ 12462517000100202 1 1 HILTON ARLYNN CAGAN TR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ - \$ 537.17 \$ 12462517000100301 1 1 KONIKOW MICHAEL+STARR S \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ - \$ 537.17 \$ 12462517000100302 1 1 HILTON ARLYNN CAGAN TR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ - \$ 537.17 \$ 12462517000100302 1 1 HILTON ARLYNN CAGAN TR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251400000010 1 1 TICHENOR-WHEELER PAULA J TR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 1246251400000010 1 1 MCCAIN MARGARET R \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462514000000020 1 1 MCCAIN MARGARET R \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 124625140000000000 1 1 LAFRANCE JOY MICHELE \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 124625140000000000 1 1 JONES DALE & JO ANN \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462514000000000 1 1 JONES DALE & JO ANN \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 12462514000000000 1 1 JAMES BARR IV TRUST + \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000010 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BRAUN KIMBERLY LTR \$ 537.17 \$ 537.17 \$ - \$ 537.17 \$ 13462501000000000 1 1 BR									•	•
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124625L4090000020 1 1 MCCAIN MARGARET R \$ 537.17 \$ 537.17 \$ 537.17 124625L4090000030 1 1 LAFRANCE JOY MICHELE \$ 537.17 \$ 537.17 \$ 537.17 124625L4090000040 1 1 JONES DALE & JO ANN \$ 537.17 \$ 537.17 \$ 537.17 124625L4090000050 1 1 JAMES BARR IV TRUST + \$ 537.17 \$ 537.17 \$ 537.17 1346250100000010 1 1 BRAUN KIMBERLY L TR \$ 537.17 \$ 537.17 \$ 537.17 13462501000000020 1 1 BERG DAVID W & LINDA M + \$ 537.17 \$ 537.17 \$ 537.17 13462501000000030 1 1 SCOTTA NELSON REVOCABLE TRUST \$ 537.17 \$ 537.17 \$ 537.17 13462501000000040 1 1 MEISTER TIM J & BETH A \$ 537.17 \$ 537.17 \$ 537.17 13462501000000050 1 1 MACGREGOR ROBERT TR \$ 537.17 \$ 537.17 \$ 537.17 13462501000000140 1 1 JENNINGS STUART J TR \$ 537.17 \$ 537.17 \$ 537.17 13462501000000150 1 1 <td< td=""><td>12462517000100302</td><td>1</td><td></td><td>1</td><td>HILTON ARLYNN CAGAN TR</td><td>\$</td><td>537.17</td><td>\$ 537.17</td><td>\$ -</td><td>\$ 537.17</td></td<>	12462517000100302	1		1	HILTON ARLYNN CAGAN TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
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	13462501000000180	1		1	JOHNSON KEVIN J TR	\$			•	\$ 537.17
13462501000000200 1 1 BAUMANN LOUIS R \$ 537.17 \$ 537.17 \$ - \$ 537.17	13462501000000190	1		1	CHARAPP LINDA S TR					
	13462501000000200	1		1	BAUMANN LOUIS R	\$	537.17	\$ 537.17	\$ -	\$ 537.17

	ON ROLL	OFF ROLL	ERU's ON	1,5,5,5			ON ROLL	OFF ROLL	T	OTAL
Strap Number	ERU's	ERU's	and OFF ROLL	Name		GF Rate	Assessment	Assessment	Ass	esment
13462502000CC0110	1		1	JOHNSON LANCE E + SUSAN S	\$	537.17	•	•	\$	537.17
13462502000CC0120	1		1	HOWELL JOAN TR GIFFORD MARSHALL WILLIAM &	\$ \$		\$ 537.17	•	\$	537.17 537.17
13462502000EE0010 13462502000EE0020	1 1		<u>1</u> 	HOOD RICHARD K & HAYLEY E	<u> </u>		\$ 537.17 \$ 537.17	\$ - \$ -	\$ \$	537.17
13462502000EE0030	1		1	GENOVESE MARK & CARLA	\$		\$ 537.17	•	\$	537.17
13462502000EE0040	1		1	CIUNI CHARLES R + JOANNE E	\$		<u> </u>	•	\$	537.17
13462502000EE0050	1		1	POVICH DAVID JOHN TR +	\$	537.17	\$ 537.17	\$ -	\$	537.17
13462502000EE0060	1		1	MCCAIN WILLIAM M	\$		\$ 537.17	\$ -	\$	537.17
13462502000EE0070	1		1	BORTNER LORETTA +	\$		\$ 537.17	\$ -	\$	537.17
13462502000EE0080 13462502000EE0090	<u>1</u> 1		<u>1</u> 1	THEOBALD SANDRA HELEN & JOHNSON KEVIN J TR	\$ \$	537.17 537.17	•		\$ \$	537.17
13462502000EE0100	1		1	ICE JEFFREY A & GAYLE A	\$		\$ 537.17		\$	537.17
13462502000EE0110	1		1	BARNHART DALE G + JANET	\$	537.17			\$	537.17
13462502000EE0120	1		1	CONSALO VINCENT A +	\$	537.17	\$ 537.17	\$ -	\$	537.17
13462502000EE0130	1		1	SUTTON NATHANIEL K TR	\$		\$ 537.17	\$ -	\$	537.17
13462502000EE0140	1		1	JOHNSON MARK + TERI	\$		\$ 537.17	•	\$	537.17
13462502000EE0150 13462502000EE0160	<u>1</u>		<u>1</u> 	ROBERTSON D ROSS TR + TUMMINELLO DANIEL W &	\$ \$		\$ 537.17 \$ 537.17	\$ -	\$ \$	537.17
13462502000EE0160 13462502000EE0170	1		<u>1</u> 1	FRIEL JAMES R JR + MARY H	<u> </u>		\$ 537.17 \$ 537.17	\$ -	\$	537.17
13462502000EE0180	1		1	MCCAIN MICHAEL A +	\$		\$ 537.17	\$ -	\$	537.17
13462502000EE0190	1		1	FOGLIO JAMES & SUZANNE	\$	537.17	•	\$ -	\$	537.17
13462503000000030	1		1	PEARCE SHERILYN TR	\$	537.17	\$ 537.17	\$ -	\$	537.17
13462503000000040	1		1	DUANE E WEBSTER FAMILY TRUST +	\$	537.17		\$ -	\$	537.17
13462503000000050	1		1	SZKOTAK LEONARD W + CAROL	\$	537.17		<u>'</u>	\$	537.17
13462503000000060 13462503000000070	<u>1</u> 1		<u>1</u> 1	FEENEY THOMAS M + DEBRA HANNUM DAVID L	\$ \$	537.17 537.17	\$ 537.17 \$ 537.17	\$ - \$ -	\$ \$	537.17 537.17
1346250300000070	1		1	AIN MARK STUART TR	<u> </u>			\$ -	\$	537.17
1346250300000000000000000000000000000000000	1		1	SIDER VANCE	\$			\$ -	\$	537.17
13462503000000100	1		1	TIMBER CREEK PLAZZA PARTNERSHI	\$		\$ 537.17		\$	537.17
13462503000000110	1		1	JOHN S MOLNAR TRUST +	\$	537.17	\$ 537.17	\$ -	\$	537.17
13462503000000120	1		1	GREENE DANIEL M TR	\$	537.17			\$	537.17
13462503000000130	1		1	ANDERSON OF MIROMAR LAKES LLC	\$	537.17		\$ -	\$	537.17
13462503000000140	1		1	JESSEN GEORGE F & JAYNE M	\$	537.17			\$	537.17
13462503000000150 13462503000000160	1 1		<u>1</u> 1	SHELBURNE LEEANN HEINE BARBARA + FREDERICK	\$ \$	537.17 537.17	•		\$ \$	537.17
13462505000000100	2		2	OBRIEN ANTHONY F &	\$	537.17	•		\$	1,074.34
134625060000A0010	1		1	MORTON KELLY L	\$	537.17			\$	537.17
134625060000A0020	1		1	HEINZE TYLER & KRISTINA	\$	537.17	\$ 537.17	\$ -	\$	537.17
134625060000A0030	1		1	WAJSGRAS DAVID C + TEENA M	\$	537.17	•	•	\$	537.17
134625060000A0040	1		1	WEINBERG JEFFREY J + BONNIE	\$	537.17	·	<u>'</u>	\$	537.17
134625060000A0050 134625060000A0060	<u>1</u>		1 1	HESS KATHRYN M TR LEVY GERALD + LINDA	\$ \$	537.17 537.17	•	•	\$ \$	537.17 537.17
134625060000A0060 134625060000A0070	1		1	KEANE LISA M TR	<u> </u>	537.17			\$ \$	537.17
134625060000A0080	1		1	CANTERNA DON L SR TR	\$	537.17			\$	537.17
134625060000A0090	1		1	JENSEN STEVE A + SANDRA L	\$	537.17			\$	537.17
134625060000A0100	1		1	JACKSON THOMAS A & CHERYL	\$	537.17	•	•	\$	537.17
134625060000B0010	1		1	PISHKUR JOYCE H TR	\$	537.17	•	•	\$	537.17
134625060000B0020	1		1	NOCEK ROBERT S	\$	537.17	•	•	\$	537.17
134625060000B0030 134625060000B0040	<u>1</u>		1 1	GUNN THOMAS E & KATHLEEN BERG RICHARD C TR	\$ \$	537.17 537.17			\$ \$	537.17
134625060000B0040	1		1	BERARDI EDWARD J &	<u>,</u> \$	537.17	•	•	\$	537.17
134625060000B0060	1		1	HUBER ERNEST E + PAULA M	\$	537.17	•	•	\$	537.17
134625060000B0070	1		1	GREENLEE JOHN & HEATHER	\$	537.17	\$ 537.17	\$ -	\$	537.17
134625060000B0080	1		1	RUDE ROBERT E + MAUREEN P	\$	537.17			\$	537.17
134625060000B0090	1		1	BLANKENBERGER DONALD R TR +	\$	537.17			\$	537.17
134625060000B0100	1		1	NAVONA WAY LLC	\$	537.17			\$	537.17
134625060000B0110 134625060000B0120	1 1		<u>1</u> 1	FITZPATRICK GERARD + EILEEN AL-FAYEZ ALI & ROXANE TR	\$ \$	537.17 537.17	•	•	\$ \$	537.17
134625060000B0130	1		1	BLASE RICHARD L & JONI I	\$	537.17	•	•	\$	537.17
134625060000B0140	1		1	LEATHERS NICOLE TR	\$	537.17	•	•	\$	537.17
134625060000B0150	1		1	BREEMEN COLLEEN A TR	\$	537.17	\$ 537.17	\$ -	\$	537.17
134625060000B0160	1		1	PORTA JOHN C TR	\$	537.17	•		\$	537.17
134625060000B0170	1		1	FRECK LAWRENCE & DEBORAH TR	\$	537.17	·	•	\$	537.17
134625060000B0180	1		1	OBRIEN JEAN M TR	\$	537.17	•	•	\$	537.17
13462517000070101 13462517000070102	<u>1</u>		1 1	TREANOR JOHN F & BERG JAN MICHELLE TR	\$ \$	537.17 537.17			\$ \$	537.17
13462517000070102	1		1	COFFEY PETER M TR	\$	537.17		•	\$	537.17
13462517000070202	1		1	VERI MARY +	\$	537.17			\$	537.17
13462517000070301	1		1	TICHENOR-WHEELER PAULA J TR	\$	537.17	•		\$	537.17
13462517000070302	1		1	MDLP PROPERTIES LLC	\$	537.17			\$	537.17
13462517000080101	1		1	NIELLY MICHAEL F + LISA MARIE	\$	537.17	\$ 537.17	\$ -	\$	537.17

	ON ROLL	OFF ROLL	ERU's ON	Table 1			ON BOLL	OFF BOLL	TOTAL
Strap Number	ERU's	ERU's	and OFF ROLL	Name		GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
13462517000080102	1	LIKO 3	1	BOORNAZIAN DAWN TR	\$	537.17		\$ -	\$ 537.17
13462517000080201	1		1	GENOVESE ANTHONY &	\$	537.17		<u> </u>	\$ 537.17
13462517000080202	1		1	GUNNERSON JON E & IRENE L TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
13462517000080301	1		1	MESJAK RICHARD J + VIRGINIA M	\$	537.17	\$ 537.17	\$ -	\$ 537.17
13462517000080302	1		1	DELORENZ STEVEN J &	\$	537.17			\$ 537.17
13462517000090101	1		1	RHOADS ROBERT A & MARY ANN	\$	537.17			\$ 537.17
13462517000090102	1		1	PREDOVIC SLAVICA	\$	537.17		•	\$ 537.17
13462517000090201	1		1	MERTZ WAYNE W & PATRICIA M	\$	537.17			\$ 537.17
13462517000090202	1		1	DEMASHKIEH WALID TR	\$	537.17		•	\$ 537.17
13462517000090301	1		1	KLERSY DONATA A TR	\$	537.17		\$ -	\$ 537.17
13462517000090302	1		1	WARNKEY MARK J + MARY M	\$	537.17		\$ -	\$ 537.17
134625L10700B0010	1		<u>1</u> 1	STORMER CRAIG L & COLLEN M	\$ \$	537.17 S		\$ - \$ -	\$ 537.17 \$ 537.17
134625L10700B0020 134625L10700B0030	1		1	TEDESCO MICHAEL A & PALA PAULA M TR	<u> </u>	537.17		\$ -	\$ 537.17 \$ 537.17
134625L10700B0030	1		1	VANCE SHARON C TR	\$	537.17	•	\$ -	\$ 537.17
134625L10700B0050	1		1	MORRIS THOMAS W &	\$	537.17		\$ -	\$ 537.17
134625L10700B0060	1		1	FREITAG SUSAN TR	\$	537.17	•	<u> </u>	\$ 537.17
134625L10700B0070	1		<u>-</u> 1	GILL DEBRA L TR	\$	537.17		•	\$ 537.17
134625L10700B0080	1		1	AUSTENFELD FRANK L &	\$	537.17	•		\$ 537.17
134625L10700B0090	1		1	CONTI PHILIP P JR &	\$	537.17			\$ 537.17
134625L10700B0100	1		1	GRIFFIN CAROL	\$	537.17	\$ 537.17	\$ -	\$ 537.17
134625L10700B0110	1		1	KAUFMANN MICHAEL C TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
134625L10700C0160	1		1	MICON LARRY T & AMY K	\$	537.17	\$ 537.17	\$ -	\$ 537.17
134625L1090000060	1		1	OAKES LAURIE TR	\$	537.17		\$ -	\$ 537.17
134625L1090000070	1		1	MIROMAR LAKES LLC	\$	537.17		\$ -	\$ 537.17
134625L1090000080	1		1	GRECO DENNIS S TR	\$	537.17	•	•	\$ 537.17
134625L20700A0110	1		1	BARDHI MONDI & VILMA	\$	537.17		\$ -	\$ 537.17
134625L20700A0120	1		1	LATTU KIMBERLY A TR	\$	537.17	•	\$ -	\$ 537.17
134625L20700A0130	1		1	MCBRIDE KATHY A TR	\$	537.17	•		\$ 537.17
134625L20700A0140	1		1	TIETGEN KENNETH C &	\$	537.17	•	•	\$ 537.17
134625L20700A0150	1		1	DENSON PATRICK KELLY &	\$	537.17 S		•	\$ 537.17 \$ 537.17
134625L20700A0160 134625L20700A0170	1		<u>1</u> 1	KAMYSZEK COREY WRIGHT THOMAS E TR	\$ \$	537.17	•		\$ 537.17
134625L20700A0170	1		1	239HOME LLC	<u> </u>	537.17			\$ 537.17
134625L20700A0180	1		1	REICHART BRIAN L & SELITA S	\$	537.17			\$ 537.17
134625L20700A0200	1		1	LAUBE KYLE W & NOEL	<u> </u>	537.17		•	\$ 537.17
134625L20700A0210	2		2	SEELEY RAYNOR M JR &	\$	537.17		•	\$ 1,074.34
134625L20700A0230	1		1	DESARLA JOSEPH TR	\$	537.17			\$ 537.17
134625L20700A0240	1		1	RUDICH TED L & YVETTE K	\$	537.17	\$ 537.17	\$ -	\$ 537.17
134625L20700A0250	1		1	CAREY DAVID R	\$	537.17	\$ 537.17	\$ -	\$ 537.17
134625L20700A0260	1		1	BUTCHER JAMES	\$	537.17	\$ 537.17	\$ -	\$ 537.17
134625L20700A0270	1		1	BARSAMIAN THOMAS A &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
134625L20700A0280	1		1	LAFRANCE JOY MICHELE	\$	537.17	•	•	\$ 537.17
134625L20700A0290	1		1	NARDI JOSEPH BRUNO &	\$	537.17	•		\$ 537.17
134625L20700A0300	1		1	GARSON STUART & CHERYL	\$	537.17			\$ 537.17
134625L20700A0310	1		1	ANTONACCI PHYLLIS TR	\$	537.17		•	\$ 537.17
134625L20700A0320	1		1	GLANERT KAREN J	\$	537.17			\$ 537.17
134625L20700C0010	1		1	CHARLES J PATTI FAMILY TRUST +	\$ \$	537.17	•	•	\$ 537.17 \$ 537.17
134625L20700C0020 134625L20700C0030	1		<u>1</u>	CICCARELLI LARRY & RINA CULLEN THOMAS P & SANDRA J	<u> </u>	537.17 S		•	\$ 537.17
134625L20700C0030	1		1	SOBOLEWSKI MARK D &	<u> </u>	537.17		•	\$ 537.17
134625L20700C0050	1		1	EVANS GEOFFREY G & MARY E	\$	537.17			\$ 537.17
134625L20700C0060	1		1	KIRCHNER DAVID M &	\$	537.17		· ·	\$ 537.17
134625L20700C0070	1		1	RUSSELL JOHN SCHOMP TRUST +	\$	537.17			\$ 537.17
134625L20700C0080	1		1	LARIA JOHN W & KIMBERLY S	\$	537.17		•	\$ 537.17
134625L20700C0090	1		1	POLLIN CATHERINE A TR	\$	537.17			\$ 537.17
134625L20700C0100	1		1	MORSE TIMOTHY R & CHERYL A	\$	537.17	\$ 537.17	\$ -	\$ 537.17
134625L20700C0110	1		1	MAZZEI ANTHONY T SR &	\$	537.17		\$ -	\$ 537.17
134625L20700C0120	1		1	HAYES PETER J & NANCY A	\$	537.17	•	\$ -	\$ 537.17
134625L20700C0130	1		1	FYOCK KENNETH WAYNE &	\$	537.17		•	\$ 537.17
134625L20700C0140	1		1	PATRYLAK RICHARD &	\$	537.17	•	•	\$ 537.17
134625L20700C0150	1		1	JOSEPH PETER T	\$	537.17			\$ 537.17
134625L20700C0170	1		1	PAUL MICHEL & NYOKA	\$	537.17			\$ 537.17
134625L20700C0180	1		1	BUTLER DAVID J & KATHRYN V	\$	537.17		•	\$ 537.17
134625L20700C0190	1		1	KAUFMANN MICHAEL C TR	\$	537.17			\$ 537.17
134625L20700C0200	1		1	TOMLINSON ROBERT T &	\$	537.17	•	•	\$ 537.17
134625L20700C0210	1		1	ITC GROUP VENTURES LLC	\$	537.17			\$ 537.17
134625L20700C0220 134625L20700C0230	1 1		<u>1</u> 	PIGNATTA MARCELO GENTILE BRUNO TR	\$ \$	537.17 S		•	\$ 537.17 \$ 537.17
134625L20700C0230 1446250000001002B	10		10	MIROMAR LAKES GOLF CLUB LLC	<u> </u>	537.17			\$ 5,371.70
14462500000010028	10		10	MIROMAR LAKES GOLF CLOB LLC	<u> </u>	537.17			\$ 5,371.70
17702JUUUUUUU1U14U	10		10	WITHOUTH LANCES LLC	Ş	J31.11	7,3/1./0 ب	- ب	7,5/1./0

			rable 1						
	ON ROLL	OFF ROLL ERU's ON				ON ROLL	OFF ROLL	1	TOTAL
Strap Number	ERU's	ERU's and OFF ROLL	Name		GF Rate	Assessment	Assessment		sesment
14462500000010150	18	18	MIROMAR LAKES LLC	\$	537.17	· ,	•	\$	9,669.06
144625010000A0010	1	1	KASTENHOLZ GREGORY MICHAEL	\$	537.17	•	•	\$	537.17
144625010000A0020	1	1	RISCH MARY B TR	\$	537.17	•	•	\$	537.17
144625010000A0030	1	1	ONDREJCAK JAMES D TR	\$	537.17	•	•	\$	537.17
144625010000A0040	1	1	BENNETT ALAN + ROXANNE	\$	537.17	•	•	\$	537.17
144625010000A0050 144625010000A0060	1	1	AKI TRUST + HALLER ROBERT J + VICKIE J	\$ \$	537.17	•	\$ - \$ -	\$ \$	537.17 537.17
144625010000A0060 144625010000A0070	1	1	MCDONALD EDGAR + CONSTANCE TR	<u> </u>	537.17	•		\$ \$	
144625010000A0070 144625010000A0080	<u>1</u>	<u>1</u> 1	ADKIN RANDALL G + CATHERINE J	<u> </u>	537.17 537.17	<u>'</u>	•	\$ \$	537.17 537.17
144625010000A0080	1	1	SINGERMAN LOWELL R + LINDA	<u> </u>		\$ 537.17		\$	537.17
144625010000A0090 144625010000A0100	1	1	REITZ ROBERT A + JUDY A	<u> </u>	537.17	·		\$	537.17
144625010000A0100	1	1	EVANS THOMAS P TR	\$	537.17	•	\$ -	\$	537.17
144625010000A0110	1	1	SCHWARZ NICOLAS + BRITTA	\$	537.17		•	, \$	537.17
144625010000A0120	1	1	SMITH-MILLER ELAINE S TR	\$	537.17	•		\$	537.17
144625010000A0130	1	1	LYON SUSAN D TR	\$	537.17	•	•	\$	537.17
144625010000A0150	2	2	FISHER STEPHEN F + THALIA E	\$	537.17	•	\$ -	\$	1,074.34
144625010000A0170	1	1	BARTHOLOME DLEE	\$	537.17	<u>'</u>		\$	537.17
144625010000A0180	1	1	DESIMONE ROBERT &	\$	537.17	•	\$ -	\$	537.17
144625010000A0190	1	1	ANDERSON DOUGLAS K	\$	537.17	•	•	\$	537.17
144625010000A0200	1	1	MARTIN DAVID J	\$	537.17	<u>'</u>	\$ -	\$	537.17
144625010000A0210	1	1	AMARNANI CYNTHIA TR	\$		\$ 537.17	•	\$	537.17
144625010000A0220	1	1	AKST HYMIE & BARBARA	\$	537.17	·		\$	537.17
144625010000A0230	1	1	BLY TOM C TR	\$	537.17	•		\$	537.17
144625010000A0240	1	1	LEASE THOMAS W & DEBORAH D	\$	537.17	·		\$	537.17
144625010000A0250	1		STOSSER JEANNE	\$	537.17	•	•	\$	537.17
144625010000A0260	1	1	B & T VIVALDI LLC	\$	537.17	•		\$	537.17
144625010000A0270	1	1	NEWMAN RONALD D & JANE A TR	\$	537.17	•	•	\$	537.17
144625010000A0280	1	1	LARMON PATRICK L TR	\$	537.17	•	•	\$	537.17
144625010000A0290	1	1	BEDENKO JAMES E	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0300	1	1	ZMYSLOWSKI MARK S + GAIL G	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0310	1	1	PARKER CAROL A TR	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0320	1	1	ADLER MICHAEL R &	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0330	1	1	LUNSFORD MICHAEL O &	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0340	1	1	GASH JEFFREY F + LORRAINE	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0350	1	1	VOLLMER DENNIS + BARBARA TR	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0360	1	1	ZMYSLOWSKI KEVIN & LEE ANN	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0370	1	1	PARK KIMBERLY A TR	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0380	1	1	WOLF PROPERTIES ASSOCIATES LP+	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0390	1	1	SIDMAN RONALD J + MARJORIE	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0400	1	1	MELODY K FEWSTER LIVING TRUST	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0410	1	1	BRYAN LINDA A +	\$	537.17	\$ 537.17	\$ -	\$	537.17
144625010000A0420	1	1	KISTNER GARY L + MARY M	\$	537.17	•	·	\$	537.17
144625010000A0430	1	1	CONSTANTINO RINARDO TR	\$	537.17	·		\$	537.17
144625010000A0440	1	1	YOUNG FRED JOSEPH + PATRICIA W	\$	537.17	•	•	\$	537.17
144625010000A0450	1	1	CAIRNS BERNICE KAREN + IVAN R	\$	537.17	•	•	\$	537.17
144625010000A0460	1	1	LACEY-GRAY MARY ANN &	\$	537.17			\$	537.17
144625010000A0470	1	1	THOMASSON DAVID E + JOAN G	\$	537.17			\$	537.17
144625010000A0480	1	1	RUSSELL DAVID M	\$	537.17			\$	537.17
144625010000A0490	1	1	GROOMS TERESA A TR	\$	537.17		•	\$	537.17
144625010000A0500	1	1	KING JOHN H JR + JANE	\$	537.17	•	•	\$	537.17
144625010000A0510	1	1	PITTEL JOSEPH P JR &	\$	537.17	•	•	\$	537.17
144625010000A0520	1	1	SMOLINSKI PAUL R TR	\$	537.17			\$	537.17
144625010000A0530	1	1	LONDON SUSAN L TR	\$	537.17		•	\$	537.17
144625010000A0540	1	1	BREUHAN GARY R	\$	537.17			\$	537.17
144625010000A0550	1	1	LAURENCE C KOZLICKI TRUST +	\$	537.17	·	·	\$	537.17
144625010000A0560	1	1	TUFTS TODD	\$	537.17	·	•	\$	537.17
144625010000A0570	1	1	WORRALL STEVE K TR	\$	537.17		•	\$	537.17
144625010000A0580	1	1	NATURAL ENZYMES INC	\$	537.17			\$	537.17
144625010000A0590	1	1	HAYES JOHN J + ANN MARIE	\$	537.17		•	\$	537.17
144625010000A0600	1	1	ROBBLEE WILLIAM + BARBARA	\$	537.17	•	•	\$	537.17
144625010000A0610	1	1	BECKER LYNN V	\$	537.17		•	\$	537.17
144625010000A0620	1	1	ROMEO SAMUEL F + DEBRA A	\$	537.17		•	\$	537.17
144625010000B0010	1	1	KASAR HOLDINGS INC	\$	537.17		•	\$	537.17
144625010000B0020	1	1	HILL DAVID BRYAN &	\$	537.17		•	\$	537.17
144625010000B0030	1	1	LEVINS BARBARA A &	\$	537.17	•	•	\$	537.17
144625010000B0040	1	1	FREITAG HENRIK & EILEEN	\$	537.17	•		\$	537.17
144625010000B0050	1	1	SIEGEL ROSE YVONNE	\$	537.17	•		\$	537.17
144625010000B0060	1	1	JAREMBACK MICHAEL A TR	\$	537.17	•	•	\$	537.17
144625010000B0070	1	1	THOMPSON JERRY G TR +	\$	537.17	<u>'</u>	•	\$	537.17
144625010000B0080	1	1	MACCO JEFFREY P & LISA A	\$	537.17			\$	537.17
144625010000B0090	1	1	SICILIAN MICHAEL J + DONNA M	\$	537.17	\$ 537.17	> -	\$	537.17

Top Number		ON ROLL	OFF ROLL	ERU's ON	Table 1			ON BOLL	OFF BOLL	TOTAL
	Stran Number				Name		GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
146025000000012			LIKO 3			Ś				
146000000000000000000000000000000000000				1					<u>'</u>	·
146825000000000000000000000000000000000000	144625010000B0120	1		1	FALK KIM H	\$	537.17	537.17	\$ -	\$ 537.17
14642500000000000000000000000000000000000	144625010000B0130	1		1	GEARY PATRICK & CATHY TR	\$	537.17	537.17	\$ -	\$ 537.17
1462590000000019 1 1 NORE MARCE 5 537.17 5 57.77 5 5 537.17	144625010000B0140	1		1	LAWRENCE JOYCE					·
146679-01000000100 1 1 10 CAPITERIN									•	· · · · · · · · · · · · · · · · · · ·
368-5-000000000000 1						•		•	•	7
1460360000000000000000000000000000000000										
1484250100000000000000000000000000000000000				_					•	·
1442550000004020									•	
144625000008020 1 1 0 ACMOS MULT - TAMARA 5 \$37.17 \$ \$32.17 \$. \$. \$37.17 \$ 14462500008020 1 1 0 DRIFF VOLKER 5 \$ 357.17 \$ \$ 52.17 \$. \$ 537.17 \$ 14462500008020 1 1 0 DRIFF VOLKER 5 \$ 357.17 \$ \$ 52.17 \$. \$ 537.17 \$ 14462500008020 1 1 0 DRIFF VOLKER 5 \$ 357.17 \$ \$ 32.17 \$. \$ 357.17 \$ 14462500008020 1 1 1 AMORD DRIF & \$ 357.17 \$ \$ 32.17 \$. \$ 357.17 \$ 3.37 \$. \$ 357.17 \$ 3.37 \$. \$ 357.17 \$ 3.37 \$. \$ 357.17 \$ 3.37 \$. \$ 3.3								•	•	
148425010000004000									•	·
1464550000080200 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				<u>-</u>		т.			•	
1464550000000000 1				<u>-</u>				•	<u>'</u>	
14462500000000000	144625010000B0250			1		•			•	<u> </u>
1446259000000389	144625010000B0260	1		1	CARLSON MARK A TR	\$	537.17	537.17	\$ -	\$ 537.17
1446259000000000	144625010000B0270	1		1	ALONZO ANNA M TR	\$	537.17	537.17	\$ -	\$ 537.17
146250000000000	144625010000B0280	1		1	CHA JAMES +	\$	537.17	537.17	\$ -	\$ 537.17
1464590000004000 0	144625010000B0290	1		1	RESCH BEVERLY R			•		·
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1462506000000100 1 1 SHAFFEI JAMES W TR	144625060000A0080	1		1	MCDONALD DAVID L + CYNTHIA A	\$	537.17	537.17	\$ -	\$ 537.17
144625060000A0110	144625060000A0090	1		1	MARTIN J KUPPER TRUST +	\$	537.17	537.17	\$ -	\$ 537.17
144625060000A0120	144625060000A0100	1		1	SHAFFER JAMES W TR	\$	537.17	537.17	\$ -	\$ 537.17
144625060000A0130	144625060000A0110	1		1	LIBERMAN PAUL L + LINDA A		537.17			
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144625060000A0220	144625060000A0200	1		1	SEABREASE CHRISTOPHER W &	\$	537.17	537.17	\$ -	\$ 537.17
144625060000A0230	144625060000A0210	1		1	HENRIQUEZ-BRIDEWELL BRUCE &	\$	537.17	537.17	\$ -	\$ 537.17
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	144625070000A0101	1		1	DALEO BRIAN +					
144625070000A0201 1 1 MERCATELL VICKI & \$ 537.17 \$ 537.17 \$ - \$ 537.17										
	144625070000A0201	1		1	MERCATELL VICKI &	\$	537.17	537.17	\$ -	\$ 537.17

Table	1
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	ON ROLL	OFF ROLL	ERU's ON	Table 1			ON BOLL	OFF ROLL	TOTAL
Strap Number	ERU's	ERU's	and OFF ROLL	Name		GF Rate	ON ROLL Assessment	Assessment	Assesment
144625070000A0202	1	LINO 3	1	BELLIS MICHAEL D TR	\$	537.17 \$		\$ -	\$ 537.17
144625070000B0101	1		1	OLEARY MICHAEL J &	\$	537.17 \$		\$ -	\$ 537.17
144625070000B0102	1		1	BURCO MARGARET	\$	537.17 \$	5 537.17	\$ -	\$ 537.17
144625070000B0201	1		1	LARCHE PAUL + LAWRENE TR	\$	537.17 \$	537.17	\$ -	\$ 537.17
144625070000B0202	1		1	DEARY ALLEN K & RISHA J TR	\$	537.17 \$		\$ -	\$ 537.1
144625070000C0101	1		1	B ALAN NEWBERG TRUST +	\$	537.17 \$		\$ -	\$ 537.17
144625070000C0102	1		1	KING ROLAND E	\$	537.17 \$		\$ -	\$ 537.17
144625070000C0201	1		1	GRONKOWSKI DIANE M	\$	537.17 \$		\$ -	\$ 537.17
144625070000C0202	1		1	KATTERFIELD JAMES T	\$	537.17 \$		\$ -	\$ 537.17
144625070000D0101	1		1	MCINTYRE JACQUELINE A TR	\$	537.17 \$		\$ -	\$ 537.17
144625070000D0102	1		1	SMAZAL LORI	\$	537.17 \$		\$ -	\$ 537.17
144625070000D0201	1		1	PEACH CHADWICK A + LENEE T W	\$ \$	537.17 \$		\$ -	\$ 537.17
144625070000D0202 144625070000E0101	1 1		<u>1</u> 1	DEKEERSMAKER DAVID + STEFANIE AHLGREN MARK A TR	<u> </u>	537.17 \$ 537.17 \$		\$ - \$ -	\$ 537.17 \$ 537.17
144625070000E0101	1		<u>1</u> 1	GOLDBERG JANET S TR	\$	537.17 \$		\$ -	\$ 537.1
144625070000E0201	1		<u>+</u> 1	DRIES DANIEL L + MARY JO	<u> </u>	537.17 \$		\$ -	\$ 537.1
144625070000E0202	1		1	BEZDICHEK WILLIAM J +JOYCE E	<u> </u>	537.17 \$		\$ -	\$ 537.1
144625070000F0101	1		1	BERG MARYMICHAEL	\$	537.17 \$		\$ -	\$ 537.17
144625070000F0102	1		<u>-</u> 1	THOMPSON RAYMOND GERARD &	\$	537.17 \$		\$ -	\$ 537.1
144625070000F0201	1		1	GOODMAN ROBERT S &	\$	537.17 \$		\$ -	\$ 537.17
144625070000F0202	1		1	LEPERA JOSEPH + CONCETTINA	\$	537.17 \$		\$ -	\$ 537.17
144625070000G0101	1		1	MANGINELLI MICHAEL + ROSEMARY	\$	537.17 \$	537.17	\$ -	\$ 537.1
144625070000G0102	1		1	LLOYD EVA MAE TR	\$	537.17 \$	537.17	\$ -	\$ 537.17
144625070000G0201	1		1	KIRBY PETER S	\$	537.17 \$	537.17	\$ -	\$ 537.17
144625070000G0202	1		1	LIGUORI NEIL + SUSAN TR	\$	537.17 \$	537.17	\$ -	\$ 537.17
144625070000H0101	1		1	VANDERWAL DALE H	\$	537.17 \$	537.17	\$ -	\$ 537.17
144625070000H0102	1		1	LANG REESE J + KARA J	\$	537.17 \$		\$ -	\$ 537.17
144625070000H0201	1		1	KOMPOSCH PETER + ELEANOR	\$	537.17 \$		\$ -	\$ 537.1
144625070000H0202	1		1	BERG GREG + TRACY	\$	537.17 \$		•	\$ 537.1
14462507000010101	1		11	GOODMAN GERALD	\$	537.17 \$		\$ -	\$ 537.17
14462507000010102	1		1	LAWRENCE JEDWARD P	\$	537.17 \$		\$ -	\$ 537.17
14462507000010201	1		1	WALLACE JESSE ALAN	\$	537.17 \$			\$ 537.17
14462507000010202	1		1	GONZALES TAMARA S &	\$	537.17 \$		\$ -	\$ 537.17
144625070000J0101	1		1	OKEEFE TIMOTHY G + MEREDITH HERRMANN MICHAEL &	\$ \$	537.17 \$ 537.17 \$			\$ 537.17 \$ 537.17
144625070000J0102 144625070000J0201	1 1		<u>1</u> 1	LLOYD JOHN J JR &	<u> </u>	537.17 \$		<u>'</u>	\$ 537.17 \$ 537.17
144625070000J0201	1		1	ROSSI DINO TR	ب \$	537.17 \$			\$ 537.1
144625070000K0101	1		1	PASSERO MARIA	<u>\$</u>	537.17 \$			\$ 537.1
144625070000K0102	1		1	DZIEDZIC TIANA TR	<u>\$</u>	537.17 \$		•	\$ 537.17
144625070000K0201	1		1	ALLEN BUSINESS PROPERTIES LLC	\$	537.17 \$		•	\$ 537.17
144625070000K0202	1		1	PHILLIPS BRYAN R & DOREEN L	\$	537.17 \$			\$ 537.1
144625070000L0101	1		1	SRMS HOLDINGS LLC	\$	537.17 \$	537.17	\$ -	\$ 537.17
144625070000L0102	1		1	MARRONE LORENZO	\$	537.17 \$	537.17	\$ -	\$ 537.17
144625070000L0201	1		1	POOR MICHAEL A & SAMIA D	\$	537.17 \$	537.17	\$ -	\$ 537.17
144625070000L0202	1		1	WALTERS MICHAEL &	\$	537.17 \$	537.17	\$ -	\$ 537.17
144625070000M0101	1		1	MADDALONE CHRISTOPHER E TR	\$	537.17 \$			\$ 537.17
144625070000M0102	1		1	CECI ANTHONY J + MARIA G	\$	537.17 \$			\$ 537.17
144625070000M0201	1		1	EGLE JEFFREY D & CARRIE J	\$	537.17 \$		•	\$ 537.17
144625070000M0202	1		1	POSIADALA DAVID E +	\$	537.17 \$			\$ 537.17
144625070000N0101	1		1	WILSON WILLIAM ROSSER &	\$	537.17 \$		•	\$ 537.17
144625070000N0102	1		1	PARZIALE DOMENICO	\$	537.17 \$			\$ 537.17
144625070000N0201	1		1	MIFEMAGO ENTERPRISES LLC	\$	537.17 \$			\$ 537.17
144625070000N0202	1		1	UNKNOWN HEIRS OF	\$	537.17 \$		•	\$ 537.17
14462507000000101	1		1	BALDASSARI JOANNE A &	\$	537.17 \$		•	\$ 537.17
14462507000000102 14462507000000201	1 1		<u>1</u> 1	KEENE JACK K TR MCGOEY WILLIAM E + SUSAN M	\$ \$	537.17 \$ 537.17 \$		•	\$ 537.17 \$ 537.17
14462507000000201	1		1	BEAUPRE RUSSELL JOSEPH III &	<u> </u>	537.17 \$			\$ 537.1
144625070000000202	1		1	LEUGERS CLAIRE L TR	, \$	537.17 \$			\$ 537.1
144625070000P0101	1		1	DZIEDZIC TIANA TR	<u> </u>	537.17 \$			\$ 537.1
144625070000P0102	1		1	THOMPSON ANTHONY W & DYAN	<u> </u>	537.17 \$		•	\$ 537.1
144625070000P0202	1		1	GROMEK EUGENE J + PAULA M	\$	537.17 \$			\$ 537.17
144625070000Q0101	1		1	MUSSELL STEVEN + ROBIN	\$	537.17 \$		•	\$ 537.17
			1	LULLO MICHAEL M + LINDA G	\$	537.17 \$			\$ 537.17
144625070000Q0102	1								7
144625070000Q0102 144625070000Q0201	1		1	KLOCKE LAND COMPANY INC	\$	537.17 \$	537.17	Ş -	\$ 537.17
•				BERRADA DEL + ANN	\$ \$	537.17 \$		•	\$ 537.1
144625070000Q0201	1		1				537.17	\$ -	
144625070000Q0201 144625070000Q0202	1 1		1 1	BERRADA DEL + ANN	\$	537.17 \$	537.17 5 537.17	\$ - \$ -	\$ 537.1
144625070000Q0201 144625070000Q0202 144625070000R0101	1 1 1		1 1 1	BERRADA DEL + ANN HOME SPECIALISTS GROUP LLC	\$	537.17 \$ 537.17 \$	5 537.17 5 537.17 5 537.17	\$ - \$ - \$ -	\$ 537.1° \$ 537.1°
144625070000Q0201 144625070000Q0202 144625070000R0101 144625070000R0102	1 1 1 1		1 1 1	BERRADA DEL + ANN HOME SPECIALISTS GROUP LLC DAVIS JEFFREY E & WENDI S	\$ \$ \$	537.17 \$ 537.17 \$ 537.17 \$ 537.17 \$ 537.17 \$	537.17 537.17 537.17 537.17 537.17	\$ - \$ - \$ -	\$ 537.17 \$ 537.17 \$ 537.17
144625070000Q0201 144625070000Q0202 144625070000R0101 144625070000R0102 144625070000R0201	1 1 1 1		1 1 1 1 1	BERRADA DEL + ANN HOME SPECIALISTS GROUP LLC DAVIS JEFFREY E & WENDI S STARLING HEYWARD B + NICOLE J	\$ \$ \$ \$	537.17 \$ 537.17 \$ 537.17 \$ 537.17 \$	537.17 537.17 537.17 537.17 537.17 537.17	\$ - \$ - \$ - \$ - \$ -	\$ 537.11 \$ 537.11 \$ 537.11 \$ 537.11

				rable 1					
	ON ROLL	OFF ROLL	ERU's ON				ON ROLL	OFF ROLL	TOTAL
Strap Number	ERU's	ERU's	and OFF ROLL	Name	4	GF Rate	Assessment	Assessment	Assesment
144625070000S0201	1		1	SMITH KENNETH + ANDREA	<u>\$</u>	537.17	•	\$ -	\$ 537.17
144625070000S0202	1		1	SOUTH GEORGIAN INVESTMENTS INC	\$	537.17	•		\$ 537.17
144625070000T0101	1		1	LEMMENES PAIGE A	\$	537.17	•	\$ -	\$ 537.17
144625070000T0102	1		1	MARJORAM MANAGEMENT LLC TR	\$	537.17		\$ -	\$ 537.17
144625070000T0201 144625070000T0202	1		<u>1</u>	FREW ROBERT M JR TR KELLY DIANDRA M	\$ \$	537.17 537.17	\$ 537.17 \$ 537.17	\$ - \$ -	\$ 537.17 \$ 537.17
14462508000000010202	1		<u>1</u> 1	ISAACS DARRYL L + THERESA L	<u>ş</u> \$	537.17	\$ 537.17	\$ -	\$ 537.17
1446250800000000000000000000000000000000000	1		1	HEWES JOHN J + ANNA B	\$		\$ 537.17	•	\$ 537.17
1446250800000000000000000000000000000000000	1		1	WESLEY JOSEPH O + KIMBERLY A	<u> </u>		\$ 537.17	\$ -	\$ 537.17
1446250800000000000000000000000000000000000	1		1	NOLAN GARY T & ANN M	<u> </u>		\$ 537.17	\$ -	\$ 537.17
14462508000000050	1		1	TOBIN DANIEL L TR	<u>\$</u>	537.17	\$ 537.17	\$ -	\$ 537.17
144625080000000060	1		<u>-</u> 1	PATTERSON WAYNE S + DOROTHY S	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462508000000070	1		1	MLECZKO MARIAN + URSZULA	\$		\$ 537.17	\$ -	\$ 537.17
14462508000000080	1		1	MARRONE HOLDINGS FL LLC	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462508000000090	1		1	WALTER W POHL TRUST +	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462508000000100	1		1	TENNANT STEPHEN S	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462508000000110	1		1	GRISIK JOHN J + JEAN E	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462508000000120	1		1	SLLC LAND TRUST	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462508000000130	1		1	GIBSON KEITH D + BETTY J	\$	537.17	\$ 537.17	\$ -	\$ 537.17
144625090000A0020	1		1	GRANITO LORETTA C &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
144625090000A0030	1		1	WUNDERLICH FREDRIC D + CYNTHIA	\$		\$ 537.17	\$ -	\$ 537.17
144625090000A0040	1		11	LERCH DIETER + ELAINE	\$	537.17	•	\$ -	\$ 537.17
144625090000A0050	1		11	ROBERTS THEODORE R	\$	537.17	\$ 537.17	\$ -	\$ 537.17
144625090000A0060	1		1	LAKHANI ILA TR	\$	537.17	•	\$ -	\$ 537.17
144625090000A0070	1		1	CRAFT JERRY + GLENDA	\$	537.17	•	\$ -	\$ 537.17
144625090000A0080	1		1	AVNER WENDY	\$	537.17	•	\$ -	\$ 537.17
144625090000A0090	1		1	DOUGLAS A BACKUS TRUST +	\$ \$	537.17		\$ -	\$ 537.17
144625090000A0100 144625090000A0110	1		1	COLAIANNE J MICHAEL TR	<u> </u>	537.17 537.17	•	\$ -	\$ 537.17 \$ 537.17
144625090000A0110	1		<u>1</u> 1	RINDEN SCOTT R + AIREY JOYCE H + RONALD M TR	<u> </u>	537.17	\$ 537.17 \$ 537.17	\$ - \$ -	\$ 537.17
144625090000A0120	1		1	DEMATTEO MICHAEL & DEBORAH	\$		\$ 537.17		\$ 537.17
144625090000B0010	1		1	HELLER KAREN A TR	ب 5	537.17	•	\$ -	\$ 537.17
144625090000B0030	1		1	TOWNSEND CAROL	<u>\$</u>	537.17	•		\$ 537.17
144625090000B0040	1		1	BUNCK TERRI L	\$	537.17	- 1		\$ 537.17
144625090000B0050	1		1	HALKERSTON MICHELLE TR	\$	537.17	•	<u>'</u>	\$ 537.17
144625090000B0060	1		1	BARRETT THOMAS C + SANDRA K	\$	537.17	•	•	\$ 537.17
144625090000B0070	1		1	RUGGLES DONALD L TR	\$	537.17			\$ 537.17
14462510000000020	1		1	JAMESON JANICE TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462510000000030	1		1	EUDALEY RICHARD J TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462510000000040	1		1	SEITZ SUSAN L TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462510000000050	1		1	SIMMERMON JOHN W + MARCIA L	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462510000000060	1		1	OHARA STEPHEN + SUSAN	\$	537.17	·	<u>'</u>	\$ 537.17
14462510000000070	1		1	STANLEY R MCCURDY TRUST +	\$	537.17	•	•	\$ 537.17
14462510000000080	1		1	LINEWEAVER JAMES S +	\$	537.17	•	•	\$ 537.17
14462510000000090	1		1	SOBEY DEBBI MACDONALD TR	\$	537.17	•		\$ 537.17
14462510000000100	1		1	METZGER SUZANNE H	\$	537.17		•	\$ 537.17
14462510000000110	1		1	MILLER CLIFFORD III	<u> </u>	537.17	•	\$ -	\$ 537.17
14462510000000120	1		1	BRUNDAGE JOHN A JR	\$ \$	537.17	•	•	\$ 537.17
14462510000000130	1		<u>1</u> 	ROSENBERG MICHAEL R + CAROL	<u> </u>	537.17	•	•	\$ 537.17 \$ 537.17
14462510000000140 14462510000000150	1		1	MILLER LINDA A DRINKWATER DENNIS V TR	<u> </u>	537.17 537.17	•	•	\$ 537.17 \$ 537.17
14462510000000130	1		1	WILLIAMS PRISCILLA H TR	<u> </u>	537.17	•	•	\$ 537.17
14462510000000170	1		1	FRASER MASON + CLAUDETTE	\$	537.17		\$ -	\$ 537.17
14462510000000180	1		1	HANSEL VICTORIA M & DAVID L	\$	537.17	•	•	\$ 537.17
14462510000000190	1		1	BROOKMAN MICHAEL & LESLEY TR	\$	537.17	•	•	\$ 537.17
14462510000000200	1		1	KANE JOHN A & KIMBERLY F	\$	537.17	·	•	\$ 537.17
14462510000000210	1		1	SWAIL TIMOTHY S +	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462510000000220	1		1	ROSE TIMOTHY A & COLLEEN M	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462510000000230	1		1	GOLDMAN PAMELA B + GERALD	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462510000000240	1		1	DILEONARDO MADELINE M &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462510000000250	1		1	COSTELLO DENNIS T + MARY L	\$	537.17	·	•	\$ 537.17
14462510000000260	1		1	DADAS GEORGE S & MARGARET A	\$	537.17	•	\$ -	\$ 537.17
14462511000010101	1		1	GAEBEL MICHAEL LEON +	\$	537.17	•	•	\$ 537.17
14462511000010102	1		1	YUREK DAVID J + KIMBERLEY A	\$	537.17	•	\$ -	\$ 537.17
14462511000010103	1		1	ATTWOOD JOHN JR + BETTY	\$	537.17	•	<u>'</u>	\$ 537.17
14462511000020201	1		1	HAAS THOMAS E & COLLEEN	\$	537.17	•	•	\$ 537.17
14462511000020202	1		1	DASS BHAGWAN + TRIPTA	\$	537.17		•	\$ 537.17
14462511000020203	1		1	RONALD L MIILLER TRUST +	\$	537.17		•	\$ 537.17
14462511000030301	1		1	FORD DEAN C + BARBARA J	Ş	537.17	·	•	\$ 537.17
14462511000030302	1		1	KOZLICKI LAURENCE C + DEBRA L	\$	537.17			\$ 537.17
14462511000030303	1		1	BOWMAN ANDREW & RAUNA	\$	537.17	\$ 537.17	> -	\$ 537.17

	ON ROLL	OFF ROLL	ERU's ON	Table 1			ON BOLL	OFF BOLL	TOTAL
Strap Number	ERU's		and OFF ROLL	Name		GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
14462511000040401	1	LINO 3	1	GARDNER LESLIE A TR	\$	537.17		\$ -	\$ 537.17
14462511000040402	1		1	TZETZO NICHOLAS B &	\$	537.17			\$ 537.17
14462511000040403	1		1	DOWNEY MARTIN & MARGARET	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000050501	1		1	SHAKHASHIRI BASSAM Z + JUNE E	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000050502	1		1	INCORVAIA JAMES F + CATHERINE	\$	537.17	•	•	\$ 537.17
14462511000050503	1		1	DRUEN JERRY +	\$	537.17	•		\$ 537.17
14462511000060601	1		1	PILOT RICHARD +	\$	537.17	•	•	\$ 537.17
14462511000060602	1		1	EASTPOINTE LLC	\$	537.17	•		\$ 537.17
14462511000060603	1		1	LAUBE GARY ALLEN &	\$	537.17			\$ 537.17
14462511000070701 14462511000070702	<u>1</u>		<u>1</u>	ONYSCHUK HOLDINGS LLC SELSOR WILLIAM C + MARGARET K	\$ \$	537.17 S		\$ - \$ -	\$ 537.17 \$ 537.17
14462511000070702	1		1	OLINGER GREGORY A & CAROL J	\$	537.17	•	\$ -	\$ 537.17
14462511000070703	1		1	ROMIG JEFFREY L TR +	\$	537.17	•	\$ -	\$ 537.17
14462511000080802	1		1	HOFMANN ARTHUR R JR &	\$	537.17		\$ -	\$ 537.17
14462511000080803	1		1	KOSARZECKI DONNA M TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000090901	1		1	BILSKY STEVEN J + SUSAN K	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000090902	1		1	LARRY W GOODWIN TRUST +	\$	537.17		\$ -	\$ 537.17
14462511000090903	1		1	MCNUTT PATTI S TR	\$	537.17	•		\$ 537.17
14462511000101001	1		1	WOODARD BARRY & ROBYN	\$	537.17	•	•	\$ 537.17
14462511000101002	1		1	HOLSWORTH WILLIAM C + HELEN M	\$	537.17	•	\$ -	\$ 537.17
14462511000101003	<u>1</u>		1 1	JULANDRA REALTY CORPORATION	\$ \$	537.17 S	•	\$ - \$ -	\$ 537.17 \$ 537.17
14462511000111101 14462511000111102	1		1	CERRONE STEPHEN JOSEPH WEIN JEFFREY S TR +	<u> </u>	537.17		\$ -	\$ 537.17
14462511000111102	1		1	FELKER ROBERT G TR +	\$	537.17	•	\$ -	\$ 537.17
14462511000121201	1		1	CHRISTOPHER J EIGEL TRUST +	\$	537.17	•	\$ -	\$ 537.17
14462511000121202	1		1	ISHAM BRIAN S & JOANNE O TR	\$	537.17	•		\$ 537.17
14462511000121203	1		1	PENGELLY VAUGHN A &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000131301	1		1	DAVIS EUGENE R & GAYLE E	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000131302	1		1	RADY JOHN W & MARIE M	\$	537.17	•		\$ 537.17
14462511000131303	1		1	PATTELLI EUGENE A +	\$	537.17	•	•	\$ 537.17
14462511000141401	1		1	DOLT CAPITAL LTD	\$	537.17	•	•	\$ 537.17
14462511000141402	1		1	SAPNAR BARBARA TR+	\$	537.17	•		\$ 537.17
14462511000141403 14462511000151501	1		1	NICKEL CITY PROPERTIES INC ROVERUD CAROL A	\$	537.17 S			\$ 537.17 \$ 537.17
14462511000151501	1 1		<u>1</u> 	ROSE DAVID M TR	\$ \$	537.17			\$ 537.17 \$ 537.17
14462511000151502	1		1	MARKHAM EUGENE H + JOHANNA K	\$	537.17	•		\$ 537.17
14462511000161601	1		1	KATHE CAROLE J	\$	537.17	•	•	\$ 537.17
14462511000161602	1		1	PICCHIOTTI ROBERT TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000161603	1		1	DERMASTJA MARLENE TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000171701	1		1	MALAGON CARLOS R + BARBARA A	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000171702	1		1	KOPIT ALAN S TR	\$	537.17		•	\$ 537.17
14462511000171703	1		1	CHRISTIE FREDRICK W TR	\$	537.17	•	•	\$ 537.17
14462511000181801	1		1	BACHNER PATRICK M &	\$	537.17	•	•	\$ 537.17
14462511000181802 14462511000181803	<u>1</u>		1 1	LIFF BARRY M + DEBORAH R GEORGE S DADAS TRUST +	\$ \$	537.17 S	•	•	\$ 537.17 \$ 537.17
14462511000191901	1		1	RICHARDSON LOTHIAN KAREN TR	\$	537.17		•	\$ 537.17
14462511000191902	1		1	MARGARET B CONNELLY TRUST +	\$	537.17		•	\$ 537.17
14462511000191903	1		1	GIBSON ROBERT + BECKY J	\$	537.17	•	•	\$ 537.17
14462511000202001	1		1	FULTON TRUST	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000202002	1		1	BRUENING MATTHEW TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462511000202003	1		1	STURGILL RICHARD A + TRACIE S	\$	537.17			\$ 537.17
14462512000010201	1		1	TARARO SUSAN L TR	\$	537.17	•		\$ 537.17
14462512000010202	11		1	MARLOW JEFF L	\$	537.17	•	•	\$ 537.17
14462512000010203	1		1	RACE KEVIN T + STEPHANIE A	\$	537.17	•	•	\$ 537.17
14462512000010204	<u>1</u>		<u>1</u>	WELFRED BERNIE + SANDRA	\$	537.17	•	•	\$ 537.17 \$ 537.17
14462512000010205 14462512000010206	1 1		1	STEVEN J SIMONETTI TRUST + CLAGGETT JAMES E + JOAN K	\$ \$	537.17 S		•	\$ 537.17
14462512000010207	1		1	D + L REAL ESTATE	\$	537.17		•	\$ 537.17
14462512000010207	1		1	SUTPHEN DREW + JUDI R	\$	537.17	•	•	\$ 537.17
14462512000010209	1		1	WILTBANK LAUREL J TR	\$	537.17	•	•	\$ 537.17
14462512000010210	1		1	DODSON JOHN C & DONNA MARIE	\$	537.17			\$ 537.17
14462512000010211	1		1	DOLAN JOHN D TR +	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462512000010212	1		1	MACDONALD MICHAEL &	\$	537.17			\$ 537.17
14462512000010301	1		1	KRAUSS ROBERT W + SUSAN P	\$	537.17		•	\$ 537.17
14462512000010302	1		1	MULLEN SEAN B	\$	537.17	•	•	\$ 537.17
14462512000010303	1		1	GRAHAM STEPHEN P + NANCY E	\$	537.17	•	•	\$ 537.17
14462512000010304	1		1	GRASS KENNETH A + DEBORAH T	\$	537.17			\$ 537.17
14462512000010305	1		1	RUPANI SUJAYA TR	\$	537.17		•	\$ 537.17
14462512000010306 14462512000010307	1 1		1 1	FLETCHER C WAYNE + JEANETTE TR MAXWELL JOHN E & PATRICIA A	\$ \$	537.17 S			\$ 537.17 \$ 537.17
14462512000010307	1		1	CLEARVIEW INVESTMETNS LTD	<u> </u>	537.17			\$ 537.17
0501500010300				SELF III VIE VV HAVESHAIL HAS EID	ې	JJ/.1/ .	, ,,,,1,	-	y JJ1.11

	ON ROLL (OFF ROLL	ERU's ON	Table 1			ON ROLL	OFF ROLL	TOTAL
Strap Number	ERU's	ERU's	and OFF ROLL	Name		GF Rate	Assessment	Assessment	Assesment
14462512000010309	1		1	BARON CHARLES J + PATRICIA A	\$		•	•	\$ 537.17
14462512000010310	1		1	DURR KENNETH C & DONNA M L/E	\$		·	•	\$ 537.17
14462512000010311 14462512000010312	<u>1</u>		<u>1</u> 1	PENDERGRASS JAMES S & RAY AUDREY D	<u> </u>		\$ 537.17 \$ 537.17	\$ - \$ -	\$ 537.17 \$ 537.17
14462512000010312	1		1	MENADUE MARK C TR	<u> </u>		•	•	\$ 537.17
14462512000010402	1		1	MOISES SERGIO & FRANCENE	\$			•	\$ 537.17
14462512000010403	1		1	LEONARDI DAVID P	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462512000010404	1		1	LAMBERSON CECIL J TR	\$			•	\$ 537.17
14462512000010405	1		1	CONDIT SHERYL	\$		•	•	\$ 537.17
14462512000010406 14462512000010407	<u>1</u>		<u>1</u> 1	NORMAN ARTHUR SCOTT & GREENBERG PETER + CONSUELO	<u> </u>			•	\$ 537.17 \$ 537.17
14462512000010407	1		<u>1</u> 1	KNARF RENTALS LLC	<u> </u>		•	•	\$ 537.17
14462512000010409	1		1	THOMPSON KEVIN M TR	\$		\$ 537.17	•	\$ 537.17
14462512000010410	1		1	CONLON THERESA M	\$		\$ 537.17	\$ -	\$ 537.17
14462512000010411	1		1	ROVINELLI LANA S TR	\$			\$ -	\$ 537.17
14462512000010412	1		1	WARE PHILLIP LEE +	\$		\$ 537.17	\$ -	\$ 537.17
14462512000010501	1		1	BATCHELDER DEAN R &	\$		\$ 537.17	\$ -	\$ 537.17
14462512000010502 14462512000010503	<u>1</u>		<u>1</u> 1	RICCIO CARRIE R GARDNER MIRIAM JULIA TR	<u> </u>			•	\$ 537.17 \$ 537.17
14462512000010504	1		1	TOOMAN KATHRYN A TR	\$			•	\$ 537.17
14462512000010505	1		1	TULIO ROBERT A + SUSAN M	\$		•	•	\$ 537.17
14462512000010506	1		1	STINZIANO JOHN L &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462512000010507	1		1	POTISH HERBERT A TR	\$		\$ 537.17	•	\$ 537.17
14462512000010508	1		1	ZDROJEWSKI PAMELA A +	\$			•	\$ 537.17
14462512000010509 14462512000010510	<u> </u>		<u>1</u> 1	HANSON WAYNE C TR ROBERTSON CHARLES F + JOYCE A	\$ \$		\$ 537.17 \$ 537.17	•	\$ 537.17 \$ 537.17
14462512000010510	<u>1</u> 1		<u>1</u> 1	DODSON JOHN C & DONNA M	<u> </u>		\$ 537.17	\$ -	\$ 537.17
14462512000010512	1		1	GREENES STEVEN R &	\$			•	\$ 537.17
14462512000010601	1		1	BARBARINI CLAUDIO + MARGOT	\$		\$ 537.17	\$ -	\$ 537.17
14462512000010602	1		1	NASSIF JOHN M	\$			•	\$ 537.17
14462512000010603	1		1	KING RANDY K &	\$			•	\$ 537.17
14462512000010604 14462512000010605	<u>1</u> 		<u>1</u> 1	LEE SOO DUK + YOUNG DIANA K STUMP TRUST +	<u> </u>			•	\$ 537.17 \$ 537.17
14462512000010606	1		1	JOHN J MCINERNEY TRUST +	<u> </u>				\$ 537.17
14462512000010607	1		1	RATULOWSKI WESLEY & BEATA	\$		•	•	\$ 537.17
14462512000010608	1		1	WALDHART KERSTIN TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462512000010609	1		1	KLONNE MICHAEL A TR	\$			•	\$ 537.17
14462512000010610	1		1	DONG LI YONG +	\$				\$ 537.17
14462512000010611	1		1	FRUIN 43 LLC + MARCHETTI JAMES K	<u> </u>				\$ 537.17 \$ 537.17
14462512000010612 14462512000020201	<u>1</u>		<u>1</u> 1	DAVIDSON JOHN H & CINDY L TR	<u> </u>				\$ 537.17 \$ 537.17
14462512000020202	1		1	CARLTON L GLICK TRUST +	\$				\$ 537.17
14462512000020203	1		1	HANNA LYLE E & MARY KAY L/E	\$		•	•	\$ 537.17
14462512000020204	1		1	10721 MIRASOL LLC	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462512000020205	1		1	BYRNE JOSEPH +	\$				\$ 537.17
14462512000020206	1		1	USYK JAY	\$				\$ 537.17
14462512000020207 14462512000020208	<u>1</u>		<u>1</u> 1	MALECHA PATRICIA G TR DAVIS LARRY E & RAE JANOLYN TR	<u> </u>			•	\$ 537.17 \$ 537.17
14462512000020209	1		1	COSTICH THEODORE G	\$			•	\$ 537.17
14462512000020210	1		1	CARDUCCI DAVID C + EILEEN R	\$			•	\$ 537.17
14462512000020301	1		1	MORAVEC ANNETTE C TR +	\$	537.17	\$ 537.17	\$ -	\$ 537.17
14462512000020302	1		1	GEEN COLETTE T TR	\$			•	\$ 537.17
14462512000020303	1		1	COOKE DAN S + JANEY P	\$		•	•	\$ 537.17
14462512000020304 14462512000020305	1		<u>1</u> 1	LOWRY CATHERINE M TR WITTE R KENT	\$ \$			•	\$ 537.17 \$ 537.17
14462512000020306	<u>1</u>		1	BURKE WILLIAM F & BARBARA G	<u> </u>		•	•	\$ 537.17
14462512000020307	1		1	FURMAN MARGARET ANN +	\$		•	•	\$ 537.17
14462512000020308	1		1	SARAFIAN SUSAN	\$				\$ 537.17
14462512000020309	1		1	HOPKINS THOMAS E + MARSHA G	\$		•	•	\$ 537.17
14462512000020310	1		1	DANKAART PATRICIA	\$			•	\$ 537.17
14462512000020401	<u>1</u>		1 1	LIVERINGHOUSE JOHN D + SARAH J	<u> </u>			•	\$ 537.17 \$ 537.17
14462512000020402 14462512000020403	1		1 1	SCHWANTES WILLIAM R TR FRANK JANIS P TR	\$ \$			•	\$ 537.17
14462512000020403	1		1	KINDRED CHRIS ALAN TR	<u> </u>				\$ 537.17
14462512000020405	1		1	ROTHROCK GERALD DIXON &	\$				\$ 537.17
14462512000020406	1		1	YAKLOFSKY DENNIS + ANNA TR	\$		•	•	\$ 537.17
14462512000020407	1		1	MCGRATH PATRICK TR	\$			•	\$ 537.17
14462512000020408	1		1	PANAHON ALVIN M + NORMA C	\$			•	\$ 537.17
14462512000020409 14462512000020410	1		1	PRIOR LAKE EQUITIES LLC GREENLAW DEBRA S & MARK P	<u> </u>		•	•	\$ 537.17 \$ 537.17
14462512000020410	<u> </u>		<u>1</u> 1	R & R PROPERTY MANAGEMENT GROU	<u> </u>				\$ 537.17 \$ 537.17
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	ON ROLL	OFF ROLL	ERU's ON				ON ROLL	OFF RC	LL		TOTAL
Strap Number	ERU's	ERU's	and OFF ROLL	Name	GF Rate		Assessment	Assessm			ssesment
14462512000020502 14462512000020503	<u>1</u> 		<u>1</u>	FLEMING JOYCE A TRU MORAVEC ANTHONY J TR	•	7.17 7.17	\$ 537.17 \$ 537.17	•	-	\$ \$	537.17 537.17
14462512000020504	1		1	CELLURA JERRY J + MARY J	7		\$ 537.17	\$ \$	-	\$	537.17
14462512000020505	1		1	HOLDERMAN JAMES F TR	Ψ 55.		\$ 537.17		-	\$	537.17
14462512000020506	1		1	DUDZINSKI CHESTER A + LINDA M	\$ 537	7.17	\$ 537.17	\$	-	\$	537.17
14462512000020507	1		1	DEBS GEORGE A TR			\$ 537.17	\$	-	\$	537.17
14462512000020508	1		1	LEVINE MARK I + SHERI			\$ 537.17	\$	-	\$	537.17
14462512000020509	1		1	ODONNELL DANIEL T & LEANNE L/E	•		\$ 537.17		-	\$	537.17
14462512000020510 14462512000020601	<u>1</u> 		<u>1</u>	BAUM MICHAEL KALMBACH PAUL M & CHERYL L	•	7.17 7.17	\$ 537.17 \$ 537.17		-	\$ \$	537.17 537.17
14462512000020602	1		1	DEMATTEO MICHAEL + DEBORAH			\$ 537.17	•		\$	537.17
14462512000020603	1		1	RIZZO SUZY			•	\$	-	\$	537.17
14462512000020604	1		1	JK GEORGE FAMILY LLC	\$ 537	7.17	\$ 537.17	\$	-	\$	537.17
14462512000020605	1		1	HERTEL CHARLES & WENDY		7.17	\$ 537.17	\$	-	\$	537.17
14462512000020606	1		1	10723 MIRASOL DRIVE LLC			\$ 537.17	\$	-	\$	537.17
14462512000020607	1		1	SBARBARO JOHN LOUIS III &			\$ 537.17		-	\$	537.17
14462512000020608	1		1	WRIGHT THOMAS E & DARLA D TR	•		\$ 537.17	\$	-	\$	537.17
14462512000020609 14462512000020610	<u>1</u>		1 1	POLLAK ERNEST R TR FUJARCZUK JEANETTE + JAMES TR			\$ 537.17 \$ 537.17	\$	-	\$ \$	537.17 537.17
14462514000010101	1		1	JUHLIN RHONDA K	•		•	\$		\$	537.17
14462514000010102	1		1	BARFUSS WENDY	•	7.17		\$	-	\$	537.17
14462514000010103	1		1	MAURILLO GAIL A TR	•		\$ 537.17	•	-	\$	537.17
14462514000010104	1		1	DOLAN THOMAS J + DEBORAH J	\$ 537	7.17	\$ 537.17	\$	-	\$	537.17
14462514000020201	1		1	CRAPARO ANTHONY JR + ROSANNE	•			\$	-	\$	537.17
14462514000020202	1		1	LACORTE EDWARD J + CYNTHIA L	•		\$ 537.17	\$	-	\$	537.17
14462514000020203	1		1	WOLTERS MICHELE TR	•		\$ 537.17	\$	-	\$	537.17
14462514000020204 14462514000030301	<u>1</u> 1		<u>1</u>	GESSERT ROBERT J & LISE R BIRCHALL ALEX +			\$ 537.17 \$ 537.17		-	\$ \$	537.17 537.17
14462514000030301	1		1	YARCHECK PATRICIA A TR	7		\$ 537.17	\$		\$	537.17
14462514000030303	1		1	GILBERT RICHARD N + SUSAN M	7	7.17	•	\$	-	\$	537.17
14462514000030304	1		1	BLEECHER CHARLES G + AMY	•		\$ 537.17		-	\$	537.17
14462514000040401	1		1	LEWIS RONALD P JR & LORI L	\$ 537	7.17	\$ 537.17	\$	-	\$	537.17
14462514000040402	1		1	SALPIETRO BENJAMIN JOSEPH +	\$ 537	7.17	\$ 537.17	\$	-	\$	537.17
14462514000040403	1		1	BURNHAM JAMES P & SHERI S		7.17	•	·	-	\$	537.17
14462514000040404 14462514000050501	1		1	SNIZEK RICHARD J TR	•	7.17	•	•	-	\$	537.17
14462514000050501	<u>1</u> 1		1	MALARKEY PAUL V GARCIA ANTHONY A	<u> </u>	7.17 7.17		•	-	\$ \$	537.17 537.17
14462514000050503	1		1	BLUE SKY & WATER LLC	7	7.17				\$	537.17
14462514000050504	1		1	NEWMAN CHRISTINE L	•	7.17	•	-	-	\$	537.17
14462514000060601	1		1	TAYLOR ROBERT M + LINDA K	\$ 537	7.17	\$ 537.17	\$	-	\$	537.17
14462514000060602	1		1	TESTA PATRICIA S TR		7.17		•	-	\$	537.17
14462514000060603	1		1	KOHLI ROMESH K + NEELAM		7.17			-	\$	537.17
14462514000060604	1		1	WEISS RICHARD D TR		7.17			-	\$	537.17
14462514000070701 14462514000070702	<u>1</u> 		1 1	BRADEN ANNETTE E TR STIVELMAN ROBERTA L +		7.17 7.17			-	\$ \$	537.17 537.17
14462514000070703	1		1	CONNORS CHARLES + GERALDINE	7	7.17	•	•		\$	537.17
14462514000070704	1		1	CINOTTE TERRENCE J &	7	7.17	•	•	-	\$	537.17
14462514000080801	1		1	GERARDUZZI DAVID TR		7.17	•	•	-	\$	537.17
14462514000080802	1		1	PACHECO JOSE C & DOROTI B TR	\$ 537	7.17			-	\$	537.17
14462514000080803	1		1	HUGH J TOTTEN TRUST +		7.17			-	\$	537.17
14462514000080804	1		1	CLANCEY GERARD L TR +	•	7.17	•	•	-	\$	537.17
14462514000090901 14462514000090902	<u>1</u>		1	BULTEMA DEBORAH J	•	7.17 7.17	•		-	\$ \$	537.17 537.17
14462514000090902	<u>1</u> 1		1	RAITH EDWARD J JR		7.17 7.17				\$ \$	537.17
14462514000090904	1		1	VESTAL BRIAN & JENNIFER		7.17			-	\$	537.17
14462514000101001	1		1	ISAAK BRADLEY L &		7.17			-	\$	537.17
14462514000101002	1		1	HODOWAL VIRGINIA A TRUST	\$ 537	7.17	\$ 537.17	\$	-	\$	537.17
14462514000101003	1		1	LEA COMET TRUST +	•	7.17	•	•	-	\$	537.17
14462514000101004	1		1	MY GAL SAL REALTY LLC	•	7.17	•	•	-	\$	537.17
144625150000A0010	1		1	PERRICONE PHILIP & MARILYN		7.17	•		-	\$	537.17
144625150000B0080 144625150000C0010	<u>1</u>		1 1	BALLINGER C DOUGLAS SR + ANTHONY PALMERI TRUST +	•	7.17 7.17	•	•	-	\$ \$	537.17 537.17
144625150000C0010 144625150000C0270	1		1	RENZ CAROL L TR	•	7.17 7.17		•		\$ \$	537.17
144625L1180000010	1		1	JOHNSON RICKY LEE TR		7.17	<u>'</u>	•	_	\$	537.17
144625L1180000020	1		1	MIROMAR LAKES LLC		7.17		•	-	\$	537.17
144625L1180000030	1		1	LAZARCZYK DARIUSZ A TR		7.17			_	\$	537.17
144625L1180000040	1		1	RICHARD S BARR JR TRUST +		7.17			-	\$	537.17
144625L1180000050	1		1	STEAGALL CATHERINE J TR		7.17			-	\$	537.17
144625L1180000060	1		1	HARBOURSIDE CUSTOM HOMES INC	•	7.17	•		-	\$	537.17
144625L1180000070 144625L1180000080	1		1	LEISEY DONALD K MIROMAR LAKES LLC		7.17			-	\$	537.17
144022L1190000080	1		1	IVIINUIVIAN LAKES LLU	\$ 537	7.17	\$ 537.17	Ş	-	\$	537.17

				Table 1					
	ON ROLL	OFF ROLL	ERU's ON				ON ROLL	OFF ROLL	TOTAL
Strap Number	ERU's	ERU's	and OFF ROLL	Name		GF Rate	Assessment	Assessment	Assesment
144625L1180000090	1		1	LH MODEL FOUR LLC	\$	537.17	•	<u>'</u>	\$ 537.17
144625L1180000100	1		1	MARSICO DOMINIC E JR &	\$	537.17	•	•	\$ 537.17
144625L1180000110	1		1	DONOGHUE HEATHER TR	\$	537.17	•	•	\$ 537.17
144625L1180000120	1		1	BUSCH DOUGLAS	\$	537.17	•	•	\$ 537.17
154625060000B0400	1		1	DAVIS DIANE	\$	537.17	•	•	\$ 537.17
154625060000B0410	1 1		1 1	VANDERSALL MARK E + MICHELE T	\$ \$	537.17	•	\$ - \$ -	\$ 537.17 \$ 537.17
154625060000B0420				FRITZ THOMAS L + ALLYSON ANN	\$	537.17		•	
154625060000B0430 154625060000B0440	1 1		<u>1</u> 1	CERNICH THOMAS & JEANNE RIGGLE JACQUELINE TR	\$	537.17 537.17			\$ 537.17 \$ 537.17
154625060000B0440	1		1 1	GIESSE RAYMOND W TR	<u> </u>		\$ 537.17	•	\$ 537.17
154625060000B0450	1		<u>1</u> 1	GATES GRETCHEN H TR	\$		\$ 537.17	\$ -	\$ 537.17
154625060000B0470	1		<u>1</u> 1	BERNARD JOSEPH DANIEL JUNIOR	\$	537.17		\$ -	\$ 537.17
154625060000B0470	1		1	MILLER WILLIAM R TR +	\$	537.17		•	\$ 537.17
154625060000B0490	1		1	LEACH JEFF + CHERYL	\$	537.17	•		\$ 537.17
154625060000B0500	1		1	REILLY MICHAEL & MELISSA	\$	537.17	•	•	\$ 537.17
154625060000B0510	1		1	TODORO CARMEN M + MARIE TR	\$	537.17		•	\$ 537.17
154625060000B0520	1		1	FISCELLA JOSEPH A + MELODY A	\$	537.17		\$ -	\$ 537.17
154625060000B0530	<u>-</u> 1		<u>-</u> 1	KUMAR ARVIND + NEELIMA	\$	537.17	•	\$ -	\$ 537.17
154625060000B0540	<u>-</u> 1		<u>-</u> 1	BERG JAN MICHELLE TR	\$	537.17		\$ -	\$ 537.17
154625060000B0550	1		1	KUMAR PANKAJ + GEETIKA	\$	537.17		\$ -	\$ 537.17
154625060000B0560	1		1	BRINO GINO & SANDRA MARIE	\$		\$ 537.17		\$ 537.17
154625060000B0570	1		1	LEVI JOSEPH MICHAEL	\$	537.17		•	\$ 537.17
154625060000B0580	1		1	SAUCIER GARY P + COLLEEN A	\$	537.17	•		\$ 537.17
154625060000B0590	1		1	KEANE CRAIG P	\$	537.17		•	\$ 537.17
154625060000B0600	1		1	FISCHER EVAN S + SHERRI L	\$	537.17			\$ 537.17
23462500000011010	0	120	120	MIROMAR LAKES LLC	\$	509.91	\$ -	\$ 61,189.20	\$ 61,189.20
23462500000011040	0	75	75	MIROMAR LAKES LLC	\$	509.91	\$ -	\$ 38,243.25	\$ 38,243.25
23462501000000010	1		1	VOIT MATTHEW & ELENA	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000020	1		1	WEEKS DAVID + DEBORA	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000030	1		1	CHUA LYNN	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000040	1		1	COOPER STUART T + JO A	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000050	1		1	CHARGOT CHRISTEE ANN	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000060	1		1	TANNENBAUM DAVID +	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000070	1		1	WIWCHARYK M C	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000080	1		1	LANOUE GILBERT D & JANICE J	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000090	1		1	HEYL LOUIS W & MARY R	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000100	1		1	RILEY JOHN + PEGGY	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462501000000110	1		1	SPRINGATE JERRY TR	\$	537.17	•	\$ -	\$ 537.17
23462501000000120	1		1	MAURILLO NICHOLAS THOMAS &	\$	537.17		<u>'</u>	\$ 537.17
23462501000000130	1		1	HOJECKI JAMES V + DIANA R	\$	537.17	•	•	\$ 537.17
23462501000000140	1		1	COELHO-FETERTAG JULIANA LOVATE	\$	537.17			\$ 537.17
23462501000000150	1		1	BEYER MARK F TR	\$	537.17	•	•	\$ 537.17
23462501000000160	1		1	OBLOCK MARK E + DONNA J	\$	537.17			\$ 537.17
23462501000000170	1		1	COL NORMAN +	\$	537.17		•	\$ 537.17
23462501000000180	1		1	NEWLAND MICHELLE M	\$	537.17	•		\$ 537.17
23462501000000190	1		1	SHANKS DAVID LYNN + CHERYL D	\$	537.17			\$ 537.17
23462501000000200	1		1	DEETH DOUGLAS B & DEBORAH S	\$	537.17			\$ 537.17
23462501000000210	1		1	LAMPING DAVID A & CAROL A	\$	537.17			\$ 537.17
23462501000000220	1		1	ROBINSON GEORGE E III	\$	537.17			\$ 537.17
23462501000000230	1		1	ROEVER ROBIN L +	\$	537.17	•	•	\$ 537.17
23462501000000240	1		1	ARORA SATISH KUMAR & NEELAM TR	\$	537.17	•	•	\$ 537.17
23462501000000250	1		1	SMITH ELZY T & ROBERT K	\$	537.17		•	\$ 537.17
23462501000000260	1		1	PATEL THAKORBHAI S +	\$	537.17	•	•	\$ 537.17 \$ 537.17
23462501000000270	1		1	SACHETTA SALVATORE F +	\$ \$	537.17 537.17		•	
23462501000000280 23462501000000290	1 1		1 1	WALKER ROBERT D & LINDA S CHARNES JOHN M TR	\$	537.17			\$ 537.17 \$ 537.17
23462501000000290	1		<u>1</u> 1	MAZZEI VINCENT M + CELESTE D	\$	537.17			\$ 537.17
23462501000000310	1		1	MCDONALD ELIZABETH A TR	\$	537.17		•	\$ 537.17
23462501000000310	1		1 1	KILKEARY KEVIN P + KATHLEEN	\$	537.17			\$ 537.17
23462501000000330	1		1	TURNOCK RICK & LIZABETH	\$	537.17		•	\$ 537.17
23462501000000330	1		<u>1</u> 1	JAREMBACK MICHAEL A + LINDA R	\$	537.17	•	•	\$ 537.17
23462501000000340	1		1 1	KUPFERSCHMID RINA G & SWEN	\$	537.17		•	\$ 537.17
23462501000000330	1		1	HANCOCK AMY	\$	537.17	•		\$ 537.17
23462501000000370	1		1 1	SWANBERG THOMAS C + LINDA M	<u> </u>	537.17	•	<u>'</u>	\$ 537.17
23462501000000370	1		1 1	JOHNSON SANDRA	<u> </u>	537.17	•	•	\$ 537.17
23462501000000380	1		1	MORGAN MAUREEN	\$	537.17		•	\$ 537.17
23462501000000390	1		1	BEAUCHESNE NORMAND	<u> </u>	537.17	·	<u>'</u>	\$ 537.17
23462501000000410	1		1	ELKINS MARY KIM	\$	537.17		•	\$ 537.17
23462501000000410	1		1	HATFIELD JANINE M + JAMES H	<u> </u>	537.17		•	\$ 537.17
23462501000000430	1		1	PAULA LEMBO TRUST +	\$	537.17		•	\$ 537.17
23462501000000440	1		1	WING DAVID S & TRACY A	\$	537.17			\$ 537.17
			<u> </u>		<u> </u>	557.17	, 337.17	·	, 337.17

				Table 1					
	ON ROLL	OFF ROLL	ERU's ON				ON ROLL	OFF ROLL	TOTAL
Strap Number	ERU's	ERU's	and OFF ROLL	Name	4	GF Rate	Assessment	Assessment	Assesment
23462501000000450	1		1	KAUFMAN KENNETH J & REBECCA	\$	537.17	·	\$ -	\$ 537.17
23462501000000460	1		1	MACKENZIE JOHN J III &	\$	537.17	•		\$ 537.17
23462501000000470	1		1	OBRIEN RAYMOND J JR TR	\$	537.17		\$ -	\$ 537.17
23462501000000480	1		1	BADWAY JOSEPH	\$	537.17		\$ -	\$ 537.17
23462501000000490	1		1	THUR PECARO SHARYN M &	\$ \$	537.17	•	\$ -	\$ 537.17
23462501000000500	1		<u>1</u> 1	HEATH CHRIS E & NANCY T	\$ \$	537.17	\$ 537.17	\$ - \$ -	\$ 537.17 \$ 537.17
23462501000000510				CAN'T CHIP CAN'T DRIVE LLC	<u> </u>	537.17	\$ 537.17	<u>'</u>	
23462501000000520 23462501000000530	1		<u>1</u> 1	RUSSELL ERIC D & STACY A GLUMM STEVEN E & SARAH B TR	<u>\$</u> \$		\$ 537.17 \$ 537.17	\$ - \$ -	\$ 537.17 \$ 537.17
23462501000000530	1		1	KUBEHL DEANNA L	<u> </u>		\$ 537.17	\$ -	\$ 537.17
23462501000000550	1		1	ITTENBACH WILLIAM J + SANDRA E	<u> </u>		\$ 537.17	\$ -	\$ 537.17
23462502000010101	1		1	AWEND SOLOMON & SUSAN B	<u> </u>	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000010101	1		1	VAIS ANTHONY J & JUDY A	ب \$	537.17	•	\$ -	\$ 537.17
23462502000010102	1		1	PATTELLI BRADLEY G + CARMEN +	<u> </u>	537.17	•	\$ -	\$ 537.17
23462502000010104	1		1	BASINGER JOHN W &	<u> </u>	537.17	•	\$ -	\$ 537.17
23462502000020201	1		1	WEINDORF GARY J + PATRICIA A	\$	537.17	<u> </u>	\$ -	\$ 537.17
23462502000020202	1		1	KAPSHA DIANE M + DAVID F	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000020203	1			COOK JANE E TR	<u> </u>		\$ 537.17	\$ -	\$ 537.17
23462502000020204	1		<u>-</u> 1	CHADWICK LORI A +	\$		\$ 537.17	\$ -	\$ 537.17
23462502000030301	1		1	BODART GERALD P TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000030302	1		1	MCMANUS SHEILA A	\$		\$ 537.17	\$ -	\$ 537.17
23462502000030303	1		1	SGARIGLIA PHILIP A TR	\$	537.17	•	\$ -	\$ 537.17
23462502000030304	1		1	GENZMAN PAUL F & LIANNE L +	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000040401	1		1	WORLEY GEORGE R + KAREN A	\$	537.17	•	\$ -	\$ 537.17
23462502000040402	1		1	WASHINGTON PSYCHIATRIC SERVICE	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000040403	1		1	STRONG ROBERT & BERNADETTE	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000040404	1		1	DENNISON GARY & AMY	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000050501	1		1	PICCOLO GUY TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000050502	1		1	READING GINA D +	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000050503	1		1	HART JAMES P + TERRY G	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000050504	1		1	KOWALSKI DAVID E &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000060601	1		1	FORTUS BARRY P	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000060602	1		1	HAAS JOSEPH LEE & CYNTHIA L	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000060603	1		1	NUGENT ALEXANDER F + NICOLE K	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000060604	1		1	VANTAGE POINT LLC	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000070701	1		1	PAINTER HAROLD JUDE &	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000070702	1		1	TANKER SCOTT	\$	537.17	•	•	\$ 537.17
23462502000070703	1		1	JACOBS STUART + JOAN TR	\$	537.17	\$ 537.17	\$ -	\$ 537.17
23462502000070704	1		1	SUMMERVILLE GREGG T	\$	537.17	•	•	\$ 537.17
23462502000080801	1		1	KURITZKY ALAN S + KATHLEEN A	\$	537.17	•	•	\$ 537.17
23462502000080802	1		1	ANDRESS WARREN W + CAROLYN	\$	537.17			\$ 537.17
23462502000080803	1		1	CHORBA DALE M	\$	537.17		•	\$ 537.17
23462502000080804	1		1	BASS MICHAEL T & DEBRA	\$	537.17		•	\$ 537.17
23462502000090901	1		1	SCHOFIELD RUTH S TR	\$	537.17		•	\$ 537.17
23462502000090902	1		1	BECKER LINDA K	\$	537.17			\$ 537.17
23462502000090903	1		1	EDWARDS JOHN P + BERNADETTE TR	\$	537.17			\$ 537.17
23462502000090904	1		1	KELLY LINDA Z	\$	537.17			\$ 537.17
234625020000A0010	40		40	MIROMAR LAKES LLC	<u> </u>	537.17	· · · · · · · · · · · · · · · · · · ·		\$ 21,486.80
23462502000101001	1		1	RUBGY LLC	\$	537.17	•	•	\$ 537.17
23462502000101002	1		1	BUNCK DENNIS J + TERRI L	\$	537.17	•	•	\$ 537.17
23462502000101003	1		1	SAN MARINO PROPERTIES LLC	\$	537.17	•	•	\$ 537.17
23462502000101004	1		1	HAMDI-PACHA SAL + STEPHANIE	\$	537.17			\$ 537.17
23462502000111101	1		1	RONAN KAREN E	\$	537.17	•	•	\$ 537.17
23462502000111102	1		1	ENCH LOUISE	\$	537.17	•		\$ 537.17
23462502000111103	1		1	MAHANEY EUGENE D + NANCY B	\$	537.17	•	•	\$ 537.17 \$ 537.17
23462502000111104	1		1	ENCH ROBERT & LOUISE	\$	537.17	•	•	
23462502000121201	1		1	JACKSON THOMAS & CHERYL C TR	\$	537.17	•	•	\$ 537.17
23462502000121202	1		1	POSSAI KURT WILLI &	\$ \$	537.17			\$ 537.17 \$ 537.17
23462502000121203	1		1	SEEBOHM JOHN + ANGELIKA L/E		537.17	•	•	
23462502000121204	1		1	TALLMAN HEATHER M	\$ \$	537.17		•	\$ 537.17
23462502000131301 23462502000131302	1		<u>1</u> 	JAMES CHERYL HALBRUNER JOHN E & JILL M	<u>\$</u> \$	537.17 537.17	•	•	\$ 537.17 \$ 537.17
							•	•	
23462502000131303	1		<u>1</u> 	SEEBOHM JOHN + ANGELIKA L/E FELDEN ROBERT M + JOANNE L	\$ \$	537.17 537.17		•	\$ 537.17 \$ 537.17
23462502000131304 23462502000141401	1		1 1	SCHMITT CARRIE L	\$ \$	537.17	•		\$ 537.17
23462502000141401	1		1	SYLVIA EDWARD R +	<u>ې</u>	537.17	•	•	\$ 537.17
23462502000141402	1		1	GRADY NANCI L TR	¢	537.17	•	•	\$ 537.17
23462502000141403	1		1 1	PITTELLI ANTHONY F + LISA A	<u> </u>	537.17	•	•	\$ 537.17
23462502000141404	1 1		<u>1</u> 1	FAULKNER PAUL + DEBRA K	¢	537.17		•	\$ 537.17
23462502000151501	1		1	SWENY PATRICIA	<u> </u>	537.17	•	•	\$ 537.17
23462502000151502	1		1	LANGER MICHAEL J TR	<u> </u>	537.17	•		\$ 537.17
57405705000171202	т		т	EAROLI WIICHALL J. H.	Ş	J3/.1/	/37.11 پ		/ / // // کر

	ON ROLL	OFF ROLL	ERU's ON	1 3.5.0 2				ON ROLL	OFF ROLL		TOTAL
Strap Number	ERU's	ERU's	and OFF ROLL	Name		GF Rate		sessment	Assessment		Assesment
23462502000151504	1	LIKO 3	1	KRENTLER JASON & HEATHER	\$	537.17			\$ -	\$	537.17
23462502000161601	1		1	LITKE ELMER J & JANET M TR	\$	537.17		537.17	•	\$	537.17
23462502000161602	1		1	WOOD CHRISTY R TR	\$	537.17		537.17	•	\$	537.17
23462502000161603	1		1	SAPRA ASHOK + FRANCES	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000161604	1		1	MARX PETER & DONNA	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000171701	1		1	AUGSBURGER RHONDA K & PAUL	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000171702	1		1	TUCKER TAMEE	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000171703	1		1	PATTELLI BRADLEY + CARMEN L +	\$	537.17		537.17		\$	537.17
23462502000171704	1		1	JACKSON THOMAS A & CHERYL C TR	\$	537.17		537.17	•	\$	537.17
23462502000181801	1		1	BIANCO PAUL	\$	537.17	\$	537.17	•	\$	537.17
23462502000181802	1		1	CBA SECURITIES LLC	\$	537.17	\$		\$ -	\$	537.17
23462502000181803	1		1	MESSINA MICHAEL JOHN &	\$	537.17	\$		\$ -	\$	537.17
23462502000181804	1		1	POBUDA TIMOTHY E &	\$	537.17	\$		\$ -	\$	537.17
23462502000191901	1		1	GONZALES ANTHONY & NICHOLE	\$	537.17	\$		\$ -	\$	537.17
23462502000191902	1		1	JOHNSON SANDRA L	\$	537.17	\$		\$ -	\$	537.17
23462502000191903 23462502000191904	<u>1</u>		<u>1</u> 1	KELLY ERIC JASON + KRISTY LYNN HUNZIKER STEPHANIE G TR	\$ \$	537.17 537.17	\$ \$		\$ - \$ -	\$ \$	537.17 537.17
23462502000191904	1		1	KAUFFMAN STEPHEN + ROBERTA	<u> </u>	537.17	\$ \$		\$ - \$ -	<u>ې</u> \$	537.17
23462502000202001	1		1	FRIEDL JEFFREY A + BARBARA	<u> </u>	537.17		537.17		۶ \$	537.17
23462502000202002	1		1	WILSON JUDY A	\$	537.17		537.17	•	,	537.17
23462502000202004	1		1	FICARRA ROBERT TR	\$	537.17	\$		\$ -	\$	537.17
23462502000212101	1		1	REELENTLESS FL LLC	\$	537.17	\$		\$ -	\$	537.17
23462502000212102	1		1	ROBERT J DELACLUYSE TRUST +	\$	537.17			\$ -	\$	537.17
23462502000212103	1		1	122 PELICAN LLC	\$	537.17	\$		\$ -	\$	537.17
23462502000212104	1		1	ZARAGA TAMARA JEAN TR	\$	537.17	\$		\$ -	\$	537.17
23462502000222201	1		1	HEITMAN GARTH J +	\$	537.17	\$		\$ -	\$	537.17
23462502000222202	1		1	MSFL PROPERTIES LLC	\$	537.17	\$		\$ -	\$	537.17
23462502000222203	1		1	CSANADI MICHAEL	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000222204	1		1	JOHNSON DAVID P	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000232301	1		1	MESSANA FRANK	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000232302	1		1	BARZ WILLIAM T + MARILYN L	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000232303	1		1	LAWRENCE LINDA ALICE	\$	537.17	\$	537.17		\$	537.17
23462502000232304	1		1	JOHNSON RICHARD E + SUZANNE TR	\$	537.17		537.17	•	\$	537.17
23462502000242401	1		1	CARBONE FRANCES F TR	\$	537.17		537.17	•	\$	537.17
23462502000242402	1		1	STEWART ROGER WAYNE	\$	537.17		537.17	•	\$	537.17
23462502000242403	1		1	CARROLL JAMES P & SHANNON L	\$	537.17		537.17		\$	537.17
23462502000242404	1		1	CALABRESE CHARLES	\$	537.17		537.17		\$	537.17
23462502000252501	1		1	JOHNSON MARK ALLEN + TERI D	\$	537.17		537.17	•	\$	537.17
23462502000252502	1		1	BAXTER SOOZAN +	\$	537.17	_	537.17	•	\$	537.17
23462502000252503	1		1	CAMPOLONGO JAMES D &	\$	537.17		537.17	•	\$	537.17
23462502000252504	1		1	FLOYD GILBERT JR +	\$	537.17		537.17		\$	537.17
23462502000262601 23462502000262602	<u>1</u> 1		1 1	BLAUSER RUSS + SUZANNE SEEBOHM JOHN + ANGELIKA L/E	\$ \$	537.17 537.17		537.17 537.17		<u> </u>	537.17 537.17
23462502000262602	1		1	JACOBSON JEFFREY L &	<u> </u>	537.17		537.17	•	<u> </u>	537.17
23462502000262604	1		1	BROWN JOHN PETER &	\$	537.17		537.17		ب \$	537.17
23462502000272701	1		1	BROWN DOUGLAS C &	\$	537.17		537.17	•	\$	537.17
23462502000272702	1		1	BECKER HARVEY + JOAN	\$	537.17		537.17	•	\$	537.17
23462502000272703	1		1	IRA ADMINISTRATORS INC	\$	537.17		537.17	-	\$	537.17
23462502000272704	1		1	GERONIMO JOSEPH JR	\$	537.17		537.17		\$	537.17
23462502000282801	1		1	VOGTSBERGER MARTIN H TR	\$	537.17		537.17		\$	537.17
23462502000282802	1		1	SMITH VALERIE HELEN TR	\$	537.17	•	537.17	•	\$	537.17
23462502000282803	1		1	BACKUS WAYNE A	\$	537.17		537.17		\$	537.17
23462502000282804	1		1	PULICE GEORGE S TR	\$	537.17		537.17		\$	537.17
23462502000292901	1		1	CRAPARO ANTHONY F JR + ROSANNE	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000292902	1		1	GALLO JAMES + JOANN	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000292903	1		1	MOOTZ LOIS L TR	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000292904	1		1	CRAPARO ANTHONY + ROSANNE	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000303001	1		1	CRAPARO DANIEL + S DEBORAH	\$	537.17	\$	537.17	\$ -	\$	537.17
23462502000303002	1		1	SULIMAN ROBERT M & JUDY A	\$	537.17	\$	537.17		\$	537.17
23462502000303003	1		1	GROSKY DANIEL + CHERYL LEE	\$	537.17		537.17		\$	537.17
23462502000303004	1		1	SW FLORIDA RETREAT CONDO LLC	\$	537.17		537.17	•	\$	537.17
	1385	290	1675	=			\$	743,980.45	\$ 147,873.9) \$	891,854.35
				_			_			_	

RESOLUTION 2021-7

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 2022 which

covers the period October 1, 2021 through September 30, 2022

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 2022 schedule is as follows:

October 14, 2021	November 11, 2021 (Veterans Day)
December 9, 2021	January 13, 2022
February 10, 2022	March 10, 2022
April 14, 2022	May 12, 2022
June 9, 2022	July 14, 2022
August 11, 2022	September 8, 2022

SECTION 2. Sunshine Law and Meeting Cancelations and Continuations. The meetings of the Board of Supervisors are open to the public and will be conducted in accordance with the provisions

RESOLUTION 2021-7

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.

of Florida Law for Community Development Districts. The District by and through its District Manager may cancel any meeting of the Board of Supervisors and all meetings may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

- **SECTION 2. Conflict.** That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisor's in conflict are hereby repealed to the extent of such conflict.
- **SECTION 2. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
- **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 10th day of June 2021.

ATTEST:	MIROMAR LAKES
	COMMUNITY DEVELOPMENT DISTRICT
James P. Ward, Secretary	Alan Refkin, Chairman

STORMWATER MANAGEMENT RULES AND POLICIES FOR

MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT

Section 1. Short Title, Authority and Applicability

- a. This document shall be known and may be cited as the "Stormwater Management Rules and Policies for Miromar Lakes Community Development District".
- b. The Board of Supervisors (the "<u>Board</u>") of Miromar Lakes Community Development District (the "<u>District</u>") has the authority to adopt rules and policies pursuant to Chapter 190 of the Florida Statutes, as amended.
- c. These rules and policies shall be applicable to all those property owners, community and condominium associations, persons or entities who are served by, or are utilizing, the master stormwater management system operated by the District.

Section 2. Background, Intent, Findings and Purpose

- a. The District was created pursuant to the provisions of Chapter 190, Florida Statutes (the "<u>Act</u>") and was established to provide for ownership, operation, maintenance, and provision of various public improvements, facilities and services within its jurisdiction. The purpose of these rules and policies (individually, each a "<u>Rule</u>" and collectively, the "<u>Rules</u>") is to describe the various policies of the District relating to stormwater management.
- b. Definitions located within any section of the Rules shall be applicable within all other sections, unless specifically stated to the contrary.
- c. A Rule of the District shall be effective upon adoption by affirmative vote of the Board. After a Rule becomes effective, it may be repealed or amended only through the rulemaking procedures specified in these Rules. Notwithstanding, the District may immediately suspend the application of a Rule if the District determines that the Rule conflicts with Florida law. In the event that a Rule conflicts with Florida law and its application has not been suspended by the District, such Rule should be interpreted in the manner that best effectuates the intent of the Rule while also complying with Florida law. If the intent of the Rule absolutely cannot be effectuated while complying with Florida law, the Rule shall be automatically suspended.
- d. The District is the operating entity responsible for the long-term operation and maintenance of the master stormwater management system servicing the property located within the boundaries of the District (the "Master Stormwater System"). The District owns certain real property and other improvements which comprise the Master Stormwater System. The District also has various easement rights throughout the Miromar Lakes enabling the District to operate and maintain the Master Stormwater System. Such easement rights including, without limitation, those arising by way of plat (i.e. platted drainage easements (DEs) and lake maintenance easements

(LMEs)), separately granted and recorded easements, and Section 22.4 of the Declaration of Covenants, Conditions, Restrictions and Easements for Miromar Lakes Beach and Golf Club recorded in Official Records Book 3343, Page 294 of the Public Records of Lee County, Florida, as has been amended. The stormwater lakes, ponds, control structures, lake interconnect piping, littoral plantings and natural wetlands are all integral parts of the Master Stormwater System. The owners and residents of real property within the District play an integral part in keeping the Master Stormwater System due to improper actions of third-parties could result in significant damage or harm to real property, personal property and/or homes with the District.

- e. The overall stormwater management system with the District is permitted through South Florida Water Management District ("SFWMD"), U.S. Army Corps of Engineers ("ACOE") and Lee County, and the regulations of such governmental bodies control the design, operation and use of the Master Stormwater System. Notwithstanding such permitting, consistent with the regulations of such entities there are certain practices and actions that can be controlled to enhance the effectiveness of the Master Stormwater System and improve the overall function and aesthetic value of the Master Stormwater System. As further background, at the time of preparation and adoption of these Rules, the District has been undertaking and completing substantial restoration of the lake shorelines throughout the District in response to both long-term, uncorrected erosion and also significant damage caused by Hurricane Irma. Such restoration work is being undertaken by the District in accordance with applicable SFWMD and Lee County permits. These Rules are intended to allow for property owners to understand their responsibilities, ensure proper maintenance of the Master Stormwater System, and to avoid such significant and costly widespread restoration in the future.
- f. In terms of SFWMD, the overall stormwater management system was originally permitted in 1999 under SFWMD Environmental Resource Permit #36-03568-P ("Original Permit"). Since the issuance of the Original Permit and as development within the District has progressed, there have been various modifications to the Original Permit that have been approved and issued by SFWMD. The Original Permit, as modified, is collectively referred to herein as the "SFWMD Permit". The stormwater management system under the SFWMD Permit is broken up into five (5) drainage basins. Generally speaking, drainage basins 1, 2, 3 and 4 are located on the west side of Ben Hill Griffin Parkway and drainage basins 5 and 6 are located on the east side of Ben Hill Griffin Parkway. Drainage basins 5 and 6 were combined into one drainage basin when the old Rinker mine lake (commonly referred to as the North Lake) and the south recreational lake for Miromar Lakes (commonly referred to as the South Lake) were connected under SFMWD Permit 36-03568-P-04, Application 031211-5. Each drainage basin has its own control elevation (i.e. mean high water elevation), which elevation has been generally used to delineate the boundary between a lake tract owned by the District and the adjacent upland property owned by private owners.
- g. The District owns fee simple title to has an ownership interest in various designated lakes lake tracts (or in some cases a drainage easement) below control elevation, which will be referred to hereinthroughout Miromar Lakes (each individually as, a "Lake Tract" or collectively as, the "Lake Tracts"."), which ownership interests are either fee simple or an easement interest. Attached hereto and made a part hereof as Exhibit "A" is a copy of a map of the District reflecting

the various drainage basins and also indicating the applicable control elevation for each drainage basin. The control elevation and Lake Tracts operated by the District. The delineation of Lake Tracts is, however, only one part of the configuration composition of the stormwater management system. In addition, it is customary throughout the District Miromar Lakes that immediately landward of each Lake Tract, there is a 20' lake maintenance easement ("LME") dedicated to the District that allows the District to access the lakes for purposes that include: (i) maintenance of the lake and related stormwater improvements; (ii) installation and maintenance of various lake bank improvements such as installation of rip rap or other lake bank stabilizing materials; and (iii) installation of littoral plants.

Section 3. Lake Area Maintenance Responsibilities

- a. With respect to those lake areas owned or operated by the District that are part of the Master Stormwater System, the following shall apply:
- i. The District will be responsible for the maintenance of the following: (1) each Lake Tract (which, generally speaking, is property from the applicable control elevation mean high-water line down) and (2) any improvements owned and operated by the District within an LME associated with a Lake Tract. The maintenance will include maintenance of the lake bank against normal erosion and deterioration.
- ii. The District will be responsible for the maintenance of littoral plants within littoral zones designated pursuant to applicable permits. Adjacent Owners shall not alter, modify, or remove littoral plants within applicable littoral zones without the prior, written approval of the District, which approval may be withheld in the District's sole discretion.
- Each property owner adjacent to a Lake Tract (whether it be a private property owner and/or a community association) (an "Adjacent Owner") shall be responsible for the maintenance of its property adjacent to the Lake Tract (excluding any improvements owned and operated by the District in the LME on the Adjacent Owner's property, which are the responsibility of the District). The Adjacent Owner will be responsible for preventing against erosion and damage to the lake bank located in the Lake Tract and/or the LME caused by uncontrolled runoff or discharge, construction activities or other upland activities on the Adjacent Owner's property that may accelerate erosion. The maintenance activities of the Adjacent Owner will include, without limitation, maintenance of any landscaping (including sod), hardscaping, boat docks, rip rap placed by the Adjacent Owner and not accepted by the District for maintenance. (Please note that notwithstanding the foregoing, an Adjacent Owner is not permitting to install any improvements within an LME without the prior approval of the District, which the District may withhold in its discretion.) All maintenance by an Adjacent Owner must be in accordance with the SFWMD permit and other applicable federal, state, and local laws, codes, ordinances, regulations and permits. Attached hereto and made a part hereof as Exhibit "B" are various example sketches showing various common scenarios showing the allocation of maintenance responsibilities between the District and an Adjacent Owner.
- b. In the event an Adjacent Owner fails to undertake and complete the maintenance required under this Section, the District shall have the right to complete such maintenance and

either charge or assess the Adjacent Owner for the cost of such work. Further, if such Adjacent Owner's failure to complete the maintenance required hereunder results in damage to property of the District, the District reserves the right to charge or assess the Owner for the cost of any such damage.

Section 4. Drainage Directly into Lakes

- a. Runoff from normal rain events, tropical storms and hurricanes originating from impervious surfaces such as roofs, gutters and downspouts, may cause significant lake bank erosion and washouts throughout the District and may otherwise affect the proper operation of the Master Stormwater System. Based upon prior experiences of the District, undertaking corrective action for such events may result in the District expending significant sums of money to restore the Master Stormwater System (including lake banks) to maintain compliance with applicable permits and ensure public safety. This Section is intended to establish a rule and policy relating to the installation and use of gutters and downspouts which are designed to discharge via overland flow or otherwise directly into the District's lakes in order to ensure the preservation of property and the proper functioning of the Master Stormwater System. The purpose of this Section is so that the District and all property owners remain in compliance with the SFWMD Permit and Lee County permits and regulations.
- Pursuant to the SFWMD Permit, stormwater may not be discharged directly into the recreational lakes. The recreational lakes are reflected on Exhibit "A". Any property owner whose property is located adjacent to a lake that is the responsibility of the District to maintain (either recreational lake or otherwise) and who is seeking or attempting to discharge stormwater by gutters/downspouts and/or other improvements directly into such lake must follow the procedures set forth herein. The requesting owner ("Requesting Owner") shall submit a request to the District for the applicable installation, including the Requesting Owner's proposed plans. The District will review whether any additional permitting through SFWMD and/or Lee County is required for the installation of such improvements. If additional permitting is required, then the Requesting Owner shall be solely responsible for the cost and expense of any additional planning, design, engineering and permitting required for the installation of such improvements. Further, the District will review the request and advise the Requesting Owner on the manner in which the installation shall be made so as to minimize potential negative impacts to the Master Stormwater System or the District's maintenance thereof. The Requesting Owner shall be solely responsible for all costs and expenses relating to the installation of the improvements. All work shall be performed and completed consistent with applicable permits and approvals. Once the installation is made, the Requesting Owner (or the Requesting Owner's successor in title) will be responsible for the maintenance of the improvements, even any improvements that might be located below the applicable control elevation on within a Lake Tract.

Section 5. Rip Rap Installation and Maintenance

a. Rip rap is installed in various areas within the District. The installation of rip rap is strictly controlled by applicable federal, state, and local laws, codes, ordinances, regulations and permits. For example, on all internal water management lakes within the District, Lee County regulations currently permit no more than twenty percent (20%) of shoreline to be encumbered by

rip rap. The District applied for, and received, an administrative amendment to the applicable zoning ordinance (referred to as ADD201500070) that allows maximum of sixty-five percent (65%) of the shorelines of those portions of the recreational lakes located within the boundaries of the District to be encumbered by rip rap or other hardened shore treatment

Any property owner whose property is located adjacent to a Lake Tract that is the responsibility of the District to maintain and who is seeking or attempting to install rip rap in either the Lake Tract and/or LME adjacent to the Lake Tract must follow the procedures set forth herein. The requesting owner ("Requesting Owner") shall submit a request to the District for the applicable installation, including the Requesting Owner's proposed plans. The District will review whether any additional permitting through SFWMD, Lee County or ACOE is required for such installation of such improvements. If additional permitting is required, then the Requesting Owner shall be solely responsible for the cost and expense of any additional planning, design, engineering and permitting required for the installation of such improvements. Further, the District will review the request and advise the Requesting Owner on the manner in which the installation of the rip rap shall be made so as to minimize potential negative impacts to the Master Stormwater System or the District's maintenance thereof. The Requesting Owner shall be solely responsible for all costs and expenses relating to the installation of the improvements. All work shall be performed and completed consistent with applicable permits and approvals. Once the installation is made, the Requesting Owner (or the Requesting Owner's successor in title) will be responsible for the maintenance of the all rip rap unless and until accepted by the District for maintenance. To the extent the work is completed consistent with the applicable permits and approvals, the District will accept responsibility for maintenance of the rip rap installed in the Lake Tract and/or LME.

Section 6. Maintenance of Inlets and Storm Drains

- a. The District will maintain those storm drains and inlets that are a part of the overall stormwater management system that (i) are located within property owned by the District, platted drainage easements (DEs) in favor of the District and/or other separately recorded drainage easements in favor of the District and (ii) have been conveyed to the District for operation and maintenance. As of the date of these Rules, not all storm drains and inlets in every neighborhood or condominium within the District have been turned over to the District. If storm drains and inlets have not been turned over to the District, the applicable owner of such storm drains and inlets (whether it be Miromar Lakes Master Association, Inc., a neighborhood association, or condominium association) shall be responsible for their operation and maintenance.
- b. For any neighborhood or condominium that desires to turn over its storm drains and inlets to the District, the District will accept the storm drains and inlets for operation and maintenance upon completion of the following: (i) the storm drains and inlets must be tested and inspected by the District Engineer and determined to be in good and proper working order; (ii) any deficiencies identified in the District Engineer's inspection in subsection (i) must be fully corrected by the applicable neighborhood or association; (iii) the storm drains and inlets must be transferred by bill of sale acceptable to the District; (iv) the District must be provided easement or other ownership rights necessary for operation and maintenance of the storm drains and inlets; and (v) the applicable neighborhood or condominium must bear all costs of the transfer including the costs

of the inspection, any corrective work and any costs of the District including legal and other engineering costs associated with the transfer.

Section 7. Compliance with Laws

All property owners, community and condominium associations, persons or entities who are served by, or are utilizing, the Master Stormwater System shall, in addition to these Rules, be obligated to comply with all applicable federal, state, and local laws, codes, ordinances, regulations and permits including, without limitation, all permits issued by SFWMD for the operation and use of the Master Stormwater System.

Section 8. Enforcement

The District shall have any and all rights available under the Act and Florida law to enforce the provisions of these Rules. The District's staff including, without limitation, the District Manager shall have the authority to act on behalf of the District with respect to the enforcement of these Rules including, without limitation, taking any actions necessary to the enforcement and/or prosecution of violations of these Rules consistent with Florida law. In addition to, and not as a limitation on the District, the District shall have the right to notify SFWMD, Lee County or any other appropriate regulatory body of a violation of these Rules or any existing permits issued by any such regulatory body.

Section 9. Effective Date

These Rules shall be effective upon their adoption.

Exhibit "A" Drainage Basin Map

Exhibit "B" Examples of the Division of Maintenance Responsibility



Memorandum

Date: June 1, 2021

To: James P. Ward- District Manager

From: Bruce Bernard - Field Asset Manager

Subject: Miromar Lakes CDD - May 2021 Report

CGA Project #: 13-5692

Coastal Engineering Code Enforcement Construction Engineering & Inspection (CEI)

Civil Engineering/Roadway & Highway Design

Construction Services
Contract Government
Services

Data Technologies & Development

Electrical Engineering
Emergency Management

Engineering

Environmental Services Facilities Management Geographic Information

Systems (GIS)

Indoor Air Quality
Land Development

Landscape Architecture

Municipal Engineering

Planning

Redevelopment
Surveying & Mapping

Traffic Engineering

Transportation Planning Urban Design

Water/Wastewater Treatment Facilities

Website Development/ Computer Graphics

GSA Contract Holder

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

www.cgasolutions.com

Lake Maintenance

Due to additional residential concerns about increased activity of the midge flies, Solitude Lake Management has completed another midge fly treatment along the northern shoreline of Lake 5/6. As well, last month Solitude repaired / replaced the starter and motor for the Porta Romano fountain to be able to put the fountain back into operation.

The Florida Department of Environmental Protection (FDEP) has completed the NPDES audit this May for Miromar Lakes CDD. The Department noted a few changes they had requested in the District's standard operating procedures pertaining to toxic spillage documentation and reporting and educational training procedures, on a yearly basis for CDD staff. CDD staff revised the standard operating procedures and submitted the revisions to the FDEP. Upon review, the FDEP accepted the revisions and deemed Miromar Lakes CDD NDPES reporting in compliance.

MRI Underground Services has been given approval to begin the repair to the 24" diameter concrete drainage pipe in the Beach Club parking lot, adjacent to the tennis courts. The vendor will slip-line the existing pipe to form a new pipe inside the interior of the existing pipeline, and then repair disturbed asphalt area(s) in parking lot.

Scott's Animal Control and Wild Thing Wildlife Services are capturing and removing cane toads, the larvae, and tadpoles within neighborhoods of Miromar Lakes. With the increased presence on-site by each vendor, there has been a visible reduction of cane toad activity within the neighborhoods.

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



Civil Engineering/Roadway & Highway Design

Coastal Engineering

Code Enforcement

Construction Engineering & Inspection (CEI)

Construction Services

Contract Government Services

Data Technologies & Development

Electrical Engineering

Emergency Management

Engineering

Environmental Services

Facilities Management

Geographic Information Systems (GIS)

Indoor Air Quality

Land Development

Landscape Architecture

Municipal Engineering

Planning

Redevelopment

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Treatment Facilities

Website Development/ Computer Graphics

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

MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - MAY 2021

FISCAL YEAR 2021

PREPARED BY:

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

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

Miromar Lakes Community Development District

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JPWard & Associates, LLC 2301 Northeast 37th Street Fort Lauderdale, Florida 33308 (954) 658-4900

Miromar Lakes Community Development District Balance Sheet for the Period Ending May 31, 2021

				rnmental Fun				Cuzuna			
			Debi	Service Func	15			ount Groups			Totals
	Ger	neral Fund	Se	ries 2012	Se	ries 2015	neral Long erm Debt		ral Fixed ssets	(Me	morandum Only)
Assets											····//
Cash and Investments											
General Fund - Invested Cash	\$	562,606	\$	-	\$	-	\$ -	\$	-	\$	562,606
Debt Service Fund											
Interest Account		-		-		-	-		-		_
Sinking Account		-		-		-	-		-		-
Reserve Account		-		366,651		404,783	-		-		771,434
Revenue		-		209,543		515,130	-		-		724,674
Prepayment Account		-		3,619		1,683	-		-		5,302
Due from Other Funds											
General Fund		-		-		-	-		-		-
Debt Service Fund(s)						-	-		-		-
Market Valuation Adjustments		-					-		-		-
Accrued Interest Receivable		-		-		-	-		-		-
Assessments Receivable		-		-		-	-		-		-
Accounts Receivable		-		-		-	-		-		-
Amount Available in Debt Service Funds		-		-		-	1,501,410		-		1,501,410
Amount to be Provided by Debt Service Funds		-		-		-	15,503,590		-		15,503,590
Investment in General Fixed Assets (net of											
depreciation)	_	-		-	_	-	 -		5,514,917		36,514,917
Total Assets	\$	562,606	\$	579,814	\$	921,596	\$ 17,005,000	\$ 36	,514,917	\$	55,583,933

Miromar Lakes Community Development District Balance Sheet for the Period Ending May 31, 2021

			rnmental Fun		Account	Grou	ıns		
	Gene	ral Fund	ries 2012	eries 2015	eneral Long Ferm Debt		eneral Fixed Assets	(Me	Totals emorandum Only)
Liabilities									
Accounts Payable & Payroll Liabilities	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-
Due to Other Funds									-
General Fund			-	-	-		-		-
Debt Service Fund(s)		-	-	-	-		-		-
Other Governments			-						-
Bonds Payable		-							-
Current Portion		-	-	-	0		-		-
Long Term		-	-	-	17,005,000		-		17,005,000
Total Liabilities	\$	-	\$ -	\$ -	\$ 17,005,000	\$	-	\$	17,005,000
Fund Equity and Other Credits									
Investment in General Fixed Assets		-			-		36,514,917		36,514,917
Fund Balance									
Restricted									
Beginning: October 1, 2020 (Audited)		-	621,703	1,019,703	-		-		1,641,406
Results from Current Operations		-	(41,889)	(98,107)	-		-		(139,996)
Unassigned									
Beginning: October 1, 2020 (Audited)		265,802			-		-		265,802
Reserve for Water Management System		50,000							50,000
Reserve for Disaster Relief Reserve		45,000							45,000
Results from Current Operations		201,804			-		-		201,804
Total Fund Equity and Other Credits	\$	562,606	\$ 579,814	\$ 921,596	\$ -	\$	36,514,917	\$	38,578,933
Total Liabilities, Fund Equity and Other Credits	\$	562,606	\$ 579,814	\$ 921,596	\$ 17,005,000	\$	36,514,917	\$	55,583,933

Prepared by:

Miromar Lakes Community Development District General Fund

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

Description	October	November	December	January	February	March	April	May	Year to Date	Revised - Total Annual Budget	% of Budget
Revenue and Other Sources							-	-			
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$; -	ċ			N/A
Interest	- -		- -		- ,	, - ,	, -	, -	-	-	IN/ A
		5	7	6	6	6	5	5	39	250	16%
Interest - General Checking	-	3	,	0	6	b	5	5	39	230	10%
Special Assessment Revenue	561	120 551	222.076	17 246	16 420	7 205	14 102	60.405	F70 77 <i>C</i>	F90 193	100%
Special Assessments - On-Roll		130,551	332,076	17,246	16,438	7,305	14,193	60,405	578,776	580,182	
Special Assessments - Off-Roll	-	29,747	-	29,747	-	-	29,747	-	89,241	118,991	75%
Miscellaneous Revenue	-	-	-	-	-	-	-	-	-	0	N/A
State Revenue Sharing-Emergency Mgmt Assis	-	-	-		-	-	-	-	-	0	N/A
Intragovernmental Transfer In		-	-	-	-		-	-		0	N/A
Total Revenue and Other Sources:	\$ 561	\$ 160,303	\$ 332,084	\$ 46,999	\$ 16,444	\$ 7,311 \$	43,945	\$ 60,410	668,056	\$ 699,423	96%
Expenditures and Other Uses											
Legislative											
Board of Supervisor's - Fees	1,000	1,000	1,000	800	1,000	1,000	1,000	1,000	7,800	12,000	65%
Board of Supervisor's - Taxes	77	77	77	61	77	77	77	77	597	918	65%
Executive											
Professional Management	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	26,667	40,000	67%
Financial and Administrative											
Audit Services	-	-	3,000	-	-	-	-	1,000	4,000	4,000	100%
Accounting Services	-	-	-	-	290	(290)	-	160	160	-	N/A
Assessment Roll Services	-	-	18,000	-	-	-	-	-	18,000	18,000	100%
Arbitrage Rebate Services	350	1,000	-	-	-	-	100	750	2,200	2,000	110%
Bond Re-Amortizations	-	-	-	-	-	-	-	-	-	-	N/A
Other Contractual Services											
Legal Advertising	194	-	-	_	246	-	-	-	439	1,200	37%
Trustee Services	-	3,400	-	_	-	-	-	-	3,400	9,500	36%
Property Appraiser/Tax Collector Fees	-	-	-	_	-	1,194	-	-	1,194	2,000	60%
Bank Services	34	34	49	35	49	33	38	48	319	500	64%
Travel and Per Diem	-	-	-	-	-	_	-	-	-	-	N/A
Communications & Freight Services											•
Postage, Freight & Messenger	67	51	58	58	50	125	-	194	602	800	75%
Insurance	6,928	-	-	-	-	-	-	-	6,928	7,000	99%
Printing & Binding	-	95	-	111	-	277	178	200	861	2,200	39%
Website Maintenance	50	50	50	50	50	50	50	50	400	1,200	33%
Office Supplies	-	-	-	-	-	-	-	-	-	-	N/A
Subscription & Memberships	175	_	_	_	_	_	_	_	175	175	100%
Legal Services	1,3								1,3	1,3	_00/0
Legal - General Counsel	-	-	215	731	-	1,390	569	1,127	4,032	30,000	13%

Miromar Lakes Community Development District General Fund

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

											Revised - Total	
		Oatabar	Navamban	Dogguday	lanuami	Cohmission	Mayeb	Amuil	Mari	Vacuta Data	Annual	% of
escription Legal - Litigation		October	November	December	January	February	March	April	May	Year to Date	Budget -	Budget N/A
Legal - Center Place - Special Counsel		-	-	-	-	-	-	-	-	-		
- · · · · · · · · · · · · · · · · · · ·		-	-	-	-	-	-	-	-	-	-	N/A
Legal - Center Place		-	-	-	-	-	-	-	-	-	-	N/A
Land Exchange - Salerno		-	-	-	-	-	-	-	-	-	-	N/A
Other General Government Services					645			222		2 222	7.000	200/
Engineering Services - General Fund		-	58	-	615	1,193	-	228	-	2,093	7,000	30%
Reserve Analysis		-	-	-	-	-	-	-	12,265	12,265	-	N/A
Asset Administration Services		-	-	-	833	-	833	-	1,667	3,333	10,000	33%
Contingencies	_	-	-	-		-	-	-	-	-	-	N/A
Su	ıb-Total:	12,207	9,097	25,782	6,627	6,288	8,022	5,572	21,870	95,465	148,493	64%
Hurricane Relief Services												
Engineering Services												
General Engineering		-	-	-	-	-	-	-	-	-	-	N/A
Water Mgt - Debris Removal												
Lake Bank Erosion		-	-	-	-	-	-	-	-	-	-	N/A
Landscaping - Debris Removal												
Landscaping Removal		-	-	-	-	-	-	-	-	-	-	N/A
Su	ıb-Total:	-	-	-	-	-	-	-	-	-	-	
Stormwater Management Services												
Professional Services												
Asset Management		_	3,817	3,817	3,046	3,817	2,983	_	5,967	23,446	35,800	65%
NPDES		_	, -	, -	, -	, -	188	_	, -	188	2,000	9%
Mitigation Monitoring		_	-	_	_	_	-	_	500	500	-	N/A
Utility Services												,
Electric - Aeration Systems		_	90	944	511	527	508	497	276	3,353	4,800	70%
Lake System			30	3	311	32,	300	137	2,0	3,333	1,000	7070
Aquatic Weed Control		_	4,772	_	9,544	4,772	_	9,544	_	28,632	71,000	40%
Lake Bank Maintenance		_	-,,,,_	_	-	-,,,,_	_	-	_	-	3,000	0%
Water Quality Testing		_	_	4,310	_	_	_	_	_	4,310	13,840	31%
Water Control Structures		_	_	-,510	-	22,650	560		_	23,210	26,000	89%
Grass Carp Installation		_	- -	_	_	-	300		_	23,210	20,000	N/A
Litoral Shelf Barrier/Replanting		_	- -	_	-	-	_	_	-	- -	_	N/A
Cane Toad Removal		4,210	5,455		840	840	-		5,350			176%
				2,645			-	-		19,340	11,000	
Midge Fly Control		910	-	2.050	- 6.020	2.050	200	-	-	14147	9,600	0% 707%
Aeration System		810	-	3,050	6,938	3,050	299	-	-	14,147	2,000	707%
Fish Re-Stocking		-	-	-	-	10,086	-	-	-	10,086	-	N/A
Wetland System												
Routine Maintenance		-	3,364	-	6,728	3,364	-	8,228	-	21,684	49,100	44%
Water Quality Testing		-	-	-	-	-	-	-	-	-	-	N/A
Other Current Charges		-	-	-	-	-	-	-	-	-	-	N/A

Miromar Lakes Community Development District General Fund

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

										Revised - Total	
										Annual	% o 1
scription	October	November	December	January	February	March	April	May	Year to Date	Budget	Budg
Capital Outlay											
Aeration Systems	-	-	-	-	-	-	-	-	-	13,260	0%
Littortal Shelf Replanting/Barrier	-	-	-	-	-	-	-	-	-	6,000	0%
Lake Bank Restoration	-	900	1,350	1,500	10,082	28,918	63,593	20,130	126,473	-	N/A
Turbidity Screens	-	-	-	-	-	-	-	-	-	-	N/A
Erosion Restoration	-	-	-	-	-	-	-	-	-	204,930	0%
Contingencies	-	-	-	-	-	-	-	-	-	3,000	0%
Sub-Total:	5,020	18,398	16,115	29,107	59,188	33,456	81,862	32,222	275,368	455,330	60%
Landscaping Services											
Professional Management											
Asset Management	-	-	-	-	-	-	-	-	-	-	N/A
Utility Services											
Electric	-	-	-	-	-	-	-	-	-	-	N/A
Irrigation Water	-	-	-	-	-	-	-	-	-	-	N/
Repairs & Maintenance											
Public Area Landscaping	-	-	-	-	-	-	-	-	-	-	N/
Irrigation System	-	-	-	-	-	-	-	-	-	-	N/
Well System	-	-	-	-	-	-	-	-	-	-	N/A
Plant Replacement	-	-	-	-	-	-	-	-	-	-	N/A
Other Current Charges											
Lee County Assessments	-	-	-	-	-	-	-	-	-	-	N/
Charlotte County Assessments	-	419	-	-	-	-	-	-	419	-	N/A
Hendry County - Panther Habitat Taxes	-	-	-	-	-	-	-	-	-	600	0%
Operating Supplies											
Mulch	-	-	-	-	-	-	-	-	-	-	N/A
Capital Outlay	-	-	-	-	-	-	-	-	-	-	N/A
Reserves for General Fund											
Water Management System	-	-	-	-	-	-	-	-	-	50,000	0%
Disaster Relief Reserve	-	-	-	-	-	-	-	-	-	45,000	0%
Sub-Total:	-	419	-	_	-	-	_	-	419	95,600	0%
Total Expenditures and Other Uses:	\$ 17,227		\$ 41,897	\$ 35,734	\$ 65,475	\$ 41,477	\$ 87,434	\$ 54,093	\$ 371,252	\$ 699,423	539
						12.					
Net Increase/ (Decrease) in Fund Balance	(16,666)	132,389	290,187	11,265	(49,032)	(34,166)	(43,489)	6,317	296,804	-	
Fund Balance - Beginning	265,802	249,136	381,524	671,711	682,976	633,944	599,778	556,289	265,802	265,802	

Miromar Lakes Community Development District Debt Service Fund - Series 2012 Bonds Statement of Revenues, Expenditures and Changes in Fund Balance Through May 31, 2021

Description	October	November	December	January	February	March	April	May	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources											
Carryforward	\$ - \$	-	\$ -	\$ -	\$ -	\$ -	\$ - \$	-	-	\$ -	N/A
Interest Income											
Reserve Account	(16,652)	-	-	-	-	-	3,525	-	(13,127)	7,200	-182%
Prepayment Account	0	-	0	0	0	0	0	0	0	-	N/A
Revenue Account	1	1	0	1	4	3	4	4	19	4,500	0%
Interest Account	-	0	-	-	-	-	-	-	0	-	N/A
Special Assessment Revenue	-										
Special Assessments - On-Roll	907	211,047	536,830	27,880	26,573	11,810	22,944	97,649	935,641	937,856	100%
Special Assessments - Off-Roll	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	N/A
Net Inc (Dec) Fair Value Investments	-	-	-	-	-	-	-	-	-	-	N/A
Operating Transfers In (From Other Funds)	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ (15,745) \$	211,048	\$ 536,830	\$ 27,881	\$ 26,577	\$ 11,813	\$ 26,473 \$	97,653	922,533	\$ 949,556	N/A
Expenditures and Other Uses											
Debt Service											
Principal Debt Service - Mandatory											
Series 2012 Bonds	-	-	-	-	-	-	-	510,000	510,000	\$ 510,000	100%
Principal Debt Service - Early Redemptions											
Series 2012 Bonds	-	5,000	-	-	-	-	-	10,000	15,000	-	N/A
Interest Expense											
Series 2012 Bonds	-	219,778	-	-	-	-	-	219,644	439,422	439,556	100%
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ - (224,778	\$ -	\$ -	\$ -	\$ -	\$ - \$	739,644	964,422	\$ 949,556	N/A
Net Increase/ (Decrease) in Fund Balance	(15,745)	(13,730)	536,830	27,881	26,577	11,813	26,473	(641,990)	(41,889)	-	
Fund Balance - Beginning	621,703	605,959	592,229	1,129,059	1,156,941	1,183,518	1,195,331	1,221,805	621,703	870,552	
Fund Balance - Ending	\$ 605,959 \$	592,229	\$ 1,129,059	\$ 1,156,941	\$ 1,183,518	\$ 1.195.331	\$ 1,221,805 \$	579,814	579,814	\$ 870,552	

Miromar Lakes Community Development District Debt Service Fund - Series 2015 Bonds Statement of Revenues, Expenditures and Changes in Fund Balance Through May 31, 2021

Description	October	November	December	January	February	March	April	May	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources											
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ - \$	- \$	-	-	\$ -	N/A
Interest Income											
Reserve Account	(19,015)	-	0	0	0	0	3,881	0	(15,134)	12,000	-126%
Interest Account	-	0	0	-	-	-	-	0	0	-	N/A
Sinking Fund Account	-	-	-	-	-	-	-	0	0	-	N/A
Prepayment Account	-	0	0	0	0	0	0	0	0	5,600	N/A
Revenue Account	3	3	2	2	3	3	4	4	23	7,000	N/A
Special Assessment Revenue											
Special Assessments - On-Roll	478	111,390	283,337	14,715	14,025	6,233	12,110	51,539	493,827	495,019	100%
Special Assessments - Off-Roll	-	-	-	-	-	-	418,881	-	418,881	418,881	100%
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	N/A
Net Inc (Dec) Fair Value Investments	-	-	-	-	-	-	-	-	-	-	N/A
Operating Transfers In (From Other Funds)	-	-	-	-	-	-	-	-	-	-	N/A
Bond Proceeds		-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ (18,534)	\$ 111,393	\$ 283,338	\$ 14,717	\$ 14,029	\$ 6,236	\$ 434,876 \$	51,543	\$ 897,598	\$ 938,500	N/A
Expenditures and Other Uses											
Debt Service											
Principal Debt Service - Mandatory											
Series 2015 Bonds	-	-	-	-	-	-	-	445,000	445,000	\$ 450,000	99%
Principal Debt Service - Early Redemptions											
Series 2015 Bonds	-	65,000	-	-	-	-	-	-	65,000	-	N/A
Interest Expense											
Series 2015 Bonds	-	244,250	-	-	-	-	-	242,625	486,875	488,500	100%
Original Issue Discount	(1,170)	-	-	-	-	-	-	-	(1,170)	-	N/A
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ (1,170)	\$ 309,250	\$ -	\$ -	\$ -	\$ - \$	\$ - \$	687,625	995,705	\$ 938,500	N/A
Net Increase/ (Decrease) in Fund Balance	(17,364)	(197,857)	283,338	14,717	14,029	6,236	434,876	(636,082)	(98,107)	-	
Fund Balance - Beginning	1,019,703	1,002,339	804,481	1,087,820	1,102,537	1,116,566	1,122,802	1,557,677	1,019,703	-	
Fund Balance - Ending	\$ 1,002,339		\$ 1,087,820	\$ 1,102,537		\$ 1,122,802			921,596	\$ -	