

MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT



AGENDA

JULY 14, 2022

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

July 7, 2022

Board of Supervisors

Miromar Lakes Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Miromar Lakes Community Development District will be held on **Thursday, July 14, 2022**, 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.
<https://districts.webex.com/districts/onstage/g.php?MTID=e9385349997952b21e213ca43f9241c0c>
Access Code: **2332 507 7400**, Event Password: **Jpward**
Phone: **408-418-9388** and enter the access code **2332 507 7400** to join the meeting.

Agenda

1. Call to Order & Roll Call.
2. Notice of Advertisement of Public Hearing.
3. Consideration of Minutes:
 - I. June 9, 2022 – Regular Meeting.
4. **PUBLIC HEARINGS RELATED TO THE ADOPTION OF THE FISCAL YEAR 2022 BUDGET.**
 - a) **FISCAL YEAR 2023 BUDGET.**
 - I. Public Comment and Testimony.
 - II. Board Comment and Consideration.
 - III. Consideration of **Resolution 2022-8**, a resolution of Board of Supervisors adopting the annual appropriation and Budget for Fiscal Year 2023.
 - b) **FISCAL YEAR 2023 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 2022-9**, a resolution of Board of Supervisors imposing special assessments, adopting an assessment roll, and approving the general fund special assessment methodology.
5. Consideration of **Resolution 2022-10**, a resolution of Board of Supervisors designating dates, time, and location for regular meeting of the Board of Supervisor's for Fiscal Year 2023.
6. Consideration of **Resolution 2022-11**, a resolution of Board of Supervisors amending the fiscal year 2022 adopted budget.
7. Staff Reports.
 - I. District Attorney.
 - II. District Engineer.
 - III. District Asset Manager.
 - a. Operations Report July 1, 2022.
 - IV. District Manager.
 - a. Financial Statement for period ending June 30, 2022 (unaudited).
8. Supervisor's Requests and Audience Comments.
9. Adjournment.

The first order of business is the call to order & roll call.

The second order of business is the Notice of Advertisement of the Public Hearing.

The third order of is the consideration and approval of the June 9, 2022, Regular Meeting.

The fourth order of business are two (2) required Public Hearings to consider the adoption of the District's Fiscal Year 2023 Budget, Assessments, General Fund Special Assessment Methodology.

The first Public Hearing deals with the adoption of the Fiscal Year 2023 Budget which includes both the General Fund operations and the Debt Service Funds for both Series 2015 and 2022 Bonds. In the way of background, the Board approved the proposed Fiscal Year 2023 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 2023 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 consideration of **Resolution 2022-10**, a resolution of the Board of Supervisors setting the proposed meeting schedule for Fiscal Year 2023. 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 2023 schedule is as follows:

October 13, 2022	November 10, 2022
December 8, 2022	January 14, 2023
February 9, 2023	March 9, 2023
April 13, 2023	May 11, 2023
June 8, 2023	July 13, 2023
August 10, 2023	September 14, 2023

The sixth order of business is consideration of **Resolution 2022-11**, a resolution of the Board of Supervisors a resolution of Board of Supervisors amending the Fiscal Year 2022 adopted budget. The Fiscal Year 2022 Adopted Budget is amended to include the Villa 2 area.

The seventh order of business is consideration are the staff reports by the District Attorney, District Engineer, and District Asset Manager, including the Operations Report, dated May 1, 2022.

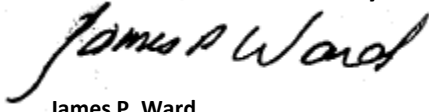
The District Manager shall report on: (i)Financial Statements for the period ending June 30, 2022 (unaudited).

The eighth order of business is Supervisor’s Requests and Audience Comments.

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



James P. Ward
District Manager

Meetings for Fiscal Year 2022 are as follows:

June 9, 2022	July 14, 2022, Public Hearing
August 11, 2022	September 8, 2022

MIROMAR LAKES CDD
2301 NE 37TH ST
FT LAUDERDALE, FL 33309
ATTN

STATE OF WISCONSIN COUNTY OF BROWN:

Before the undersigned authority personally appeared said legal clerk, who on oath says that he or she is a Legal Assistant of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of

PUBLIC NOTICE

In the Twentieth Judicial Circuit Court was published in said newspaper in the issues of:

6/19/2022; 6/26/2022

Affiant further says that the said News-Press is a paper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office in Fort Myers, in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and Subscribed before me this 26th day of June, 2022



Legal Clerk



Notary Public State of Wisconsin County of Brown
5.15.23

My commission expires

Publication Cost: \$2,712.00
Ad No: GCI0899164
Customer No: 0000002712
PO#: PUBLIC NOTICE
THIS IS NOT AN INVOICE

NANCY HEYRMAN
Notary Public
State of Wisconsin

MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023 BUDGETS; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Miromar Lakes Community Development District will hold two public hearings and a regular meeting on **Thursday, July 14, 2022, at 2:00 P.M.** at the **Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33193**. The meeting is being held for the necessary public purpose of considering such business as more fully identified in the meeting agenda, a copy of which will be posted on the District's website at www.Miromarlakescdd.org.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2023 Proposed Budgets. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed operation and maintenance budget for Fiscal Year 2023 upon the lands located within the District, a depiction of which lands is shown below, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt the budgets and levy assessments to fund the operation and maintenance budget as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budgets, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, Ph: (954) 658-4900, during normal business hours and on the District's web site at www.Miromarlakescdd.org, seven (7) days in advance of the meeting.

The proposed Budget is also available immediately on the District's web site at www.Miromarlakescdd.org.

The special assessments are annually recurring assessments and are in addition to previously levied debt assessments. The table below presents the proposed schedule of operation and maintenance assessments for Fiscal Year 2023. Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law.

Proposed Schedule of Assessments

Product Type	FY 2023
Residential - All (Per Unit)	\$620.14
Golf Club - (Total)	\$6,201.43
Governmental -University (Total)	\$3,720.86

The tax collector will collect the assessments for certain property using the uniform method, as more specifically identified in the District's Fiscal Year 2023 Proposed Budgets. The District will collect the assessments for certain land not pursuant to the uniform method. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year's county tax bill.

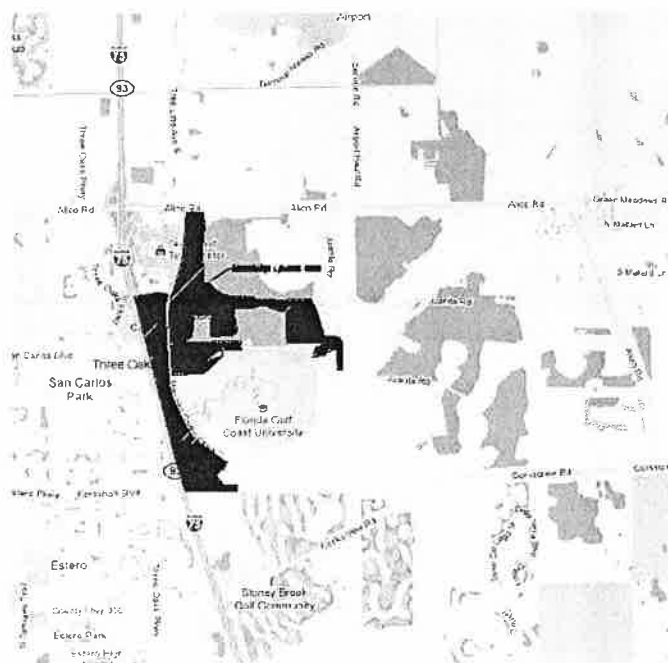
Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 658-4900 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office

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

Miromar Lakes Community Development District
James P. Ward, District Manager



Publication Dated: 06/19/2022 and 06/26/2022

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

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The Regular Meeting of the Board of Supervisors of Miromar Lakes Community Development District was held on Thursday, June 9, 2022, at 2:00 p.m. at the Library in the Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.

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Present and constituting a quorum:

21 22 23 24 25 26	Alan Refkin	Chair
27 28 29 30 31 32	Michael Weber	Vice Chair
33 34 35 36 37 38	Patrick Reidy	Assistant Secretary
39 40 41 42 43 44	Mary LeFevre	Assistant Secretary
45 46 47	Doug Ballinger	Assistant Secretary

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Also present were:

53 54 55 56 57 58	James P. Ward	District Manager
59 60 61 62 63 64	Richard Freeman	Asset Manager
65 66 67 68 69 70	Andrew Gill	

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Audience:

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

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FIRST ORDER OF BUSINESS

Call to Order/Roll Call

District Manager James P. Ward called the meeting to order at approximately 2:00 p.m. He conducted roll call; all Members of the Board were present, constituting a quorum.

SECOND ORDER OF BUSINESS

Consideration of Minutes

May 12, 2022 – Regular Meeting

Mr. Ward asked if there were any additions, corrections, or deletions to these Minutes.

Ms. Mary LeFevre pointed out an error.

Mr. Ward indicated he would make the correction and asked if there were any additional corrections; hearing none, he called for a motion.

On MOTION made by Ms. Mary LeFevre, seconded by Mr. Mike Weber, and with all in favor, the May 12, 2022, Regular Meeting Minutes were approved as corrected.

48 **THIRD ORDER OF BUSINESS**

Consideration of Resolution 2022-7

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50 **Consideration of Resolution 2022-7, a resolution of the Board of Supervisors of the Miromar Lakes**
51 **Community Development District, designating a Qualified Public Depository pursuant to the provision**
52 **of Chapter 280, Florida Statutes, as amended; authorizing signers of the account(s); authorizing the**
53 **number of signers on bank documents; authorization of Truist Bank deposit account resolution**

54

55 Mr. Ward explained this was a cleanup item regarding the refinancing of the Bonds. He indicated one of
56 the terms of the refinancing was to move the operating account over to Hancock Bank. He stated this
57 Resolution would designate Hancock Bank as the CDD’s new qualified public depository.

58

59 **On MOTION made by Mr. Alan Refkin, seconded by Mr. Doug**
60 **Ballinger, and with all in favor, Resolution 2022-7 was adopted, and**
61 **the Chair was authorized to sign.**

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63 **FOURTH ORDER OF BUSINESS**

Staff Reports

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65 **I. District Attorney**

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67 No report.

68

69 **II. District Engineer**

70

71 **a) Stormwater Reporting Update**

72

73 Mr. Ward indicated the Stormwater Reporting requirements had been completed and filed. He
74 thanked Mr. Charlie Krebs and Mr. Andrew Gill.

75

76 **III. Asset Manager**

77

78 **a) Operations Report May 1, 2022**

79

80 Mr. Richard Freeman indicated he was working with Mr. Bernard. He stated Solitude would install
81 500 white lilies in Lake 5 and Lake 6 with planting depths between 1 foot and 6 feet, within 12
82 enclosures, 6 feet in diameter, to protect 250 of the lilies, and the other 250 lilies would be free-
83 standing outside of the enclosures to determine how many carp were in the lakes. He stated this
84 would take place over the next four to six months and would be evaluated to determine the next
85 steps.

86

87 Mr. Ward asked when the install would begin.

88

89 Mr. Richard Freeman responded he believed the installation would begin next week, but he was
90 unsure. He stated he would get this information.

91

92 Mr. Ward noted last month it was decided to distribute the cost of these improvements between
93 Miromar Lakes and the Esplanade CDD. He stated the cost could be distributed by unit count or
94 shoreline. He stated if this was done by unit count, Miromar represented 72% and Esplanade

95 28%. He stated if this was done by shoreline, Miromar was 70% and Esplanade was 30%. He
96 noted the numbers were basically the same. He noted Miromar unit counts would go down over
97 time while Esplanade's units would go up in another 24 months. He recommended using the
98 shoreline to distribute the cost to simplify the process and as it was a reasonable distribution of
99 costs. He indicated he would have Mr. Urbancic and the other CDD's counsel work to specifically
100 allocate the costs.

101
102 Mr. Mike Weber stated he felt Miromar Lakes would be spending money to fix up a lake it did not
103 own with the recommended cost split as Esplanade owned more lake acreage than Miromar.

104
105 Mr. Pat Reidy stated it also could come back to the number of residents who were able to use the
106 lake. He stated the CDD would have to have a reason for splitting the costs as residents in
107 Miromar would ask "why are we paying two-thirds of this when we don't even own that lake?"
108 He noted the reason could be Miromar Lakes owned more shoreline and theoretically, every
109 resident in Miromar Lakes could use the lake.

110
111 Mr. Ward agreed and noted not all residents in Esplanade could use the lakes. He stated not a lot
112 of Esplanade residents had access to the lake. He explained there was no direct access to the
113 lakes other than from the homes along the lake front, so the remaining residents did not have
114 access to the lakes.

115
116 Mr. Alan Refkin stated at one point there was a calculation regarding the number of authorized
117 docks in Miromar versus the number of authorized docks in Esplanade. He stated there were a lot
118 of docks authorized in Miromar as compared with Esplanade. He indicated this could also be a
119 reason for the 70/30 cost split, as you could compare Esplanade's boat access compared to
120 Miromar's boat access.

121
122 Discussion ensued regarding Miromar Lakes having a boat ramp for use while Esplanade did not
123 have a boat ramp and many residents in Esplanade had no lake access at all; and reasons Miromar
124 should pay 70% of the lake improvements.

125
126 Mr. Ward stated he would be happy to go back to Esplanade and double check what kind of access
127 the Esplanade residents had to the lakes and look at the acreage of the lakes.

128
129 Discussion ensued regarding whether the Esplanade residents had lake access.

130
131 Ms. Mary LeFevre reported she received a text from an Esplanade resident which read "We have a
132 temporary boat ramp and there will be a permanent boat ramp adjacent to our activity center."

133
134 Mr. Refkin indicated whatever decision was made now would set a precedent which would be
135 very difficult to change in the future.

136
137 Discussion continued regarding how the cost should be split between the two communities with
138 the following points: Esplanade owned the larger lake; Esplanade would have a permanent boat
139 ramp providing all Esplanade residents access to the lake along with a community dock.

140

141 Mr. Ward discussed the duties of the Esplanade CDD in terms of lake maintenance and the
142 importance of Esplanade CDD maintaining its lake to ensure Miromar Lakes did not have
143 additional difficulties.

144
145 Discussion ensued regarding the possibility of dividing the cost evenly across all units
146 (approximately \$40 per unit).

147
148 Mr. Ward indicated it was important to make sure both CDDs were happy with how the cost was
149 distributed.

150
151 Mr. Weber noted there was no way for one CDD only to pursue this project as the lakes were
152 interconnected and both CDDs had to be involved. He noted each suggested cost split method
153 could be justified, but the cost split which would make the most residents happy should be
154 chosen.

155
156 Discussion continued regarding how the costs should be divided.

157
158 Ms. LeFevre indicated she felt a 70/30 split was fair.

159
160 Mr. Ward stated if this was one community, he would take the cost and divide it by the total units.
161 He stated he felt this would be the fairest and simplest way to split up the costs.

162
163 Ms. LeFevre agreed.

164
165 Mr. Weber agreed.

166
167 Discussion ensued regarding this being the fair method of splitting the costs, and the fact that this
168 method of cost splitting could be changed in the future if deemed appropriate.

169
170 Mr. Ward stated he would move forward with an even per unit cost split. He stated Mr. Urbancic
171 would work with Esplanade's counsel in this regard.

172
173 Ms. LeFevre asked if anyone had seen the article in the paper regarding cane toad traps.

174
175 Mr. Refkin stated he has seen the traps; they were basically little black boxes.

176
177 Discussion ensued regarding the cane toad traps.

178
179 Ms. LeFevre recommended looking into getting cane toad traps.

180
181 Mr. Refkin provided information regarding a nursery which had the traps if any wished to visit and
182 view said traps.

183
184 Mr. Richard Freeman indicated he would pass this information on to Mr. Bernard.

185
186 **IV. District Manager**

187

- 188 a) **Reminder: Notice of Qualified Elector Election – Seat 1, Mike Weber, Seat 2, Doug Ballinger, and**
- 189 **Seat 3, Alan Refkin**
- 190 b) **Financial Statement for period ending May 31, 2022 (unaudited)**

191
192 No report.

193
194 **FIFTH ORDER OF BUSINESS** **Supervisor’s Requests and Audience Comments**

195
196 Mr. Ward asked if there were any Supervisor’s Requests.

197
198 Mr. Reidy asked when the Board would approve the Budget.

199
200 Mr. Ward responded next month. He asked if there were any members of the audience present in
201 person, or by audio or video, with any questions or comments; there were none.

202
203 **SIXTH ORDER OF BUSINESS** **Adjournment**

204
205 Mr. Ward adjourned the meeting at approximately 2:30 p.m.

206
207 **On MOTION made by Mr. Alan Refkin, seconded by Mr. Doug**
208 **Ballinger, and with all in favor, the meeting was adjourned.**

209
210
211 **Miromar Lakes Community Development District**

212
213
214 _____
215 **James P. Ward, Secretary**

_____ **Alan Refkin, Chairman**

RESOLUTION 2022-8

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, 2022, AND ENDING SEPTEMBER 30, 2023; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, the District Manager has, prior to the July 14, 2022, 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 July 14, 2022, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

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

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

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

SECTION 1. BUDGET.

- a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager's Proposed Budget, attached hereto as Exhibit "A," as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes*, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget

RESOLUTION 2022-8

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, 2022, AND ENDING SEPTEMBER 30, 2023; 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 2023 and/or revised projections for Fiscal Year 2023.

- 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, 2023,” as adopted by the Board of Supervisors on July 14, 2022.

SECTION 2. APPROPRIATIONS. There is hereby appropriated out of the revenues of the Miromar Lakes Community Development District, for **\$2,756,696.03** to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 993,388.30
DEBT SERVICE FUND - 2015	\$ 930,125.44
<u>DEBT SERVICE FUND - 2022</u>	<u>\$ 833,182.29</u>
TOTAL ALL FUNDS	\$ 2,756,696.03

SECTION 3. SUPPLEMENTAL APPROPRIATIONS. Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2022/2023 or within 60 days following the end of the Fiscal Year 2022/2023 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

RESOLUTION 2022-8

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, 2022, AND ENDING SEPTEMBER 30, 2023; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

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

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

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

Secretary Ward offered the Foregoing Resolution and Supervisor _____ moved for its adoption, which was seconded by Supervisor _____ and, upon being put to a vote, the vote was as follows:

Michael Weber _____
Doug Ballinger _____
Alan Refkin _____
Mary LeFevre _____
Patrick Reidy _____

DULY PASSED AND ADOPTED by the Board of Supervisors of the Miromar Lakes Community Development District, Lee County, Florida, this 14th day of July 2022.

ATTEST:

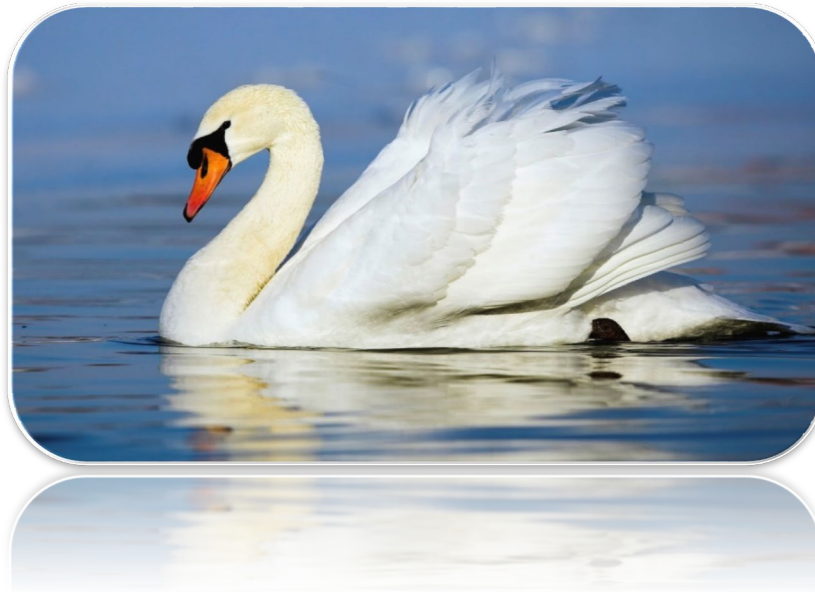
**BOARD OF SUPERVISORS OF MIROMAR LAKES
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Alan Refkin, Chairperson

Exhibit A: Fiscal Year 2023 Proposed Budget

MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT



PROPOSED BUDGET

Fiscal Year 2023

PREPARED BY:

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

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**Miromar Lakes
Community Development District**

**General Fund - Budget
Fiscal Year 2023**

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget	Notes
Revenues and Other Sources					
Cash Carryforward	\$ -	\$ -	\$ -	\$ -	NO Cash from prior year to fund FY 23 Operations
Miscellaneous Revenue	\$ -	\$ -	\$ -	\$ -	
Interest Income - General Account	\$ 100	\$ 35	\$ 84	\$ 75	Interest on General Bank Account
Special Assessment Revenue	\$ -				
Special Assessment - On-Roll	\$ 743,979	\$ 692,547	\$ 743,979	\$ 797,464	Assessments from Resident Owners
Special Assessment - Off-Roll	\$ 147,873	\$ 68,628	\$ 147,873	\$ 145,227	Assessment from Developer
Misc. Revenue (Easement Encroachments)	\$ -	\$ 1,120	\$ 1,120	\$ -	
Total Revenue & Other Sources	\$ 891,952	\$ 762,329	\$ 893,055	\$ 942,767	
Expenditures and Other Uses					
Legislative					
Board of Supervisor's Fees	\$ 12,000	\$ 4,000	\$ 12,000	\$ 12,000	Statutory Required Fees
Board of Supervisor's - FICA	\$ 918	\$ 306	\$ 918	\$ 918	FICA Required for Board Fees
Executive					
Professional Management	\$ 40,000	\$ 16,667	\$ 40,000	\$ 42,000	District Manager Contract
Financial and Administrative					
Audit Services	\$ 4,100	\$ 4,100	\$ 4,100	\$ 4,100	Statutory required audit yearly
Accounting Services (Amort Schedules)	\$ -	\$ -	\$ -	\$ -	
Assessment Roll Preparation	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	Statutory required maintenance of owner's par debt outstanding and yearly work with property appraiser
Arbitrage Rebate Fees	\$ 2,000	\$ 1,250	\$ 1,750	\$ 1,500	IRS Required Calculation to insure interest on bond funds does not exceed interest paid on bonds & Reamortizations of Bonds
Other Contractual Services					
Recording and Transcription	\$ -	\$ -	\$ -	\$ -	
Legal Advertising	\$ 1,200	\$ 297	\$ 1,200	\$ 1,200	Statutory Required Legal Advertising
Trustee Services	\$ 9,300	\$ 3,400	\$ 9,300	\$ 9,300	Trustee Fees for Bonds
Dissemination Agent Services	\$ -	\$ -	\$ -	\$ -	
Property Appraiser & Tax Collector Fees	\$ 1,300	\$ 1,216	\$ 1,216	\$ 1,300	Fees to place assessment on the tax bills
Bank Service Fees	\$ 500	\$ 176	\$ 527	\$ 500	Fees required to maintain bank account
Travel and Per Diem	\$ -	\$ -	\$ -	\$ -	

Community Development District

General Fund - Budget

Fiscal Year 2023

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget	Notes
Communications and Freight Services					
Telephone	\$ -	\$ -	\$ -	\$ -	
Postage, Freight & Messenger	\$ 800	\$ 277	\$ 830	\$ 800	Mailing and postage
Insurance	\$ 7,000	\$ 7,170	\$ 7,170	\$ 7,300	General Liability and D&O Liability Insurance
Printing and Binding	\$ 2,200	\$ 897	\$ 2,692	\$ 2,700	Agenda books and copies
Other Current Charges					
Website Maintenance	\$ 1,200	\$ 200	\$ 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	\$ 15,000	\$ 5,525	\$ 16,575	\$ 18,000	District Attorney
Easement Encroachments	\$ -	\$ -	\$ 1,400	\$ -	
Debt Service - Miromar Lakes LLC Note					
General Counsel - Easement Encroachments	\$ -	\$ 1,358	\$ 1,358	\$ -	
Other General Government Services					
Engineering Services					
General Services	\$ 5,000	1,898	\$ 5,693	\$ 5,000	District Engineer
Asset Maps/Cost Estimates	\$ 2,500	-	\$ -	\$ 2,500	Engineer/Asset Manager
Asset Administrative Services	\$ 10,000	2,500	\$ 10,000	\$ 10,000	General Services (Asset Manager)
Reserve Study	\$ -	7,250	\$ 7,250	\$ -	Completed in FY 2022
Easement Encroachments	\$ -	618	\$ 618	\$ -	
Contingencies	\$ -	\$ -	\$ -	\$ -	
Sub-Total:	\$ 133,193	\$ 77,278	\$ 143,971	\$ 138,493	
Stormwater Management Services					
Professional Services					
Asset Management	\$ 35,800	\$ 8,950	\$ 35,800	\$ 35,800	District Asset Manager
NPDES	\$ 3,000	\$ 2,393	\$ 3,500	\$ 3,500	Regulatory Reporting for Wetlands
Utility Services					
Electric - Aeration System	\$ 4,800	\$ 1,861	\$ 5,582	\$ 4,800	Electric Service for Fountain
Repairs & Maintenance					
Lake System					
Aquatic Weed Control	\$ 76,000	\$ 21,130	\$ 75,500	\$ 74,000	Periodic spraying of lakes
Lake Bank Maintenance	\$ 3,000	\$ -	\$ 2,000	\$ 2,000	Periodic maintenance of lake banks
Water Quality Testing	\$ 14,300	\$ -	\$ 14,300	\$ 14,500	Regulatory Reporting Requirements
Water Control Structures	\$25,000	\$ 4,500	\$ 28,000	\$25,000	Yearly Cleaning of all Water Control Structures
Grass Carp Installation	\$ -	\$ -	\$ -	\$ -	
Litoral Shelf Planting	\$ -	\$ -	\$ -	\$ -	
Cane Toad Removal	\$ 36,000	\$ 9,200	\$ 36,000	\$ 36,000	Remove Lake Larvee/toads & exterminate
Midge Fly Control	\$ 19,600	\$ 4,660	\$ 19,600	\$ 24,000	Spraying of lakes to control insects
Aeration System	\$ 12,000	\$ 7,244	\$ 10,000	\$ 8,000	Periodic Maintenance of Aeration systems
Fish Re-Stocking Plan	\$ -	\$ -	\$ 4,500	\$ 50,000	1st year implementation

Community Development District

General Fund - Budget

Fiscal Year 2023

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget	Notes
Wetland System					
Routine Maintenance	\$ 48,100	\$ 15,536	\$ 43,000	\$ 46,200	Periodic Maint. - remove exotic materials from wetlands
Water Quality Testing	\$ -	\$ -	\$ -	\$ -	
Capital Outlay					
Aeration Systems	\$ 16,000	\$ -	\$ 10,500	\$ 12,000	See Capital Improvements for Detail
Littoral Shelf Replanting/Barrier	\$ -	\$ -	\$ -	\$ 6,000	See Capital Improvements for Detail
Lake Bank Restorations	\$ -	\$ 2,500	\$ 2,500	\$ 59,000	See Capital Improvements for Detail
Turbidity Screens	\$ -	\$ -	\$ -	\$ -	See Capital Improvements for Detail
Erosion Restoration	\$ 118,800	\$ -	\$ 113,000	\$ -	See Capital Improvements for Detail
Video Stormwater Pipes/Repairs	\$ -	\$ -	\$ -	\$ 55,000	See Capital Improvements for Detail
Contingencies	\$ 108,000	\$ -	\$ -	\$ 108,000	
Sub-Total:	\$ 520,400	\$ 77,973	\$ 403,782	\$ 563,800	
Other Current Charges					
Hendry County Panther Habitat Taxes	\$ 500	\$ -	\$ -	\$ 500	No Assessment FY 2022 - Budget for 23
Sub-Total:	\$ 500	\$ -	\$ -	\$ 500	
Reserves for General Fund					
Water Management System	\$ 105,000	\$ -	\$ -	\$ 105,000	For Water Management System
Disaster Relief Reserve	\$ 95,000	\$ -	\$ -	\$ 95,000	For Storm Cleanup
Sub-Total:	\$ 200,000	\$ -	\$ -	\$ 200,000	
Other Fees and Charges					
Discount for Early Payment	\$ 29,759	\$ -	\$ 23,854	\$ 31,899	4% Discounts property owner's may take if paying taxes in November.
Sub-Total:	\$ 29,759	\$ -	\$ 23,854	\$ 31,899	
Total Expenditures and Other Uses	\$ 883,852	\$ 155,252	\$ 571,607	\$ 934,692	
Net Increase/(Decrease) in Fund Balance	\$ 8,100	\$ 607,077	\$ 321,449	\$ 8,075	

Community Development District

General Fund - Budget

Fiscal Year 2023

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget	Notes
Fund Balance - Unassigned					
Net Increase/(Decrease) in Fund Balance (FY 2022)			\$ 321,449		
Opening Fund Balance (10/01/2021)			\$ 320,696		
Anticipated Fund Balance (09/30/2022)			\$ 642,145		
Allocation of Fund Balance					
	FY 2021		FY 2022	FY 2023	
Reserve for Water Management System	\$ 50,000		\$ 155,000	\$ 260,000	
Reserve for Disaster Relief	\$ 95,000		\$ 190,000	\$ 285,000	
Available for 1st Qtr FY - Cash Required	\$ 175,696		\$ 297,145	N/A	
Assessment Comparison					
Description	Number of Units	FY 2022 Rate/Unit		FY 2022 Rate/Unit	
General Fund - Operations					
Sold property on roll	1398	\$ 411.99		\$ 444.66	
Developer units off roll	268	\$ 390.50		\$ 421.84	
Total:	1666				
Reserves Assessment					
Sold property on roll	1398	\$ 125.18		\$ 125.77	
Developer units off roll	268	\$ 119.40		\$ 120.05	
Total:	1666				
Total Assessment					
Sold property on roll	1398	\$ 537.17		\$ 570.43	
Developer units off roll	268	\$ 509.91		\$ 541.89	
Total:	1666				
Cap Rate		\$ 739.98		\$ 739.98	
Reduction in Units for 2022	9		<< Total Rev Loss from Unit Reduction >>	\$ 4,877.03	

**Miromar Lakes
Community Development District**

**General Fund - Budget
Fiscal Year 2023**

Capital Improvement Plan - Fiscal Year 2023 through FY 2027

Description of Capital Items	2023	2024	2025	2026
Irrigation System				
Irrigation Pump Replacement	\$ -	\$ -	\$ -	\$ -
Total Irrigation System:	\$ -	\$ -	\$ -	\$ -
Stormwater System				
Video Stormwater Pipes/Repairs	\$ 55,000	\$ 52,000	\$ 45,000	\$ 35,000
Total Stormwater System:	\$ 55,000	\$ 52,000	\$ 45,000	\$ 35,000
Lake System				
Improvements for Water Quality				
Turbidity Screen	\$ -	\$ -	\$ -	\$ -
Littoral Shelf - Re-Plantings	\$ 6,000	\$ 6,000	\$ 5,000	\$ 6,000
Littoral Shelf - Barrier Installation	\$ -	\$ -	\$ -	\$ -
Sub-Total	\$ 6,000	\$ 6,000	\$ 5,000	\$ 6,000
Aeration System				
Lake 6E and 6G - Tubing replacements/weights	\$ -	\$ -	\$ 7,000	\$ -
Lake 2A - Compressor and diffusers	\$ -	\$ -	\$ -	\$ -
Lake 1A, 6B, and 6D - Tubing replacements/weights	\$ -	\$ -	\$ -	\$ 8,000
Lake 1C, 6E - Tubing replacements/weights	\$ -	\$ -	\$ -	\$ -
Lake Aerator Replacements	\$ 12,000	\$ 10,000	\$ -	\$ -
Sub-Total:	\$ 12,000	\$ 10,000	\$ 7,000	\$ 8,000
Erosion Restoration				
Subdivision Shoreline- Rip-Rap Monte Bella (non-residential)	\$ 50,000	\$ 45,000	\$ 40,000	\$ 40,000
Montelago	\$ -	\$ -	\$ -	\$ -
Valencia	\$ -	\$ -	\$ -	\$ -
Verona Lago	\$ -	\$ -	\$ -	\$ -
Bellamara (non-residential)	\$ -	\$ -	\$ -	\$ -
FGCU and Peninsula Berm	\$ -	\$ -	\$ -	\$ -
Castelli	\$ -	\$ -	\$ -	\$ -
Sorrento	\$ -	\$ -	\$ 14,000	\$ -

**Miromar Lakes
Community Development District
General Fund - Budget
Fiscal Year 2023**

Capital Improvement Plan - Fiscal Year 2023 through FY 2027

Description of Capital Items	2023	2024	2025	2026
San Marino	\$ -	\$ -	\$ -	\$ 24,000
Porta Romano	\$ -	\$ -	\$ -	\$ -
St. Moritz	\$ -	\$ -	\$ -	\$ -
Golf Course	\$ -	\$ -	\$ -	\$ -
Contingencies/CEI Services	\$ 9,000	\$ 8,100	\$ 7,200	\$ 7,200
Sub-Total:	\$ 59,000	\$ 53,100	\$ 61,200	\$ 71,200
<hr/>				
Total: Stormwater Management System	\$ 132,000	\$ 121,100	\$ 118,200	\$ 120,200
<hr/>				
Total Capital Improvements:	\$ 132,000	\$ 121,100	\$ 118,200	\$ 120,200
<hr/>				
Estimated Cost Per Residential Unit:	\$ 79.23	\$ 72.69	\$ 70.95	\$ 72.15

**Miromar Lakes
Community Development District**

**Debt Service Fund - Series 2022 Bonds (Refinanced Series 2012 Bonds Original 2000A Bonds) - Budget
Fiscal Year 2023**

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget
Revenues and Other Sources				
Carryforward				
Reserve Account	\$ -	\$ -	\$ -	\$ -
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Interest Income				
Revenue Account	\$ -	\$ -	\$ -	\$ -
Reserve Account	\$ -	\$ -	\$ -	\$ -
Interest Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ -	\$ -	\$ -	\$ 833,182
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Special Assessment - Prepayment	\$ -	\$ -	\$ -	\$ -
Other Sources of Funds				
Deposit to Series 2022 Revenue Fund	\$ -	\$ -	\$ 112,836	\$ -
Total Revenue & Other Sources	\$ -	\$ -	\$ 112,836	\$ 833,182
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory				
Series 2022 Bonds	\$ -	\$ -	\$ -	\$ 620,000
Principal Debt Service - Early Redemptions				
Series 2022 Bonds	\$ -	\$ -	\$ -	\$ -
Interest Expense				
Series 2022 Bonds	\$ -	\$ -	\$ -	\$ 203,508
Other Fees and Charges				
Discounts for Early Payment	\$ -	\$ -	\$ -	\$ 33,327
Other Uses of Funds				
Transfers to Escrow of Series 2012 Bonds	\$ -	\$ -	\$ -	\$ -
Total Expenditures and Other Uses	\$ -	\$ -	\$ -	\$ 856,836
Net Increase/(Decrease) in Fund Balance	\$ -	\$ -	\$ 112,836	\$ (23,653)
Fund Balance - Beginning	\$ -	\$ -	\$ -	\$ 112,836
Fund Balance - Ending	\$ -	\$ -	\$ 112,836	\$ 89,183
Restricted Fund Balance:				
Reserve Account Requirement			NONE	
Restricted for November 1, 2023 Interest Payment			\$ 84,162	
Total - Restricted Fund Balance:			\$ 84,162	

**Miromar Lakes
Community Development District**

**Debt Service Fund - Series 2022 Bonds (Refinance Series 2012 Bonds Originally 2000A Bonds) - Budget
Fiscal Year 2023**

Description	Prepayments	Principal	Coupon Rate	Interest	Fiscal Year Annual Debt Service	Par Debt Outstanding
Par Issued - March 17, 2022		\$ 6,960,000	Varies			
11/1/2022				\$ 112,836.27		
5/1/2023		\$ 620,000	2.100%	\$ 90,672.00	\$ 823,508.27	\$ 6,340,000
11/1/2023				\$ 84,162.00		
5/1/2024		\$ 635,000	2.300%	\$ 84,162.00	\$ 803,324.00	\$ 5,705,000
11/1/2024				\$ 76,959.50		
5/1/2025		\$ 650,000	2.450%	\$ 76,959.50	\$ 803,919.00	\$ 5,055,000
11/1/2025				\$ 68,897.00		
5/1/2026		\$ 665,000	2.500%	\$ 68,897.00	\$ 802,794.00	\$ 4,390,000
11/1/2026				\$ 60,584.50		
5/1/2027		\$ 680,000	2.600%	\$ 60,584.50	\$ 801,169.00	\$ 3,710,000
11/1/2027				\$ 51,744.50		
5/1/2028		\$ 700,000	2.660%	\$ 51,744.50	\$ 803,489.00	\$ 3,010,000
11/1/2028				\$ 42,434.50		
5/1/2029		\$ 720,000	2.720%	\$ 42,434.50	\$ 804,869.00	\$ 2,290,000
11/1/2029				\$ 32,642.50		
5/1/2030		\$ 745,000	2.800%	\$ 32,642.50	\$ 810,285.00	\$ 1,545,000
11/1/2030				\$ 22,212.50		
5/1/2031		\$ 760,000	2.850%	\$ 22,212.50	\$ 804,425.00	\$ 785,000
11/1/2031				\$ 11,382.50		
5/1/2032		\$ 785,000	2.900%	\$ 11,382.50	\$ 807,765.00	\$ -

**Miromar Lakes
Community Development District**

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

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget
Revenues and Other Sources				
Carryforward				
Reserve Account	\$ -	\$ -	\$ -	\$ -
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ 193,689	\$ -	\$ -	\$ -
Interest Income				
Reserve Account	\$ 12,000	\$ (11,274)	\$ 12,000	\$ 12,000
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Revenue Account	\$ 20	\$ 15	\$ 20	\$ 20
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 519,144	\$ 521,880	\$ 515,645	\$ 568,297
Special Assessment - Off-Roll	\$ 402,602	\$ -	\$ 402,602	\$ 349,809
Special Assessment - Prepayment		\$ -	\$ -	\$ -
Operating Transfers	\$ -	\$ -	\$ -	\$ -
Bond Proceeds	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 1,127,455	\$ 510,621	\$ 930,267	\$ 930,125
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory				
Series 2015 Bonds	\$ 460,000	\$ -	\$ 460,000	\$ 485,000
Principal Debt Service - Early Redemptions				
Series 2015 Bonds	\$ 200,000	\$ 155,000	\$ 155,000	\$ -
Interest Expense				
Series 2015 Bonds	\$ 453,000	\$ 231,500	\$ 453,000	\$ 432,250
Other Fees and Charges				
Discounts for Early Payment	\$ 20,766	\$ -	\$ 20,766	\$ 22,732
Total Expenditures and Other Uses	\$ 1,133,766	\$ 386,500	\$ 1,088,766	\$ 939,982
Net Increase/(Decrease) in Fund Balance	\$ -	\$ 124,121	\$ (158,499)	\$ (9,856)
Fund Balance - Beginning	\$ 1,136,694	\$ 1,136,694	\$ 1,136,694	\$ 1,136,694
Fund Balance - Ending	\$ 1,136,694	\$ 1,260,815	\$ 978,195	\$ 1,126,837
Restricted Fund Balance:				
Reserve Account Requirement			\$ 453,313	
Restricted for November 1, 2023 Interest Payment			\$ 204,000	
Total - Restricted Fund Balance:			\$ 657,313	

**Miromar Lakes
Community Development District**

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

Description	Prepayments	Principal	Coupon Rate	Interest	Fiscal Year Annual DS	Par Debt Outstanding
Par Outstanding at 10/01/2021		\$ 9,260,000.00				
11/1/2021	\$ 155,000			\$ 227,625.00		
5/1/2022		\$ 460,000	5.000%	\$ 227,625.00	\$ 915,250.00	\$ 8,645,000.00
11/1/2022				\$ 216,125.00		
5/1/2023		\$ 485,000	5.000%	\$ 216,125.00	\$ 917,250.00	\$ 8,160,000.00
11/1/2023				\$ 204,000.00		
5/1/2024		\$ 510,000	5.000%	\$ 204,000.00	\$ 918,000.00	\$ 7,650,000.00
11/1/2024				\$ 191,250.00		
5/1/2025		\$ 535,000	5.000%	\$ 191,250.00	\$ 917,500.00	\$ 7,115,000.00
11/1/2025				\$ 177,875.00		
5/1/2026		\$ 565,000	5.000%	\$ 177,875.00	\$ 920,750.00	\$ 6,550,000.00
11/1/2026				\$ 163,750.00		
5/1/2027		\$ 590,000	5.000%	\$ 163,750.00	\$ 917,500.00	\$ 5,960,000.00
11/1/2027				\$ 149,000.00		
5/1/2028		\$ 620,000	5.000%	\$ 149,000.00	\$ 918,000.00	\$ 5,340,000.00
11/1/2028				\$ 133,500.00		
5/1/2029		\$ 655,000	5.000%	\$ 133,500.00	\$ 922,000.00	\$ 4,685,000.00
11/1/2029				\$ 117,125.00		
5/1/2030		\$ 685,000	5.000%	\$ 117,125.00	\$ 919,250.00	\$ 4,000,000.00
11/1/2030				\$ 100,000.00		
5/1/2031		\$ 720,000	5.000%	\$ 100,000.00	\$ 920,000.00	\$ 3,280,000.00
11/1/2031				\$ 82,000.00		
5/1/2032		\$ 760,000	5.000%	\$ 82,000.00	\$ 924,000.00	\$ 2,520,000.00
11/1/2032				\$ 63,000.00		
5/1/2033		\$ 800,000	5.000%	\$ 63,000.00	\$ 926,000.00	\$ 1,720,000.00
11/1/2033				\$ 43,000.00		
5/1/2034		\$ 840,000	5.000%	\$ 43,000.00	\$ 926,000.00	\$ 880,000.00
11/1/2034				\$ 22,000.00		
5/1/2035		\$ 880,000	5.000%	\$ 22,000.00	\$ 924,000.00	\$ -

Miromar Lakes
Community Development District
Assessment Levy - Summary of All Funds
Series 2022 (Refinanced 2012/2000A Bonds - Phase I)
Par Amount: \$6,960,000 - 9 Years Remaining

	Original Par	Bond Designation	Debt Service Assessment	General Fund Assessment	Total Assessment	Outstanding Par at 09/30/2023
Murano	\$ 24,687.00	SF 2	\$ 1,408.63	\$ 570.43	\$ 1,979.06	\$ 10,718.79
Positano	\$ 24,687.00	SF 2	\$ 1,408.63	\$ 570.43	\$ 1,979.06	\$ 10,718.79
Verona Lago	\$ 14,789.00	SF	\$ 845.18	\$ 570.43	\$ 1,415.61	\$ 6,431.27
Isola Bella	\$ 14,789.00	SF	\$ 845.18	\$ 570.43	\$ 1,415.61	\$ 6,431.27
Bellamare	\$ 14,789.00	SF	\$ 845.18	\$ 570.43	\$ 1,415.61	\$ 6,431.27
Ana Capri	\$ 14,789.00	SF	\$ 845.18	\$ 570.43	\$ 1,415.61	\$ 6,431.27
Casteli	\$ 14,789.00	SF	\$ 845.18	\$ 570.43	\$ 1,415.61	\$ 6,431.27
Montelago	\$ 12,324.00	VILLA	\$ 704.31	\$ 570.43	\$ 1,274.74	\$ 5,359.90
Tivoli	\$ 12,324.00	VILLA	\$ 704.31	\$ 570.43	\$ 1,274.74	\$ 5,359.90
St. Moritz	\$ 12,324.00	VILLA	\$ 704.31	\$ 570.43	\$ 1,274.74	\$ 5,359.90
Sienna	\$ 12,324.00	VILLA	\$ 704.31	\$ 570.43	\$ 1,274.74	\$ 5,359.90
Caprini	\$ 12,324.00	VILLA	\$ 704.31	\$ 570.43	\$ 1,274.74	\$ 5,359.90
Porto Romano	\$ 12,324.00	VILLA	\$ 704.31	\$ 570.43	\$ 1,274.74	\$ 5,359.90
Volterra	\$ 12,324.00	VILLA	\$ 704.31	\$ 570.43	\$ 1,274.74	\$ 5,359.90
Portofino	\$ 12,324.00	VILLA	\$ 704.31	\$ 570.43	\$ 1,274.74	\$ 5,359.90
Valencia	\$ 9,859.00	MF	\$ 563.45	\$ 570.43	\$ 1,133.88	\$ 4,287.52
Vivaldi	\$ 9,859.00	MF	\$ 563.45	\$ 570.43	\$ 1,133.88	\$ 4,287.52
Bella Vista	\$ 9,859.00	MF	\$ 563.45	\$ 570.43	\$ 1,133.88	\$ 4,287.52
Mirosol	\$ 9,859.00	MF	\$ 563.45	\$ 570.43	\$ 1,133.88	\$ 4,287.52
Positano	\$ 9,859.00	MF	\$ 563.45	\$ 570.43	\$ 1,133.88	\$ 4,287.52
San Marino	\$ 9,859.00	MF	\$ 563.45	\$ 570.43	\$ 1,133.88	\$ 4,287.52
Montebello	\$ 9,859.00	MF	\$ 563.45	\$ 570.43	\$ 1,133.88	\$ 4,287.52
Ravenna	\$ 9,859.00	MF	\$ 563.45	\$ 570.43	\$ 1,133.88	\$ 4,287.52
Bellini	\$ 9,859.00	MF	\$ 563.45	\$ 570.43	\$ 1,133.88	\$ 4,287.52
University	\$ -	GOV	\$ -	\$ 3,422.59	\$ 3,422.59	\$ -
Golf Club/Course		GOLF	\$ 130,111.67	\$ 5,704.32	\$ 135,815.99	\$ 990,069.06
Beach Club		BEACH	\$ 12,983.52	\$ -	\$ 12,983.52	\$ 98,796.52
Comparison : Fiscal Year 2022 Assessments						
	SF 2		\$ 1,636.25	\$ 537.17	\$ 2,173.42	\$ 11,767.00
	SF		\$ 981.75	\$ 537.17	\$ 1,518.92	\$ 7,060.20
	VILLA		\$ 818.13	\$ 537.17	\$ 1,355.30	\$ 5,883.00
	MF		\$ 654.50	\$ 537.17	\$ 1,191.67	\$ 4,706.80
	GOV		\$ -	\$ 3,223.02	\$ 3,223.02	\$ -
	GOLF		\$ 154,079.58	\$ 5,371.70	\$ 159,451.28	\$ 1,086,889.69
	BEACH		\$ 15,081.55	\$ -	\$ 15,081.55	\$ 108,458.01

**Miromar Lakes
Community Development District
Assessment Levy - Summary of All Funds
Series 2015 Bonds (Refinanced 2003 A Bonds - Phase II)
Par Amount - \$19,165,000 - 13 Years Remaining**

Phase I Neighborhoods	Original Par	Bond Designation	Debt Service Assessment	General Fund Assessment	Total Assessment	Outstanding Par at 09/30/2023
Sorrento	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Salerno I	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Lugano	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Salerno II	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Sardinia	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Avelino	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Ancona	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Bergamo	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Positano	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Costa Maggiore Phase 3	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 570.43	\$ 2,942.83	\$ 20,722.56
Navona	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 570.43	\$ 2,328.61	\$ 15,383.40
Cassina	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 570.43	\$ 2,328.61	\$ 15,383.40
Trevi	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 570.43	\$ 2,328.61	\$ 15,383.40
Cortona	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 570.43	\$ 2,328.61	\$ 15,383.40
Villa D/Este	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 570.43	\$ 2,328.61	\$ 15,383.40
Costa Amalfi	\$ 19,339.79	Villa 1	\$ 1,318.64	\$ 570.43	\$ 1,889.07	\$ 11,539.63
Future Multifamily	\$ 19,339.79	MF	\$ 1,318.64	\$ 570.43	\$ 1,889.07	\$ 11,546.52
Unsold Residential		Villa 2	\$ 42,196.32	\$ 13,547.31	\$ 55,743.63	\$ 384,585.11
Unsold Residential		MF	\$ 307,612.34	\$ 131,679.89	\$ 439,292.23	\$ 2,805,804.79

Comparison : Fiscal Year 2022 Assessments						
	SF 2	\$ 2,383.40	\$ 537.17	\$ 2,920.57	\$ 21,839.95	
	Villa 2	\$ 1,769.32	\$ 537.17	\$ 2,306.49	\$ 16,212.90	
	Villa 1	\$ 1,327.23	\$ 537.17	\$ 1,864.40	\$ 12,161.87	
	MF	\$ 1,328.02	\$ 537.17	\$ 1,865.19	\$ 12,169.13	

**Miromar Lakes Community Development District
Genarl Fund - Units by Type**

Platted/Sold	FY 2022	FY 2023			Total Units
		On Roll	Direct Bill	Change	
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
Positano SF	28	19		(9)	19
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
Costa Maggiore Phase 3	0	22		22	22
Total Platted/Sold	1369	1382	0	13	1382
Unplatted (direct billed)					
Future residential	290		268	(22)	268
Other - On-Roll					
Golf Club	10	10			10
Government Parcel	6	6			6
	1704	1398	268	-9	1666

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

RESOLUTION 2022-9

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 2023 (“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 2023; and

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

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

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for certain property pursuant to the Uniform Method and which is also indicated on Exhibit “A” and “B” the Budget and Methodology respectively; and

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

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

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

RESOLUTION 2022-9

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

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

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

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

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Miromar Lakes Community Development District (the "Assessment Roll") attached to this Resolution as Table 1 contained in Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on all property to the County Tax Collector pursuant to the Uniform Method; and

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

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

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

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

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST. The collection of the previously levied debt service assessments except for unplatted property, the Golf Club and Beach Club shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibit "B" the Methodology. The collection of the operation and maintenance special assessments except for unplatted property, the Golf Club and Beach Club shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibit "B" the Methodology.

RESOLUTION 2022-9

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:

Description	Billing Date	Due Date	Amount Due
General Fund			
1st Quarter	October 2, 2022	October 15, 2022	¼ of the off-roll amount
2nd Quarter	January 15, 2023	January 30, 2023	¼ of the off-roll amount
3rd Quarter	March 15, 2023	April 16, 2023	¼ of the off-roll amount
4th Quarter	May 15, 2023	June 15, 2023	¼ of the off-roll amount
Debt Service Fund(s)			
Series 2015	April 16, 2023	April 30, 2023	100% of the off-roll amount

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 ensure 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.

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.

RESOLUTION 2022-9

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.

Secretary Ward offered the Foregoing Resolution and Supervisor _____ moved for its adoption, which was seconded by Supervisor _____ and, upon being put to a vote, the vote was as follows:

Michael Weber	_____
Doug Ballinger	_____
Alan Refkin	_____
Mary LeFevre	_____
Patrick Reidy	_____

DULY PASSED AND ADOPTED by the Board of Supervisors of the Miromar Lakes Community Development District, Lee County, Florida, this 14th day of July 2022.

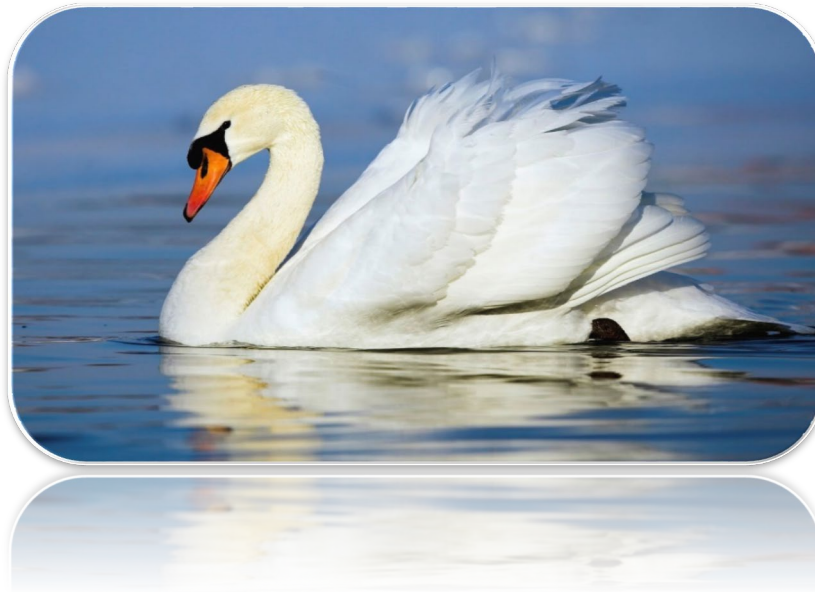
ATTEST:

**BOARD OF SUPERVISORS OF MIROMAR LAKES
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Alan Refkin, Chairperson

MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT



PROPOSED BUDGET

Fiscal Year 2023

PREPARED BY:

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

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

**Miromar Lakes
Community Development District**

**General Fund - Budget
Fiscal Year 2023**

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget	Notes
Revenues and Other Sources					
Cash Carryforward	\$ -	\$ -	\$ -	\$ -	NO Cash from prior year to fund FY 23 Operations
Miscellaneous Revenue	\$ -	\$ -	\$ -	\$ -	
Interest Income - General Account	\$ 100	\$ 35	\$ 84	\$ 75	Interest on General Bank Account
Special Assessment Revenue	\$ -				
Special Assessment - On-Roll	\$ 743,979	\$ 692,547	\$ 743,979	\$ 813,007	Assessments from Resident Owners
Special Assessment - Off-Roll	\$ 147,873	\$ 68,628	\$ 147,873	\$ 180,306	Assessment from Developer
Misc. Revenue (Easement Encroachments)	\$ -	\$ 1,120	\$ 1,120	\$ -	
Total Revenue & Other Sources	\$ 891,952	\$ 762,329	\$ 893,055	\$ 993,388	
Expenditures and Other Uses					
Legislative					
Board of Supervisor's Fees	\$ 12,000	\$ 4,000	\$ 12,000	\$ 12,000	Statutory Required Fees
Board of Supervisor's - FICA	\$ 918	\$ 306	\$ 918	\$ 918	FICA Required for Board Fees
Executive					
Professional Management	\$ 40,000	\$ 16,667	\$ 40,000	\$ 42,000	District Manager Contract
Financial and Administrative					
Audit Services	\$ 4,100	\$ 4,100	\$ 4,100	\$ 4,100	Statutory required audit yearly
Accounting Services (Amort Schedules)	\$ -	\$ -	\$ -	\$ -	
Assessment Roll Preparation	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	Statutory required maintenance of owner's par debt outstanding and yearly work with property appraiser
Arbitrage Rebate Fees	\$ 2,000	\$ 1,250	\$ 1,750	\$ 1,500	IRS Required Calculation to insure interest on bond funds does not exceed interest paid on bonds & Reamortizations of Bonds
Other Contractual Services					
Recording and Transcription	\$ -	\$ -	\$ -	\$ -	
Legal Advertising	\$ 1,200	\$ 297	\$ 1,200	\$ 1,200	Statutory Required Legal Advertising
Trustee Services	\$ 9,300	\$ 3,400	\$ 9,300	\$ 9,300	Trustee Fees for Bonds
Dissemination Agent Services	\$ -	\$ -	\$ -	\$ -	
Property Appraiser & Tax Collector Fees	\$ 1,300	\$ 1,216	\$ 1,216	\$ 1,300	Fees to place assessment on the tax bills
Bank Service Fees	\$ 500	\$ 176	\$ 527	\$ 500	Fees required to maintain bank account
Travel and Per Diem	\$ -	\$ -	\$ -	\$ -	

Community Development District

**General Fund - Budget
Fiscal Year 2023**

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget	Notes
Communications and Freight Services					
Telephone	\$ -	\$ -	\$ -	\$ -	
Postage, Freight & Messenger	\$ 800	\$ 277	\$ 830	\$ 800	Mailing and postage
Insurance	\$ 7,000	\$ 7,170	\$ 7,170	\$ 7,300	General Liability and D&O Liability Insurance
Printing and Binding	\$ 2,200	\$ 897	\$ 2,692	\$ 2,700	Agenda books and copies
Other Current Charges					
Website Maintenance	\$ 1,200	\$ 200	\$ 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	\$ 15,000	\$ 5,525	\$ 16,575	\$ 18,000	District Attorney
Easement Encroachments	\$ -	\$ -	\$ 1,400	\$ -	
Debt Service - Miromar Lakes LLC Note					
General Counsel - Easement Encroachments	\$ -	\$ 1,358	\$ 1,358	\$ -	
Other General Government Services					
Engineering Services					
General Services	\$ 5,000	1,898	\$ 5,693	\$ 5,000	District Engineer
Asset Maps/Cost Estimates	\$ 2,500	-	\$ -	\$ 2,500	Engineer/Asset Manager
Asset Administrative Services	\$ 10,000	2,500	\$ 10,000	\$ 10,000	General Services (Asset Manager)
Reserve Study	\$ -	7,250	\$ 7,250	\$ -	Completed in FY 2022
Easement Encroachments	\$ -	618	\$ 618	\$ -	
Contingencies	\$ -	\$ -	\$ -	\$ -	
Sub-Total:	\$ 133,193	\$ 77,278	\$ 143,971	\$ 138,493	
Stormwater Management Services					
Professional Services					
Asset Management	\$ 35,800	\$ 8,950	\$ 35,800	\$ 35,800	District Asset Manager
NPDES	\$ 3,000	\$ 2,393	\$ 3,500	\$ 3,500	Regulatory Reporting for Wetlands
Utility Services					
Electric - Aeration System	\$ 4,800	\$ 1,861	\$ 5,582	\$ 4,800	Electric Service for Fountain
Repairs & Maintenance					
Lake System					
Aquatic Weed Control	\$ 76,000	\$ 21,130	\$ 75,500	\$ 74,000	Periodic spraying of lakes
Lake Bank Maintenance	\$ 3,000	\$ -	\$ 2,000	\$ 2,000	Periodic maintenance of lake banks
Water Quality Testing	\$ 14,300	\$ -	\$ 14,300	\$ 14,500	Regulatory Reporting Requirements
Water Control Structures	\$25,000	\$ 4,500	\$ 28,000	\$25,000	Yearly Cleaning of all Water Control Structures
Grass Carp Installation	\$ -	\$ -	\$ -	\$ -	
Litoral Shelf Planting	\$ -	\$ -	\$ -	\$ -	
Cane Toad Removal	\$ 36,000	\$ 9,200	\$ 36,000	\$ 36,000	Remove Lake Larvee/toads & exterminate
Midge Fly Control	\$ 19,600	\$ 4,660	\$ 19,600	\$ 24,000	Spraying of lakes to control insects
Aeration System	\$ 12,000	\$ 7,244	\$ 10,000	\$ 8,000	Periodic Maintenance of Aeration systems
Fish Re-Stocking Plan	\$ -	\$ -	\$ 4,500	\$ 100,000	1st year implementation

Community Development District

**General Fund - Budget
Fiscal Year 2023**

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget	Notes
Wetland System					
Routine Maintenance	\$ 48,100	\$ 15,536	\$ 43,000	\$ 46,200	Periodic Maint. - remove exotic materials from wetlands
Water Quality Testing	\$ -	\$ -	\$ -	\$ -	
Capital Outlay					
Aeration Systems	\$ 16,000	\$ -	\$ 10,500	\$ 12,000	See Capital Improvements for Detail
Littoral Shelf Replanting/Barrier	\$ -	\$ -	\$ -	\$ 6,000	See Capital Improvements for Detail
Lake Bank Restorations	\$ -	\$ 2,500	\$ 2,500	\$ 59,000	See Capital Improvements for Detail
Turbidity Screens	\$ -	\$ -	\$ -	\$ -	See Capital Improvements for Detail
Erosion Restoration	\$ 118,800	\$ -	\$ 113,000	\$ -	See Capital Improvements for Detail
Video Stormwater Pipes/Repairs	\$ -	\$ -	\$ -	\$ 55,000	See Capital Improvements for Detail
Contingencies	\$ 108,000	\$ -	\$ -	\$ 108,000	
Sub-Total:	\$ 520,400	\$ 77,973	\$ 403,782	\$ 613,800	
Other Current Charges					
Hendry County Panther Habitat Taxes	\$ 500	\$ -	\$ -	\$ 500	No Assessment FY 2022 - Budget for 23
Sub-Total:	\$ 500	\$ -	\$ -	\$ 500	
Reserves for General Fund					
Water Management System	\$ 105,000	\$ -	\$ -	\$ 105,000	For Water Management System
Disaster Relief Reserve	\$ 95,000	\$ -	\$ -	\$ 95,000	For Storm Cleanup
Sub-Total:	\$ 200,000	\$ -	\$ -	\$ 200,000	
Other Fees and Charges					
Discount for Early Payment	\$ 29,759	\$ -	\$ 23,854	\$ 32,520	4% Discounts property owner's may take if paying taxes in November.
Sub-Total:	\$ 29,759	\$ -	\$ 23,854	\$ 32,520	
Total Expenditures and Other Uses	\$ 883,852	\$ 155,252	\$ 571,607	\$ 985,313	
Net Increase/(Decrease) in Fund Balance	\$ 8,100	\$ 607,077	\$ 321,449	\$ 8,075	

Community Development District

**General Fund - Budget
Fiscal Year 2023**

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget	Notes
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Fund Balance - Unassigned

Net Increase/(Decrease) in Fund Balance (FY 2022)			\$ 321,449	
Opening Fund Balance (10/01/2021)			\$ 320,696	
Anticipated Fund Balance (09/30/2022)			\$ 642,145	

Allocation of Fund Balance	FY 2021	FY 2022	FY 2023
Reserve for Water Management System	\$ 50,000	\$ 155,000	\$ 260,000
Reserve for Disaster Relief	\$ 95,000	\$ 190,000	\$ 285,000
Available for 1st Qtr FY - Cash Required	\$ 175,696	\$ 297,145	N/A

Assessment Comparison

Description	Number of Units	FY 2022 Rate/Unit	FY 2023 Rate/Unit
General Fund - Operations			
Sold property on roll	1311	\$ 411.99	\$ 490.35
Developer units off roll	306	\$ 390.50	\$ 465.55
Total:	1617		
Reserves Assessment			
Sold property on roll	1311	\$ 125.18	\$ 129.79
Developer units off roll	306	\$ 119.40	\$ 123.69
Total:	1617		
Total Assessment			
Sold property on roll	1311	\$ 537.17	\$ 620.14
Developer units off roll	306	\$ 509.91	\$ 589.24
Total:	1617		

Cap Rate	\$ 739.98	\$ 739.98
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Reduction in Units for 2022	9	<< Total Rev Loss from Unit Reduction >>	\$ 5,303.12
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**Miromar Lakes
Community Development District**

**General Fund - Budget
Fiscal Year 2023**

Capital Improvement Plan - Fiscal Year 2023 through FY 2027

Description of Capital Items	2023	2024	2025	2026
Irrigation System				
Irrigation Pump Replacement	\$ -	\$ -	\$ -	\$ -
Total Irrigation System:	\$ -	\$ -	\$ -	\$ -
Stormwater System				
Video Stormwater Pipes/Repairs	\$ 55,000	\$ 52,000	\$ 45,000	\$ 35,000
Total Stormwater System:	\$ 55,000	\$ 52,000	\$ 45,000	\$ 35,000
Lake System				
Improvements for Water Quality				
Turbidity Screen	\$ -	\$ -	\$ -	\$ -
Littoral Shelf - Re-Plantings	\$ 6,000	\$ 6,000	\$ 5,000	\$ 6,000
Littoral Shelf - Barrier Installation	\$ -	\$ -	\$ -	\$ -
Sub-Total	\$ 6,000	\$ 6,000	\$ 5,000	\$ 6,000
Aeration System				
Lake 6E and 6G - Tubing replacements/weights	\$ -	\$ -	\$ 7,000	\$ -
Lake 2A - Compressor and diffusers	\$ -	\$ -	\$ -	\$ -
Lake 1A, 6B, and 6D - Tubing replacements/weights	\$ -	\$ -	\$ -	\$ 8,000
Lake 1C, 6E - Tubing replacements/weights	\$ -	\$ -	\$ -	\$ -
Lake Aerator Replacements	\$ 12,000	\$ 10,000	\$ -	\$ -
Sub-Total:	\$ 12,000	\$ 10,000	\$ 7,000	\$ 8,000
Erosion Restoration				
Subdivision Shoreline- Rip-Rap Montebella (non-residential)	\$ 50,000	\$ 45,000	\$ 40,000	\$ 40,000
Montelago	\$ -	\$ -	\$ -	\$ -
Valencia	\$ -	\$ -	\$ -	\$ -
Verona Lago	\$ -	\$ -	\$ -	\$ -
Bellamare (non-residential)	\$ -	\$ -	\$ -	\$ -
FGCU and Peninsula Berm	\$ -	\$ -	\$ -	\$ -
Castelli	\$ -	\$ -	\$ -	\$ -
Sorrento	\$ -	\$ -	\$ 14,000	\$ -

**Miromar Lakes
Community Development District
General Fund - Budget
Fiscal Year 2023**

Capital Improvement Plan - Fiscal Year 2023 through FY 2027

Description of Capital Items	2023	2024	2025	2026
San Marino	\$ -	\$ -	\$ -	\$ 24,000
Porta Romano	\$ -	\$ -	\$ -	\$ -
St. Moritz	\$ -	\$ -	\$ -	\$ -
Golf Course	\$ -	\$ -	\$ -	\$ -
Contingencies/CEI Services	\$ 9,000	\$ 8,100	\$ 7,200	\$ 7,200
Sub-Total:	\$ 59,000	\$ 53,100	\$ 61,200	\$ 71,200
<hr/>				
Total: Stormwater Management System	\$ 132,000	\$ 121,100	\$ 118,200	\$ 120,200
<hr/>				
Total Capital Improvements:	\$ 132,000	\$ 121,100	\$ 118,200	\$ 120,200
<hr/>				
Estimated Cost Per Residential Unit:	\$ 81.63	\$ 74.89	\$ 73.10	\$ 74.34

**Miromar Lakes
Community Development District**

**Debt Service Fund - Series 2022 Bonds (Refinanced Series 2012 Bonds Original 2000A Bonds) - Budget
Fiscal Year 2023**

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget
Revenues and Other Sources				
Carryforward				
Reserve Account	\$ -	\$ -	\$ -	\$ -
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Interest Income				
Revenue Account	\$ -	\$ -	\$ -	\$ -
Reserve Account	\$ -	\$ -	\$ -	\$ -
Interest Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Special Assessment Revenue				
Special Assessment - On-Roll	\$ -	\$ -	\$ -	\$ 833,182
Special Assessment - Off-Roll	\$ -	\$ -	\$ -	\$ -
Special Assessment - Prepayment	\$ -	\$ -	\$ -	\$ -
Other Sources of Funds				
Deposit to Series 2022 Revenue Fund	\$ -	\$ -	\$ 112,836	\$ -
Total Revenue & Other Sources	\$ -	\$ -	\$ 112,836	\$ 833,182
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory				
Series 2022 Bonds	\$ -	\$ -	\$ -	\$ 620,000
Principal Debt Service - Early Redemptions				
Series 2022 Bonds	\$ -	\$ -	\$ -	\$ -
Interest Expense				
Series 2022 Bonds	\$ -	\$ -	\$ -	\$ 203,508
Other Fees and Charges				
Discounts for Early Payment	\$ -	\$ -	\$ -	\$ 33,327
Other Uses of Funds				
Transfers to Escrow of Series 2012 Bonds	\$ -	\$ -	\$ -	\$ -
Total Expenditures and Other Uses	\$ -	\$ -	\$ -	\$ 856,836
Net Increase/(Decrease) in Fund Balance	\$ -	\$ -	\$ 112,836	\$ (23,653)
Fund Balance - Beginning	\$ -	\$ -	\$ -	\$ 112,836
Fund Balance - Ending	\$ -	\$ -	\$ 112,836	\$ 89,183
Restricted Fund Balance:				
Reserve Account Requirement			NONE	
Restricted for November 1, 2023 Interest Payment			\$ 84,162	
Total - Restricted Fund Balance:			\$ 84,162	

**Miromar Lakes
Community Development District**

**Debt Service Fund - Series 2022 Bonds (Refinance Series 2012 Bonds Originally 2000A Bonds) - Budget
Fiscal Year 2023**

Description	Prepayments	Principal	Coupon Rate	Interest	Fiscal Year Annual Debt Service	Par Debt Outstanding
Par Issued - March 17, 2022		\$ 6,960,000	Varies			
11/1/2022				\$ 112,836.27		
5/1/2023	\$	620,000	2.100%	\$ 90,672.00	\$ 823,508.27	\$ 6,340,000
11/1/2023				\$ 84,162.00		
5/1/2024	\$	635,000	2.300%	\$ 84,162.00	\$ 803,324.00	\$ 5,705,000
11/1/2024				\$ 76,959.50		
5/1/2025	\$	650,000	2.450%	\$ 76,959.50	\$ 803,919.00	\$ 5,055,000
11/1/2025				\$ 68,897.00		
5/1/2026	\$	665,000	2.500%	\$ 68,897.00	\$ 802,794.00	\$ 4,390,000
11/1/2026				\$ 60,584.50		
5/1/2027	\$	680,000	2.600%	\$ 60,584.50	\$ 801,169.00	\$ 3,710,000
11/1/2027				\$ 51,744.50		
5/1/2028	\$	700,000	2.660%	\$ 51,744.50	\$ 803,489.00	\$ 3,010,000
11/1/2028				\$ 42,434.50		
5/1/2029	\$	720,000	2.720%	\$ 42,434.50	\$ 804,869.00	\$ 2,290,000
11/1/2029				\$ 32,642.50		
5/1/2030	\$	745,000	2.800%	\$ 32,642.50	\$ 810,285.00	\$ 1,545,000
11/1/2030				\$ 22,212.50		
5/1/2031	\$	760,000	2.850%	\$ 22,212.50	\$ 804,425.00	\$ 785,000
11/1/2031				\$ 11,382.50		
5/1/2032	\$	785,000	2.900%	\$ 11,382.50	\$ 807,765.00	\$ -

**Miromar Lakes
Community Development District**

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

Description	Fiscal Year 2022 Budget	Actual at 02/28/2021	Anticipated Year End 09/30/21	Fiscal Year 2023 Budget
Revenues and Other Sources				
Carryforward				
Reserve Account	\$ -	\$ -	\$ -	\$ -
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ 193,689	\$ -	\$ -	\$ -
Interest Income				
Reserve Account	\$ 12,000	\$ (11,274)	\$ 12,000	\$ 12,000
Prepayment Account	\$ -	\$ -	\$ -	\$ -
Revenue Account	\$ 20	\$ 15	\$ 20	\$ 20
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 519,144	\$ 521,880	\$ 515,645	\$ 568,297
Special Assessment - Off-Roll	\$ 402,602	\$ -	\$ 402,602	\$ 349,809
Special Assessment - Prepayment		\$ -	\$ -	\$ -
Operating Transfers	\$ -	\$ -	\$ -	\$ -
Bond Proceeds	\$ -	\$ -	\$ -	\$ -
Total Revenue & Other Sources	\$ 1,127,455	\$ 510,621	\$ 930,267	\$ 930,125
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory				
Series 2015 Bonds	\$ 460,000	\$ -	\$ 460,000	\$ 485,000
Principal Debt Service - Early Redemptions				
Series 2015 Bonds	\$ 200,000	\$ 155,000	\$ 155,000	\$ -
Interest Expense				
Series 2015 Bonds	\$ 453,000	\$ 231,500	\$ 453,000	\$ 432,250
Other Fees and Charges				
Discounts for Early Payment	\$ 20,766	\$ -	\$ 20,766	\$ 22,732
Total Expenditures and Other Uses	\$ 1,133,766	\$ 386,500	\$ 1,088,766	\$ 939,982
Net Increase/(Decrease) in Fund Balance	\$ -	\$ 124,121	\$ (158,499)	\$ (9,856)
Fund Balance - Beginning	\$ 1,136,694	\$ 1,136,694	\$ 1,136,694	\$ 1,136,694
Fund Balance - Ending	\$ 1,136,694	\$ 1,260,815	\$ 978,195	\$ 1,126,837
Restricted Fund Balance:				
Reserve Account Requirement			\$ 453,313	
Restricted for November 1, 2023 Interest Payment			\$ 204,000	
Total - Restricted Fund Balance:			\$ 657,313	

**Miromar Lakes
Community Development District**

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

Description	Prepayments	Principal	Coupon Rate	Interest	Fiscal Year Annual DS	Par Debt Outstanding
Par Outstanding at 10/01/2021		\$ 9,260,000.00				
11/1/2021	\$ 155,000			\$ 227,625.00		
5/1/2022		\$ 460,000	5.000%	\$ 227,625.00	\$ 915,250.00	\$ 8,645,000.00
11/1/2022				\$ 216,125.00		
5/1/2023		\$ 485,000	5.000%	\$ 216,125.00	\$ 917,250.00	\$ 8,160,000.00
11/1/2023				\$ 204,000.00		
5/1/2024		\$ 510,000	5.000%	\$ 204,000.00	\$ 918,000.00	\$ 7,650,000.00
11/1/2024				\$ 191,250.00		
5/1/2025		\$ 535,000	5.000%	\$ 191,250.00	\$ 917,500.00	\$ 7,115,000.00
11/1/2025				\$ 177,875.00		
5/1/2026		\$ 565,000	5.000%	\$ 177,875.00	\$ 920,750.00	\$ 6,550,000.00
11/1/2026				\$ 163,750.00		
5/1/2027		\$ 590,000	5.000%	\$ 163,750.00	\$ 917,500.00	\$ 5,960,000.00
11/1/2027				\$ 149,000.00		
5/1/2028		\$ 620,000	5.000%	\$ 149,000.00	\$ 918,000.00	\$ 5,340,000.00
11/1/2028				\$ 133,500.00		
5/1/2029		\$ 655,000	5.000%	\$ 133,500.00	\$ 922,000.00	\$ 4,685,000.00
11/1/2029				\$ 117,125.00		
5/1/2030		\$ 685,000	5.000%	\$ 117,125.00	\$ 919,250.00	\$ 4,000,000.00
11/1/2030				\$ 100,000.00		
5/1/2031		\$ 720,000	5.000%	\$ 100,000.00	\$ 920,000.00	\$ 3,280,000.00
11/1/2031				\$ 82,000.00		
5/1/2032		\$ 760,000	5.000%	\$ 82,000.00	\$ 924,000.00	\$ 2,520,000.00
11/1/2032				\$ 63,000.00		
5/1/2033		\$ 800,000	5.000%	\$ 63,000.00	\$ 926,000.00	\$ 1,720,000.00
11/1/2033				\$ 43,000.00		
5/1/2034		\$ 840,000	5.000%	\$ 43,000.00	\$ 926,000.00	\$ 880,000.00
11/1/2034				\$ 22,000.00		
5/1/2035		\$ 880,000	5.000%	\$ 22,000.00	\$ 924,000.00	\$ -

Miromar Lakes
Community Development District
Assessment Levy - Summary of All Funds
Series 2022 (Refinanced 2012/2000A Bonds - Phase I)
Par Amount: \$6,960,000 - 9 Years Remaining

	Original Par	Bond Designation	Debt Service Assessment	General Fund Assessment	Total Assessment	Outstanding Par at 09/30/2023
Murano	\$ 24,687.00	SF 2	\$ 1,408.63	\$ 620.14	\$ 2,028.77	\$ 10,718.79
Positano	\$ 24,687.00	SF 2	\$ 1,408.63	\$ 620.14	\$ 2,028.77	\$ 10,718.79
Verona Lago	\$ 14,789.00	SF	\$ 845.18	\$ 620.14	\$ 1,465.32	\$ 6,431.27
Isola Bella	\$ 14,789.00	SF	\$ 845.18	\$ 620.14	\$ 1,465.32	\$ 6,431.27
Bellamare	\$ 14,789.00	SF	\$ 845.18	\$ 620.14	\$ 1,465.32	\$ 6,431.27
Ana Capri	\$ 14,789.00	SF	\$ 845.18	\$ 620.14	\$ 1,465.32	\$ 6,431.27
Casteli	\$ 14,789.00	SF	\$ 845.18	\$ 620.14	\$ 1,465.32	\$ 6,431.27
Montelago	\$ 12,324.00	VILLA	\$ 704.31	\$ 620.14	\$ 1,324.45	\$ 5,359.90
Tivoli	\$ 12,324.00	VILLA	\$ 704.31	\$ 620.14	\$ 1,324.45	\$ 5,359.90
St. Moritz	\$ 12,324.00	VILLA	\$ 704.31	\$ 620.14	\$ 1,324.45	\$ 5,359.90
Sienna	\$ 12,324.00	VILLA	\$ 704.31	\$ 620.14	\$ 1,324.45	\$ 5,359.90
Caprini	\$ 12,324.00	VILLA	\$ 704.31	\$ 620.14	\$ 1,324.45	\$ 5,359.90
Porto Romano	\$ 12,324.00	VILLA	\$ 704.31	\$ 620.14	\$ 1,324.45	\$ 5,359.90
Volterra	\$ 12,324.00	VILLA	\$ 704.31	\$ 620.14	\$ 1,324.45	\$ 5,359.90
Portofino	\$ 12,324.00	VILLA	\$ 704.31	\$ 620.14	\$ 1,324.45	\$ 5,359.90
Valencia	\$ 9,859.00	MF	\$ 563.45	\$ 620.14	\$ 1,183.59	\$ 4,287.52
Vivaldi	\$ 9,859.00	MF	\$ 563.45	\$ 620.14	\$ 1,183.59	\$ 4,287.52
Bella Vista	\$ 9,859.00	MF	\$ 563.45	\$ 620.14	\$ 1,183.59	\$ 4,287.52
Mirosol	\$ 9,859.00	MF	\$ 563.45	\$ 620.14	\$ 1,183.59	\$ 4,287.52
Positano	\$ 9,859.00	MF	\$ 563.45	\$ 620.14	\$ 1,183.59	\$ 4,287.52
San Marino	\$ 9,859.00	MF	\$ 563.45	\$ 620.14	\$ 1,183.59	\$ 4,287.52
Montebello	\$ 9,859.00	MF	\$ 563.45	\$ 620.14	\$ 1,183.59	\$ 4,287.52
Ravenna	\$ 9,859.00	MF	\$ 563.45	\$ 620.14	\$ 1,183.59	\$ 4,287.52
Bellini	\$ 9,859.00	MF	\$ 563.45	\$ 620.14	\$ 1,183.59	\$ 4,287.52
University	\$ -	GOV	\$ -	\$ 3,720.86	\$ 3,720.86	\$ -
Golf Club/Course		GOLF	\$ 130,111.67	\$ 6,201.43	\$ 136,313.10	\$ 990,069.06
Beach Club		BEACH	\$ 12,983.52	\$ -	\$ 12,983.52	\$ 98,796.52
Comparison : Fiscal Year 2022 Assessments						
	SF 2		\$ 1,636.25	\$ 537.17	\$ 2,173.42	\$ 11,767.00
	SF		\$ 981.75	\$ 537.17	\$ 1,518.92	\$ 7,060.20
	VILLA		\$ 818.13	\$ 537.17	\$ 1,355.30	\$ 5,883.00
	MF		\$ 654.50	\$ 537.17	\$ 1,191.67	\$ 4,706.80
	GOV		\$ -	\$ 3,223.02	\$ 3,223.02	\$ -
	GOLF		\$ 154,079.58	\$ 5,371.70	\$ 159,451.28	\$ 1,086,889.69
	BEACH		\$ 15,081.55	\$ -	\$ 15,081.55	\$ 108,458.01

Miromar Lakes
Community Development District
Assessment Levy - Summary of All Funds
Series 2015 Bonds (Refinanced 2003 A Bonds - Phase II)
Par Amount - \$19,165,000 - 13 Years Remaining

Phase I Neighborhoods	Original Par	Bond Designation	Debt Service Assessment	General Fund Assessment	Total Assessment	Outstanding Par at 09/30/2023
Sorrento	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Salerno I	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Lugano	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Salerno II	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Sardinia	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Avelino	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Ancona	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Bergamo	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Positano	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Costa Maggiore Phase 3	\$ 34,794.86	SF 2	\$ 2,372.40	\$ 620.14	\$ 2,992.54	\$ 20,722.56
Navona	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 620.14	\$ 2,378.32	\$ 15,383.40
Cassina	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 620.14	\$ 2,378.32	\$ 15,383.40
Trevi	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 620.14	\$ 2,378.32	\$ 15,383.40
Cortona	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 620.14	\$ 2,378.32	\$ 15,383.40
Villa D/Este	\$ 25,786.39	Villa 2	\$ 1,758.18	\$ 620.14	\$ 2,378.32	\$ 15,383.40
Costa Amalfi	\$ 19,339.79	Villa 1	\$ 1,318.64	\$ 620.14	\$ 1,938.78	\$ 11,539.63
Future Multifamily	\$ 19,339.79	MF	\$ 1,318.64	\$ 620.14	\$ 1,938.78	\$ 11,546.52
Unsold Residential		Villa 2	\$ 42,196.32	\$ 14,730.88	\$ 56,927.20	\$ 384,585.11
Unsold Residential		MF	\$ 307,612.34	\$ 143,184.11	\$ 450,796.45	\$ 2,805,804.79

Comparison : Fiscal Year 2022 Assessments						
	SF 2	\$ 2,383.40	\$ 537.17	\$ 2,920.57	\$ 21,839.95	
	Villa 2	\$ 1,769.32	\$ 537.17	\$ 2,306.49	\$ 16,212.90	
	Villa 1	\$ 1,327.23	\$ 537.17	\$ 1,864.40	\$ 12,161.87	
	MF	\$ 1,328.02	\$ 537.17	\$ 1,865.19	\$ 12,169.13	

**Miromar Lakes Community Development District
General Fund - Units by Type**

Platted/Sold	FY 2022	FY 2023			Total Units
		On Roll	Direct Bill	Change	
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	23		(87)	23
Positano SF	28	19		(9)	19
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
Costa Maggiore Phase 3	0	22		22	22
Total Platted/Sold	1369	1295	0	-74	1295
Unplatted (direct billed)					
Future residential					
Costa Maggiore Phase 3	22		0	(22)	0
Messina	49		49	0	49
Sales Center	28		28	0	28
Tract D	191		229	38	229
Other - On-Roll					
Golf Club	10	10			10
Government Parcel	6	6			6
	1704	1311	306	-58	1617

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

EXHIBIT B

MIROMAR LAKES COMMUNITY
DEVELOPMENT DISTRICT

Special Assessment Methodology
Fiscal Year 2023 – General Fund

Prepared by:

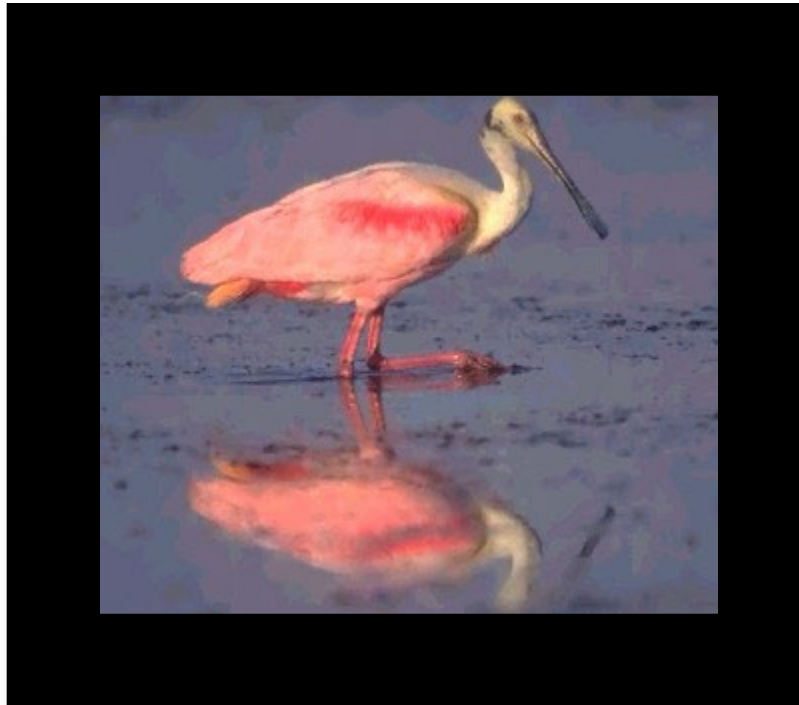
6/14/2022

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TABLE OF CONTENTS

Section	Description of Section	Page
1.0	Purpose	2
2.0	Background	2
3.0	Requirement for a valid Assessment Methodology	2-3
4.0	Assessment Allocation Structure	3
5.0	Assignment of Assessments (Benefits)	3-4
6.0	Assessment Roll	5-21

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 2023, which begins on October 1, 2022 and ends on September 30, 2023.

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

2.0 BACKGROUND

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

3.0 REQUIREMENTS FOR A VALID ASSESSMENT METHODOLOGY

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

If these two tests for lienability are determined in a manner that is informed and non-arbitrary by the Board of Supervisors of the District, as a legislative determination, then the special

assessments may be levied, imposed and collected as a first lien on the property. Florida courts have found that it is not necessary to calculate benefit with mathematical precision at the time of imposition and levy so long as the levying and imposition process is not arbitrary, capricious or unfair.

4.0 ASSESSMENT ALLOCATION STRUCTURE

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

5.0 ASSIGNMENT OF ASSESSMENTS

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

The standard assessment analysis utilizes an allocation based upon the benefit that a property receives from each separate component of the District's O&M activities. The Fiscal Year 2017 General Fund Budget is financial, administrative and operational in nature so the assessments should be based equally and ratably on an equivalent number of residential units assigned to the property. Each Equivalent Residential Unit (ERU) is one (1) residential unit of benefitted land. Commercial property is assigned one (1) ERU per 1,000 square feet of developable property. Other Uses, including the golf club and governmental property are assigned .5 ERU's per acre of property.

6.0 ASSESSMENT ROLL

As described above, the allocation associated with the District's General Fund Activities are distributed across all assessable units within the boundaries of the District. Table 1 provides the assessment roll based on updated parcel account information provided by the Lee County Property Appraiser's office assigning the appropriate parcel identification numbers for all of the lands within the boundaries of the District. All of the properties within the District and the appropriate parcel identification numbers assigned by the Property Appraiser are known, the

following table will only be updated to reflect any changes in ownership within the boundaries of the Development.



**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
104625060000B0150	1		1	YASSKY MIRIAM TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0160	1		1	MUNROE JENNIFER ERIN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0170	1		1	RUSAK KRIS J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0180	1		1	MCCARTHY ROBERT H	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0190	1		1	RADETICH EILEEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0200	1		1	ADAMS JAY MICHAEL &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0210	1		1	SPIRES GERALD J + JOAN F	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0220	1		1	WEITZ PAUL TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0230	1		1	LOTZ PAUL H + MARGARET S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0240	1		1	LOOYENGA DAVID S &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0250	1		1	BRZUJIEWSKI GLENN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0260	1		1	BEREJIK JOAN L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0270	1		1	EFKEN STEVEN A + JOAN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0280	1		1	BERTIN CHRISTOPHER D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0290	1		1	JEFFERYS DEAN C & KAREN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0300	1		1	ISOLA WAY LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0310	1		1	SCHECHEMAN MORRIS + SUSAN F L/E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0320	1		1	LEFEVRE ROBERT G + MARY M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0330	1		1	BALZER EMILIANN & GEORGE J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
104625060000B0340	1		1	ZEIDLER JOHN MARK +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000010	1		1	MCCLUNG MARK W & LINDA D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000020	1		1	CLEMENTS JOSEPH J + LORETTA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000030	1		1	MCDONAGH CHRISTOPHER W &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000040	1		1	STEFKO JANICE L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000050	1		1	IANNOZZI JOHN + ROSANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000060	1		1	MERVES MARVIN L & MARGARET L/E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000070	1		1	JOHN MICHAEL LOKAY TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000080	1		1	10420 VIA BALESTRI DR LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000090	1		1	FREY JILL N	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000100	1		1	KIRCHHOFF RONALD J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000110	1		1	STEVENS CRAIG W + SHERYN L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000120	1		1	DAVIS RONALD L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000130	1		1	BUREN TIMOTHY ALIEN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000140	1		1	FELDMAN GEORGE +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000150	1		1	CLARKSON THOMAS F + NANCY C	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000160	1		1	BELL STUART + LAURA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000170	1		1	WALLANS JEFFREY G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000180	1		1	BUNKER LODGE INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000190	1		1	WARZALA RICHARD S + DONNA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000200	1		1	ELLIOTT PATRICIA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000210	1		1	WOLF ROBERT A II & LAURA J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000220	1		1	ALLENBURG THOMAS J + MARY E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000230	1		1	MORNINGSTAR PAMELA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000240	1		1	LEPORE WAYNE TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000250	1		1	GRAHAM STEPHEN E + DEBRA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000260	1		1	SHERWOOD JOHN E + DIANA K TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462501000000270	1		1	FRANGAKIS KONSTANTINOS	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000010101	1		1	HOFFMAN ALAN R TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000010102	1		1	CARTER CHARLES L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000010103	1		1	ARSEN ZEELIC TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000010104	1		1	COLE ROBERT M III + ANNA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000020201	1		1	RARAAS PROPERTIES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000020202	1		1	WASKO ALLEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000020203	1		1	FINN MICHAEL + KATHARINE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000020204	1		1	WATSON JOHN ALAN &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000030301	1		1	EKR LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000030302	1		1	TROSS KAREN F & ROBERT B L/E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000030303	1		1	BAUMANN PAUL A + BETHEL S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000030304	1		1	KITTSBERG LAWRENCE L + MARIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000040401	1		1	PAGLIARO RICHARD J +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000040402	1		1	HOAK JUDITH A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000040403	1		1	CUSICK CARYL LYNN MATHIS TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000040404	1		1	ROTHLIN GUSTAV & ROSALIE +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000050501	1		1	KINCAID LOU + NANCY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000050502	1		1	FAXEL DIANE E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000050503	1		1	REFKIN ALAN C	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000050504	1		1	BERNSTEIN ROSALYN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000060601	1		1	LONGO FRANK & KATHARINE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000060602	1		1	BEAVER RUSSELL C &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000060603	1		1	LAGARCE CHARLES & LINDSAY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000060604	1		1	SCHARLAU CAROL A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000070701	1		1	PHILLIP M WEBER TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000070702	1		1	DIMITROV EUGENE S +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
11462503000070703	1		1	DOLAN TERRENCE J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000070704	1		1	WEINER MARK E & DENISE E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000080801	1		1	BAGAN SALLY L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000080802	1		1	VANDERWAL JAY +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000080803	1		1	TISHKOFF FAHN D TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000080804	1		1	JOHNSON MARTIN RAY +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000090901	1		1	SNYDER JOHN J & JULIE A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000090902	1		1	SCHOCHET CARRIE M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000090903	1		1	WEISS MICHAEL H +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000090904	1		1	CARVETTE CHARLES W III TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000101001	1		1	2672008 ONTARIO INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000101002	1		1	CARNEY SEAN & JOAN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000101003	1		1	MAXWELL BARBARA SALTMARSH TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000101004	1		1	COHEN STEVEN & SANDRA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000111101	1		1	MORICCA JOSEPH F & SUSAN J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000111102	1		1	SMITH DOUGLAS F TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000111103	1		1	CAROCCHI BARBARA K TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000111104	1		1	SAVAGE DAVID M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000121201	1		1	BEALEFELD FREDRICK +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000121202	1		1	HOLSWORTH WILLIAM C IV &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000121203	1		1	AEGEUS INVESTMENTS LIMITED	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000121204	1		1	HAYES STEPHEN W & NANCY F	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000131301	1		1	GORDON BARRY + ROSEMARY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000131302	1		1	CAMPBELL JOHN S & MARY F	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000131303	1		1	WISE MICHAEL H + DIANA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000131304	1		1	HALL MICHAEL A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000141401	1		1	MARRIOTT JANET L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000141402	1		1	OLIVIERI ROBERT +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000141403	1		1	MILLEY NORMAN G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000141404	1		1	GUARNERA ROBERT T &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000151501	1		1	FEDERICO ANTONIO E + ANGELENA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000151502	1		1	ARMEN SHEILA +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000151503	1		1	MALONE PHON & KEELI	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462503000151504	1		1	MUELLER JOEL R +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0010	1		1	CREEL KEITH E +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0020	1		1	ANTHONY SCOTT JACOBSON TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0030	1		1	GILL SCOTT J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0040	1		1	BATOFF JEFFREY S +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0050	1		1	SKAFF JON SCOTT &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0060	1		1	BARR TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0070	1		1	GOEPEL PATRICK F + DEBRA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0080	1		1	VAN KIRK ROBERT S +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0090	1		1	ROCHFORD JOHN T JR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000A0100	1		1	FIELDS DAN R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000B0010	1		1	CONNER MICHAEL + SUSAN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000B0020	1		1	HARDING CINDY + RICHARD S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000B0030	1		1	BRILAS MARY LAUREN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000B0040	1		1	WHITE CULLY & COLLEEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000B0050	1		1	DALE M LICHY QPRT +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000B0060	1		1	FREITAG SUSAN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625040000B0080	2		2	JOHNSON GRAYSON PORTER II TR	\$ 620.14	\$ 1,240.28	\$ -	\$ 1,240.28
11462505000000010	1		1	NONDORF MONA D & GARY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000020	1		1	KISILOSKI DAVID & JACKIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000030	1		1	ERLENBACH MICHAEL + CONNIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000040	1		1	MILLER VIRGINIA A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000050	1		1	FOX STEPHEN + LISA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000060	1		1	PETERS JOHN D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000070	1		1	SAUNDERS ROBERT REED +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000080	1		1	RITCHAY DAVID B	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000090	1		1	STEFANOS JOHN C +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000100	1		1	GEREMSKI TERRENCE E +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000110	1		1	WEBER MICHAEL T + LESLIE G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462505000000120	1		1	MAURILLO BARRY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0010	1		1	KITCHEN CHARLES L + HELGA H	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0020	1		1	TONTI R CHARLES TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0030	1		1	BEIRNE THOMAS R + JOANNE M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0040	1		1	SUTTIE JAMES K + SANDRA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0050	1		1	BEAVEN ROBERT W TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0060	1		1	MCCULLOUGH JAMIE L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0070	1		1	COHEN RICHARD G &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0080	1		1	AMBROSE ALBERT J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0090	1		1	CIUNI STEVEN J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0100	1		1	SREDZINSKI GARRY R + JULIE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
114625060000B0110	1		1	PARKER DONALD G TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0120	1		1	LADWIG MARY & GORDON R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0130	1		1	WHITE WILLIAM C III &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0140	1		1	KOCHAKIAN JAMES M + MICHELLE D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0350	1		1	SOYKA-SMITH BRIDGET A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0360	1		1	WEBER KEVIN + JANET	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0370	1		1	MILLER CLIFFORD III +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0670	1		1	CLEAVES BARBARA TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0680	1		1	CORDAY LANE +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0690	1		1	PALMISANO STEVEN D + DONNA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0700	1		1	ALT FRANK +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0710	1		1	BISHOP MARK & MICHELE L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0720	1		1	CORDES RALPH TIMOTHY &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0730	1		1	HAUBEN LILLIAN P	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0740	1		1	ROMANO SCARPELLI TERRI ANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0750	1		1	HIGGINS TED + LINDA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625060000B0760	1		1	MICHAUD ANNE K TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000010101	1		1	GAVIN GAIL D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000010102	1		1	ALOST II LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000010103	1		1	THOMPSON RAYMON GERARD +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000020201	1		1	SUCCOP JAMES G TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000020202	1		1	CHIARIELLO JOSEPH TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000020203	1		1	KAPLAN GARY M +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000030301	1		1	SHILAS CHARLES +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000030302	1		1	KEANE JOHN P + SANDRA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000030303	1		1	DIGIULIO TIMOTHY +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000040401	1		1	CALHOUN DAVID L & HOLLY E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000040402	1		1	GHELARDI RAYMOND + ELLEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000040403	1		1	DRX2 PROPERTIES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000050501	1		1	STONE BRUCE W + MICHELE C	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000050502	1		1	STORCH JAMES G + MARILYN P	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000050503	1		1	YATES KENNETH R + JACQUELINE L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000060601	1		1	NOCIFORA ELIZABETH A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000060602	1		1	KUMAR VIJAY +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000060603	1		1	ROBERT J RUF TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000070701	1		1	BELLON EUGENE PACELLI TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000070702	1		1	2229467 ONTARIO INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000070703	1		1	MAURILLO NICHOLAS A JR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000080801	1		1	BOILLAT LORI	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000080802	1		1	WIKLUND CRAIG + GAYLA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000080803	1		1	WALSH THOMAS M +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000090901	1		1	ERICKSON ROGER C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000090902	1		1	CAPUTO ANTHONY P & MARY ANN L/	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000090903	1		1	FAMILLE TOUJOURS LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000101001	1		1	ONYSCHUK JOSHUA &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000101002	1		1	BURNS BRIAN R & REBECCA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000101003	1		1	JUMP BRIAN W & KRISTIN K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000111101	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000111102	1		1	WILLIAM E + SUSAN L BENNETT TRU	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000111103	1		1	RISSO MICHAEL A + LYNDA C	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000121201	1		1	EDISON WILLIAM L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000121202	1		1	ATTIA NAGUIB F & HANNA ISIS	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000121203	1		1	CHESSICK KENNETH C + ELLEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000131301	1		1	PABST TIMOTHY J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000131302	1		1	KOVACK THOMAS J + HEIDI	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000131303	1		1	MARKHAM RYAN & SARAH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000141401	1		1	MARNOCHA BRIDGET ANN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000141402	1		1	STAHLER DAVID A + DEBORAH K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000141403	1		1	FREDERICK CONSTANCE L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000151501	1		1	COOK LORRAINE A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000151502	1		1	PIANTA INVESTMENTS LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000151503	1		1	BAECHLE JOHANNA E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000161601	1		1	SADLER VICTORIA I	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000161602	1		1	BROWER MICHAEL + ANTONIETTA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000161603	1		1	DIBIE ELAINE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000171701	1		1	PEARCE RICHARD A & LINDA A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000171702	1		1	ABELN DALE & DIANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000171703	1		1	CHAMIDES MARYANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000181801	1		1	LAN LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000181802	1		1	LAN LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000181803	1		1	BSD INVESTMENTS LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000191901	1		1	PIZZUTO MICHAEL A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000191902	1		1	REIDY PATRICK JAMES &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
11462507000191903	1		1	BLAIR JAMES & ANNA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000202001	1		1	CHERYL L BAKER TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000202002	1		1	RILEY DIANNE E + GARY W +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
11462507000202003	1		1	CHEVALIER KELLIE M & GENE D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0010	1		1	BOURDEAU KARL S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0020	1		1	WENDT THOMAS A JR &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0030	1		1	DONALD E HENRY TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0040	1		1	KARNS ROBERT T & CHARLENE S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0050	1		1	POWERS GARY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0060	1		1	PILEGGI TIMOTHY J & GALE S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0070	1		1	KELLER DOUGLAS C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0080	1		1	RILEY JOHN + PEGGY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0090	1		1	ALMOND JAMES S +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0100	1		1	TRESSEL ELLEN J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0110	1		1	TOKICH MICHAEL J & JAMIE L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0180	1		1	RUCKRIEGEL DAVID & SHEILA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0190	1		1	MALETTE JOSEF TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0200	1		1	KYLE STACY TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0210	1		1	LOVE JAY BARCLAY &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L11500B0220	1		1	COPPOLINO RICHARD & JOANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L120FD20000	0	49	49	MIROMAR LAKES LLC	\$ 589.24	\$ -	\$ 28,872.76	\$ 28,872.76
114625L120FD30000	23		23	ML RESORT PARCEL LLC	\$ 620.14	\$ 14,263.22	\$ -	\$ 14,263.22
114625L1210000010	1		1	FRANK R JENKINS CUSTOM HOMES	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000020	1		1	LH MODEL LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000030	1		1	RICK GREGORY L +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000040	1		1	GALLWAS DOUGLAS WILLIAM +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000050	1		1	HORST MERLE A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000060	1		1	KUMBIER DERRICK D TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000070	1		1	CHADAM LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000090	1		1	HUFFMAN LAYN J +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000100	1		1	MILLER RONALD L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000170	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000180	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000190	1		1	AVELLINO QUEST LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000200	1		1	LUBRATT JAMES M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000210	1		1	RICHARD ARRON	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000220	1		1	DEMOSS DAVID L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L21500B0120	1		1	FANTIN MILTON & LEONELA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L21500B0130	1		1	VENETO 2 LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L21500B0140	1		1	DIVCO HOMES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L21500B0150	1		1	DONNELLY KEITH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L21500B0160	1		1	SUTTON NATHANIEL K TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L21500B0170	1		1	FAMIGLIETTI RICHARD &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L1210000080	1		1	LWGA LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L2210000110	1		1	DIVCO HOMES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L2210000120	1		1	SAKICH PATRICIA L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L2210000130	1		1	VANCE SUSAN E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L2210000140	1		1	LOCKER NINA F TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L2210000150	1		1	BLAIR JAMES T +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L2210000160	1		1	JARDINE BRIAN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L31500A0200	1		1	CHEJ LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L31500A0210	1		1	STEFFEY JAMES BRUCE &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L31500A0220	1		1	SCHWED SHARON L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L31500A0230	1		1	PATRYLAK RICHARD TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L31500A0240	1		1	KENNEDY KURT E & SANDRA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L31500A0250	1		1	COURTNAGE LARRY J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0010	1		1	WIPF TODD V & EILEEN L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0020	1		1	OLSON JOSEPH J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0030	1		1	WILLIAMS LAND CORPORATION	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0040	1		1	GIZE GARY R & KAREN A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0050	1		1	ZANGMEISTER STEVEN S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0060	1		1	ROHELA HIRA B & HARBHAJAN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0070	1		1	BEDNAR MARY ANN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0080	1		1	JONES AUBREY W & PHYLLIS J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0090	1		1	WESSENDORF MATTHEW &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0100	1		1	NEIL J LOCKE LIVING TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0110	1		1	SCOTT ALAN STOSSER TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0120	1		1	JOHNSON SANDRA L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0130	1		1	WEARSCH GREGORY E & AMY R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0140	1		1	BOWLES COLLEN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0150	1		1	BOHN GREGG +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0160	1		1	2472422 ONTARIO INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0170	1		1	HERNALSTEEN RICHARD F &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
114625L41500A0180	1		1	MERTEN JOHN KENNETH &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500A0190	1		1	CURWICK JERRY L & PAULA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500B0230	1		1	COXE ALEXANDER B +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500B0240	1		1	LEISEY VINCENT W	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500B0250	1		1	INGE SHARON L & RONALD E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500B0260	1		1	VALENTI JOAN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500B0270	1		1	PINSEL DANA E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500B0280	1		1	ANCONA LOT 28 LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
114625L41500B0290	1		1	STRATTON BRADLEY JAMES &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462501000000070	1		1	WATKINS CAROLE S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462501000000080	1		1	SCIBERRAS MARIO & ANNETTE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462501000000090	1		1	BARDHI ARDJAN & MARSELA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462501000000100	1		1	SAKICH PATRICIA L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462501000000110	1		1	BRUNS ROBERT A & ROSEMARIE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462501000000120	1		1	CHONG MARK & LIA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462501000000130	1		1	KOOP ALVIN W &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462502000CC0030	1		1	LOFTUS PAUL K + BRIDGET K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462502000CC0040	1		1	HUFF LEONA ELIZABETH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462502000CC0050	1		1	LAGARCE SUSAN M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462502000CC0060	1		1	RUSSO JAY ROBERT & SANDRA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462502000CC0070	1		1	WILLIAM THOMPSON REVOC TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462502000CC0080	1		1	WIESEMANN ERIC & DENISE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462502000CC0090	1		1	J SCOTT JOHNSON TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462502000CC0100	1		1	MOONEY BETH E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462504000000010	1		1	CRANE ROBERT S III TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000010101	1		1	PAUL JAMES A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000010102	1		1	GAULT JOHN S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000010201	1		1	THOMPSON ARNOLD P & JEANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000010202	1		1	WALLENSTEIN CATHY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000010301	1		1	COURSEY ROBERT J & SUSAN N TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000010302	1		1	SUMMERVILLE GREGG T TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000020101	1		1	BACON ROBERT +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000020102	1		1	NOTARO KENNETH & BARBARA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000020201	1		1	DALTON WILLIAM J +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000020202	1		1	MASON KEVIN D & DEBRA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000020301	1		1	WILLIS CRAIG EVERETT &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000020302	1		1	POLLACK ROBERT W & PAMELA G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000030101	1		1	FRIEDRICH JANET S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000030102	1		1	MOORE WILLIAM G & KIM M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000030201	1		1	TAMBE MICHAEL R & CONCETTA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000030202	1		1	INGE RONALD E & SHARON L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000030301	1		1	KIRLEY JOSHUA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000030302	1		1	ANDRIANI ROBERT N & CAROLA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000040101	1		1	GASH LORRAINE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000040102	1		1	AL-FYAZE ALI TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000040201	1		1	BULLER RICHARD V TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000040202	1		1	DERBYSHIRE JAMES + HELENE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000040301	1		1	POLSTER ROBERT K &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000040302	1		1	GIRTH KATHY J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000050101	1		1	MUNCY TODD S +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000050102	1		1	WOLPER JAMES C TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000050201	1		1	HENDERSON BROOKE M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000050202	1		1	BECHER LYNN V TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000050301	1		1	HENDERSHOT ROSE F TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000050302	1		1	KOKAL WILLIAM A + BONNIE L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000060101	1		1	GUENTHARDT MARY ANN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000060102	1		1	SHAY MEREDITH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000060201	1		1	KLONNE MICHAEL A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000060202	1		1	YOUNGBERG LEE + GLENDA L/E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000060301	1		1	ROLLIN L FORD TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000060302	1		1	PETROCELLI JOSEPH &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000100101	1		1	ROSENBLUM GERALD S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000100102	1		1	BANE RICHARD C &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000100201	1		1	CONWAY CARA LYNNE & TODD	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000100202	1		1	FINNEY DONALD DALE +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000100301	1		1	KONIKOW MICHAEL + STARR S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
12462517000100302	1		1	HILTON ARLYNN CAGAN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
124625L40900000010	1		1	TICHENOR-WHEELER PAULA J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
124625L40900000020	1		1	MCCAIN MARGARET R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
124625L40900000030	1		1	LAFRANCE JOY MICHELE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
124625L40900000040	1		1	JONES DALE & JO ANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
124625L40900000050	1		1	JAMES BARR IV TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625010000000010	1		1	BRAUN KIMBERLY L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
13462501000000020	1		1	BERG DAVID W & LINDA M +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000030	1		1	SCOTT A NELSON REVOCABLE TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000040	1		1	MEISTER TIM J & BETH A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000050	1		1	MACGREGOR ROBERT TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000060	1		1	DIMORA JOHN J + KAREN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000140	1		1	JENNINGS STUART J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000150	1		1	LEON LUIS E & CONSTANCE A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000160	1		1	NELSON CHRISTOPHER JOHN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000170	1		1	KERRY IAN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000180	1		1	ROSE DAVID M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000190	1		1	CHARAPP LINDA S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462501000000200	1		1	BAUMANN LOUIS R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000CC0110	1		1	JOHNSON LANCE E + SUSAN S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000CC0120	1		1	HOWELL JOAN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0010	1		1	GIFFORD MARSHALL WILLIAM &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0020	1		1	HOOD RICHARD K & HAYLEY E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0030	1		1	GENOVESE MARK & CARLA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0040	1		1	CIUNI CHARLES R + JOANNE E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0050	1		1	POVICH DAVID JOHN TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0060	1		1	MCCAIN WILLIAM M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0070	1		1	BORTNER LORETTA +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0080	1		1	HARTUNG DANIEL J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0090	1		1	JOHNSON KEVIN J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0100	1		1	ICE JEFFREY A & GAYLE A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0110	1		1	BARNHART DALE G + JANET	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0120	1		1	CONSALO VINCENT A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0130	1		1	SUTTON NATHANIEL K TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0140	1		1	JOHNSON MARK + TERI	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0150	1		1	BRADLEY L ISAAC TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0160	1		1	TUMMINELLO DANIEL W &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0170	1		1	FRIEL JAMES R JR + MARY H	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0180	1		1	MCCAIN MICHAEL A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462502000EE0190	1		1	FOGLIO JAMES & SUZANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000030	1		1	PEARCE SHERILYN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000040	1		1	DUANE E WEBSTER FAMILY TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000050	1		1	SZKOTAK LEONARD W + CAROL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000060	1		1	WEIN JEFFERY S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000070	1		1	HANNUM DAVID L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000080	1		1	AIN MARK STUART TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000090	1		1	SIDER VANCE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000100	1		1	WALPERT ROBERT A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000110	1		1	PATTELLI BRADLEY GENE +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000120	1		1	GREENE DANIEL M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000130	1		1	ANDERSON OF MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000140	1		1	JESSEN GEORGE F & JAYNE M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000150	1		1	BLUE DEBRA M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462503000000160	1		1	HEINE BARBARA + FREDERICK	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462505000000010	2		2	OBRIEN ANTHONY F &	\$ 620.14	\$ 1,240.28	\$ -	\$ 1,240.28
134625060000A0010	1		1	MORTON KELLY L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000A0020	1		1	HEINZE TYLER & KRISTINA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000A0030	1		1	WAJSGRAS DAVID C + TEENA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000A0040	1		1	WEINBERG JEFFREY J + BONNIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000A0050	1		1	HESS KATHRYN M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000A0060	1		1	LEVY GERALD + LINDA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000A0070	1		1	KEANE LISA M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000A0080	1		1	CANTERNA DON L SR TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000A0090	1		1	JENSEN STEVE A + SANDRA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000A0100	1		1	JACKSON THOMAS A & CHERYL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0010	1		1	PISHKUR JOYCE H TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0020	1		1	NOCEK ROBERT S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0030	1		1	GUNN THOMAS E & KATHLEEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0040	1		1	BERG RICHARD C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0050	1		1	BERARDI EDWARD J &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0060	1		1	HUBER ERNEST E + PAULA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0070	1		1	GREENLEE JOHN & HEATHER	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0080	1		1	RUDE ROBERT E + MAUREEN P	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0090	1		1	SIM ROGER +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0100	1		1	NAVONA WAY LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0110	1		1	FITZPATRICK GERARD + EILEEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0120	1		1	WATTLEWORTH BRADLEY K TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0130	1		1	BLASE RICHARD L & JONI I	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0140	1		1	LEATHERS NICOLE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0150	1		1	BREEMEN COLLEEN A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
134625060000B0160	1		1	PORTA JOHN C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0170	1		1	FRECK LAWRENCE & DEBORAH TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625060000B0180	1		1	SHELDON L BROWNSTEIN TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000070101	1		1	TREANOR JOHN F &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000070102	1		1	BERG JAN MICHELLE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000070201	1		1	COFFEY PETER M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000070202	1		1	VERI MARY +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000070301	1		1	GOLDFARB PAMELA M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000070302	1		1	MDLP PROPERTIES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000080101	1		1	NIELLY MICHAEL F + LISA MARIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000080102	1		1	BOORNAZIAN DAWN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000080201	1		1	GENOVESE ANTHONY &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000080202	1		1	GUNNERSON JON E & IRENE L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000080301	1		1	MESIAK RICHARD J + VIRGINIA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000080302	1		1	STRAFFORD JOHN M JR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000090101	1		1	RHOADS ROBERT A & MARY ANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000090102	1		1	PREDOVIC SLAVICA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000090201	1		1	MERTZ WAYNE W & PATRICIA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000090202	1		1	DEMASHKIEH WALID TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000090301	1		1	KLERSY DONATA A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
13462517000090302	1		1	WARNKEY MARK J + MARY M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0010	1		1	STORMER CRAIG L & COLLEN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0020	1		1	TEDESCO MICHAEL A &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0030	1		1	PALA PAULA M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0040	1		1	VANCE SHARON C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0050	1		1	MORRIS THOMAS W &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0060	1		1	FREITAG SUSAN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0070	1		1	GILL DEBRA L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0080	1		1	AUSTENFELD FRANK L &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0090	1		1	CONTI PHILIP P JR &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0100	1		1	GRIFFIN CAROL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700B0110	1		1	KAUFMANN MICHAEL C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L10700C0160	1		1	GRECH JOAMES C +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L1090000060	1		1	OAKES LAURIE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L1090000070	1		1	BUSH DOUGLAS	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L1090000080	1		1	GRECO DENNIS S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0110	1		1	BARDHI MONDI & VILMA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0120	1		1	LATTU KIMBERLY A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0130	1		1	MCBRIDE KATHY A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0140	1		1	TIETGEN KENNETH C &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0150	1		1	DENSON PATRICK KELLY &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0160	1		1	KAMYSZEK COREY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0170	1		1	WRIGHT THOMAS E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0180	1		1	AMES MADONNA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0190	1		1	REICHART BRIAN L & SELITA S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0200	1		1	LAUBE KYLE W & NOEL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0210	2		2	SEELEY RAYNOR M JR &	\$ 620.14	\$ 1,240.28	\$ -	\$ 1,240.28
134625L20700A0230	1		1	DESARLA JOSEPH TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0240	1		1	RUDICH TED L & YVETTE K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0250	1		1	CAREY DAVID R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0260	1		1	BUTCHER JAMES	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0270	1		1	BARSAMIAN THOMAS A &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0280	1		1	BRISSON DAVID J +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0290	1		1	NARDI JOSEPH BRUNO &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0300	1		1	GARSON STUART & CHERYL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0310	1		1	ANTONACCI PHYLLIS TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700A0320	1		1	GLANERT KAREN J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0010	1		1	CHARLES J PATTI FAMILY TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0020	1		1	CICCARELLI LARRY & RINA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0030	1		1	CULLEN THOMAS P & SANDRA J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0040	1		1	SOBOLEWSKI MARK D &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0050	1		1	EVANS GEOFFREY G & MARY E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0060	1		1	KIRCHNER DAVID M &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0070	1		1	RUSSELL JOHN SCHOMP TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0080	1		1	LARIA JOHN W & KIMBERLY S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0090	1		1	POLLIN CATHERINE A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0100	1		1	MORSE TIMOTHY R & CHERYL A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0110	1		1	MAZZEI ANTHONY T SR &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0120	1		1	HAYES PETER J & NANCY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0130	1		1	FYOCK KENNETH WAYNE &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0140	1		1	FREY JILL N	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0150	1		1	JOSEPH PETER T	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0170	1		1	PAUL MICHEL & NYOKA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
134625L20700C0180	1		1	BUTLER DAVID J & KATHRYN V	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0190	1		1	11813 VIA CASSINA WAY LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0200	1		1	TOMLINSON ROBERT T &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0210	1		1	PIGNATTA MARCELO C	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0220	1		1	TOMPKINS JOHN A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
134625L20700C0230	1		1	GENTILE BRUNO TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
1446250000001002B	10		10	MIROMAR LAKES GOLF CLUB LLC	\$ 620.14	\$ 6,201.40	\$ -	\$ 6,201.40
144625010000A0010	1		1	KASTENHOLZ GREGORY MICHAEL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0020	1		1	RISCH MARY B TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0030	1		1	ONDREJCAK JAMES D TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0040	1		1	BENNETT ALAN + ROXANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0050	1		1	AKI TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0060	1		1	HALLER ROBERT J + VICKIE J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0070	1		1	MCDONALD EDGAR + CONSTANCE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0080	1		1	ADKIN RANDALL G + CATHERINE J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0090	1		1	SINGERMAN LOWELL R + LINDA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0100	1		1	REITZ ROBERT A + JUDY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0110	1		1	EVANS THOMAS P TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0120	1		1	SCHWARZ NICOLAS + BRITTA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0130	1		1	SMITH-MILLER ELAINE S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0140	1		1	LYON SUSAN D TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0150	2		2	FISHER STEPHEN F + THALIA E	\$ 620.14	\$ 1,240.28	\$ -	\$ 1,240.28
144625010000A0170	1		1	BARTHOLOME DLEE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0180	1		1	DESIMONE ROBERT &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0190	1		1	ANDERSON DOUGLAS K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0200	1		1	MARTIN DAVID J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0210	1		1	AMARNANI CYNTHIA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0220	1		1	AKST HYMIE & BARBARA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0230	1		1	BLY TOM C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0240	1		1	LEASE THOMAS W & DEBORAH D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0250	1		1	STOSSER JEANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0260	1		1	B & T VIVALDI LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0270	1		1	NEWMAN RONALD D & JANE A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0280	1		1	LARMON PATRICK L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0290	1		1	BEDENKO JAMES E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0300	1		1	ZMYSLOWSKI MARK S + GAIL G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0310	1		1	PARKER CAROL A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0320	1		1	ADLER MICHAEL R &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0330	1		1	LUNSFORD MICHAEL O &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0340	1		1	LUKE 1428 VENTURES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0350	1		1	VOLLMER DENNIS + BARBARA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0360	1		1	ZMYSLOWSKI KEVIN & LEE ANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0370	1		1	PARK KIMBERLY A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0380	1		1	WOLF PROPERTIES ASSOCIATES LP+	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0390	1		1	SIDMAN RONALD J + MARJORIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0400	1		1	MELODY K FEWSTER LIVING TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0410	1		1	BRYAN LINDA A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0420	1		1	KISTNER GARY L + MARY M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0430	1		1	CONSTANTINO RINARDO TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0440	1		1	YOUNG FRED JOSEPH + PATRICIA W	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0450	1		1	CAIRNS BERNICE KAREN + IVAN R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0460	1		1	LACEY-GRAY MARY ANN &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0470	1		1	THOMASSON DAVID E + JOAN G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0480	1		1	RUSSELL DAVID M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0490	1		1	GROOMS TERESA A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0500	1		1	KING JOHN H JR + JANE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0510	1		1	PITTEL JOSEPH P JR &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0520	1		1	SMOLINSKI PAUL R TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0530	1		1	LONDON SUSAN L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0540	1		1	BREUHAN GARY R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0550	1		1	LAURENCE C KOZLICKI TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0560	1		1	TUFTS TODD	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0570	1		1	WORRALL STEVE K TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0580	1		1	NATURAL ENZYMES INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0590	1		1	HAYES JOHN J + ANN MARIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0600	1		1	ROBBLEE WILLIAM + BARBARA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0610	1		1	GILL KELLY C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000A0620	1		1	1069167 ONTARIO INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0010	1		1	KASAR HOLDINGS INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0020	1		1	HILL DAVID BRYAN &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0030	1		1	LEVINS BARBARA A &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0040	1		1	JACKSON MOLLY L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0050	1		1	SIEGEL ROSE YVONNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
144625010000B0060	1		1	JAREMBACK MICHAEL A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0070	1		1	JERRY G THOMPSON TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0080	1		1	MACCO JEFFREY P & LISA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0090	1		1	SICILIAN MICHAEL J + DONNA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0100	1		1	ROWE DENNIS C + LYNDA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0110	1		1	ROWEN RONALD E &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0120	1		1	RENO KENNETH E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0130	1		1	GEARY PATRICK & CATHY TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0140	1		1	LAWRENCE JOYCE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0150	1		1	MILLER CLIFFORD III +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0160	1		1	WADE NANCY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0170	1		1	BULMAHN MARK & CONNIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0180	1		1	PEACH PROPERTIES PINNACLE POIN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0190	1		1	LIO CATHERINE A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0200	1		1	MYERS THOMAS J + PATRICIA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0210	1		1	ROBERTS VICKY LYNN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0220	1		1	MAKSIMOWICZ MARK S &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0230	1		1	CAWSE NEIL C + TAMARA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0240	1		1	DREVE VOLKER	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0250	1		1	HARDER DEAN E &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0260	1		1	CARLSON MARK A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0270	1		1	ALONZO ANNA M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0280	1		1	CHA JAMES +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0290	1		1	RESCH BEVERLY R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625010000B0300	1		1	CARLO JOHN + ARLENE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462501000F40000	6		6	FGCU BOARD OF TRUSTEES	\$ 620.14	\$ 3,720.84	\$ -	\$ 3,720.84
14462501000S10000	0	28	28	MIROMAR LAKES LLC	\$ 589.24	\$ -	\$ 16,498.72	\$ 16,498.72
144625060000A0010	1		1	BROOKS PAUL T + FRANCES	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0020	1		1	RIETDYKE WILLIAM +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0030	1		1	LONG KAREN M & VINCENT J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0040	1		1	HICKS RANDY + SHELLY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0050	1		1	CHITTY CHARLES R + MARY W	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0060	1		1	WENDLAND MARIANNE LYNN &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0070	1		1	QUINT ROBERT J & MARILYNN L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0080	1		1	MCDONALD DAVID L + CYNTHIA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0090	1		1	MARTIN J KUPPER TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0100	1		1	SHAFFER JAMES W TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0110	1		1	WILLAIMS KEVIN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0120	1		1	NATION CRAIG D TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0130	1		1	WOOD BRIAN ROBERT &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0140	1		1	NEE CHRISTOPHER B &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0150	1		1	SYLVESTER JOHN E JR &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0160	1		1	MANZI PAUL & LISETTE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0170	1		1	ZERJAV EDWARD +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0180	1		1	CAMPBELL MARCIA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0190	1		1	AULBACH KARL H &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0200	1		1	SEABREASE CHRISTOPHER W &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0210	1		1	MOORE JAMES STEVEN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0220	1		1	SIEGALL SHERWIN JAY & ALYN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0230	1		1	BERKOW MARIYNN M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0240	1		1	LUCK TERRY + LORRAINE Q	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0250	1		1	DITTMAN JOYCE HANEY TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0260	1		1	CORBONE DEBRA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0270	1		1	ALBERT YEE TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0280	1		1	HAMILTON PEGGY ANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0290	1		1	KAVESKI FRANK N + MARY ANN J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0300	1		1	IEZZI ROBERT A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0310	1		1	KATZ JANYCE M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0320	1		1	KOWITZ JACK + PATRICIA ANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0330	1		1	RAINER GEORGE + DONNA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0340	1		1	RYAN THOMAS E + DIANE J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0350	1		1	DEBRA L FRITZ TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0360	1		1	ALARCON RICARDO O ESCARCEGA &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000A0370	1		1	WOLFE KYLE V & PAMELA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000B0380	1		1	EVASIC MARK + JILL A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000B0390	1		1	BURNHAM TIMOTHY W &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000B0610	1		1	CORIO RONALD P	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000B0620	1		1	PLUMMER SUZANNE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000B0630	1		1	STEPHENS AMANDA LEE &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000B0640	1		1	BAJKOWSKY RONALD + CHRISTINA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000B0650	1		1	LUCAS JUFFREY WILLIAM TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625060000B0660	1		1	BROOKS LOUIS + LINDA +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000A0101	1		1	DALEO BRIAN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
144625070000A0102	1		1	FLYNN EMILY E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000A0201	1		1	MERCATELL VICKI &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000A0202	1		1	BELLIS MICHAEL D TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000B0101	1		1	1069167 ONTARIO INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000B0102	1		1	BURCO MARGARET	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000B0201	1		1	LARCHE PAUL + LAWRENE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000B0202	1		1	DEARY ALLEN K & RISHA J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000C0101	1		1	B ALAN NEWBERG TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000C0102	1		1	KING ROLAND E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000C0201	1		1	GRONKOWSKI DIANE M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000C0202	1		1	KATTERFIELD JAMES T	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000D0101	1		1	MCINTYRE JACQUELINE A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000D0102	1		1	SMAZAL LORI	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000D0201	1		1	PEACH CHADWICK A + LENE T W	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000D0202	1		1	DEKEERSMAKER DAVID + STEFANIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000E0101	1		1	AHLGREN MARK A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000E0102	1		1	GOLDBERG JANET S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000E0201	1		1	DRIES DANIEL L + MARY JO	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000E0202	1		1	BEZDICHEK WILLIAM J +JOYCE E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000F0101	1		1	BERG MARYMICHAEL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000F0102	1		1	WALLIN DEANNA LYNN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000F0201	1		1	GOODMAN ROBERT S &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000F0202	1		1	LEPERA JOSEPH + CONCETTINA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000G0101	1		1	MANGINELLI MICHAEL + ROSEMARY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000G0102	1		1	LLOYD EVA MAE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000G0201	1		1	KIRBY PETER S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000G0202	1		1	LIGUORI NEIL + SUSAN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000H0101	1		1	VANDERWAL DALE H	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000H0102	1		1	LANG REESE J + KARA J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000H0201	1		1	GUENTHARDT MICHAEL TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000H0202	1		1	BERG GREG + TRACY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000I0101	1		1	GOODMAN GERALD	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000I0102	1		1	LAWRENCE JEDWARD P	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000I0201	1		1	WALLACE JESSE ALAN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000I0202	1		1	GONZALES TAMARA S &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000J0101	1		1	OKEEFE TIMOTHY G + MEREDITH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000J0102	1		1	HERRMANN MICHAEL &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000J0201	1		1	LLOYD JOHN J JR &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000J0202	1		1	ROSSI DINO TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000K0101	1		1	PASSERO MARIA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000K0102	1		1	DZIEDZIC TIANA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000K0201	1		1	S & A ALLEN MIROMAR LAKES CONDO	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000K0202	1		1	PHILLIPS BRYAN R & DOREEN L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000L0101	1		1	LEPKANICH CHASE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000L0102	1		1	MARRONE LORENZO	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000L0201	1		1	POOR MICHAEL A & SAMIA D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000L0202	1		1	WALTERS MICHAEL &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000M0101	1		1	MADDALONE CHRISTOPHER E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000M0102	1		1	CECI ANTHONY J + MARIA G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000M0201	1		1	EGLE JEFFREY D & CARRIE J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000M0202	1		1	POSIADALA DAVID E +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000N0101	1		1	WILSON WILLIAM ROSSER &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000N0102	1		1	PARZIALE DOMENICO	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000N0201	1		1	MIFEMAGO ENTERPRISES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000N0202	1		1	KIJORIO KELLY +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000O0101	1		1	BALDASSARI JOANNE A &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000O0102	1		1	KEENE JACK K TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000O0201	1		1	MCGOEY WILLIAM E + SUSAN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000O0202	1		1	BEAUPRE RUSSELL JOSEPH III +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000P0101	1		1	LEUGERS CLAIRE L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000P0102	1		1	DZIEDZIC TIANA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000P0201	1		1	THOMPSON ANTHONY W & DYAN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000P0202	1		1	GROMEK EUGENE J + PAULA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000Q0101	1		1	MUSSELL STEVEN + ROBIN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000Q0102	1		1	LULLO MICHAEL M + LINDA G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000Q0201	1		1	KLOCKE LAND COMPANY INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000Q0202	1		1	BERRADA DEL + ANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000R0101	1		1	HOME SPECIALISTS GROUP LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000R0102	1		1	DAVIS JEFFREY E & WENDI S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000R0201	1		1	STARLING HEYWARD B + NICOLE J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000R0202	1		1	PERRY MICHAEL DANIEL +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000S0101	1		1	WALSH CHARLES F + CAROLYN A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000S0102	1		1	VENUTO CHRALES J + DAWNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
144625070000S0201	1		1	SMITH KENNETH + ANDREA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000S0202	1		1	SOUTH GEORGIAN INVESTMENTS INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000T0101	1		1	LEMMENES PAIGE A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000T0102	1		1	KELLY ALEXA J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000T0201	1		1	FREW ROBERT M JR TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625070000T0202	1		1	KELLY DIANDRA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000010	1		1	ISAACS DARRYL L + THERESA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000020	1		1	HEWES JOHN J + ANNA B	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000030	1		1	WESLEY JOSEPH O + KIMBERLY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000040	1		1	NOLAN GARY T & ANN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000050	1		1	TOBIN DANIEL L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000060	1		1	PATTERSON WAYNE S + DOROTHY S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000070	1		1	WENNER CHARLES G TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000080	1		1	MARRONE HOLDINGS FL LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000090	1		1	WALTER W POHL TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000100	1		1	TENNANT STEPHEN S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000110	1		1	GRISK JOHN J + JEAN E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000120	1		1	SLLC LAND TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462508000000130	1		1	GIBSON KEITH D + BETTY J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0020	1		1	GRANITO LORETTA C &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0030	1		1	WUNDERLICH FREDRIC D + CYNTHIA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0040	1		1	LERCH DIETER + ELAINE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0050	1		1	ROBERTS THEODORE R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0060	1		1	LAKHANI IILA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0070	1		1	CRAFT JERRY + GLENDA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0080	1		1	AVNER WENDY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0090	1		1	DOUGLAS A BACKUS TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0100	1		1	COLAIANNE J MICHAEL TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0110	1		1	RINDEN SCOTT R +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000A0120	1		1	AIREY JOYCE H + RONALD M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000B0010	1		1	DEMATTEO MICHAEL & DEBORAH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000B0020	1		1	HELLER KAREN A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000B0030	1		1	TOWNSEND CAROL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000B0040	1		1	BUNCK TERRI L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000B0050	1		1	HALKERSTON MICHELLE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000B0060	1		1	BARRETT THOMAS C + SANDRA K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625090000B0070	1		1	RUGGLES DONALD L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000020	1		1	JAMESON JANICE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000030	1		1	EUDALEY RICHARD J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000040	1		1	SEITZ SUSAN L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000050	1		1	SIMMERMON JOHN W + MARCIA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000060	1		1	OHARA STEPHEN + SUSAN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000070	1		1	STANLEY R MCCURDY TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000080	1		1	LINEWEAVER JAMES S +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000090	1		1	SCHWIND DALE R +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000100	1		1	METZGER SUZANNE H	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000110	1		1	SLATWOOD LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000120	1		1	BRUNDAGE JOHN A JR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000130	1		1	ROSENBERG MICHAEL R + CAROL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000140	1		1	MILLER LINDA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000150	1		1	DRINKWATER DENNIS V TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000160	1		1	WILLIAMS PRISCILLA H TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000170	1		1	FRASER MASON + CLAUDETTE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000180	1		1	HANSEL VICTORIA M & DAVID L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000190	1		1	BROOKMAN MICHAEL & LESLEY TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000200	1		1	KANE JOHN A & KIMBERLY F	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000210	1		1	SWAIL TIMOTHY S +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000220	1		1	ROSE TIMOTHY A & COLLEEN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000230	1		1	GOLDMAN PAMELA B + GERALD	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000240	1		1	DILEONARDO MADELINE M &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000250	1		1	COSTELLO DENNIS T + MARY L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462510000000260	1		1	DADAS GEORGE S & MARGARET A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000010101	1		1	GAEBEL MICHAEL LEON +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000010102	1		1	YUREK DAVID J + KIMBERLEY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000010103	1		1	ATTWOOD JOHN JR + BETTY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000020201	1		1	HAAS THOMAS E & COLLEEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000020202	1		1	DASS BHAGWAN + TRIPTA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000020203	1		1	RONALD L MILLER TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000030301	1		1	DEAN C FORD SR TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000030302	1		1	MCLAY DAVID +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000030303	1		1	BOWMAN ANDREW & RAUNA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000040401	1		1	GARDNER LESLIE A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000040402	1		1	TZETZO NICHOLAS B &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
14462511000040403	1		1	MARGARET A DOWNEY TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000050501	1		1	SHAKHASHIRI BASSAM Z + JUNE E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000050502	1		1	INCORVAIA JAMES F + CATHERINE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000050503	1		1	DRUEN JERRY +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000060601	1		1	PILOT RICHARD +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000060602	1		1	EASTPOINTE LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000060603	1		1	LAUBE GARY ALLEN &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000070701	1		1	ONYSCHUK HOLDINGS LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000070702	1		1	SELSOR WILLIAM C + MARGARET K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000070703	1		1	OLINGER GREGORY A & CAROL J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000080801	1		1	ROMIG JEFFREY L TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000080802	1		1	HOFMANN ARTHUR R JR &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000080803	1		1	KOSARZECKI DONNA M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000090901	1		1	BILSKY STEVEN J + SUSAN K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000090902	1		1	LARRY W GOODWIN TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000090903	1		1	MCNUTT PATTI S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000101001	1		1	WOODARD BARRY & ROBYN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000101002	1		1	HOLSWORTH WILLIAM C + HELEN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000101003	1		1	JULANDRA REALTY CORPORATION	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000111101	1		1	CERRONE STEPHEN JOSEPH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000111102	1		1	BALLINGER JOHN DAVID TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000111103	1		1	FELKER ROBERT G TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000121201	1		1	CHRISTOPHER J EIGEL TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000121202	1		1	ISHAM BRIAN S & JOANNE O TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000121203	1		1	PENGELLY VAUGHN A &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000131301	1		1	DAVIS EUGENE R & GAYLE E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000131302	1		1	RADY JOHN W & MARIE M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000131303	1		1	PATTELLI EUGENE A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000141401	1		1	DOLT CAPITAL LTD	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000141402	1		1	SAPNAR BARBARA TR+	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000141403	1		1	NICKEL CITY PROPERTIES INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000151501	1		1	ROVERUD CAROL A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000151502	1		1	DELORGE DAVID R +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000151503	1		1	MARKHAM EUGENE H + JOHANNA K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000161601	1		1	KATHE CAROLE J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000161602	1		1	PICCHIOTTI ROBERT TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000161603	1		1	DERMASTJA MARLENE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000171701	1		1	MALAGON CARLOS R + BARBARA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000171702	1		1	KOPIT ALAN S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000171703	1		1	CHRISTIE FREDRICK W TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000181801	1		1	BACHNER PATRICK M &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000181802	1		1	LIFF BARRY M + DEBORAH R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000181803	1		1	WATXON RICHARD G TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000191901	1		1	RICHARDSON LOTHIAN KAREN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000191902	1		1	MARGARET B CONNELLY TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000191903	1		1	GIBSON ROBERT + BECKY J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000202001	1		1	FULTON TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000202002	1		1	BRUENING MATTHEW TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462511000202003	1		1	STURGILL RICHARD A + TRACIE S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010201	1		1	TARARO SUSAN L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010202	1		1	MARLOW JEFF L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010203	1		1	RACE KEVIN T + STEPHANIE A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010204	1		1	WELFRED BERNIE + SANDRA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010205	1		1	STEVEN J SIMONETTI TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010206	1		1	LEMAIRE JOSEPH M +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010207	1		1	D + L REAL ESTATE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010208	1		1	SUTPHEN DREW + JUDI R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010209	1		1	WILTBANK LAUREL J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010210	1		1	DODSON JOHN C & DONNA MARIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010211	1		1	GGMAC HOLDINGS LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010212	1		1	MACDONALD MICHAEL &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010301	1		1	GRIFFIN LEWIS G +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010302	1		1	MULLEN SEAN B	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010303	1		1	GRAHAM STEPHEN P + NANCY E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010304	1		1	GRASS KENNETH A + DEBORAH T	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010305	1		1	RUPANI SUJAYA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010306	1		1	FLETCHER C WAYNE + JEANETTE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010307	1		1	MAXWELL JOHN E & PATRICIA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010308	1		1	CLEARVIEW INVESTMETNS LTD	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010309	1		1	BARON CHARLES J + PATRICIA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010310	1		1	DURR KENNETH C & DONNA M L/E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010311	1		1	PENDERGRASS JAMES S &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010312	1		1	RAY AUDREY D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
14462512000010401	1		1	MENADUE MARK C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010402	1		1	ODIAGA JANICE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010403	1		1	LEONARDI DAVID P	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010404	1		1	LAMBERSON JECIL J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010405	1		1	BERTRAM JAMES +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010406	1		1	NORMAN ARTHUR SCOTT &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010407	1		1	GREENBERG PETER + CONSUELO	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010408	1		1	CECERE PAUL THOMAS +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010409	1		1	THOMPSON KEVIN M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010410	1		1	CONLON THERESA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010411	1		1	ROVINELLI LANA S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010412	1		1	ROMEO SMAUEL F +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010501	1		1	BATCHELDER DEAN R &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010502	1		1	RICCIO CARRIE R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010503	1		1	GARDNER MIRIAM JULIA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010504	1		1	TOOMAN KATHRYN A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010505	1		1	TULLIO ROBERT A + SUSAN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010506	1		1	STINZIANO JOHN L &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010507	1		1	POTISH HERBERT A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010508	1		1	ZDROJEWSKI PAMELA A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010509	1		1	HANSON WAYNE C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010510	1		1	ROBERTSON CHARLES F + JOYCE A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010511	1		1	DODSON JOHN C & DONNA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010512	1		1	GREENES STEVEN R &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010601	1		1	BARBARINI CLAUDIO + MARGOT	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010602	1		1	SOLOMON JEFFREY S +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010603	1		1	KING RANDY K &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010604	1		1	LEE SOO DUK + YOUNG	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010605	1		1	DIANA K STUMP TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010606	1		1	JOHN J MCINERNEY TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010607	1		1	MAZZARISI MICHAEL +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010608	1		1	WALDHART KERSTIN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010609	1		1	RANDY J STANLEY TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010610	1		1	SULLIVAN LINDA A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010611	1		1	FRUIN 43 LLC +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000010612	1		1	MARCHETTI JAMES K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020201	1		1	DAVIDSON JOHN H & CINDY L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020202	1		1	CARLTON L GLICK TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020203	1		1	HANNA LYLE E & MARY KAY L/E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020204	1		1	DAVANNEY CHARLES T TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020205	1		1	BYRNE JOSEPH +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020206	1		1	USYK JAY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020207	1		1	MALECHA PATRICIA G TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020208	1		1	DAVIS LARRY E & RAE JANOLYN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020209	1		1	COSTICH THEODORE G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020210	1		1	CARDUCCI DAVID C + EILEEN R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020301	1		1	MORAVEC ANNETTE C TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020302	1		1	GEEN COLETTE T TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020303	1		1	COOKE DAN S + JANEY P	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020304	1		1	LOWRY CATHERINE M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020305	1		1	WITTE R KENT	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020306	1		1	BURKE WILLIAM F & BARBARA G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020307	1		1	FURMAN MARGARET ANN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020308	1		1	SARAFIAN SUSAN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020309	1		1	HOPKINS THOMAS E + MARSHA G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020310	1		1	DANKAART PATRICIA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020401	1		1	LIVERINGHOUSE JOHN D + SARAH J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020402	1		1	SCHWANTES WILLIAM R TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020403	1		1	FRANK JANIS P TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020404	1		1	KINDRED CHRIS ALAN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020405	1		1	ROTHROCK GERALD DIXON &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020406	1		1	YAKLOFSKY DENNIS + ANNA TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020407	1		1	MCGRATH PATRICK TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020408	1		1	PANAHOON ALVIN M + NORMA C	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020409	1		1	PRIOR LAKE EQUITIES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020410	1		1	GREENLAW DEBRA S & MARK P	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020501	1		1	RZEPPA DANIEL E +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020502	1		1	FLEMING JOYCE A TRU	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020503	1		1	MORAVEC ANTHONY J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020504	1		1	CELLURA JERRY J + MARY J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020505	1		1	HOLDERMAN JAMES F TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020506	1		1	DUDZINSKI CHESTER A + LINDA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020507	1		1	DEBS GEORGE A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
14462512000020508	1		1	LEVINE MARK I + SHERI	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020509	1		1	ODONNELL DANIEL T & LEANNE L/E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020510	1		1	BAUM MICHAEL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020601	1		1	GORDON DAVID A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020602	1		1	DEMATTEO MICHAEL + DEBORAH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020603	1		1	RIZZO SUZY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020604	1		1	JK GEORGE FAMILY LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020605	1		1	HERTEL CHARLES & WENDY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020606	1		1	10723 MIRASOL DRIVE LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020607	1		1	SBARBARO JOHN LOUIS III &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020608	1		1	KALMBACH PAUL M +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020609	1		1	POLLAK ERNEST R TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462512000020610	1		1	FUJIARCZUK JEANETTE + JAMES TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000010101	1		1	JUHLIN RHONDA K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000010102	1		1	BARFUSS WENDY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000010103	1		1	MAURILLO GAIL A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000010104	1		1	DOLAN THOMAS J + DEBORAH J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000020201	1		1	CRAPARO ANTHONY JR + ROSANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000020202	1		1	LACORTE EDWARD J + CYNTHIA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000020203	1		1	WOLTERS MICHELE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000020204	1		1	GESSERT ROBERT J & LISE R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000030301	1		1	BIRCHALL ALEX +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000030302	1		1	YARCHECK PATRICIA A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000030303	1		1	GILBERT RICHARD N + SUSAN M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000030304	1		1	SPENCE JAMES M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000040401	1		1	SNYDER JOHN T	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000040402	1		1	MONESTERE JOSEPH C +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000040403	1		1	BURNHAM JAMES P & SHERI S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000040404	1		1	SNIZEK RICHARD J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000050501	1		1	TROXIL WILLIAM E +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000050502	1		1	GARCIA ANTHONY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000050503	1		1	BLUE SKY & WATER LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000050504	1		1	NEWMAN CHRISTINE L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000060601	1		1	TAYLOR ROBERT M + LINDA K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000060602	1		1	TESTA PATRICIA S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000060603	1		1	KOHLI ROMESH K + NEELAM	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000060604	1		1	WEISS RICHARD D TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000070701	1		1	BRADEN ANNETTE E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000070702	1		1	STEPHEN C KAUFFAMN TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000070703	1		1	CONNORS CHARLES + GERALDINE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000070704	1		1	CINOTTE TERRENCE J &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000080801	1		1	GERARDUZZI DAVID TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000080802	1		1	PACHECO JOSE C & DOROTI B TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000080803	1		1	HUGH J TOTTEN TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000080804	1		1	CLANCEY GERARD L TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000090901	1		1	LICATA MICHELLE WESLEY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000090902	1		1	BULTEMA DEBORAH J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000090903	1		1	RAITH EDWARD J JR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000090904	1		1	VESTAL BRIAN & JENNIFER	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000101001	1		1	LARSON ANNE L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000101002	1		1	HODOWAL VIRGINIA A TRUST	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000101003	1		1	LEA COMET TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
14462514000101004	1		1	NELSON KIM TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625150000A0010	1		1	PERRICONE PHILIP & MARILYN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625150000B0080	1		1	BALLINGER C DOUGLAS SR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625150000C0010	1		1	ANTHONY PALMERI TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625150000C0270	1		1	RENZ CAROL L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000010	1		1	JOHNSON RICKY LEE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000020	1		1	MINIELLY TOMAS A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000030	1		1	LAZARCZYK DARIUSZ A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000040	1		1	RICHARD S BARR JR TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000050	1		1	STEGALL CATHERINE J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000060	1		1	SENECAL THOMAS WILLIAM	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000070	1		1	LEISEY DONALD K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000080	1		1	MCGINLEY PETERE +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000090	1		1	FLOR SCOTT +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000100	1		1	MARSICO DOMINIC E JR &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000110	1		1	DONOGHUE HEATHER TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L1180000120	1		1	STODDARD RALPH E III TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L11900A0070	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L11900A0080	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L11900A0090	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L11900A0100	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
144625L11900A0110	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L11900B0060	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L11900B0070	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L11900B0080	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900A0010	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900A0020	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900A0030	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900A0040	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900A0050	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900A0060	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900B0010	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900B0020	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900B0030	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900B0040	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
144625L21900B0050	1		1	MIROMAR LAKES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0400	1		1	DAVIS DIANE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0410	1		1	VANDERSALL MARK E + MICHELE T	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0420	1		1	FRITZ THOMAS L + ALLYSON ANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0430	1		1	CERNICH THOMAS & JEANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0440	1		1	RIGGLE JACQUELINE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0450	1		1	GIESSE RAYMOND W TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0460	1		1	GATES GRETCHEN H TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0470	1		1	BERNARD JOSEPH DANIEL JUNIOR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0480	1		1	MILLER WILLIAM R TR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0490	1		1	LEACH JEFF + CHERYL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0500	1		1	REILLY MICHAEL & MELISSA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0510	1		1	TODORO CARMEN M + MARIE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0520	1		1	FISCELLA JOSEPH A + MELODY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0530	1		1	KUMAR ARVIND + NEELIMA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0540	1		1	BERG JAN MICHELLE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0550	1		1	KUMAR PANKAJ + GEETIKA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0560	1		1	BRINO GINO & SANDRA MARIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0570	1		1	LEVI JOSEPH MICHAEL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0580	1		1	SAUCIER GARY P + COLLEEN A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0590	1		1	SPRENGELER MICHAEL C +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
154625060000B0600	1		1	FISCHER EVAN S + SHERRI L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462500000011040	0	124	124	MIROMAR LAKES LLC	\$ 589.24	\$ -	\$ 73,065.76	\$ 73,065.76
23462500000011090	0	105	105	MIROMAR LAKES LLC	\$ 589.24	\$ -	\$ 61,870.20	\$ 61,870.20
23462501000000010	1		1	VOIT MATTHEW & ELENA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000020	1		1	WEEKS DAVID + DEBORA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000030	1		1	CHUA LYNN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000040	1		1	COOPER STUART T + JO A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000050	1		1	CHARGOT CHRISTEE ANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000060	1		1	TANNENBAUM DAVID +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000070	1		1	WIWCHARYK M C	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000080	1		1	LANQUE GILBERT D & JANICE J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000090	1		1	HEYL LOUIS W + MARY R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000100	1		1	BISIGNANO ELVIRA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000110	1		1	SPRINGATE JERRY TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000120	1		1	MAURILLO NICHOLAS THOMAS &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000130	1		1	HOJECKI JAMES V + DIANA R	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000140	1		1	COELHO-FETERTAG JULIANA LOVATE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000150	1		1	BEYER MARK F TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000160	1		1	OBLOCK MARK E + DONNA J	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000170	1		1	COL NORMAN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000180	1		1	NEWLAND MICHELLE M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000190	1		1	SHANKS DAVID LYNN + CHERYL D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000200	1		1	DEETH DOUGLAS B & DEBORAH S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000210	1		1	LAMPING DAVID A & CAROL A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000220	1		1	ROBINSON GEORGE E III	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000230	1		1	ROEVER ROBIN L +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000240	1		1	ARORA SATISH KUMAR & NEELAM TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000250	1		1	SMITH ELZY T & ROBERT K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000260	1		1	PATEL THAKORBHAI S +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000270	1		1	SACHETTA SALVATORE F +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000280	1		1	WALKER ROBERT D & LINDA S	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000290	1		1	CHARNES JOHN M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000300	1		1	MAZZEI VINCENT M + CELESTE D	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000310	1		1	MCDONALD ELIZABETH A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000320	1		1	KILKEARY KEVIN P + KATHLEEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000330	1		1	TURNOCK RICK & LIZABETH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000340	1		1	HESS JOHN H +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000350	1		1	KUPFERSCHMID RINA G & SWEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
23462501000000360	1		1	HANCOCK AMY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000370	1		1	SWANBERG THOMAS C + LINDA M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000380	1		1	PTACK JAMES R TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000390	1		1	MORGAN MAUREEN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000400	1		1	BEAUCHESNE NORMAND	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000410	1		1	ELKINS MARY KIM	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000420	1		1	HATFIELD JANINE M + JAMES H	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000430	1		1	PAULA LEMBO TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000440	1		1	WING DAVID S & TRACY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000450	1		1	KAUFMAN KENNETH J & REBECCA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000460	1		1	MACKENZIE JOHN J III &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000470	1		1	OBRIEN RAYMOND J JR TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000480	1		1	BADWAY JOSEPH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000490	1		1	THUR PECARO SHARYN M &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000500	1		1	HEATH CHRIS E & NANCY T	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000510	1		1	SCHULTZ LAURENCE S JR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000520	1		1	RUSSELL ERIC D & STACY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000530	1		1	GLUMM STEVEN E & SARAH B TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000540	1		1	KUBEHL DEANNA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462501000000550	1		1	ITTENBACH WILLIAM J + SANDRA E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000010101	1		1	AWEND SOLOMON & SUSAN B	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000010102	1		1	VAIS ANTHONY J & JUDY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000010103	1		1	JACOBS RICHARD TUNSTALL JR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000010104	1		1	BASINGER JOHN W &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000020201	1		1	ANDERSON STEPHEN M +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000020202	1		1	KAPSHA DIANE M + DAVID F	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000020203	1		1	COOK JANE E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000020204	1		1	CHADWICK LORI A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000030301	1		1	BODART GERALD P TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000030302	1		1	MCMANUS SHEILA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000030303	1		1	SGARIGLIA PHILIP A TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000030304	1		1	GENZMAN PAUL F & LIANNE L +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000040401	1		1	WORLEY GEORGE R + KAREN A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000040402	1		1	WASHINGTON PSYCHIATRIC SERVICE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000040403	1		1	STRONG ROBERT & BERNADETTE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000040404	1		1	DENNISON GARY & AMY	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000050501	1		1	PICCOLO GUY TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000050502	1		1	READING GINA D +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000050503	1		1	HART JAMES P + TERRY G	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000050504	1		1	KOWALSKI DAVID E &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000060601	1		1	FORTUS BARRY P	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000060602	1		1	HAAS JOSEPH LEE & CYNTHIA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000060603	1		1	NUGENT ALEXANDER F + NICOLE K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000060604	1		1	VANTAGE POINT LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000070701	1		1	PAINTER HAROLD JUDE &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000070702	1		1	TANKER SCOTT	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000070703	1		1	JACOBS STUART + JOAN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000070704	1		1	HARTZELL HANNETTE V L/E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000080801	1		1	KURITZKY ALAN S + KATHLEEN A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000080802	1		1	ANDRESS WARREN W + CAROLYN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000080803	1		1	CHORBA DALE M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000080804	1		1	BASS MICHAEL T & DEBRA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000090901	1		1	SCHOFIELD RUTH S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000090902	1		1	COLLINS SCOTT W +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000090903	1		1	EDWARDS JOHN P + BERNADETTE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000090904	1		1	FREY JILL N +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
234625020000A0010	40		40	MIROMAR LAKES LLC	\$ 620.14	\$ 24,805.60	\$ -	\$ 24,805.60
23462502000101001	1		1	RUBGY LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000101002	1		1	RODGERS JEFFERY A +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000101003	1		1	O SUNNY DAY PROPERTIES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000101004	1		1	HAMDI-PACHA SAL + STEPHANIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000111101	1		1	RONAN KAREN E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000111102	1		1	ENCH LOUISE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000111103	1		1	MAHANEY EUGENE D + NANCY B	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000111104	1		1	ENCH ROBERT & LOUISE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000121201	1		1	JACKSON THOMAS & CHERYL C TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000121202	1		1	POSSAI KURT WILLI &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000121203	1		1	BURMYLO GARY +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000121204	1		1	TALLMAN HEATHER M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000131301	1		1	JAMES CHERYL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000131302	1		1	HALBRUNER JOHN E & JILL M	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000131303	1		1	ROGERS JESSICA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000131304	1		1	FELDEN ROBERT M + JOANNE L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14

**Miromar Lakes Community Development District
Assessment Roll - Fiscal Year 2023**

Table 1

Strap Number	ON ROLL ERU's	OFF ROLL ERU's	ERU's ON and OFF ROLL	Name	GF Rate	ON ROLL Assessment	OFF ROLL Assessment	TOTAL Assesment
23462502000141401	1		1	SCHMITT CARRIE L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000141402	1		1	SYLVIA EDWARD R +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000141403	1		1	GRADY NANCI L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000141404	1		1	PITTELLI ANTHONY F + LISA A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000151501	1		1	FAULKNER PAUL + DEBRA K	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000151502	1		1	SWENY PATRICIA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000151503	1		1	LANGER MICHAEL J TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000151504	1		1	KRENTLER JASON & HEATHER	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000161601	1		1	LITKE ELMER J & JANET M TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000161602	1		1	WOOD CHRISTY R TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000161603	1		1	SAPRA ASHOK + FRANCES	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000161604	1		1	MARX PETER & DONNA	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000171701	1		1	AUGSBURGER RHONDA K & PAUL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000171702	1		1	TUCKER TAMEE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000171703	1		1	MORAKEAS GREGORIOS +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000171704	1		1	FRANZIA LISA E TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000181801	1		1	BIANCO PAUL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000181802	1		1	CBA SECURITIES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000181803	1		1	MESSINA MICHAEL JOHN &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000181804	1		1	POBUDA TIMOTHY E &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000191901	1		1	GONZALES ANTHONY & NICHOLE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000191902	1		1	JOHNSON SANDRA L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000191903	1		1	KELLY ERIC JASON + KRISTY LYNN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000191904	1		1	HUNZIKER STEPHANIE G TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000202001	1		1	DELGROSSO THOMAS	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000202002	1		1	MORRIOSN JULIE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000202003	1		1	WILSON JUDY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000202004	1		1	FICARRA ROBERT TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000212101	1		1	RELENTLESS FL LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000212102	1		1	ROBERT J DELACLUYSE TRUST +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000212103	1		1	122 PELICAN LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000212104	1		1	ZARAGA TAMARA JEAN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000222201	1		1	HEITMAN GARTH J +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000222202	1		1	MSFL PROPERTIES LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000222203	1		1	CSANADI MICHAEL	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000222204	1		1	CRAWFORD JENNIFER DENE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000232301	1		1	MESSANA FRANK	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000232302	1		1	BARZ WILLIAM T + MARILYN L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000232303	1		1	LAWRENCE LINDA ALICE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000232304	1		1	JOHNSON RICHARD E + SUZANNE TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000242401	1		1	CARBONE FRANCES F TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000242402	1		1	STEWART ROGER WAYNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000242403	1		1	CARROLL JAMES P & SHANNON L	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000242404	1		1	CALABRESE CHARLES	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000252501	1		1	GUIDI MAURIZIO +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000252502	1		1	BAXTER SOOZAN +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000252503	1		1	CAMPOLONGO JAMES D &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000252504	1		1	FLOYD GILBERT JR +	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000262601	1		1	BLAUSER RUSS + SUZANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000262602	1		1	SEEBOHM JOHN + ANGELIKA L/E	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000262603	1		1	JEFFREY L + ROZANNE B JOCOBSON	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000262604	1		1	BROWN JOHN PETER &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000272701	1		1	BROWN DOUGLAS C &	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000272702	1		1	BECKER HARVEY + JOAN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000272703	1		1	IRA ADMINISTRATORS INC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000272704	1		1	GERONIMO JOSEPH JR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000282801	1		1	VOGTSBERGER MARTIN H TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000282802	1		1	SMITH VALERIE HELEN TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000282803	1		1	BACKUS WAYNE A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000282804	1		1	PULICE GEORGE S TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000292901	1		1	CRAPARO ANTHONY F JR + ROSANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000292902	1		1	GALLO JAMES + JOANN	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000292903	1		1	MOOTZ LOIS L TR	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000292904	1		1	CRAPARO ANTHONY + ROSANNE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000303001	1		1	CRAPARO DANIEL + S DEBORAH	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000303002	1		1	SULIMAN ROBERT M & JUDY A	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000303003	1		1	GROSKY DANIEL + CHERYL LEE	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
23462502000303004	1		1	SW FLORIDA RETREAT CONDO LLC	\$ 620.14	\$ 620.14	\$ -	\$ 620.14
1311	306		1617			\$ 813,003.54	\$ 180,307.44	\$ 993,310.98

RESOLUTION 2022-10

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.

RECITALS

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 2023 which covers the period October 1, 2022, through September 30, 2023
- b. **Time:** 2:00 P.M. (Eastern Standard Time)
- c. **Location:** Miromar Lakes Beach and Golf Club, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33193.

The Fiscal Year 2023 schedule is as follows:

October 13, 2022	November 10, 2022
December 8, 2022	January 14, 2023
February 9, 2023	March 9, 2023
April 13, 2023	May 11, 2023
June 8, 2023	July 13, 2023
August 10, 2023	September 14, 2023

RESOLUTION 2022-10

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

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

SECTION 3. 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 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. 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.

Secretary Ward offered the Foregoing Resolution and Supervisor _____ moved for its adoption, which was seconded by Supervisor _____ and, upon being put to a vote, the vote was as follows:

Michael Weber _____
Doug Ballinger _____
Alan Refkin _____
Mary LeFevre _____
Patrick Reidy _____

DULY PASSED AND ADOPTED by the Board of Supervisors of the Miromar Lakes Community Development District, Lee County, Florida, this 14th day of July 2022.

ATTEST:

**BOARD OF SUPERVISORS OF MIROMAR LAKES
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Alan Refkin, Chairperson

RESOLUTION 2022-11

THE RESOLUTION OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") AMENDING THE FISCAL YEAR 2022 BUDGET WHICH BEGAN ON OCTOBER 1, 2021, AND ENDS ON SEPTEMBER 30, 2022; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

RECITALS

WHEREAS, the District previously adopted the Fiscal Year 2022 Budget ("Adopted 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 2022 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 Supervisors 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.

Secretary Ward offered the Foregoing Resolution and Supervisor _____ moved for its adoption, which was seconded by Supervisor _____ and, upon being put to a vote, the vote was as follows:

Michael Weber _____
Doug Ballinger _____
Alan Refkin _____
Mary LeFevre _____
Patrick Reidy _____

DULY PASSED AND ADOPTED by the Board of Supervisors of the Miromar Lakes Community Development District, Lee County, Florida, this 14th day of July 2022.

RESOLUTION 2022-11

THE RESOLUTION OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") AMENDING THE FISCAL YEAR 2022 BUDGET WHICH BEGAN ON OCTOBER 1, 2021, AND ENDS ON SEPTEMBER 30, 2022; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

ATTEST:

**BOARD OF SUPERVISORS OF MIROMAR LAKES
COMMUNITY DEVELOPMENT DISTRICT**

James P. Ward, Secretary

Alan Refkin, Chairperson

Exhibit A: Amended Adopted Budget for Fiscal Year 2022

Miromar Lakes
Community Development District
General Fund - Budget
Fiscal Year 2022 - AMENDMENT #1

Description	Fiscal Year 2022 - Budget	Amendment #1	Fiscal Year 2022 Budget - As Amended	Notes
Revenues and Other Sources				
Cash Carryforward	\$ -			
Miscellaneous Revenue	\$ -			
Interest Income - General Account	\$ 100		\$ 100	
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 743,979	\$ 11,818	\$ 755,797	Assessed on 2021 Lee County Tax Bills
Special Assessment - Off-Roll	\$ 147,873	\$ (11,218)	\$ 136,655	
Miscellaneous Revenue	\$ -			
Total Revenue & Other Sources	\$ 891,952	\$ 600	\$ 892,552	
Expenditures and Other Uses				
Legislative				
Board of Supervisor's Fees	\$ 12,000		\$ 12,000	
Board of Supervisor's - FICA	\$ 918		\$ 918	
Executive				
Professional Management	\$ 40,000		\$ 40,000	
Financial and Administrative				
Audit Services	\$ 4,100		\$ 4,100	
Accounting Services (Amort Schedules)	\$ -			
Assessment Roll Preparation	\$ 18,000		\$ 18,000	
Arbitrage Rebate Fees	\$ 2,000		\$ 2,000	
Other Contractual Services				
Recording and Transcription	\$ -			
Legal Advertising	\$ 1,200		\$ 1,200	
Trustee Services	\$ 9,300		\$ 9,300	
Dissemination Agent Services	\$ -			
Property Appraiser & Tax Collector Fees	\$ 1,300		\$ 1,300	
Bank Service Fees	\$ 500		\$ 500	
Travel and Per Diem				
	\$ -			
Communications and Freight Services				
Telephone	\$ -			
Postage, Freight & Messenger	\$ 800		\$ 800	
Insurance				
	\$ 7,000		\$ 7,000	
Printing and Binding				
	\$ 2,200		\$ 2,200	
Other Current Charges				
Website Maintenance	\$ 1,200		\$ 1,200	
Office Supplies				
	\$ -			
Subscriptions and Memberships				
	\$ 175		\$ 175	
Legal Services				
General Counsel	\$ 15,000		\$ 15,000	
Other General Government Services				
Engineering Services				
General Services	\$ 5,000		\$ 5,000	
Asset Maps/Cost Estimates	\$ 2,500		\$ 2,500	
Asset Administrative Services	\$ 10,000		\$ 10,000	
Contingencies	\$ -			
Sub-Total:	\$ 133,193		\$ 133,193	
Stormwater Management Services				
Professional Services				
Asset Management	\$ 35,800		\$ 35,800	
NPDES	\$ 3,000		\$ 3,000	
Utility Services				
Electric - Aeration System	\$ 4,800		\$ 4,800	
Repairs & Maintenance				

**Community Development District
General Fund - Budget
Fiscal Year 2022 - AMENDMENT #1**

Description	Fiscal Year 2022 - Budget	Amendment #1	Fiscal Year 2022 Budget - As Amended	Notes
Lake System				
Aquatic Weed Control	\$ 76,000		\$ 76,000	
Lake Bank Maintenance	\$ 3,000		\$ 3,000	
Water Quality Testing	\$ 14,300		\$ 14,300	
Water Control Structures	\$25,000		\$ 25,000	
Grass Carp Installation	\$ -			
Litoral Shelf Planting	\$ -			
Cane Toad Removal	\$ 36,000		\$ 36,000	
Midge Fly Control	\$ 19,600		\$ 19,600	
Aeration System	\$ 12,000		\$ 12,000	
Fish Re-Stocking				
Wetland System				
Routine Maintenance	\$ 48,100		\$ 48,100	
Water Quality Testing	\$ -			
Capital Outlay				
Aeration Systems	\$ 16,000		\$ 16,000	
Littoral Shelf Replanting/Barrier	\$ -			
Lake Bank Restorations	\$ -			
Turbidity Screens	\$ -			
Erosion Restoration	\$ 118,800		\$ 118,800	
Contingencies	\$ 108,000		\$ 108,000	
Sub-Total:	\$ 520,400		\$ 520,400	
Other Current Charges				
Hendry County Panther Habitat Taxes	\$ 500		\$ 500	
Sub-Total:	\$ 500		\$ 500	
Reserves for General Fund				
Water Management System	\$ 105,000		\$ 105,000	
Disaster Relief Reserve	\$ 95,000		\$ 95,000	
Sub-Total:	\$ 200,000		\$ 200,000	
Other Fees and Charges				
Discount for Early Payment	\$ 29,759	\$ 600	\$ 30,359	4% Discounts property owner's may take if paying taxes in November.
Sub-Total:	\$ 29,759		\$ 30,359	
Total Expenditures and Other Uses	\$ 883,852		\$ 884,452	
Net Increase/(Decrease) in Fund Balance	\$ 8,100		\$ 8,100	

**Miromar Lakes
Community Development District**

**Debt Service Fund - Series 2015 Bonds (Refinanced Series 2003 Bonds) - Budget
Fiscal Year 2022 - AMENDMENT #1**

Description	Fiscal Year 2022 - Budget	Amendment #1	Fiscal Year 2022 Budget - As Amended	Notes
Revenues and Other Sources				
Carryforward				
Reserve Account	\$ -			
Deferred Cost Account	\$ -			
Prepayment Account	\$ 193,689		\$ 193,689	
Interest Income				
Reserve Account	\$ 12,000		\$ 12,000	
Prepayment Account	\$ -			
Revenue Account	\$ 20		\$ 20	
Special Assessment Revenue				
Special Assessment - On-Roll	\$ 519,144	\$ 50,337	\$ 569,481	Villa 2 Platted and added to tax roll
Special Assessment - Off-Roll	\$ 402,602	\$ (50,337)	\$ 352,265	
Special Assessment - Prepayment	\$ -			
Operating Transfers	\$ -			
Bond Proceeds	\$ -			
Total Revenue & Other Sources	\$ 1,127,455	\$ -	\$ 1,127,455	
Expenditures and Other Uses				
Debt Service				
Principal Debt Service - Mandatory				
Series 2015 Bonds	\$ 460,000		\$ 460,000.00	
Principal Debt Service - Early Redemptions				
Series 2015 Bonds	\$ 200,000		\$ 200,000.00	
Interest Expense				
Series 2015 Bonds	\$ 453,000		\$ 453,000.00	
Other Fees and Charges				
Discounts for Early Payment	\$ 20,766	\$ 2,013	\$ 22,779	
Total Expenditures and Other Uses	\$ 1,133,766		\$ 1,135,779	
Net Increase/(Decrease) in Fund Balance	\$ (6,311)			
Fund Balance - Beginning	\$ 1,019,703			
Fund Balance - Ending	\$ 1,013,392			



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Miromar Lakes CDD

Date: July 1, 2022
To: James P. Ward- District Manager
From: Bruce Bernard - Field Asset Manager
Subject: CDD Monthly Report –June 2022, Report
CGA P.N.: 13-5692

Lake Maintenance

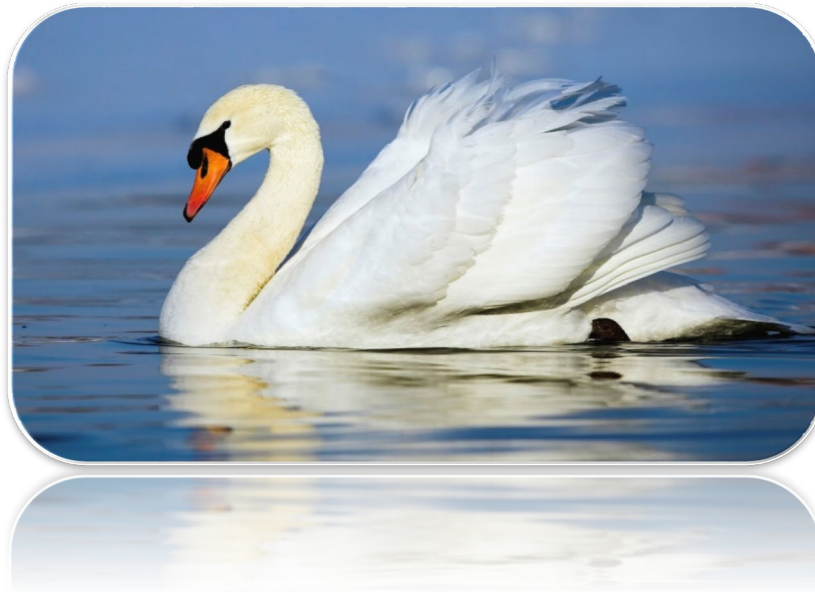
Solitude's David Beasley was supplied plans from ML showing locations of newly planted wetland plants along the water's edge of Lake 5/6 on eastern side within the new development locations. Solitude was onsite June 27th and 28th to plant Lily Pods in Lake 5/6 north along the northeast and southwest shoreline for test areas. Eighteen test locations will have plants located inside fencing within test areas to measure if remaining carp have any influence on plantings without fencing. Solitude staff will monitor test areas for next three months to gather results for future wetland plantings for fishery project.

Wild Things and Scott's Animal Service continue toad larvae and cane toad skimming and removal in and around the lakes. Both contractors are within the community several times each week working on a schedule of the subdivisions to check each week. They have reported an increased amount of active in the Bellini and Siena areas this month. CDD staff is looking into cane toad traps to be used as another method of cane toad control.

Stormwater Management

CDD stormwater vendor (MRI) will continue cleaning Phase 1 of the three-year Drainage Maintenance Program within Porta Romano, Verona Lago, Valencia, Siena, MonteLago, Bellavista, Golf Clubhouse, and Beach Clubhouse.

MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT



FINANCIAL STATEMENTS - JUNE 2022

FISCAL YEAR 2022

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

Table of Contents

<i>Balance Sheet – All Funds</i>	<i>1-2</i>
<i>Statement of Revenue, Expenditures and Changes in Fund Balance</i>	
<i>General Fund</i>	<i>3-5</i>
<i>Debt Service Fund</i>	
<i>Series 2012</i>	<i>6</i>
<i>Series 2015</i>	<i>7</i>
<i>Series 2022</i>	<i>8</i>
<i>Capital Projects Fund</i>	
<i>Series 2022</i>	<i>9</i>

JPWard & Associates, LLC

2301 NORTHEAST 37 STREET
FORT LAUDERDALE,
FLORIDA 33308

**Miromar Lakes Community Development District
Balance Sheet
for the Period Ending June 30, 2022**

	Governmental Funds					Capital Projects Fund	Account Groups		Totals (Memorandum Only)
	Debt Service Funds				Series 2022		General Long	General Fixed	
	General Fund	Series 2012	Series 2015	Series 2022			Term Debt	Assets	
Assets									
Cash and Investments									
General Fund - Invested Cash	\$ 775,004	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 775,004
Debt Service Fund									
Interest Account	-	-	-	112,837	-	-	-	-	112,837
Sinking Account	-	-	-	-	-	-	-	-	-
Reserve Account	-	-	457,948	-	-	-	-	-	457,948
Revenue	-	-	487,928	40,193	-	-	-	-	528,121
Prepayment Account	-	-	6,436	-	-	-	-	-	6,436
Escrow Fund Account	-	-	-	-	-	-	-	-	-
Construction	-	-	-	-	-	-	-	-	-
Cost of Issuance	-	-	-	-	2,684	-	-	-	2,684
Due from Other Funds									
General Fund	-	-	10,471	17,805	-	-	-	-	28,276
Debt Service Fund(s)	-	-	-	-	-	-	-	-	-
Market Valuation Adjustments									
Accrued Interest Receivable	-	-	-	-	-	-	-	-	-
Assessments Receivable	-	-	-	-	-	-	-	-	-
Accounts Receivable	-	-	-	-	-	-	-	-	-
Amount Available in Debt Service Funds	-	-	-	-	-	1,133,619	-	-	1,133,619
Amount to be Provided by Debt Service Funds	-	-	-	-	-	14,471,381	-	-	14,471,381
Investment in General Fixed Assets (net of depreciation)	-	-	-	-	-	-	36,514,917	-	36,514,917
Total Assets	\$ 775,004	\$ -	\$ 962,783	\$ 170,836	\$ 2,684	\$ 15,605,000	\$ 36,514,917	\$ -	\$ 54,031,224

Miromar Lakes Community Development District
Balance Sheet
for the Period Ending June 30, 2022

	Governmental Funds					Capital Projects Fund	Account Groups		Totals (Memorandum Only)
	Debt Service Funds				Series 2022		General Long	General Fixed	
	General Fund	Series 2012	Series 2015	Series 2022			Term Debt	Assets	
Liabilities									
Accounts Payable & Payroll Liabilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Due to Other Funds									
General Fund		-	-	-	-	-	-	-	-
Debt Service Fund(s)	28,276	-	-	-	-	-	-	-	28,276
Other Developer	-	-	-	-	-	-	-	-	-
Bonds Payable									
Current Portion - Series 2012	-	-	-	-	-	0	-	-	-
Current Portion - Series 2015	-	-	-	-	-	0	-	-	-
Current Portion - Series 2022	-	-	-	-	-	0	-	-	-
Long Term - Series 2012	-	-	-	-	-	0	-	-	-
Long Term - Series 2015	-	-	-	-	-	8,645,000	-	-	8,645,000
Long Term - Series 2022	-	-	-	-	-	6,960,000	-	-	6,960,000
Total Liabilities	\$ 28,276	\$ -	\$ -	\$ -	\$ -	\$ 15,605,000	\$ -	\$ -	\$ 15,633,276
Fund Equity and Other Credits									
Investment in General Fixed Assets	-					-	36,514,917	-	36,514,917
Fund Balance									
Restricted									
Beginning: October 1, 2021 (Audited)	-	690,801	1,136,694	-	-	-	-	-	1,827,494
Results from Current Operations	-	(690,801)	(173,910)	170,836	2,684	-	-	-	(691,191)
Unassigned									
Beginning: October 1, 2021 (Audited)	320,696					-	-	-	-
Allocation of Fund Balance									
Reserve for Water Management System	105,000					-	-	-	105,000
Reserve for Disaster Relief Reserve	95,000					-	-	-	95,000
Results from Prior Year Operations	120,696					-	-	-	120,696
Results of Current Operations	426,032					-	-	-	426,032
Total Fund Equity and Other Credits	\$ 746,727	\$ -	\$ 962,783	\$ 170,836	\$ 2,684	\$ -	\$ 36,514,917	\$ -	\$ 38,397,947
Total Liabilities, Fund Equity and Other Credits	\$ 775,004	\$ -	\$ 962,783	\$ 170,836	\$ 2,684	\$ 15,605,000	\$ 36,514,917	\$ -	\$ 54,031,224

Miromar Lakes Community Development District
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2022

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources												
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	N/A
Interest												
Interest - General Checking	3	3	12	9	8	8	8	7	2	60	100	60%
Special Assessment Revenue												
Special Assessments - On-Roll	239	210,890	447,855	17,302	16,261	8,554	6,547	5,259	8,637	721,544	725,565	99%
Special Assessments - Off-Roll	34,164	-	-	34,164	-	-	34,164	-	-	102,491	136,655	75%
Miscellaneous Revenue												
Easement Encroachments	-	1,050	-	70	-	-	70	-	-	1,189	-	N/A
Intragovernmental Transfer In	-	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ 34,406	\$ 211,943	\$ 447,868	\$ 51,544	\$ 16,269	\$ 8,562	\$ 40,788	\$ 5,266	\$ 8,639	825,284	\$ 862,320	96%

Expenditures and Other Uses

Legislative												
Board of Supervisor's - Fees	1,000	1,000	1,000	-	1,000	2,000	1,000	1,000	1,000	9,000	12,000	75%
Board of Supervisor's - Taxes	77	77	77	-	77	153	77	77	77	689	918	75%
Executive												
Professional Management	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	30,000	40,000	75%
Financial and Administrative												
Audit Services	-	-	4,100	-	-	-	-	-	-	4,100	4,100	100%
Accounting Services	-	-	-	-	-	-	-	-	-	-	-	N/A
Assessment Roll Services	-	-	18,000	-	-	-	-	-	-	18,000	18,000	100%
Arbitrage/Bond Reamortization	-	1,000	-	-	-	-	-	-	-	1,000	2,000	50%
Other Contractual Services												
Legal Advertising	-	297	-	-	-	-	-	-	399	696	1,200	58%
Trustee Services	-	3,400	-	-	-	5,859	-	-	-	9,258	9,300	100%
Dissemination	-	-	-	-	-	-	-	-	-	-	-	N/A
Bond Amortization Schedules	-	250	-	-	-	-	-	-	-	250	-	N/A
Property Appraiser/Tax Collector Fees	-	1,216	-	-	-	-	-	-	-	1,216	1,300	94%
Bank Services	36	34	36	37	33	21	25	26	26	274	500	55%
Travel and Per Diem												
Communications & Freight Services	-	-	-	-	-	-	-	-	-	-	-	N/A
Postage, Freight & Messenger	-	133	64	-	80	74	140	84	64	639	800	80%
Insurance												
	-	7,170	-	-	-	-	-	-	-	7,170	7,000	102%

Miromar Lakes Community Development District
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2022

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Printing & Binding	-	635	-	-	263	573	340	223	-	2,033	2,200	92%
Website Maintenance	50	50	50	-	50	50	-	-	-	250	1,200	21%
Office Supplies	-	-	-	-	-	-	-	-	-	-	-	N/A
Subscription & Memberships	-	175	-	-	-	-	-	-	-	175	175	100%
Legal Services												
Legal - General Counsel	-	4,388	-	1,138	-	-	1,045	560	595	7,725	15,000	52%
Legal - Encroachments	-	-	-	-	1,358	-	1,212	381	19	2,970	-	N/A
Other General Government Services												
Engineering Services - General Fund	-	1,898	-	-	-	-	-	-	-	1,898	5,000	38%
Asset Maps/Cost Estimates	-	-	-	-	-	-	-	-	-	-	2,500	0%
Asset Administrative Services	-	833	833	-	833	1,667	833	833	833	6,666	10,000	67%
Reserve Analysis	-	7,250	-	-	-	-	-	-	-	7,250	-	N/A
Encroachment Agreements	-	-	618	-	-	-	-	-	-	618	-	N/A
Contingencies	-	-	-	-	-	-	-	-	-	-	-	N/A
Sub-Total:	4,496	33,138	28,111	4,508	7,026	13,730	8,005	6,517	6,346	111,876	133,193	84%
Stormwater Management Services												
Professional Services												
Asset Management	-	2,983	2,983	-	2,983	5,967	2,983	2,984	2,983	23,867	35,800	67%
NPDES	-	-	-	-	-	-	-	-	-	-	3,000	0%
Mitigation Monitoring	-	2,393	-	-	-	850	-	-	-	3,243	-	N/A
Utility Services												
Electric - Aeration Systems	-	764	-	546	550	553	1,191	583	501	4,687	4,800	98%
Repairs & Maintenance												
Lake System												
Aquatic Weed Control	-	5,438	4,752	-	10,940	4,752	10,496	-	9,395	45,772	76,000	60%
Lake Bank Maintenance	-	-	-	-	-	-	4,001	-	-	4,001	3,000	133%
Water Quality Testing	-	-	-	-	-	-	-	-	-	-	14,300	0%
Water Control Structures	-	4,500	-	-	-	-	4,000	7,800	-	16,300	25,000	65%
Grass Carp Installation	-	-	-	-	-	-	-	-	-	-	-	N/A
Litoral Shelf Barrier/Replanting	-	-	-	-	-	-	-	-	-	-	-	N/A
Cane Toad Removal	-	3,300	3,000	-	2,900	6,300	3,600	3,600	3,600	26,300	36,000	73%
Midge Fly Control	-	-	4,660	-	-	9,150	-	4,660	10,150	28,620	19,600	146%
Aeration System	-	750	1,444	-	-	-	-	-	-	2,194	12,000	18%
Fish Re-Stocking	-	-	-	-	-	-	-	-	-	-	-	N/A

Miromar Lakes Community Development District
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2022

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Wetland System												
Routine Maintenance	-	3,134	4,803	-	6,268	4,134	3,228	-	3,228	24,795	48,100	52%
Water Quality Testing	-	-	-	-	-	-	-	-	-	-	-	N/A
Capital Outlay												
Aeration Systems	-	-	1,331	-	5,050	-	4,710	-	-	11,092	16,000	69%
Littortal Shelf Replanting/Barrier	-	-	-	-	-	-	-	-	-	-	-	N/A
Lake Bank Restoration	-	-	-	-	-	-	-	-	-	-	-	N/A
Turbidity Screens	-	-	-	-	-	-	-	-	-	-	-	N/A
Erosion Restoration	-	500	600	-	1,400	2,050	52,756	11,175	28,025	96,506	118,800	81%
Contingencies	-	-	-	-	-	-	-	-	-	-	108,000	0%
Sub-Total:	-	23,762	23,573	546	30,092	33,755	86,965	30,801	57,882	287,376	520,400	55%
Other Current Charges												
Hendry County - Panther Habitat Taxes	-	-	-	-	-	-	-	-	-	-	500	0%
Reserves for General Fund												
Water Management System	-	-	-	-	-	-	-	-	-	-	105,000	0%
Disaster Relief Reserve	-	-	-	-	-	-	-	-	-	-	95,000	0%
Sub-Total:	-	-	-	-	-	-	-	-	-	-	200,500	0%
Total Expenditures and Other Uses:	\$ 4,496	\$ 56,900	\$ 51,685	\$ 5,053	\$ 37,118	\$ 47,485	\$ 94,970	\$ 37,318	\$ 64,227	\$ 399,252	\$ 854,093	47%
Net Increase/ (Decrease) in Fund Balance	29,910	155,043	396,183	46,490	(20,850)	(38,923)	(54,182)	(32,052)	(55,589)	426,032	8,227	
Fund Balance - Beginning	320,696	350,606	505,649	901,833	948,323	927,473	888,550	834,368	802,316	320,696	320,696	
Fund Balance - Ending	\$ 350,606	\$ 505,649	\$ 901,833	\$ 948,323	\$ 927,473	\$ 888,550	\$ 834,368	\$ 802,316	\$ 746,727	746,727	\$ 328,923	

Miromar Lakes Community Development District
Debt Service Fund - Series 2012 Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2022

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources												
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 79,641	0%
Interest Income												
Reserve Account	(10,240)	-	-	-	13,508	2	-	-	-	3,270	7,200	45%
Prepayment Account	-	0	0	0	-	0	-	-	-	1	-	N/A
Revenue Account	1	1	0	0	4	6	-	-	-	13	100	13%
Interest Account	-	-	-	-	0	-	-	-	-	0	-	N/A
Special Assessment Revenue												
Special Assessments - On-Roll	306	270,220	573,853	22,169	20,836	10,961	-	-	-	898,346	929,731	97%
Special Assessments - Off-Roll	-	-	-	-	-	-	-	-	-	-	-	N/A
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	-	N/A
Net Inc (Dec) Fair Value Investments												
Refunding Bond Proceeds - 2022 Refinance	-	-	-	-	-	6,713,851	-	-	-	6,713,851	-	N/A
Operating Transfers In (From Other Funds)	-	-	-	-	-	-	-	-	-	-	-	N/A
Total Revenue and Other Sources:	\$ (9,932)	\$ 270,222	\$ 573,853	\$ 22,170	\$ 34,348	\$ 6,724,820	\$ -	\$ -	\$ -	7,615,481	\$ 1,016,672	N/A
Expenditures and Other Uses												
Debt Service												
Principal Debt Service - Mandatory												
Series 2012 Bonds	-	-	-	-	-	-	-	7,665,000	-	7,665,000	\$ 525,000	1460%
Principal Debt Service - Early Redemptions												
Series 2012 Bonds	-	85,000	-	-	-	-	-	-	-	85,000	85,000	100%
Interest Expense												
Series 2012 Bonds	-	206,956	-	-	-	-	-	204,684	-	411,641	412,031	100%
Operating Transfers Out (To Other Funds)	-	-	-	-	-	144,641	-	-	-	144,641	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 291,956	\$ -	\$ -	\$ -	\$ 144,641	\$ -	\$ 7,869,684	\$ -	8,306,282	\$ 1,022,031	N/A
Net Increase/ (Decrease) in Fund Balance	(9,932)	(21,734)	573,853	22,170	34,348	6,580,179	-	(7,869,684)	-	(690,801)	(5,359)	
Fund Balance - Beginning	690,801	680,868	659,134	1,232,987	1,255,157	1,289,505	7,869,684	7,869,684	-	690,801	870,552	
Fund Balance - Ending	\$ 680,868	\$ 659,134	\$ 1,232,987	\$ 1,255,157	\$ 1,289,505	\$ 7,869,684	\$ 7,869,684	\$ -	\$ -	-	\$ 865,193	

Miromar Lakes Community Development District
Debt Service Fund - Series 2015 Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2022

Description	October	November	December	January	February	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources												
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ 193,689	0%
Interest Income												
Reserve Account	(11,275)	0	0	0	0	0	15,233	2	113	4,074	12,000	34%
Interest Account	-	-	-	-	-	-	0	0	0	0	-	N/A
Sinking Fund Account	-	-	-	-	-	-	-	0	0	0	-	N/A
Prepayment Account	1	1	-	-	-	-	-	0	2	3	-	N/A
Revenue Account	3	3	2	2	4	4	4	4	117	142	20	711%
Special Assessment Revenue												
Special Assessments - On-Roll	180	158,919	337,489	13,038	12,254	6,446	4,933	3,963	6,509	543,731	546,703	99%
Special Assessments - Off-Roll	-	-	-	-	-	-	352,264	-	-	352,264	352,264	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:	\$ (11,091)	\$ 158,923	\$ 337,491	\$ 13,040	\$ 12,258	\$ 6,450	\$ 372,435	\$ 3,969	\$ 6,740	\$ 900,215	\$ 1,104,676	N/A
Expenditures and Other Uses												
Debt Service												
Principal Debt Service - Mandatory												
Series 2015 Bonds	-	-	-	-	-	-	-	460,000	-	460,000	\$ 460,000	100%
Principal Debt Service - Early Redemptions												
Series 2015 Bonds	-	155,000	-	-	-	-	-	-	-	155,000	200,000	78%
Interest Expense												
Series 2015 Bonds	-	231,500	-	-	-	-	-	227,625	-	459,125	453,000	101%
Original Issue Discount	-	-	-	-	-	-	-	-	-	-	-	N/A
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ 386,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 687,625	\$ -	1,074,125	\$ 1,113,000	N/A
Net Increase/ (Decrease) in Fund Balance	(11,091)	(227,577)	337,491	13,040	12,258	6,450	372,435	(683,656)	6,740	(173,910)	(8,324)	
Fund Balance - Beginning	1,136,694	1,125,602	898,025	1,235,517	1,248,557	1,260,815	1,267,265	1,639,699	956,043	1,136,694	-	
Fund Balance - Ending	\$ 1,125,602	\$ 898,025	\$ 1,235,517	\$ 1,248,557	\$ 1,260,815	\$ 1,267,265	\$ 1,639,699	\$ 956,043	\$ 962,783	962,783	\$ (8,324)	

Miromar Lakes Community Development District
Debt Service Fund - Series 2022 Bonds
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2022

Description	March	April	May	June	Year to Date	Total Annual Budget	% of Budget
Revenue and Other Sources							
Carryforward	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
Interest Income							
Reserve Account	-	-	-	-	-	-	N/A
Interest Account	-	0	0	0	1	-	N/A
Sinking Fund Account	-	-	-	-	-	-	N/A
Prepayment Account	-	-	-	-	-	-	N/A
Revenue Account	-	-	-	0	0	-	N/A
Escrow Fund Account	-	-	-	-	-	-	N/A
Special Assessment Revenue							
Special Assessments - On-Roll	-	8,388	6,738	11,067	26,194	-	N/A
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)	144,641	-	-	-	144,641	-	N/A
Total Revenue and Other Sources:	\$ 144,641	\$ 8,389	\$ 6,739	\$ 11,067	\$ 170,836	\$ -	N/A
Expenditures and Other Uses							
Debt Service							
Principal Debt Service - Mandatory							
Series 2022 Bonds	-	-	-	-	-	\$ -	N/A
Principal Debt Service - Early Redemptions							
Series 2022 Bonds	-	-	-	-	-	-	N/A
Interest Expense							
Series 2022 Bonds	-	-	-	-	-	-	N/A
Original Issue Discount							
	-	-	-	-	-	-	N/A
Operating Transfers Out (To Other Funds)	-	-	-	-	-	-	N/A
Total Expenditures and Other Uses:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Net Increase/ (Decrease) in Fund Balance	144,641	8,389	6,739	11,067	170,836	-	
Fund Balance - Beginning	-	144,641	153,030	159,769	-	-	
Fund Balance - Ending	\$ 144,641	\$ 153,030	\$ 159,769	\$ 170,836	170,836	\$ -	

Miromar Lakes Community Development District
Capital Project Fund - Series 2022
Statement of Revenues, Expenditures and Changes in Fund Balance
Through June 30, 2022

Description	March	April	May	June	Year to Date	Total Annual Budget
Revenue and Other Sources						
Carryforward	\$ -	\$ -	\$ -	\$ -	-	\$ -
Interest Income						
Construction Account	-	-	-	-	-	-
Cost of Issuance	-	0	0	0	0	-
Refunding Bond Proceeds (2012 Bonds)	246,149	-	-	-	246,149	-
Contributions from Private Sources	-	-	-	-	-	-
Operating Transfers In (From Other Funds)	-	-	-	-	-	-
Total Revenue and Other Sources:	\$ 246,149	\$ 0	\$ 0	\$ 0	\$ 246,149	\$ -
Expenditures and Other Uses						
Executive						
Professional Management	5,000	-	-	-	\$ 5,000	\$ -
Assessment Roll Services	5,000	-	-	-	\$ 5,000	\$ -
Other Contractual Services						
Trustee Services	5,975	-	-	-	\$ 5,975	\$ -
Printing & Binding	-	-	-	-	\$ -	\$ -
Legal Services						
Legal - Series 2022 Bonds	93,750	-	-	-	\$ 93,750	-
Payment to Refunded Bonds Escrow Agent						
2022 Refinance	133,740	-	-	-	\$ 133,740	-
Capital Outlay						
Water-Sewer Combination-Construction	-	-	-	-	\$ -	\$ -
Stormwater Mgmt-Construction	-	-	-	-	\$ -	\$ -
Off-Site Improvements-CR 951 Extension	-	-	-	-	\$ -	\$ -
Construction in Progress	-	-	-	-	\$ -	-
Cost of Issuance						
Series 2022 Bonds	-	-	-	-	-	\$ -
Underwriter's Discount	-	-	-	-	\$ -	-
Operating Transfers Out (To Other Funds)	\$ -	\$ -	\$ -	\$ -	\$ -	-
Total Expenditures and Other Uses:	\$ 243,465	\$ -	\$ -	\$ -	\$ 243,465	\$ -
Net Increase/ (Decrease) in Fund Balance	\$ 2,684	\$ 0	\$ 0	\$ 0	\$ 2,684	-
Fund Balance - Beginning	\$ -	\$ 2,684	\$ 2,684	\$ 2,684	-	-
Fund Balance - Ending	\$ 2,684	\$ 2,684	\$ 2,684	\$ 2,684	\$ 2,684	\$ -

Prepared by:

JPWARD and Associates, LLC