STONEYBROOK

COMMUNITY DEVELOPMENT DISTRICT

February 22, 2022
BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA

Stoneybrook Community Development District OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W

Boca Raton, Florida 33431

Phone: (561) 571-0010

Fax: (561) 571-0013

Toll-free: (877) 276-0889

February 15, 2022

Board of Supervisors Stoneybrook Community Development District

Dear Board Members:

ATTENDEES:

Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

NOTE: 5-Minute Speaker Limit; 30-Minute Topic

The Board of Supervisors of the Stoneybrook Community Development District will hold a Regular Meeting on February 22, 2022 at 9:00 a.m., at the Stoneybrook Community Center, 11800 Stoneybrook Golf Boulevard, Estero, Florida 33928. The agenda is as follows:

- 1. Call to Order/Roll Call
- 2. Public Comments: (5 Minutes)
- 3. Golf Course Staff Reports
 - A. Golf Superintendent
 - I. Consideration of Proposals to Replace Putting Green to Spec
 - II. Salary Rate Increase Spreadsheet for Golf Course Staff
 - B. Golf Pro
 - Consideration of P&W Golf Supply, LLC Quote #EST7529 for Golf Ball Dispenser
- 4. Update: Community Landscape Committee
- 5. Update: Potential Purchase of TAQ Building
 - Discussion: Other Project and Amounts to Include in Potential Financing
- 6. Consideration of Juniper Landscaping of Florida, LLC, Proposal to Clean Up Intersections
- 7. Consideration of Resolution 2022-01, Implementing Section 190.006(3), Florida Statutes, and Requesting that the Lee County Supervisor of Elections Begin Conducting the District's General Elections; Providing for Compensation; Setting for the Terms of Office; Authorizing Notice of the Qualifying Period; and Providing for Severability and an Effective Date

Board of Supervisors Stoneybrook Community Development District February 22, 2022, Regular Meeting Agenda Page 2

- 8. Acceptance of Unaudited Financial Statements as of January 31, 2022
- 9. Approval of January 25, 2022 Regular Meeting Minutes
- 10. **Staff Reports**
 - District Counsel: Tony Pires, Esquire A.
 - В. District Engineer: Johnson Engineering, Inc.
 - C. District Manager: Wrathell, Hunt and Associates, LLC
 - **Irrigation Reports**
 - a. **High Irrigation Users**
 - **Irrigation Disconnect** b.
 - II. NEXT MEETING DATE: March 22, 2022 at 9:00 A.M.
 - QUORUM CHECK 0

Philip Simonsen	IN PERSON	PHONE	☐ No
Chris Brady	IN PERSON	PHONE	No
Phil Olive	IN PERSON	PHONE	No
Michael DeBrino, Jr.	IN PERSON	PHONE	☐ No
Eileen Huff	IN PERSON	PHONE	☐ No

- Supervisors' Requests 11.
- 12. Adjournment

Should you have any questions, please do not hesitate to contact me directly at (239) 464-7114.

Sincerely,

Chesley¹E. Adams, Jr.

District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

CALL IN NUMBER: 1-888-354-0094 PARTICIPANT PASSCODE: 229 774 8903

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT

38



P&W Golf Supply, LLC 300 Bond St. Elk Grove Village IL 60007 United States Phone +(800) 869-1800 Fax(847) 412-9591

Quote

#EST7529

2/14/2022

Order all your course & range equipment 24/7 at wittekgolf.com!

BILL TO

Stoneybrook Golf Club 21251 STONEYBROOK GOLF BLVD ESTERO FL 33928-6236 United States

SHIP TO

Stoneybrook Golf Club 21251 STONEYBROOK GOLF BLVD ESTERO FL 33928-6236 United States

Terms	Account	Expiration	Shipping Method	Sales Rep	Customer PO
Credit Card	9541661	3/16/2022	LTL (Freight)	Tim Yopchick	

Item	Description	Qty	UoM	Price	Amount
74751-A	Signature Series - Ball Dispenser -A Token Only. Ball count: TBD	1	EA.	\$6,699.99	\$6,699.99
74236	Crossfire with 3 Button Swipe	1	EA.	\$3,299.99	\$3,299.99
74256	Slotted Token `A` 100 per Bag	2	Bag of 100	\$110.00	\$220.00
notes	\$9,996.16 Delivered				
Discount - 15%	Discount - 15%			-15%	\$(1,533.00)

We have **millions** in inventory across **3 locations** in the U.S, giving you the **quickest production & shipping times** in the industry!

All embroidery, screen print and dye sublimation is done in-house, give us a call for custom flags!

Chairs, tables & more are just one click away!

We have over 190 years of experience in the industry!

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Subtotal	\$8,686.98
Tax Amount	\$606.83

Total

Wait for invoice to pay

\$9,996.16

We make recycled plastic furniture, custom flags, laminated plastic signage, driving range equipment and golf course accessories across 3 U.S. locations! Find sustainable and durable solutions on our website www.wittekgolf.com or call us at 1-800-869-1800 to get more details!

Disclaimer Please note: Shipping charges are estimates on Sales Orders. **ALL** LTL shipments **require** signature. Redelivery fees may apply. For all shipments to businesses or home addresses, you are responsible for freight on any undeliverable packages being returned or redelivered.

Damage and shortage claims should be made to the Transportation Company. No merchandise on this invoice is returnable unless claim is made within thirty days and only then with our written consent. No private branded goods may be returned at any time!

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2022-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), FLORIDA STATUTES, AND REQUESTING THAT THE LEE COUNTY SUPERVISOR OF ELECTIONS BEGIN CONDUCTING THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FOR THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

WHEREAS, the Stoneybrook Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Lee County, Florida; and

WHEREAS, the Board of Supervisors of Stoneybrook Community Development District ("Board") seeks to implement section 190.006(3), Florida Statutes, and to instruct the Lee County Supervisor of Elections ("Supervisor") to conduct the District's General Elections ("General Election").

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

- 1. **GENERAL ELECTION SEATS.** Seat 4, currently held by Michael DeBrino, Jr., and Seat 5, currently held by Eileen Huff, are scheduled for the General Election in November 2022. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.
- 2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Lee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.
- 3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.
- 4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

	5.	REQUEST	TO SUPERVISOR	OF I	ELECTIONS.	The Distric	t hereby	requests	the
Super	visor to	conduct the	District's General	Elect	tion in Novem	ber, 2022, a	and for eac	ch subsequ	uent
Gene	ral Electi	on unless o	therwise directed	by t	he District's I	Manager. T	he Distric	t understa	ands
that i	t will be	responsible	e to pay for its p	ropoi	rtionate shar	e of the Ge	neral Elec	tion cost	and
agree	s to pay	same withir	n a reasonable tin	ne aft	er receipt of	an invoice f	rom the S	upervisor.	

- 6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.
- 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.
 - 8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED THIS 22ND DAY OF FEBRUARY, 2022.

	STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
ATTEST:	CHAIR/VICE CHAIR, BOARD OF SUPERVISORS
SECRETARY/ASSISTANT SECRETARY	

Exhibit A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Stoneybrook Community Development District will commence at noon on June 13, 2022, and close at noon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Lee County Supervisor of Elections located at 2480 Thompson Street, Third Floor, Fort Myers, Florida 33901, (239) 533-8683. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Lee County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Stoneybrook Community Development District has two (2) seats up for election, specifically seats 4 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2020, in the manner prescribed by law for general elections.

For additional information, please contact the Lee County Supervisor of Elections.

District Manager Stoneybrook Community Development District

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT



STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT FINANCIAL STATEMENTS UNAUDITED JANUARY 31, 2022

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STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT BALANCE SHEET GOVERNMENTAL FUNDS JANUARY 31, 2022

	Major Funds					
		-		Debt	Total	
				Service		vernmental
		General	Ser	ries 2014		Funds
ASSETS						
Cash/investments						
SunTrust	\$	893,437	\$	-	\$	893,437
Finemark - MMA		249,205		-		249,205
Revenue		-		436,969		436,969
Prepayment		-		4		4
Prepaid expense		67,831		-		67,831
Due from general fund		-		18,961		18,961
Due from TAQ (landscaping)		6,750				6,750
Total assets	\$	1,217,223	\$	455,934	\$	1,673,157
LIABILITIES & FUND BALANCES						
Liabilities:						
Due to other funds						
Debt service series 2014	\$	18,961	\$	_	\$	18,961
Enterprise fund: irrigation	Ψ	4,359	Ψ	_	Ψ	4,359
Enterprise fund: imgation Enterprise fund: golf course		23,758				23,758
Accrued wages payable		2,752				2,752
Total liabilities		49,830		-		49,830
Total liabilities		49,030				49,030
DEFERRED INFLOWS OF RESOURCES						
Deferred receipts		6,750				6,750
Total deferred inflows of resources		6,750		-		6,750
Fund balances:						
Assigned:						
Debt service		-		455,934		455,934
Assigned - catastrophe response		300,000		-		300,000
Assigned - landscape capital		200,000		-		200,000
Assigned - working capital		660,643		-		660,643
Total fund balances		1,160,643		455,934		1,616,577
Total liabilities, deferred inflows of						
resources and fund balances	\$	1,217,223	\$	455,934	\$	1,673,157

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - GENERAL FUND FOR THE PERIOD ENDED JANUARY 31, 2022

FOR THE PERIOD ENDED SANGART ST, 2022						
		urrent		Year to		% of
		Month		Date	Budget	Budget
REVENUES						
Assessment levy	\$	17,457	\$	600,462	\$639,218	94%
Interest and miscellaneous (incl. FEMA)		24		86	1,000	9%
TAQ landscaping revenue		5,693		5,693	27,000	21%
Total revenues		23,174		606,241	667,218	91%
EXPENDITURES						
Administrative						
Supervisors		343		6,081	12,918	47%
Management		4,093		16,374	49,123	33%
Accounting		416		1,664	4,991	33%
Assessment roll preparation		1,122		4,487	13,461	33%
Arbitrage rebate calculation		· <u>-</u>		-	2,000	0%
Dissemination agent		83		333	1,000	33%
Trustee fees - series 2014 resident		-		-	2,800	0%
Audit		_		_	4,330	0%
Legal		12,046		15,953	6,000	266%
Engineering		1,008		7,005	2,500	280%
Postage		125		1,528	3,000	51%
		427		4,078	6,800	60%
Insurance		142		4,076 567		33%
Printing and binding		142			1,700	
Legal advertising		400		851	2,000	43%
Contingencies		123		942	1,000	94%
Annual district filing fee		-		175	175	100%
Total administrative	-	19,928		60,038	113,798	53%
Landscape Maintenance						
Other contractual						
Personnel services		11,034		44,350	210,382	21%
Capital outlay-mowers/carts		436		1,347	10,000	13%
Utility carts		-		1,129	6,780	17%
Blowers/edgers/trimmers etc.		-		-	1,500	0%
Chemicals		-		-	5,000	0%
Fertilizers		2,416		2,416	12,000	20%
Annuals		-		3,375	7,000	48%
Fuel		700		2,800	8,500	33%
Irrigation parts		10		2,602	6,000	43%
Parts and maintenance		-		-	6,000	0%
Horticultural debris and trash disposal		-		325	5,000	7%
Uniforms		275		990	3,500	28%
Continuing educations/BMP certi		-		-	1,500	0%
Golf maintenance - ball fields		1,500		6,000	18,000	33%
Golf maintenance management		2,084		8,336	25,008	33%
Tree trimming		15,400		15,400	22,000	70%
Mulch		· -		19,641	34,500	57%
Plant replacement		3,895		3,895	15,000	26%
Equipment lease - TCF113		767		2,563	· -	N/A
Total landscape maintenance		38,517		115,169	397,670	29%
Total landsaps maintenance		00,011		,	301,010	_0,0
Other fees and charges						
Tax collector		_		1,625	1,737	94%
Property appraiser		_		1,121	1,158	97%
Total other fees and charges	-					95%
		FO 11E		2,746	2,895	
Total expenditures		58,445		177,953	514,363	35%
Excess/(deficiency) of revenues		(05.074)		400.000	450.055	
over/(under) expenditures	_	(35,271)		428,288	152,855	
Fund balance - beginning	1,	195,914		732,355	694,762	
Fund balance - ending						
Assigned:						
Assigned - catastrophe response		300,000		300,000	300,000	
Assigned - landscape capital		200,000		200,000	200,000	
Assigned - working capital		660,643		660,643	347,617	
Fund balance - ending	\$1,	160,643	\$	1,160,643	\$847,617	

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2014 FOR THE PERIOD ENDED JANUARY 31, 2022

		urrent Month		∕ear to Date	Budget	% of Budget
REVENUES	-		•			
Assessment levy	\$	9,509	\$	326,199	\$ 348,192	94%
Interest		1		4	_	N/A
Total revenues		9,510		326,203	348,192	94%
EXPENDITURES						
Debt Service						
Principal		-		-	305,000	0%
Interest		-		22,050	44,100	50%
Total debt service				22,050	349,100	6%
Excess (deficiency) of revenues						
over (under) expenditures		9,510		304,153	(908)	
Fund balance - beginning		446,424		151,781	151,047	
Fund balance - ending	\$	455,934	\$	455,934	\$ 150,139	

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT AMORTIZATION SCHEDULE SERIES 2014 SPECIAL ASSESSMENT REVENUE BONDS

Period Ending	Principal	Coupon	Interest	Debt Service
11/01/21	-		22,050	22,050
05/01/22	305,000	7%	22,050	327,050
11/01/22	-		11,375	11,375
05/01/23	325,000	7%	11,375	336,375
	\$ 630,000		\$ 66,850	\$ 696,850

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF NET POSITION PROPRIETARY FUND - IRRIGATION JANUARY 31, 2022

ASSETS Current assets:	Balance
Cash	\$ 423,062
Accounts receivable	34,276
Less allowance for doubtful accounts	(14,704)
Due from general fund	4,359
Total current assets	446,993
Noncurrent assets:	
Capital assets	
Equipment - irrigation	77,069
Resident irrigation & wells	494,808
Pumphouse	371,990
Less accumulated depreciation	(567,897)
Total capital assets, net of accumulated depreciation	375,970
Total noncurrent assets	375,970
Total assets	822,963
LIABILITIES	
Current liabilities:	
Customer deposits	11,027
Due to golf fund	8,080
Due to other	26
Total current liabilities	19,133
Noncurrent liabilities:	
Total noncurrent liabilities	
Total liabilities	19,133
NET POSITION	
Net investment in capital assets	(73,089)
Unrestricted	876,919
Total net position	\$ 803,830
	+,0

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION - PROPRIETARY FUND - IRRIGATION FOR THE PERIOD ENDED JANUARY 31, 2022

		Current Month	١	ear to	Budget	% of Budget
OPERATING REVENUES						
Assessment levy	\$	2,186	\$	74,992	\$ 80,053	94%
Direct bill: golf course		3,123		12,493	37,480	33%
Irrigation revenue		13,144		49,351	170,000	29%
Total revenues		18,453		136,836	287,533	48%
OPERATING EXPENSES						
Professional fees						
Audit		-		-	4,635	0%
Accounting		728		2,914	8,742	33%
Utility billing		3,322		9,927	31,500	32%
Miscellaneous		164		691	2,500	28%
Total professional fees		4,214		13,532	47,377	29%
Irrigation services						
Service/permit monitoring contracts		450		675	3,000	23%
Line repairs/labor		3,062		25,602	50,000	51%
Insurance		-		-	14,353	0%
Effluent water supply		11,276		40,089	95,000	42%
Electricity		2,342		6,437	22,000	29%
Pumps & machinery		-		1,880	27,000	7%
Depreciation		3,384		13,535	40,603	33%
Personnel		1,771		7,085	22,315	32%
Total utility expenses		22,285		95,303	274,271	35%
Total operating expenses		26,499		108,835	321,648	34%
Operating gain/(loss)		(8,046)		28,001	(34,115)	
NONOPERATING REVENUES/(EXPENSES)						
Interest, penalties & miscellaneous income		3		12	100	12%
Total nonoperating revenues (expenses)		3		12	100	12%
Change in net position		(8,043)		28,013	(34,015)	
Total net position - beginning	8	311,873		775,817	866,461	
Total net position - ending	\$ 8	303,830	\$	803,830	\$ 832,446	

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF NET POSITION PROPRIETARY FUND - GOLF JANUARY 31, 2022

ASSETS	E	Balance
Current assets:		
Cash		
SunTrust acct #1660	\$	421,046
SunTrust acct #7736 (petty cash)		724
SunTrust acct #3187 (petty cash)		2,387
Petty cash - registers		200
Lunch bar		100
Pro shop		200
Investments		
Cost of issuance - series 2014		313
Reserve - series 2014		200,185
Interest - series 2014		17,833
Sinking - series 2014		89,443
Reserve - series 2019		10,001
Inventory		
Pro shop		
Bags & accessories		2,422
Balls		24,269
Clubs		12,077
Gloves		2,035
Headwear		9,090
Ladies wear		25,443
Mens wear		25,268
Shoes		3,157
Miscellaneous		23,415
Concession		
Food		5,343
Beer		3,859
Soft beverages		3,669
Due from general fund		23,758
Due from irrigation fund		8,080
Due from other governments		
Prepaid expenses		16,769
Lease deposit		860
Deposits		
Coastal Beverage		2,250
FP&L		8,100
JJ Taylor		3,500
TAQ		
Reserves		36,223
Rental clubs inventory		22,400
Capital improvements		3,179
Total current assets		1,007,598

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF NET POSITION PROPRIETARY FUND - GOLF JANUARY 31, 2022

Noncurrent assets:	Balance
Capital assets	4 550 077
Land	1,556,677
Maintenance building	133,566
Land improvements Golf course	1,950,012
	4,483,910 660,555
Furniture & equipment Accumulated depreciation	(3,911,008)
Total capital assets, net of accumulated depreciation	4,873,712
Total noncurrent assets	4,873,712
Total assets	5,881,310
10101 000010	3,001,010
LIABILITIES	
Current liabilities:	
Accounts payable	84,847
Gratuities payable	(3,222)
Sales tax payable	36,069
Rainchecks	6
Due to others	10
Gift certificates	41,900
Wages payable	21,745
Accrued taxes payable	2,064
Accrued interest - series 2014	18,462
Total current liabilities	201,881
Noncurrent liabilities:	
Capital leases payable	17
Bonds payable - series 2014	1,055,000
Note payable - series 2019	127,100
Total noncurrent liabilities	1,182,117
Total liabilities	1,383,998
NET POSITION	
NET POSITION Not investment in capital assets	1 972 GOE
Net investment in capital assets	4,873,695
Unrestricted Total net position	(376,383) \$ 4,497,312
Total net position	\$ 4,497,312

			Current N	N onth					Year to D	ate		
			Variance		Variance	Variance			Variance		Variance	Variance
	FY '21	FY '22	Actual	FY '22	Budget to	Budget to	FY '21	FY '22	Actual	FY '22	Budget to	Budget to
	Actual	Actual	'21 to '22	Budget	Actual	Actual	Actual	Actual	'21 to '22	Budget	Actual	Actual
REVENUES												
Consolidated												
Unclassified revenue	\$ - \$	1,971	\$ 1,971	\$ -	N/A	\$ 1,971	- \$,	\$ 3,235	-	N/A	3,235
Administrative	4	4	-	-	N/A	4	11	12	1	-	N/A	12
Golf course	458,314	525,034	66,720	422,110	124%	102,924	1,057,852	1,242,405	184,553	1,065,840	117%	176,565
Pro shop	12,506	14,646	2,140	13,892	105%	754	46,170	61,380	15,210	45,236	136%	16,144
Concession	20,187	18,101	(2,086)	16,438	110%	1,663	57,901	68,410	10,509	52,052	131%	16,358
Total consolidated revenues	491,011	559,756	68,745	452,440	124%	107,316	1,161,934	1,375,442	213,508	1,163,128	118%	212,314
Cost of sales												
Consolidated												
Pro shop	7,678	8,868	1,190	9,309	95%	(441)	24,575	25,212	637	30,185	84%	(4,973)
Concession	9,161	3,878	(5,283)	5,348	73%	(1,470)	15,693	17,245	1,552	16,716	103%	529
Total consolidated cost of sales	16,839	12,746	(4,093)	14,657	87%	(1,911)	40,268	42,457	2,189	46,901	91%	(4,444)
Gross consolidated earnings	474,172	547,010	72,838	437,783	125%	109,227	1,121,666	1,332,985	211,319	1,116,227	119%	216,758
Expenses												
Consolidated												
Administrative	27,272	49,306	22,114	33,055	149%	16,253	144,023	188,066	44,043	233,204	81%	(45,138)
Concession	4,319	13,465	9,146	4,405	306%	9,060	18,146	56,805	38,659	19,095	297%	37,710
Golf course	125,302	128,362	3,060	100,840	127%	27,522	466,573	406,688	(59,885)	485,155	84%	(78,467)
Pro shop	23,781	82,917	59,136	77,160	107%	5,757	212,682	285,710	73,028	256,162	112%	29,548
Total consolidated expenses	180,674	274,050	93,456	215,460	127%	58,592	841,424	937,269	95,845	993,616	94%	(56,347)
NONOPERATING REVENUES/(EXPENSES)												
Interest	(6,796)	(6,154)	642	(6,154)	100%	-	(27,183)	(21,408)	5,775	(24,616)	87%	3,208
Total other financing sources/(uses)	(6,796)	(6,154)	642	(6,154)	100%	-	(27,183)	(21,408)	5,775	(24,616)	87%	3,208
Change in net position	286,702	266,806	\$ (19,976)	216,169	=	\$ 50,635	253,059	374,308	\$ 121,249	97,995	=	\$ 276,313
Total net position - beginning	3,806,691	4,230,506		3,617,171			3,840,334	4,123,004		3,735,345		
Total net position - ending	\$ 4,093,393 \$	4,497,312	=	\$ 3,833,340	=		\$ 4,093,393 \$	4,497,312	=	\$ 3,833,340	=	

			Year to Date									
			Variance		Variance	Variance			Variance		Variance	Variance
	FY '21	FY '22	Actual	FY '22	Budget to	Budget to	FY '21	FY '22	Actual	FY '22	Budget to	Budget to
	Actual	Actual	'21 to '22	Budget	Actual	Actual	Actual	Actual	'21 to '22	Budget	Actual	Actual
REVENUES												
Unclassified revenue	\$ - \$	1,971	\$ 1,971 \$	-	N/A	\$ 1,971	- \$	3,235	\$ 3,235 \$	-	N/A	\$ 3,235
Administrative												
Interest	4	4	-	-	N/A	4	11	12	1	-	N/A	12
Total administrative revenues	4	4	-	-	N/A	4	11	12	1	-	N/A	12
EXPENSES												
Administrative												
Legal	_	-	_	291	0%	(291)	2,499	-	(2,499)	1,164	0%	(1,164)
A/C maintenance	-	-	_	-	N/A	-	-	-	-	500	0%	(500)
Audit	-	-	_	981	0%	(981)	_	-	-	3,924	0%	(3,924)
Building maintenance	559	4,230	3,671	_	N/A	4,230	5,205	24,958	19,753	69,000	36%	(44,042)
Copy machine lease	454	794	340	660	120%	134	1,785	2,199	414	2,640	83%	(441)
Fire alarm (cart barn)	-	-	-	360	0%	(360)	· -	· -	-	435	0%	(435)
Depreciation	16,500	16,500	-	16,500	100%	` -	66,000	66,000	-	66,000	100%	` -
Insurance	3,225	11,126	7,901	-	N/A	11,126	18,042	28,922	10,880	24,000	121%	4,922
Management fee	4,083	4,083	-	4,083	100%	-	16,333	16,333	-	16,333	100%	-
Pest control	628	157	(471)	167	94%	(10)	1,256	628	(628)	668	94%	(40)
Meeting expenses, travel expenses	-	155	155	125	126%	32	1,132	155	(977)	500	31%	(345)
Postage	=	-	-	250	0%	(250)	-	-	-	1,000	0%	(1,000)
Taxes	=	-	-	-	N/A	-	353	353	-	-	N/A	353
Window cleaning	-	-	-	-	N/A	-	-	-	-	100	0%	(100)
Utilities (Electricity paid to FP&L)	301	587	286	416	141%	171	1,274	1,455	181	1,664	87%	(209)
Utillities (Water paid to Duffy's)	=	-	-	50	0%	(50)	-	-	-	200	0%	(200)
CAM (paid to TAQ)	1,549	2,867	1,318	2,407	119%	460	10,186	13,590	3,404	9,628	141%	3,962
Lease (paid to TAQ)	=	7,852	7,852	6,765	116%	1,087	20,138	30,492	10,354	27,060	113%	3,432
Trustee fees	=	-	-	-	N/A	-	-	-	-	5,388	0%	(5,388)
Dissemination agent	=	-	-	-	N/A	-	-	-	-	1,000	0%	(1,000)
Arbitrage rebate calculation	=	-	-	-	N/A	-	-	-	-	2,000	0%	(2,000)
Software errors	(107)	955	1,062	-	N/A	955	(388)	(398)	(10)	-	N/A	(398)
Miscellaneous	80	-	-	-	N/A	-	208	3,379	3,171	-	N/A	3,379
Total administrative expenses	27,272	49,306	22,114	33,055	149%	16,253	144,023	188,066	44,043	233,204	81%	(45,138)
Net administrative earnings	(27,268)	(49,302)	(22,034)	(33,055)	149%	(16,249)	(144,012)	(188,054)	(44,042)	(233,204)	81%	45,150

			Current Me	onth					Year to Da	ate		
			Variance		Variance	Variance			Variance		Variance	Variance
	FY '21	FY '22	Actual	FY '22	Budget to	Budget to	FY '21	FY '22	Actual	FY '22	Budget to	Budget to
	Actual	Actual	'21 to '22	Budget	Actual	Actual	Actual	Actual	'21 to '22	Budget	Actual	Actual
REVENUES												
Concession												
Food sales	3,757	3,894	137	2,000	195%	1,894	10,070	16,237	6,167	7,300	222%	8,937
Food cart sales	-	-	-	740	0%	(740)	-	-	-	1,376	0%	(1,376)
Beer sales	13,843	11,517	(2,326)	8,000	144%	3,517	39,772	41,505	1,733	25,000	166%	16,505
Beer cart sales	-	-	-	219	0%	(219)	-	-	-	1,026	0%	(1,026)
Soft beverage sales	2,587	2,690	103	5,000	54%	(2,310)	8,059	10,668	2,609	15,900	67%	(5,232)
Soft beverage cart sales		-	-	479	0%_	(479)	-	-	-	1,450	0%_	(1,450)
Total concession revenues	20,187	18,101	(2,086)	16,438	110%	1,663	57,901	68,410	10,509	52,052	131%	16,358
Cost of goods sold												
Concession												
Food	2,145	285	(1,860)	1,253	23%	(968)	5,161	8,067	2,906	3,918	206%	4,149
Beer	6,558	2,682	(3,876)	2,925	92%	(243)	10,414	6,964	(3,450)	9,142	76%	(2,178)
Soft beverage	458	911	453	1,170	78%	(259)	118	2,214	2,096	3,656	61%	(1,442)
Total cost of goods sold	9,161	3,878	(5,283)	5,348	73%	(1,470)	15,693	17,245	1,552	16,716	103%	529
Gross concession earnings	11,026	14,223	3,197	11,090	128%	3,133	42,208	51,165	8,957	35,336	145%	15,829
EXPENSES												
Concession												
Beverage cart lease	683	510	(173)	400	128%	110	1,707	1,791	84	1,600	112%	191
Equipment repair	-	-	-	25	0%	(25)	, -	, <u>-</u>	-	1,575	0%	(1,575)
Licenses & permits	-	-	-	_	N/A	` -	-	242	242	· -	N/A	242
Payroll concession	-	4,809	4,809	3,000	160%	1,809	7,599	21,135	13,536	12,000	176%	9,135
Payroll cart	-	, <u>-</u>	, -	· -	N/A	, <u>-</u>	1,295	, <u>-</u>	(1,295)	· -	N/A	· -
Payroll taxes/concession	-	452	452	480	94%	(28)	2,269	1,984	(285)	1,920	103%	64
Pay related group insurance	-	7,580	7,580	_	N/A	7,580	, -	30,319	30,319	· -	N/A	30,319
Supplies	3,636	114	(3,522)	500	23%	(386)	5,276	1,334	(3,942)	2,000	67%	(666)
Total concession expenses	4,319	13,465	9,146	4,405	306%	9,060	18,146	56,805	38,659	19,095	297%	37,710
Net concession earnings	6,707	758	(5,949)	6,685	11%	(5,927)	24,062	(5,640)	(29,702)	16,241	-35%	(21,881)

			Current Me	onth					Year to Da	ate	Variance Variance Budget to Actual Actual 160% 25,035 112% 117,457							
			Variance		Variance	Variance			Variance		Variance	Variance						
	FY '21	FY '22	Actual	FY '22	Budget to	Budget to	FY '21	FY '22	Actual	FY '22	Budget to	Budget to						
	Actual	Actual	'21 to '22	Budget	Actual	Actual	Actual	Actual	'21 to '22	Budget	Actual	Actual						
REVENUES																		
Golf Course																		
Annual pass	3,495	27,790	24,295	_	N/A	27,790	38,745	66,980	28,235	41,945	160%	25.035						
Green fees + gps	436,018	462,340	26,322	405,056	114%	57,284	959,992	1,083,305	123,313	965,848								
Public green fees - TT	-	-		-	N/A		2,500	-	(2,500)	-	N/A	-						
Range fees	15,050	29,370	14,320	13,035	225%	16,335	40,457	75,558	35,101	42,829	176%	32,729						
Club rentals	1,761	2,670	909	2,013	133%	657	5,297	8,428	3,131	7,775	108%	653						
Handicaps	120	239	119	554	43%	(315)	3,496	2,519	(977)	1,860	135%	659						
Lake ball	-	-	-	302	0%	(302)	-	2,010	(077)	1,014	0%	(1,014)						
Irrigation - Stoney Master	_	_	_	50	0%	(50)	_	_	_	169	0%	(169)						
Other income	30	30	_	-	N/A	30	120	120	_	-	N/A	120						
Sbirgolf	-	-	_	400	0%	(400)	2,525	800	(1,725)	1,600	50%	(800)						
Pga staff	1,465	2,495	1,030	200	1248%	2,295	3,220	3,095	(1,725)	800	387%	2,295						
Andy scott school	1,400	2,433	1,000	500	0%	(500)	3,220	3,033	(123)	2,000	0%	(2,000)						
Miscellaneous	375	100	(275)	-	N/A	100	1,500	1,600	100	2,000	N/A	1,600						
Total golf course	458,314	525,034	66,720	422,110	124%	102,924	1,057,852	1,242,405	184,553	1,065,840	117%	176,565						
rotal goll course	430,314	323,034	00,720	422,110	124/0	102,324	1,037,032	1,242,403	104,555	1,005,040	117 /0_	170,303						
Pro Shop																		
Bags & accessories	536	865	329	604	143%	261	5,381	7,738	2,357	1,966	394%	5,772						
Balls	5,122	6,009	887	4,681	128%	1,328	18,799	23,952	2,357 5,153	,	394% 157%	8,708						
Clubs	5,122	1,200	1,200	453	265%	747	1,160	23,932 1,765	605	15,244 1,474	120%							
	4 220	,	,		205% 91%		3,969	,	357	,		291						
Gloves Headwear	1,229 997	1,101	(128)	1,208		(107)	3,969 2,935	4,326		3,934	110%	392						
		1,127	130	1,661	68%	(534)		6,073	3,138	5,408	112%	665						
Ladies wear	807	735	(72)	1,510	49%	(775)	2,905	2,620	(285)	4,917	53%	(2,297)						
Mens wear	3,093	2,492	(601)	2,869	87%	(377)	8,296	9,404	1,108	9,342	101%	62						
Shoes	722	1,117	395	906	123%	211	2,725	5,502	2,777	2,951	186%_	2,551						
Total pro shop	12,506	14,646	2,140	13,892	105%	754	46,170	61,380	15,210	45,236	136%	16,144						
Total revenues	470,820	539,680	68,860	436,002	124%	103,678	1,104,022	1,303,785	199,763	1,111,076	117%_	192,709						
Cost of goods sold																		
Pro shop						(2.1)			(= · · ·		240/	(4.400)						
Bags & accessories		401	401	465	86%	(64)	857	316	(541)	1,514	21%	(1,198)						
Balls	3,462	4,035	573	2,949	137%	1,086	10,528	8,225	(2,303)	9,603	86%	(1,378)						
Clubs	-	27	27	476	6%	(449)	748	84	(664)	1,548	5%	(1,464)						
Gloves	624	538	(86)	713	75%	(175)	1,894	3,257	1,363	2,321	140%	936						
Headwear	576	634	58	947	67%	(313)	1,520	1,810	290	3,083	59%	(1,273)						
Ladies wear	602	536	(66)	1,148	47%	(612)	1,460	1,435	(25)	3,737	38%	(2,302)						
Mens wear	1,647	1,402	(245)	2,008	70%	(606)	3,554	6,740	3,186	6,538	103%	202						
Shoes	510	894	384	770	116%	124	3,118	417	(2,701)	2,509	17%	(2,092)						
Miscellaneous	257	401	144	-	N/A	401	1,015	3,251	2,236	-	N/A	3,251						
Discounts earned	-	-	-	(167)	0%	167	(119)	(323)	(204)	(668)	48%	345						
Total cost of goods sold	7,678	8,868	1,190	9,309	95%	(441)	24,575	25,212	637	30,185	84%	(4,973)						
Gross earnings	463,142	530,812	67,670	426,693	124%	104,119	1,079,447	1,278,573	199,126	1,080,891	118%	197,682						
	,	,	,	0,000		,	.,,	.,,,	,	.,,		,002						

		Current Month							Year to Da	ate		et to ual Budget to Actual 104% 150 295% 600 N/A 150 N/A 38,303 4% (41,439) 124% 12,741 244% 2,255 N/A 608 0% (2,891) N/A 2,872 129% 1,248 0% (342) 0% (342) 0% (371) 0% (528) 0% (1,500) 0% (476) 120% 150 140% 38,103 103% 503 0% (9,530) 196% 405 0% (95) 22% (6,241) 0% (238) 22% (2,733) 0% (238) 0% (48) 66% (109) 0% (4,668)				
			Variance		Variance	Variance			Variance		Variance	Variance				
	FY '21	FY '22	Actual	FY '22	Budget to	Budget to	FY '21	FY '22	Actual	FY '22	Budget to	Budget to				
	Actual	Actual	'21 to '22	Budget	Actual	Actual	Actual	Actual	'21 to '22	Budget	Actual	Actual				
EXPENSES	·															
Pro shop																
Advertising	-	1,100	1,100	900	122%	200	1,100	3,750	2,650	3,600	104%	150				
Alarm	-	60	60	77	78%	(17)	2,571	908	(1,663)	308	295%	600				
Association dues	-	-	-	-	N/A	-	180	150	(30)	-	N/A	150				
Credit card expense**	13,585	15,618	2,033	-	N/A	15,618	35,282	38,303	3,021	-	N/A	38,303				
Bank charges	552	473	(79)	16,967	3%	(16,494)	2,059	1,906	(153)	43,345	4%	(41,439)				
Cart lease	12,545	13,152	607	13,153	100%	(1)	50,178	65,353	15,175	52,612	124%	12,741				
Cart maintenance	480	-	(480)	500	0%	(500)	1,794	3,826	2,032	1,571	244%	2,255				
Cash (over)/short	(293)	960	1,253	-	N/A	960	(352)	608	960	-	N/A	608				
Commission	-	-	-	986	0%	(986)	-	-	-	2,891	0%	(2,891)				
Computer support (IBS)	155	155	-	-	N/A	155	2,238	2,872	634	-	N/A	2,872				
Electric cart barn	1,475	3,007	1,532	1,346	223%	1,661	5,313	5,530	217	4,282	129%	1,248				
Employee enrollment testing	-	-	-	14	0%	(14)	-	-	-	342	0%	(342)				
Equipment repair/maintenance	-	-	-	71	0%	(71)	-	-	-	332	0%	(332)				
Handicap system/GHIN	-	-	-	81	0%	(81)	-	-	-	271	0%	(271)				
Internet access	-	-	-	132	0%	(132)	-	-	-	528	0%	(528)				
Education	-	-	-	1,500	0%	(1,500)	-	-	-	1,500	0%	(1,500)				
License/permits	-	-	-	476	0%	(476)	236	-	(236)	476	0%	(476)				
Office supplies	(8,335)	834	9,169	476	175%	358	290	911	621	761	120%	150				
Payroll	-	36,424	36,424	25,379	144%	11,045	75,210	133,391	58,181	95,288	140%	38,103				
Payroll taxes & fees	-	7,632	7,632	4,340	176%	3,292	13,155	16,797	3,642	16,294	103%	503				
Pay related group insurance	-	-	-	2,538	0%	(2,538)	9,326	-	(9,326)	9,530	0%	(9,530)				
Pay related 401k match	-	298	298	105	284%	193	608	825	217	420	196%	405				
Printing	-	-	-	-	N/A	-	-	-	-	95	0%	(95)				
Range	710	147	(563)	4,000	4%	(3,853)	1,768	1,759	(9)	8,000	22%	(6,241)				
Repairs & maintenance	-	-	-	71	0%	(71)	-	-	-	238	0%	(238)				
Scorecards/pencils	-	207	207	1,000	21%	(793)	-	767	767	3,500	22%	(2,733)				
Signage	-	-	-	-	N/A	-	-	-	-	238	0%	(238)				
Small tools	-	-	-	-	N/A	-	-	-	-	48	0%	(48)				
Storage unit	121	108	(13)	81	133%	27	484	215	(269)	324	66%	(109)				
Supplies	506	-	(506)	417	0%	(417)	2,082	-	(2,082)	1,668	0%	(1,668)				
Telephone	-	814	814	208	391%	606	929	1,137	208	832	137%	305				
Towels	275	875	600	432	203%	443	2,203	2,479	276	1,728	143%	751				
Trash removal	891	947	56	293	323%	654	3,557	3,919	362	1,172	334%	2,747				
Uniforms	1,114	-	(1,114)	1,500	0%	(1,500)	1,714	-	(1,714)	3,500	0%	(3,500)				
Water & sewer	, <u> </u>	106	106	62	171%	44	-	304	304	248	123%	56				
Website	-	-	-	55	0%	(55)	-	-	-	220	0%	(220)				
Uncoded	-	_	_	-	N/A	-	757	_	(757)	-	N/A	-				
Total pro shop	23,781	82,917	59,136	77,160	107%	5,757	212,682	285,710	73,028	256,162	112%	29,548				
i i		,/	,	.,.50		-,	-,	,	-,	,		- ,				

	Current Month								Year to Da	te		
	FY '21	FY '22	Variance Actual	FY '22	Variance Budget to	Variance Budget to	FY '21	FY '22	Variance Actual	FY '22	Variance Budget to	Variance Budget to
	Actual	Actual	'21 to '22	Budget	Actual	Actual	Actual	Actual	'21 to '22	Budget	Actual	Actual
Golf course												
Alarm	63	63	-	-	N/A	63	126	126	-	65	194%	61
Annuals	899	-	(899)	-	N/A	-	3,195	781	(2,414)	2,015	39%	(1,234)
Audubon	-	-	-	-	N/A	-	1,140	-	(1,140)	-	N/A	-
Association dues & seminars	-	-	-	120	0%	(120)	-	940	940	2,271	41%	(1,331)
Building maintenance	1,197	75	(1,122)	-	N/A	75	1,197	876	(321)	10,000	9%	(9,124)
Capital outlay - tent	-	-	-	-	N/A	-	21,876	-	(21,876)	-	N/A	-
Chemicals	4,518	27,229	22,711	5,639	483%	21,590	28,249	44,803	16,554	48,899	92%	(4,096)
Contract labor	1,925	325	(1,600)	1,772	18%	(1,447)	3,625	1,225	(2,400)	7,092	17%	(5,867)
Cart path fill	488	-	(488)	-	N/A	-	922	487	(435)	1,150	42%	(663)
Electricity maintenance bldg	287	472	185	400	118%	72	1,287	1,047	(240)	1,600	65%	(553)
Equipment lease Toro Fiscal Year 2019	13,818	10,929	(2,889)	12,779	86%	(1,850)	34,545	31,655	(2,890)	33,614	94%	(1,959)
Equipment lease proposed toro © TCF304 multipro	-	-	-	-	N/A	-	20	-	(20)	-	N/A	-
Equipment lease JD105 (Toro Workman)	(1,137)	-	1,137	-	N/A	-	-	1,137	1,137	-	N/A	1,137
Equipment lease - GE Capital Toro Equip (cap)	310	310		160	194%	150	620	775	155	640	121%	135
Equipment lease - proposed toro D	3,249	-	(3,249)	-	N/A	-	12,995	9,746	(3,249)	-	N/A	9,746
Equipment lease - Toro Workman	449	-	(449)	-	N/A	-	2,046	-	(2,046)	-	N/A	-
Equipment Lease-TCF Toro Lease 114	-	3,199	3,199	3,300	97%	(101)	-	3,199	3,199	13,450	24%	(10,251)
Equipment Lease-TCF Toro Lease 115	-	746	746	-	N/A	746	-	1,741	1,741	-	N/A	1,741
Equipment rental	-	-	-	-	N/A	-	-	-	-	3,000	0%	(3,000)
Equipment repair	2,737	4,361	1,624	3,600	121%	761	10,959	12,667	1,708	14,400	88%	(1,733)
Fertilizer	2,789	-	(2,789)	3,075	0%	(3,075)	25,578	25,118	(460)	27,766	90%	(2,648)
Fuels/lubricants \$4.00 avg/gal	1,523	1,498	(25)	2,000	75%	(502)	3,795	5,459	1,664	8,000	68%	(2,541)
Fuel sales*	(47.045)	4 770	-	(48)	0%	48		40.700	4.000	(288)	0%	288
Golf service	(17,815)	4,778	22,593	836	572%	3,942	5,871 4,892	10,780	4,909	11,220	96%	(440) 3,740
Interest - bunker renovation	4,892 8,075	3,740	(1,152)	8,000	N/A 210%	3,740	26,335	3,740	(1,152)	32,000	N/A 82%	
Irrigation water Irrigation repairs	1,655	16,763 6	8,688 (1,649)	1,300	0%	8,763 (1,294)	26,335	26,133 1,672	(202) (1,071)	5,200	32%	(5,867) (3,528)
Lake bank restoration/GC Improvements	(9,000)	0	9,000	1,300	N/A	(1,294)	2,743	1,072	(1,071)	5,200	N/A	(3,326)
Mulch	(9,000)		9,000	_	N/A		7,928	_	(7,928)	12,000	0%	(12,000)
Office supplies	101	121	20	192	63%	(71)	1,708	408	(1,300)	1,922	21%	(1,514)
Payroll	-	48,625	48,625	47,364	103%	1,261	130,834	197,795	66,961	190,453	104%	7,342
Payroll taxes & fees	_	4,576	4,576	7,626	60%	(3,050)	21,086	30,483	9,397	30,663	99%	(180)
Pay related group insurance	_	-1,010	-1,070	4,736	0%	(4,736)	13,286	-	(13,286)	19,044	0%	(19,044)
Pay related 401k match	_	_	_	500	0%	(500)	1,433	_	(1,433)	2,000	0%	(2,000)
Labor & benefits (Irrigation fund)	(3,512)	(4,428)	(916)	(4,428)	100%	(000)	(14,048)	(17,712)	(3,664)	(17,712)	100%	(2,000)
Labor & benefits (Common area maint.)	(2,084)	(2,084)	-	(2,131)	98%	47	(8,336)	(8,336)	-	(8,524)	98%	188
Ball field maintenance*	(1,256)	(1,500)	(244)	(1,500)	100%	-	(5,024)	(6,000)	(976)	(6,000)	100%	-
BMP/Safety (EPA req.)	650	900	250	675	133%	225	2,600	2,600	-	2,700	96%	(100)
Postage	114	30	(84)	-	N/A	30	510	236	(274)	· -	N/A	236
Small tools	-	530	530	-	N/A	530	96	1,186	1,090	2,500	47%	(1,314)
Sod	-	-	-	-	N/A	-	-	-	-	3,000	0%	(3,000)
Supplies	836	826	(10)	565	146%	261	2,589	3,224	635	2,260	143%	964
Telephone	425	323	(102)	400	81%	(77)	1,463	1,468	5	1,600	92%	(132)
Top dressing	835	1,568	733	1,558	101%	10	3,233	3,124	(109)	5,040	62%	(1,916)
Trash removal	-	-	-	625	0%	(625)	975	325	(650)	3,100	10%	(2,775)
Trees & shrubs	-	-	-	250	0%	(250)	-	-	-	1,000	0%	(1,000)
Tree trimming	-	125	125	-	N/A	125	-	2,325	2,325	10,000	23%	(7,675)
Tree removal	-	-	-	-	N/A	-	-	-	-	1,000	0%	(1,000)
Uniforms	455	519	64	625	83%	(106)	2,175	2,081	(94)	3,615	58%	(1,534)
Wash rack maintenance	300	600	300	350	171%	250	900	1,721	821	1,400	123%	321
Water & sewer	622	715	93	500	143%	215	1,786	2,324	538	2,000	116%	324
Miscellaneous	-	-	-	-	N/A	-	, -	500	500	-	N/A	500
Uncoded	106,894	2,422	(104,472)	-	N/A	2,422	109,363	4,829	(104,534)	-	N/A	4,829
Total golf course	125,302	128,362	3,060	100,840	127%	27,522	466,573	406,688	(59,885)	485,155	84%	(78,467)
	.20,002	0,002	5,555	. 55,5 70	/0_	,	. 50,0.0	,00,000	(23,000)	.00,.00	0.70_	\. 5, .5. /

			onth					Year to Da	ate			
	·		Variance		Variance	Variance			Variance		Variance	Variance
	FY '21	FY '22	Actual	FY '22	Budget to	Budget to	FY '21	FY '22	Actual	FY '22	Budget to	Budget to
	Actual	Actual	'21 to '22	Budget	Actual	Actual	Actual	Actual	'21 to '22	Budget	Actual	Actual
Total golf course & pro shop expenses	149,083	211,279	62,196	178,000	119%	33,279	679,255	692,398	13,143	741,317	93%	(48,919)
Net golf course & pro shop earnings	314,059	319,533	5,474	248,693	128%	70,840	400,192	586,175	185,983	339,574	173%	246,601
Total revenues	491,011	559,756	68,745	452,440	124%	105,345	1,161,934	1,375,442	213,508	1,163,128	118%	209,079
Total cost of goods sold	16,839	12,746	(4,093)	14,657	87%	(1,911)	40,268	42,457	2,189	46,901	91%	(4,444)
Total expenses	180,674	274,050	93,456	215,460	127%	58,592	841,424	937,269	95,845	993,616	94%	(56,347)
NONOPERATING REVENUES/(EXPENSES)												
Interest	(6,796)	(6,154)	642	(6,154)	100%	-	(27,183)	(21,408)	5,775	(24,616)	87%	3,208
Total other financing sources/(uses)	(6,796)	(6,154)	642	(6,154)	100%	-	(27,183)	(21,408)	5,775	(24,616)	87%	3,208
Change in net position	286,702	266,806\$	(19,976)	216,169	=	\$ 48,664	253,059	374,308	\$ 121,249	97,995	=	\$ 273,078
Total net position - beginning Total net position - ending	3,806,691 \$ 4,093,393	4,230,506 4,497,312		3,617,171 \$ 3,833,340	- -		3,840,334 \$ 4,093,393 \$	4,123,004 4,497,312	-	3,735,345 3,833,340	- -	

^{*}FY is an abbreviation for fiscal year, which covers the time period from October 1 through September 30. In other words, FY 2022 refers to October 1, 2021 through September 30, 2022.
**This amount was previously budgeted for and reflected in Bank charges. The expenses have now been split and the budget amount is now reflected in Credit card expense.

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT AMORTIZATION SCHEDULE SERIES 2014 GOLF COURSE REVENUE BONDS

Ending Principal Coupon Interest	Service 36,925
	36 925
11/01/21 - 36,925	30,323
05/01/22 120,000 7.000% 36,925	156,925
11/01/22 - 32,725	32,725
05/01/23 130,000 7.000% 32,725	162,725
11/01/23 - 28,175	28,175
05/01/24 140,000 7.000% 28,175	168,175
11/01/24 - 23,275	23,275
05/01/25 150,000 7.000% 23,275	173,275
11/01/25 - 18,025	18,025
05/01/26 160,000 7.000% 18,025	178,025
11/01/26 - 12,425	12,425
05/01/27 170,000 7.000% 12,425	182,425
11/01/27 - 6,475	6,475
05/01/28	191,475
\$1,055,000 \$ 316,050	\$1,371,050

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT AMORTIZATION SCHEDULE SERIES 2019 GOLF COURSE NOTE

Service
63,647.96
2,542.01
64,846.12
1,295.93
66,092.23
198,424.25

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT

9

DRAFT

1 2 3	MINUTES OF MEETING STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT	
4 5	The Board of Supervisors of the Stoneybrook Community Development District held a	
6	Regular Meeting on January 25, 2022 at 9:00 a.m., at the Stoneybrook Community Center,	
7	11800 Stoneybrook Golf Boulevard, Estero, Florida 33928.	
8		
9 10	Present were:	
11	Eileen Huff	Chair
12	Chris Brady	Vice Chair
13	Phil Olive	Assistant Secretary
14	Philip Simonson	Assistant Secretary
15	Mike DeBrino, Jr.	Assistant Secretary
16		
17	Also present, were:	
18		
19	Chuck Adams	District Manager
20	Lenore Brakefield	District Counsel
21	Leah Holmes (via telephone)	Johnson Engineering Inc., (JEI)
22	John Vuknic	Golf Superintendent
23	Jeff Nixon	Golf Pro
24	Brian McFall	Juniper Landscaping (Juniper)
25	Darrell Stanley	Juniper Landscaping (Juniper)
26	Paul McFarland	Resident
27		
28		
29	FIRST ORDER OF BUSINESS	Call to Order/Roll Call
30		
31	Mr. Adams called the meeting to order at 9:00 a.m. All Supervisors were present.	
32		
33 34	SECOND ORDER OF BUSINESS	Public Comments (5 Minutes)
35	There were no public comments.	
36	■ Update: Community Landscape Committee	
37	Presentation of Juniper Landscaping Renovation Plan	
38	This item, previously the Fifth Order of Business, was presented out of order.	

Ms. Huff introduced Mr. Brian McFall as the CDD's new contact representative for Juniper. Mr. Scott Smith was transferred to another position.

- Mr. Brian McFall, Juniper Landscape Architect:
- Juniper staff reviewed the Johnson Engineering line of sight recommendations for clearance that Ms. Holmes prepared in conjunction with their on-site inspections.
 - Juniper's recommendations exceeded Johnson Engineering's recommendations, which consisted of removing shrubs, berm reduction and heavy pruning of trees while intending to save as many trees as possible.

Mr. Brady and Mr. Vuknic brought up concerns about having work done on the cul-desac and the number of trees they plan to remove. Ms. Huff explained that the reason the CDD is cleaning up and removing shrubs at the intersections, prior to Juniper commencing work, is to prevent potential liability to the CDD due to line of sight issues. She stated that the Committee would review Juniper's plans before presenting it for approval.

Ms. Huff stated that the Committee decided against removing the three jewel palms at the entrance of the community and plans to plant smaller ones intermittently. Mr. McFall indicated Juniper is preparing landscape plans of what is best for that area. Mr. McFall was asked to submit a proposal to clean up the intersections, instead of having in-house staff complete the project in phases. Mr. Vuknic would notify Ms. Huff of the areas that were already completed so she can provide the information to Mr. McFall.

Mr. McFall presented the Removal Plan and the recent version of the Landscape Plan, still in draft form. The Removal Plan was distributed during the meeting and would be emailed to Mr. Adams to send to the Board.

Discussion ensued regarding why the sod by the two trees behind Duffy's is unhealthy. It was decided that nothing would be done with the Stoneybrook sign until The Village proceeds with its plans and Juniper's plans for the CDD are finalized.

THIRD ORDER OF BUSINESS

Golf Course Staff Reports

A. Golf Superintendent

Mr. Vuknic reported the following:

- A memorial luncheon for the passing of a former employee is being held today, at the driving range.
- 71 > Staffing: The golf course has positions for one laborer and one Assistant Mechanic open.
- 72 The commons grounds has one irrigation landscape tech position open. Since experienced
- candidates are not showing up to their interviews, an inexperienced worker was hired to keep
- 74 the work from getting behind.
- 75 Mr. Vuknic discussed the wage range for each position and noted that salary depends
- on years of experience.
- 77 Ongoing research is underway to determine if outsourcing the common grounds is
- 78 viable.
- 79 Delivery of the extra pine straw was delayed but expected next week.
- The bid to replace the putting green to spec was pending. Once received, it would be
- 81 emailed to Mr. Adams to forward to the Board. It would be presented. The project would be
- 82 completed in phases.
- Proposals to plant shrubs along areas of the wall between Hole #9 and Berwhich Run
- 84 and Hole #7 were obtained at Mr. Jim Drops' request. Preparation of costs for labor and
- 85 irrigation was underway.
- Mr. Vuknic felt that the HOA's wanted shrubs to hide the wall, as the HOA is having
- issues with Miromar not maintaining the areas. The HOA would incur the initial expense but he
- was concerned about the CDD having to maintain those areas.
- The pots from the driving range were removed and placed in front of the Pro Shop.
- 90 Discussion ensued regarding redesigning the driving range.
- 91 > Flag sticks were ordered to replace the ones vandalized at Holes #14 and #15. The
- 92 expense would be coded to the General Fund.
- 93 > The price for chlorine tablets has doubled. Mr. Adams stated he is aware and received
- 94 several notices of price increases.
- 95 > Staff Wages: Mr. Vuknic stated that he is concerned about losing employees and asked
- 96 the Board to consider increasing wages for labor and common ground staff, considering that

the minimum wage would be increasing nationwide and potential candidates are not showing up for interviews.

Mr. Vuknic stated he confirmed the wages at other golf courses and noted that the others were having the same staffing issues and some have engaged inexperienced temporary laborers at a higher salary than Stoneybrook pays. Discussion ensued regarding increasing the pay rate for all, not just some, and designating additional funds in the Fiscal Year 2023 budget.

Mr. Vuknic and Ms. Huff distributed and presented a spreadsheet of the existing pay rates and proposed new rates for each employee. The pay increases would result in a budget increase of \$37,000 annually.

Mr. Nixon was asked to prepare and present a salary rate increase spreadsheet for his employees at the next meeting. Employees will be notified of the pay increase at the luncheon today and the Board's appreciation of their hard work would be conveyed. The pay increase will be reflected in the next pay period.

On MOTION by Ms. Huff and seconded by Mr. Olive, with all in favor, increasing employees' salary to the new rates, as stated, was approved.

Proposals for smaller plants were being obtained in response to a request to fill in areas along Holes #1 and #11, where the palm trees were trimmed and/or removed.

Mr. Vuknic stated that the greens are in great condition, other than the wear and tear on the putting green. Hole #3 continues to be one of the worst areas on the course and is known for having drainage issues but he is happy with the outcome of the work that was done.

B. Golf Pro

- Mr. Nixon reported the following:
- Financially, January was currently down \$2,000 but he hoped to make it up over the next five days. The Financial Report was distributed.
- As the "Range" revenues exceeded budget projections, proposals were being obtained for a range dispenser with a credit card swipe and would be presented at the next meeting.

 The overall purchase and electrical expenses should be recouped in a short amount of time.

Discussion ensued regarding new equipment, prorating range passes and concerns about the course getting busier as new developments are constructed.

Several events are scheduled for February.

Resident Paul McFarland commended Staff on the fantastic job improving the golf course conditions. Mr. Nixon, Ms. Huff and Mr. Adams responded to questions regarding the gross/net revenues received for Fiscal Year 2021 and currently and the amount remaining on the bonds.

Accident Update: No action would be taken until a claim is filed with the CDD or information about the incident is provided.

Mr. Vuknic presented the putting green bid of \$132,000, which he received during the meeting. Additional project costs included curbing, estimated at \$3,600, \$4,200 to install the land bridge at Hole #13 and unknown costs related to the type of material that is buried and might need to be removed. The overall cost was approximately \$150,000. As he felt the best time to do the project is this summer, the bids would be presented at the next meeting and a decision on whether to proceed with the project would be made at the March meeting.

As reports were received that the water machine is not working properly, Mr. Vuknic would contact the installer and then schedule a service call with Panther Plumbing.

FOURTH ORDER OF BUSINESS

Discussion: Common Area Landscape Maintenance Contract

Outsourcing

Ms. Huff stated that Mr. Vuknic and Mr. Simonson reviewed the final version of the contract to outsource the Common Area Landscape Maintenance and all Board questions were satisfied. The Board decided against outsourcing the Irrigation Tech position and agreed to keep it in-house and fill the open Irrigation Tech position.

- The following change was made:
- Delete: All verbiage associated with the Irrigation Tech.
- 155 Mr. Adams reported the following:
- 156 > The final version of the contract would be emailed to everyone.

- 159 A pre-bid meeting would be scheduled.
- 160 > The bid opening would be in mid-February and presented in March.

161

FIFTH ORDER OF BUSINESS

Update: Community Landscape Committee

162163164

Presentation of Juniper Landscaping Renovation Plan

This item was presented following the Second Order of Business.

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SIXTH ORDER OF BUSINESS

Update: Potential Sale of TAQ Building

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- Ms. Huff stated that she, Mr. Adams, Mr. Pires and the Appraiser received an email today, along with sealed confidential documentation on this matter that, in accordance with Florida Statues, is exempt from public record.
- 172 Ms. Lenore Brakefield, on behalf of Mr. Pires, highlighted the following major points 173 associated with the potential sale of the TAQ building:
- The Escrow Agent received the initial deposit identified in the contract on December 20,
- 175 2021.
- 176 The Surveyor was retained on December 27, 2021.
- 177 The Title Commitment was received on January 10, 2022.
- 178 The Surveyor received all documents listed in the Title Commitment on January 12,
- 179 2022. The field work was performed and completed.
- The Appraiser was retained on January 17, 2022 and the trade secret documents, along
- with the site plan and building plans, were delivered on the same day.
- 182 Authority to proceed as needed to complete the due diligences process, was requested.

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On MOTION by Ms. Huff and seconded by Mr. Olive, with all in favor, authorizing Mr. Pires to proceed as needed to complete the due diligences process and engage the necessary people to continue with the due diligence process within the time set forth in the contract, was approved.

Mr. McFarland stated his concerns regarding the CDD's potential purchase of the TAQ building. He raised concerns about homeowners' assessments increasing significantly because of the HOA's \$4 million project and the CDD's potential \$6 million project.

Mr. McFarland referenced an article about US Homes constructing and paying for the building with bond funds. Ms. Huff stated that the initial CDD Board is typically comprised of Developer Representatives, which was US Homes at the time the property was sold to the current owner; the criteria to transition to homeowner representatives was not met. US Homes received funds from the sale of the building because US Homes used its own funds to build it; they did not pay down the bonds. Mr. McFarland asked why the CDD did not obtain a formal agreement from US Homes. Ms. Huff stated the reason it was an informal agreement was because US Homes subsidized the shortfall for the Clubhouse, until the market crashed. She noted that both the Developer and the CDD, from 2007 to 2010, made no payment on the bonds because the golf course did not have the funds.

Mr. McFarland asked for the CDD's motivation to initiate this purchase. Ms. Huff stated that, since the property is zoned for commercial and food services, the Board decided to pursue the owner, because the Board believed it was in the best interest of the golf course and the community to be able to control the land. It was noted that the Pro Shop lease is in perpetuity but that did not mean the new owner would keep it in the same building.

Mr. McFarland asked if just the Board has the final say whether to enter into any financial transaction or if homeowners have a say. It was explained that the Board Members are elected officials of the CDD and have authority to enter into any contract without the consent of the homeowners, subject to it benefitting the community and the CDD; the only exception is that they cannot sell the golf course. Mr. Adams stated that the CDD operates in the same way that City and County governments do, when purchasing property.

Mr. McFarland asked if the CDD be dissolved. Mr. Adams replied affirmatively, subject to the transfer and assignment of CDD assets to another public entity and then setting up a special taxing unit.

Mr. McFarland voiced his concern and opinion that the \$6.7 million purchase price is at the top end of the market. It was explained that the CDD has not countered the offer from the current owner, as an appraisal is pending.

As homeowners and not as Board Members, Ms. Huff and Mr. Brady stated their interest in having the CDD control the property is to ensure that future tenants are beneficial to the community. Ms. Huff referred to her banking experience and stated that some of Mr. McFarland's questions cannot be answered yet because the purchase process is in the early stages. She assured everyone that the Board is doing its due diligence and attending HOA meetings to keep homeowners informed.

Mr. McFarland voiced his opinion that it is unwise for the CDD to proceed with the purchase, as he believed the HOA is passing on more debt to homeowners. He stated that the golf course is far more important to him than purchasing the building.

The differences between the HOA and CDD decision-making and voting process and criteria were explained. With the CDD, the Board makes the final decision. The CDD sometimes initiates surveys to take homeowners comments into consideration.

An update will be provided at the next meeting.

SEVENTH ORDER OF BUSINESS

Consideration of Proposals for Irrigation Pumpstation Replacement

- A. Metro Pumping Systems, Inc.
- 236 B. ProPump and Controls, Inc.

Mr. Adams stated that two vendors submitted proposals. Revisions to the Metro Pumping Systems, Inc. (MPS) proposal were made because MPS inadvertently added sales tax to its bid. The corrected amount is \$482,114.95.

Mr. Adams stated that he and Mr. Vuknic compared the proposals and both were comparable to each other. Mr. Vuknic stated that both vendors were on-site and that, although not stated in the proposal, ProPump & Controls, Inc. (ProPump) indicated that all new lighting was included and, if they have to make any changes, they would absolve the cost;

Ms. Brakefield pointed out that the warranty coverage of each vendor varied.

The project timeline, prior experiences with the vendors, refurbishing the old equipment and cost expensed to the irrigation fund, were discussed.

On MOTION by Mr. Brady and seconded by Ms. Huff, with all in favor, awarding the Irrigation Pumpstation Replacement Contract to Metro Pumping Systems, Inc., as the lowest and most responsive and responsible bidder that best serves the interest of the CDD and authorizing Staff to enter into a contract, was approved.

EIGHTH ORDER OF BUSINESS

Acceptance of Unaudited Financial Statements as of December 31, 2021

Ms. Huff presented the Unaudited Financial Statements as of December 31, 2021. She asked for information about funding the purchase of the TAQ Building, if the document is executed on April 15, 2022. Mr. Adams stated that, once the Board decides on the purchase, obtains the appraisal and determines the loan amount needed, including funding the other projects, he would obtain a Bond Participation Note for the property and for the roadway construction and landscape projects. This would bridge the gap between payment and the time the validated bonds are issued. He recommended a 30-year, \$10 million bond; he expected interest rates to be low, since the CDD is in a good financial position.

Mr. Nixon stated that the reason "insurance" and "payroll" line items exceeded budget was because the expenses were not split between his and Mr. Vuknic's budgets. Ms. Huff stated she would contact Mr. Pinder and have him percentage out the "group insurance" expenses between the two groups.

On MOTION by Mr. Brady and seconded by Mr. DeBrino, with all in favor, the Unaudited Financial Statements as of December 31, 2021, were accepted.

NINTH ORDER OF BUSINESS

Approval of December 14, 2021 Regular Meeting Minutes

Ms. Huff presented the December 14, 2021 Regular Meeting Minutes. The following changes were made:

305

306 Mr. Brady and Ms. Huff asked Staff about the status of addressing The Village and 307 homeowners' concerns received via email. Staff responded as follows:

- 308 The CDD is having the sidewalks on Corkscrew repaired.
- 309 Golf Course Palm Tree Trimming: As tree maintenance is an ongoing issue with 310 homeowners, Mr. Vuknic was asked to have the palms trimmed regularly, starting at Hole #1,

311	just along the road. The line-item budget for Fiscal Year 2023 would be increased to provide
312	additional upkeep.
313	Regarding requests for information about the potential TAQ building purchase, the CDD
314	will share as much information to homeowners as is statutorily allowed; certain information is
315	exempt from public record.
316	
317 318 319	TWELFTH ORDER OF BUSINESS Adjournment There being nothing further to discuss, the meeting adjourned.
320	
321 322	On MOTION by Mr. Brady and seconded by Mr. Olive, with all in favor, the meeting adjourned at 10:18 a.m.
323	
324	
325	
326	[200.000.000.000.000.000.000.000.000.000
327	[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

DRAFT

STONEYBROOK CDD

January 25, 2022

328			
329			
330			
331			
332	Secretary/Assistant Secretary	Chair/Vice Chair	

DRAFT

January 25, 2022

STONEYBROOK CDD

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT

RTE-LOCT-RS	CUSTOMER NAME	SERVICE ADDRESS	CITY	ST	
770-9013-01	STONEYBROOK CDD	GOLF COURSE IRRIGATION	ESTERO	FL	\$ 5,442.88
770-9010-01	VILLAS II STONEYBROOK	MASTER PORTRUSH COMMUNITY	ESTERO	FL	\$ 449.04
770-9015-01	PINECREST	PINECREST #1	ESTERO	FL	\$ 427.60
770-9016-01	PINECREST	PINECREST #3	ESTERO	FL	\$ 427.60
770-9017-01	PINECREST C/O PRECEDENT HOSP	PINECREST #2	ESTERO	FL	\$ 427.60
770-9018-01	PINECREST C/O PRECEDENT HOSP	PINECREST #4	ESTERO	FL	\$ 427.60
770-9001-01	STONEYBROOK VILLAS I	CONSUMPTION BILLED @ 88%	ESTERO	FL	\$ 330.51
770-9019-01	TAQ LLC	FLAT FEE	ESTERO	FL	\$ 175.50
770-0181-01	ROBERT/LOIS VINES	21183 BRAXFIELD LOOP	ESTERO	FL	\$ 57.68
770-0041-02	MICHELLE M. LINGLET	21555 BELHAVEN WAY	ESTERO	FL	\$ 23.43
770-0310-04	KYLE SODERMAN/JESSICA SANDERS	21690 BRIXHAM RUN LOOP	ESTERO	FL	\$ 19.31
770-0111-01	ALLAN/GINA DYEN-SHAPIRO	21563 BERWHICH RUN	ESTERO	FL	\$ 18.46
770-0291-02	ROBERT/STEPHANIE CROCKETT	21646 BRIXHAM RUN LOOP	ESTERO	FL	\$ 18.44
770-0001-03	MICHELE FOULKE	11584 ARON COURT	ESTERO	FL	\$ 16.97
770-0199-02	KURT R. BRINKMAN	21219 BRAXFIELD LOOP	ESTERO	FL	\$ 13.31
770-0002-04	KATHLEEN FOILES/MICHAEL COOK	11588 ARON COURT	ESTERO	FL	\$ 11.84
770-0257-03	ERINI/FIBI SHALABI	21556 BRIXHAM RUN LOOP	ESTERO	FL	\$ 11.32
770-0368-05	MARTY PATTERSON/MARIA PEREZ	21635 HELMSDALE RUN	ESTERO	FL	\$ 11.31
770-1104-01	JAMES/KARIN MARCHETTI	11402 WORCESTER RUN	ESTERO	FL	\$ 11.26
770-0990-02	DAVID B.BATES	21576 WINDHAM RUN	ESTERO	FL	\$ 11.11
770-1099-01	BERNICE KERTAVAGE	11578 WOODMOUNT LANE	ESTERO	FL	\$ 10.90
770-0302-03	MARGARET A ANDRIOT WEISS	21671 BRIXHAM RUN LOOP	ESTERO	FL	\$ 9.86
770-0016-01	RICHARD/DIANE ALBRIGHT	21504 BELHAVEN WAY	ESTERO	FL	\$ 9.71
770-0193-03	ANNE M. ROBERTSON	21207 BRAXFIELD LOOP	ESTERO	FL	\$ 9.31
770-0133-02	EDWARD/DONNA SZPINALSKI	21615 BERWHICH RUN	ESTERO	FL	\$ 9.30
770-0288-01	SEAN P./STACEY A. LAWLER	21641 BRIXHAM RUN LOOP	ESTERO	FL	\$ 9.21
770-0354-03	JOHN/KATHRYN PTASZEK	11536 CHAPLIS LANE	ESTERO	FL	\$ 9.21
770-0253-01	LYNN M. SANDERS	21791 BRIXHAM RUN LOOP	ESTERO	FL	\$ 9.13
770-1015-02	DUANE TARGGART	21628 WINDHAM RUN	ESTERO	FL	\$ 9.09
770-0084-01	BRUCE/JANET HABERMEHL	21635 BERWHICH RUN	ESTERO	FL	\$ 8.99
770-0979-02	RANDY/RONNA BECK	21553 WINDHAM RUN	ESTERO	FL	\$ 8.98

770-0195-03	ERIK/CASSANDRA REESE	21211 BRAXFIELD LOOP	ESTERO	FL	\$ 8.96
770-0393-02	OMAR/MARIA MEJIA	21740 HELMSDALE RUN	ESTERO	FL	\$ 8.95
770-0895-03	JEROME/JESSICA KING	11405 STRATHAM LOOP	ESTERO	FL	\$ 8.94
770-0373-04	TIMOTHY/THERESA SMITH	21654 HELMSDALE RUN	ESTERO	FL	\$ 8.85
770-0955-01	ALAN/CARISSA CARROLL	21505 WINDHAM RUN	ESTERO	FL	\$ 8.85
770-0066-02	ED DELVA	21613 BELHAVEN WAY	ESTERO	FL	\$ 8.77
770-1097-02	LAURA/RYAN POWELL	11574 WOODMOUNT LANE	ESTERO	FL	\$ 8.75
770-0232-01	TERRY A. MATLOCK	21302 BRAXFIELD LOOP	ESTERO	FL	\$ 8.72
770-1116-03	MITCHELL RYAN	11425 WORCESTER RUN	ESTERO	FL	\$ 8.67
770-0962-04	HAROLD/BECKY BURGESS	21520 WINDHAM RUN	ESTERO	FL	\$ 8.64
770-0152-05	KELLY A. FISHER	21667 BERWHICH RUN	ESTERO	FL	\$ 8.59
770-0915-01	JOHN/PAMELA BORRISOVE	21204 WAYMOUTH RUN	ESTERO	FL	\$ 8.48
770-0381-01	GINA L. HUGHES	21685 HELMSDALE RUN	ESTERO	FL	\$ 8.45
770-0707-02	JEANETTE CORREA MELENDEZ	11428 PEMBROOK RUN	ESTERO	FL	\$ 8.45
770-1021-01	TRACI CORBETT	21640 WINDHAM RUN	ESTERO	FL	\$ 8.35
770-0249-01	LEWIS H./WILMA M. CLARK	21536 BRIXHAM RUN LOOP	ESTERO	FL	\$ 8.23
770-0363-02	BRUCE VIENS	21619 HELMSDALE RUN	ESTERO	FL	\$ 8.23
770-0370-03	YOLANDA/THOMAS TADLER III	21641 HELMSDALE RUN	ESTERO	FL	\$ 8.23
770-0231-02	DAVID/NICOLE RAMPSON	21298 BRAXFIELD LOOP	ESTERO	FL	\$ 8.21
770-0835-02	RITA MCPARLAND	21422 SHERIDAN RUN	ESTERO	FL	\$ 8.21
770-1110-01	JON/LISA LAMOS	11413 WORCESTER RUN	ESTERO	FL	\$ 8.19
770-0270-02	SANDRA GRIFFITH	21583 BRIXHAM RUN LOOP	ESTERO	FL	\$ 8.18
770-0862-01	JOHN T./DEBRA AYER	21477 SHERIDAN RUN	ESTERO	FL	\$ 8.18
770-0877-02	CHERYL GALLAGHER	21506 SHERIDAN RUN	ESTERO	FL	\$ 8.18
770-0992-04	NABIL SAWERES/MARY NAFFAA	21580 WINDHAM RUN	ESTERO	FL	\$ 8.18
770-0998-03	KATHY LYNN	21592 WINDHAM RUN	ESTERO	FL	\$ 8.15
770-0830-03	JACK/LANA KOVICH	21413 SHERIDAN RUN	ESTERO	FL	\$ 8.14
770-0327-03	TRACI LEA/MICHAEL KING	21729 BRIXHAM RUN LOOP	ESTERO	FL	\$ 8.12
770-1022-10	DAVID DELEON	21641 WINDHAM RUN	ESTERO	FL	\$ 8.12
770-1107-01	CAROLE DISALVO	11408 WORCESTER RUN	ESTERO	FL	\$ 8.12
770-0987-01	RON/JAONNE YACOPINO	21569 WINDHAM RUN	ESTERO	FL	\$ 8.09
770-1111-02	FRANK/BARBARA KOEHLER	11416 WORCESTER RUN	ESTERO	FL	\$ 8.08

770-0681-03	PETER/LISA NOURY	21504 LANGHOLM RUN	ESTERO	FL	\$ 8.04
770-1053-02	PAUL J. PULEO	21707 WINDHAM RUN	ESTERO	FL	\$ 8.04
770-1003-05	CHRISTINA MARIE DARR	21604 WINDHAM RUN	ESTERO	FL	\$ 7.98
770-0698-01	JOHN/KATHLEEN CULLEN	11401 PEMBROOK RUN	ESTERO	FL	\$ 7.96
770-0923-01	JERRY/BETTY MA	21220 WAYMOUTH RUN	ESTERO	FL	\$ 7.96
770-1106-07	BRANDON HARTMAN	11405 WORCESTER RUN	ESTERO	FL	\$ 7.94
770-0970-01	TIMOTHY J. BANIC	21536 WINDHAM RUN	ESTERO	FL	\$ 7.92
770-1078-01	DAVID/STACEY NELSON	11529 WOODMOUNT LANE	ESTERO	FL	\$ 7.91
770-0892-01	CLAUDIA DELGADO FEENEY	11398 STRATHAM LOOP	ESTERO	FL	\$ 7.90
770-1056-01	DENNIS SULLIVAN	21712 WINDHAM RUN	ESTERO	FL	\$ 7.90
770-0017-02	RONNE APICELLA	21507 BELHAVEN WAY	ESTERO	FL	\$ 7.83
770-0857-01	MICHAEL/SHERYL MORTENSON	21466 SHERIDAN RUN	ESTERO	FL	\$ 7.81
770-0920-08	MICAHEL DEBETTENCOURT	21213 WAYMOUTH RUN	ESTERO	FL	\$ 7.80
770-0365-01	CLANCY/ROSEMARY BYRNE	21626 HELMSDALE RUN	ESTERO	FL	\$ 7.79
770-0046-03	OSVALD/ALINA VERGEL	21567 BELHAVEN WAY	ESTERO	FL	\$ 7.78
770-0974-03	KEVIN/KARROLYN HATHCOCK	21544 WINDHAM RUN	ESTERO	FL	\$ 7.78
770-0398-02	CHARLES/DEBRA MURPHY	21751 HELMSDALE RUN	ESTERO	FL	\$ 7.77
770-0963-04	DAVID/DEBRA KURSH	21521 WINDHAM RUN	ESTERO	FL	\$ 7.76
770-1052-02	PAUL/TONI MARIE CONNOLLY	21704 WINDHAM RUN	ESTERO	FL	\$ 7.76
770-0068-01	JOHN/LYNNE THORP	21620 BELHAVEN WAY	ESTERO	FL	\$ 7.73
770-0251-01	JOEY/SANDRA HATFIELD	21540 BRIXHAM RUN LOOP	ESTERO	FL	\$ 7.72
770-1067-01	MICHAEL/BENITTA NICHOLS	21737 WINDHAM RUN	ESTERO	FL	\$ 7.70
770-0322-01	THOMAS/JOYCE FOULKE	21714 BRIXHAM RUN LOOP	ESTERO	FL	\$ 7.67
770-0913-03	CESAR CASTANO/CAROLYN BOTERO	21200 WAYMOUTH RUN	ESTERO	FL	\$ 7.66
770-0036-03	JEFFREY/JENNIFER GRADDY	21543 BELHAVEN WAY	ESTERO		\$ 7.62
770-1048-02	PATRICIA CUNNINGHAM	21696 WINDHAM RUN	ESTERO	FL	\$ 7.62
770-0881-01	MONTI M. LONG	11370 STRATHAM LOOP	ESTERO	FL	\$ 7.59
770-0114-01	KENNETH/EILEEN HUFF	21568 BERWHICH RUN	ESTERO	FL	\$ 7.55
770-0117-01	ANTHONY/HELEN RUOCCO,JR	21575 BERWHICH RUN	ESTERO	FL	\$ 7.55
770-0350-02	MARYANN PERRY	11525 CHAPLIS LANE	ESTERO		\$ 7.53
770-0826-03	JOHN WAYNE/LILLIAN NEUBAUER	21405 SHERIDAN RUN	ESTERO	FL	\$ 7.50
770-0901-01	DARRYL W./MELANIE M. FALES	11422 STRATHAM LOOP	ESTERO	FL	\$ 7.48

770-0995-04	LORI WAINWRIGHT	21585 WINDHAM RUN	ESTERO FL	\$ 7.45	
770-0113-02	AUKJE BROUWER	21567 BERWHICH RUN	ESTERO FL	\$ 7.43	
770-0188-01	BRYANT/THERESA DUNIVAN	21196 BRAXFIELD LOOP	ESTERO FL	\$ 7.43	
770-0074-01	KENNETH A./VIRGINIA GENTRY	21632 BELHAVEN WAY	ESTERO FL	\$ 7.42	
770-0358-01	IAN R./LAURA MATHESON	21600 HELMSDALE RUN	ESTERO FL	\$ 7.41	
770-1027-02	ROBERT/TINA MARGRANDER	21652 WINDHAM RUN	ESTERO FL	\$ 7.40	
770-0200-02	LOUANN HOYT	21220 BRAXFIELD LOOP	ESTERO FL	\$ 7.38	
770-0951-03	DANIEL/BROOKE THECKSTON	21497 WINDHAM RUN	ESTERO FL	\$ 7.36	
770-0858-04	JORDAN PAUL	21469 SHERIDAN RUN	ESTERO FL	\$ 7.34	
770-0694-03	GREG/KARA CERIO	21529 LANGHOLM RUN	ESTERO FL	\$ 7.33	
770-0075-02	GARY WHEELER	21633 BELHAVEN WAY	ESTERO FL	\$ 7.32	
770-0357-01	DONALD/CHERYL MURRAY	11548 CHAPLIS LANE	ESTERO FL	\$ 7.31	
770-0929-03	CHRISTINE SHORE	21237 WAYMOUTH RUN	ESTERO FL	\$ 7.31	
770-0266-02	ELAINE HEBERT	21575 BRIXHAM RUN LOOP	ESTERO FL	\$ 7.28	
770-0108-03	DIANE MOTLEY	21554 BERWHICH RUN	ESTERO FL	\$ 7.27	
770-1070-01	LAUREANO/MYRNA SANTIAGO	21745 WINDHAM RUN	ESTERO FL	\$ 7.26	
770-0148-01	KEVIN RUSTAD	21656 BERWHICH RUN	ESTERO FL	\$ 7.25	
770-0847-01	VITO CIARAMITARO	21446 SHERIDAN RUN	ESTERO FL	\$ 7.25	
770-0282-02	PAUL GANON	21625 BRIXHAM RUN LOOP	ESTERO FL	\$ 7.24	
770-0090-01	TIMOTHY G./DONNA J. BYRD	21512 BERWHICH RUN	ESTERO FL	\$ 7.11	
770-0824-02	ROBERT/MELANIE PROULX	21400 SHERIDAN RUN	ESTERO FL	\$ 7.10	
770-0718-02	ANDREW/KIRSTIN COVERDALE	11462 PEMBROOK RUN	ESTERO FL	\$ 7.06	
770-1087-01	WALTER/LISA MUNKELWITZ	11546 WOODMOUNT LANE	ESTERO FL	\$ 7.04	
770-0063-02	DAVID & KATRENA MEYERS	21608 BELHAVEN WAY	ESTERO FL	\$ 7.02	
770-1096-01	JOHN RYAN/GALE SEYMOUR	11571 WOODMOUNT LANE	ESTERO FL	\$ 7.02	
770-0696-01	MARK RUSET	21533 LANGHOLM RUN	ESTERO FL	\$ 7.01	
770-0183-01	GREGORY E./PIXIE GRAHAM	21187 BRAXFIELD LOOP	ESTERO FL	\$ 7.00	
770-0684-04	JOHN/SAMANTHA MACLEOD	21509 LANGHOLM RUN	ESTERO FL	\$ 6.99	
770-0866-02	THOMAS/KATHI STRICKLAND	21485 SHERIDAN RUN	ESTERO FL	\$ 6.94	
770-0856-02	CHAD/LAURA ONSTOT	21465 SHERIDAN RUN	ESTERO FL	\$ 6.93	
770-0396-01	ALAIN/YVONNE FILIAULT	21747 HELMSDALE RUN	ESTERO FL	\$ 6.91	
770-0397-02	LYNN JAFFE	21750 HELMSDALE RUN	ESTERO FL	\$ 6.91	

770-0056-02	TOM/RITA LESLIE	21592 BELHAVEN WAY	ESTERO	FL	\$ 6.88
770-0893-02	RICHARD SCHUCHARD	11401 STRATHAM LOOP	ESTERO	FL	\$ 6.87
770-0049-01	STEPHEN/ANDREA KOLLASCH	21573 BELHAVEN WAY	ESTERO	FL	\$ 6.86
770-0919-01	FRED/LOURDES PRICE	21212 WAYMOUTH RUN	ESTERO	FL	\$ 6.85
770-0020-03	DANIEL MARRA	21512 BELHAVEN WAY	ESTERO	FL	\$ 6.83
770-0712-01	EDWARD S./KATHRYN F. BARNES	11445 PEMBROOK RUN	ESTERO	FL	\$ 6.83
770-0872-01	RAOUL/ANDREA GROSSI	21497 SHERIDAN RUN	ESTERO	FL	\$ 6.81
770-0964-01	MATTHEW /JULIE DRAPER	21524 WINDHAM RUN	ESTERO	FL	\$ 6.81
770-0115-01	RONALD/VIOLA RITSCHEL	21571 BERWHICH RUN	ESTERO	FL	\$ 6.80
770-0846-03	KAREN CLARK	21445 SHERIDAN RUN	ESTERO	FL	\$ 6.80
770-0361-02	LENIESHA FERRIGON	21607 HELMSDALE RUN	ESTERO	FL	\$ 6.78
770-0078-01	JOHN/DEBORAH MILCETICH	21641 BELHAVEN WAY	ESTERO	FL	\$ 6.76
770-0905-01	ANTHONYT/FRAN FERRARI	11430 STRATHAM LOOP	ESTERO	FL	\$ 6.74
770-0178-01	DOUGLAS/LINDA PARKS	21176 BRAXFIELD LOOP	ESTERO	FL	\$ 6.73
770-0203-03	JEFFREYS DAVIS	21227 BRAXFIELD LOOP	ESTERO	FL	\$ 6.72
770-0309-01	TERRY SCHNARE	21687 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.72
770-0940-01	BRYAN/JULIS LEFFERT	21265 WAYMOUTH RUN	ESTERO	FL	\$ 6.72
770-0029-04	CHERIE/MICHAEL AVINON	21528 BELHAVEN WAY	ESTERO	FL	\$ 6.67
770-1028-01	SUSAN ELLARD	21656 WINDHAM RUN	ESTERO	FL	\$ 6.67
770-0035-01	GAIL WOJTYNA	21540 BELHAVEN WAY	ESTERO	FL	\$ 6.66
770-0163-02	PHILIP/LAURIE OLIVE	21132 BRAXFIELD LOOP	ESTERO	FL	\$ 6.66
770-0351-02	JUDITH/LAWRENCE AHEARN	11528 CHAPLIS LANE	ESTERO	FL	\$ 6.64
770-0876-02	CHUCK/MARGIE KAUSMAN	21505 SHERIDAN RUN	ESTERO	FL	\$ 6.64
770-0236-01	ROBERT/SALLY L. THIEL	21511 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.63
770-0293-01	CARL/IRENE STEVENS	21650 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.63
770-0003-01	RICHARD/DEBRA KAZMIERCZAK	11589 ARON COURT	ESTERO	FL	\$ 6.62
770-1092-07	*SHANNON BULLOCK	11562 WOODMOUNT LANE	ESTERO	FL	\$ 6.61
770-0043-01	LESLEY DESANCTIS	21559 BELHAVEN WAY	ESTERO	FL	\$ 6.59
770-0047-01	DAVE/ANN BEVERLY	21568 BELHAVEN WAY	ESTERO	FL	\$ 6.57
770-0191-02	STEVEN/JUDY BOEKER	21204 BRAXFIELD LOOP	ESTERO	FL	\$ 6.57
770-0220-03	NICHOLAS/LINDSEY BONIFACIO	21277 BRAXFIELD LOOP	ESTERO	FL	\$ 6.57
770-0931-02	CLAIRE DUNOY	21245 WAYMOUTH RUN	ESTERO	FL	\$ 6.56

770-1030-03	MICHELE R/COIRO GIUSEPPE	21661 WINDHAM RUN	ESTERO	FL	\$ 6.56
770-0099-01	RICHARD HEMKER	21533 BERWHICH RUN	ESTERO	FL	\$ 6.53
770-0289-01	JAMES/LORI A. SHARP	21642 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.52
770-0367-03	GUILLERMO BONINI/KARINA SCHMIT	21634 HELMSDALE RUN	ESTERO	FL	\$ 6.52
770-0212-02	GARY TROESTER	21252 BRAXFIELD LOOP	ESTERO	FL	\$ 6.51
770-0904-03	WEI HE	11429 STRATHAM LOOP	ESTERO	FL	\$ 6.51
770-0205-05	JUAN MURILLO	21232 BRAXFIELD LOOP	ESTERO	FL	\$ 6.50
770-0326-01	KEVIN ALEXANDER	21726 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.50
770-0388-04	NICHOLAS MAZZOLA	21715 HELMSDALE RUN	ESTERO	FL	\$ 6.49
770-0859-03	AURA/VASCO ALVARO	21470 SHERIDAN RUN	ESTERO	FL	\$ 6.48
770-1113-02	LYNN SALADINI/SHANE E RODBOURN	11420 WORCESTER RUN	ESTERO	FL	\$ 6.48
770-0028-02	AMY/SCOTT ROARK	21527 BELHAVEN WAY	ESTERO	FL	\$ 6.47
770-0228-04	GINA ANN CAVILEER	21293 BRAXFIELD LOOP	ESTERO	FL	\$ 6.47
770-0103-02	DAVID POLO	21541 BERWHICH RUN	ESTERO	FL	\$ 6.46
770-0702-02	SHAO-LI LILY CHA	11415 PEMBROOK RUN	ESTERO	FL	\$ 6.46
770-0900-02	GERALD/CLAUDETTE LIZOTTE	11418 STRATHAM LOOP	ESTERO	FL	\$ 6.46
770-0340-02	MICHAEL GORMAN	21777 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.45
770-0360-01	GARY/NANCY GAGLIARDO	21606 HELMSDALE RUN	ESTERO	FL	\$ 6.45
770-0374-02	HOLLIS/KAREN WHITE	21655 HELMSDALE RUN	ESTERO	FL	\$ 6.45
770-0714-01	SHIRLEY RUEHL	11451 PEMBROOK RUN	ESTERO	FL	\$ 6.45
770-0853-02	MATTHEW CLARK	21458 SHERIDAN RUN	ESTERO	FL	\$ 6.45
770-1109-03	JOSEPH LETSON	11412 WORCESTER RUN	ESTERO	FL	\$ 6.45
770-0024-01	MARGARET M. TURNER	21520 BELHAVEN WAY	ESTERO	FL	\$ 6.44
770-0329-01	SHERRY WOOD	21737 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.44
770-0362-01	JOHN/ELEANOR BLAKELEY	21614 HELMSDALE RUN	ESTERO	FL	\$ 6.44
770-0886-06	DIANE FRANCES/ALLEN RYAN SHAW	11385 STRATHAM LOOP	ESTERO	FL	\$ 6.44
770-1066-02	JOHN/DANIELLE WIED	21734 WINDHAM RUN	ESTERO	FL	\$ 6.44
770-0843-02	DAINA/TROY CARLSON	21438 SHERIDAN RUN	ESTERO	FL	\$ 6.43
770-0983-04	BROOKE MEYERS	21561 WINDHAM RUN	ESTERO	FL	\$ 6.43
770-0348-01	LOIS GURDIN	11520 CHAPLIS LANE	ESTERO	FL	\$ 6.41
770-0142-03	MATTHEW/LISA GRUTTADAURIA	21643 BERWHICH RUN	ESTERO	FL	\$ 6.39
770-0226-02	BRIAN MULLIGAN	21289 BRAXFIELD LOOP	ESTERO	FL	\$ 6.39

770-0825-02	CAROL/STUVA ANTHONY GAMBOA	21401 SHERIDAN RUN	ESTERO	FL	\$ 6.39
770-0969-02	EDWARD/CASSADY LOZZI	21533 WINDHAM RUN	ESTERO	FL	\$ 6.39
770-0194-01	WILLIAM D./DAWN M. BIRCH	21208 BRAXFIELD LOOP	ESTERO	FL	\$ 6.38
770-0258-02	MICHELLE L.ROBERTS	21559 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.38
770-0299-01	JOHN STORM	21663 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.38
770-0855-01	ALAN RODRIGUEZ	21462 SHERIDAN RUN	ESTERO	FL	\$ 6.38
770-0076-01	PHILIP/NANCY SIMONSEN	21636 BELHAVEN WAY	ESTERO	FL	\$ 6.37
770-0691-02	MICHAEL PATRICK RONAYNE	21524 LANGHOLM RUN	ESTERO	FL	\$ 6.36
770-0313-01	DANIELLE WEINER	21695 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.35
770-0022-03	STEPHEN/PAM ELLER	21516 BELHAVEN WAY	ESTERO	FL	\$ 6.34
770-0118-01	MICHAEL/CHRISTINE YOUNG	21576 BERWHICH RUN	ESTERO	FL	\$ 6.34
770-0382-02	CHRISTOPHER PAYNE	21686 HELMSDALE RUN	ESTERO	FL	\$ 6.34
770-0303-03	CARLOS RODRIGUEZ	21674 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.32
770-0162-03	CHRIS MARKER/STEPHANIE JONAS	21128 BRAXFIELD LOOP	ESTERO	FL	\$ 6.31
770-0321-02	AMRO HEIDAK	21711 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.31
770-1085-03	KYLE/LISA BALCERZAK	11542 WOODMOUNT LANE	ESTERO	FL	\$ 6.31
770-0679-01	NANCY L. FABING	21500 LANGHOLM RUN	ESTERO	FL	\$ 6.29
770-1086-02	DANIEL/BETTY WERTH	11545 WOODMOUNT LANE	ESTERO	FL	\$ 6.29
770-0197-02	DIANE DELIA	21215 BRAXFIELD LOOP	ESTERO	FL	\$ 6.28
770-0135-04	DARLENE/FRANK RUSSELL	21623 BERWHICH RUN	ESTERO	FL	\$ 6.27
770-0021-02	DARREL BAKER	21515 BELHAVEN WAY	ESTERO	FL	\$ 6.26
770-1024-03	JAMES FONDRIEST	21645 WINDHAM RUN	ESTERO	FL	\$ 6.24
770-0012-02	EDWIN RIVERA	11521 AUSTIN KEANE COURT	ESTERO	FL	\$ 6.23
770-0682-03	JACK/CATHERINE MANCINI	21505 LANGHOLM RUN	ESTERO	FL	\$ 6.23
770-0988-09	CHRISTOPHER/REGINA FAREY	21572 WINDHAM RUN	ESTERO	FL	\$ 6.22
770-0896-02	ANTHONY/JENNIFER STOVALL	11406 STRATHAM LOOP	ESTERO	FL	\$ 6.21
770-0981-01	TIMOTHYY/SEAN/MIKE MCLAUGHLIN	21557 WINDHAM RUN	ESTERO	FL	\$ 6.21
770-1090-03	JOSEPH/CAROLE ANN OLIVERI	11555 WOODMOUNT LANE	ESTERO	FL	\$ 6.21
770-0104-01	NORMAN D./YONNE DAVIS	21542 BERWHICH RUN	ESTERO	FL	\$ 6.20
770-0323-04	ROBERT/KERRI SPADONI	21715 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.19
770-0891-01	MAXIM/CAMILLE LEFEVRE	11397 STRATHAM LOOP	ESTERO	FL	\$ 6.19
770-0708-02	THOMAS L. PATRICCA	11433 PEMBROOK RUN	ESTERO	FL	\$ 6.18

770-0910-01	RICHARD/CAROL RADDE	11441 STRATHAM LOOP	ESTERO FL	\$ 6.18
770-0948-01	JAMES CAVASENO	21278 WAYMOUTH RUN	ESTERO FL	\$ 6.18
770-0062-01	ROBERT K./DEBRA TURKETT	21605 BELHAVEN WAY	ESTERO FL	\$ 6.16
770-0054-04	ERIC/LISA ARSENEAU	21587 BELHAVEN WAY	ESTERO FL	\$ 6.15
770-0685-01	DIANE M. HEIN TRUST	21512 LANGHOLM RUN	ESTERO FL	\$ 6.15
770-0840-03	KEN SKELTON	21433 SHERIDAN RUN	ESTERO FL	\$ 6.15
770-0060-02	JOHN/TATIANA KIKEL	21601 BELHAVEN WAY	ESTERO FL	\$ 6.13
770-0105-03	MARY/TIM MCCARTHY	21549 BERWHICH RUN	ESTERO FL	\$ 6.12
770-0888-02	CURT/CYNTHIA MILLER	11390 STRATHAM LOOP	ESTERO FL	\$ 6.12
770-0165-02	DONALD/FERNANDE AUSTIN	21140 BRAXFIELD LOOP	ESTERO FL	\$ 6.11
770-0344-03	MARIA F. MELARA	21785 BRIXHAM RUN LOOP	ESTERO FL	\$ 6.11
770-0874-01	MICHAEL/MARTHA SCHEURICH	21501 SHERIDAN RUN	ESTERO FL	\$ 6.11
770-0949-01	JOHN H. COHOON	21282 WAYMOUTH RUN	ESTERO FL	\$ 6.11
770-0018-01	DAVID/LINDA ANDERSON	21508 BELHAVEN WAY	ESTERO FL	\$ 6.10
770-0106-02	CHESTER J. WROBEL	21550 BERWHICH RUN	ESTERO FL	\$ 6.10
770-1057-02	VAUGHN/BARBARA WILLIAMS	21715 WINDHAM RUN	ESTERO FL	\$ 6.10
770-0077-02	DEBRA J. WHEELER	21637 BELHAVEN WAY	ESTERO FL	\$ 6.09
770-0333-01	KEVIN MADDEN	21753 BRIXHAM RUN LOOP	ESTERO FL	\$ 6.09
770-0239-01	LISA M. BYLER	21516 BRIXHAM RUN LOOP	ESTERO FL	\$ 6.08
770-1049-01	CHERYL L GARVIE	21699 WINDHAM RUN	ESTERO FL	\$ 6.08
770-1083-02	NICOLA FOOTE	11538 WOODMOUNT LANE	ESTERO FL	\$ 6.08
770-0850-01	STEWART/PHYLLIS EMSLIE	21453 SHERIDAN RUN	ESTERO FL	\$ 6.07
770-0860-02	JOHN G/LAILA KRIEG	21473 SHERIDAN RUN	ESTERO FL	\$ 6.07
770-0044-03	CHRISTOPHER SIMONEAU	21560 BELHAVEN WAY	ESTERO FL	\$ 6.06
770-0124-04	KEYBURG PROPERTIES LLC	21592 BERWHICH RUN	ESTERO FL	\$ 6.05
770-0272-02	TYLER MACKERETH	21591 BRIXHAM RUN LOOP	ESTERO FL	\$ 6.05
770-0699-01	ROBERT J./DIANE SERUGA	11408 PEMBROOK RUN	ESTERO FL	\$ 6.05
770-1108-01	JOSHUA A. SKY	11409 WORCESTER RUN	ESTERO FL	\$ 6.05
770-0119-07	*DIANNA RODINO	21583 BERWHICH RUN	ESTERO FL	\$ 6.04
770-0139-02	CHARLIE/KATHERINE TRACY	21631 BERWHICH RUN	ESTERO FL	\$ 6.04
770-0227-04	MARIA/RANDALL KLINCK	21290 BRAXFIELD LOOP	ESTERO FL	\$ 6.04
770-1062-01	UWE/KATHRYN KRONEWITER	21726 WINDHAM RUN	ESTERO FL	\$ 6.03

770-0025-03	GREGORY/SUSAN BENNETT	21521 BELHAVEN WAY	ESTERO	FL	\$ 6.02
770-0095-01	STEPHEN/DENISE SMYDER	21521 BERWHICH RUN	ESTERO	FL	\$ 6.02
770-0298-02	DARRYL/JACQUELINE STINER	21660 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.02
770-0359-02	STEPHANIE O. RILEY	21601 HELMSDALE RUN	ESTERO	FL	\$ 6.02
770-0832-01	MONICA POLACEK	21417 SHERIDAN RUN	ESTERO	FL	\$ 6.02
770-0854-01	MICHAEL/CYNTHIA DEBRINO	21461 SHERIDAN RUN	ESTERO	FL	\$ 6.02
770-0977-06	EDWARD COLTEN KREIGER	21549 WINDHAM RUN	ESTERO	FL	\$ 6.02
770-0102-04	JOSEPH GOTTSHWLK	21538 BERWHICH RUN	ESTERO	FL	\$ 6.01
770-0190-02	WILLIAM CLARK	21201 BRAXFIELD LOOP	ESTERO	FL	\$ 6.01
770-0040-01	MARK/KAREN MCCAW	21552 BELHAVEN WAY	ESTERO	FL	\$ 6.00
770-0242-03	DONNA DRUMMOND	21523 BRIXHAM RUN LOOP	ESTERO	FL	\$ 6.00
770-0902-02	GEORGE/CONNIE POPOVICH	11425 STRATHAM LOOP	ESTERO	FL	\$ 6.00
770-0978-03	RUTH R. WILSON	21552 WINDHAM RUN	ESTERO	FL	\$ 6.00
770-1002-01	LINDA J. KELLEY	21601 WINDHAM RUN	ESTERO	FL	\$ 6.00
770-0055-01	ROBERT/MARION OLDHAM	21588 BELHAVEN WAY	ESTERO	FL	\$ 5.99
770-0206-02	FRANCISCO ARIAS	21233 BRAXFIELD LOOP	ESTERO	FL	\$ 5.99
770-0709-02	TRISHA/TIMOTHY GOFF	11434 PEMBROOK RUN	ESTERO	FL	\$ 5.99
770-0991-01	SANTO/MAUREEN LISTRO	21577 WINDHAM RUN	ESTERO	FL	\$ 5.99
770-1007-03	TAMMY M. HOLIDAY	21612 WINDHAM RUN	ESTERO	FL	\$ 5.99
770-0125-03	KEYBURG PROPERTIES LLC	21595 BERWHICH RUN	ESTERO	FL	\$ 5.98
770-0304-03	BRAD S. GALLAGHER	21675 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.98
770-0347-01	JEFFREY ROETHGEN	11516 CHAPLIS LANE	ESTERO	FL	\$ 5.98
770-0283-02	MICHAEL GONZALEZ	21629 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.97
770-0701-02	CHRISTOPHER/STACEY CAMPBELL	11414 PEMBROOK RUN	ESTERO		\$ 5.96
770-0871-02	ADV.GLOBAL CONST/VIRGINIA CORP	21494 SHERIDAN RUN	ESTERO		\$ 5.96
770-0890-01	JEFFREY LIVELY	11394 STRATHAM LOOP	ESTERO		\$ 5.96
770-1020-03	KATHLRYN VANHAREN	21637 WINDHAM RUN	ESTERO	FL	\$ 5.95
770-1060-02	JOHN JUSTIN/JENNIFER FURR	21722 WINDHAM RUN	ESTERO	FL	\$ 5.95
770-0680-01	JON D./BARBARA S. LIVERSEDGE	21501 LANGHOLM RUN	ESTERO	FL	\$ 5.94
770-0070-01	ANDREW/CATHY DESALVO	21624 BELHAVEN WAY	ESTERO		\$ 5.93
770-0395-02	DAVID/MARTINA O'HORA	21746 HELMSDALE RUN	ESTERO	FL	\$ 5.93
770-0956-03	BRIAN/SUZANA REWOLINSKI	21508 WINDHAM RUN	ESTERO	FL	\$ 5.93

770-0213-03	SADRI SOORENA	21256 BRAXFIELD LOOP	ESTERO	FL	\$ 5.92
770-0715-03	MIKE/JANICE JANNETTY	11452 PEMBROOK RUN	ESTERO	FL	\$ 5.92
770-0719-03	KEVIN/PAIGE HILDENBRAND	11463 PEMBROOK RUN	ESTERO	FL	\$ 5.92
770-0961-01	SHARIFF/CELINE HASSAN	21517 WINDHAM RUN	ESTERO	FL	\$ 5.92
770-1115-03	MELISSA MCDOUGAL/SCOTT BROWN	11424 WORCESTER RUN	ESTERO	FL	\$ 5.92
770-0882-01	KENNETH E./PHYLLIS BATES	11374 STRATHAM LOOP	ESTERO	FL	\$ 5.91
770-1050-01	HOWARD/SHERYL BROGDON	21700 WINDHAM RUN	ESTERO	FL	\$ 5.91
770-1076-03	MARIA POPA	11525 WOODMOUNT LANE	ESTERO	FL	\$ 5.91
770-0269-02	JOHN/LESLIE DULMER	21580 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.89
770-0030-01	GEORGE GALLER	21531 BELHAVEN WAY	ESTERO	FL	\$ 5.88
770-0150-01	PEGGY ANN/LUIGI A. COIRO	21660 BERWHICH RUN	ESTERO	FL	\$ 5.88
770-0286-02	MILENA GONZALEZ/MICHAEL KRAKOW	21637 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.88
770-0906-02	ROBERT/LISA SCHOBER	11433 STRATHAM LOOP	ESTERO	FL	\$ 5.88
770-1065-03	CARLOS/DEBORAH RODRIGUEZ	21733 WINDHAM RUN	ESTERO	FL	\$ 5.88
770-1077-01	GARY/GAIL BOWERS	11528 WOODMOUNT LANE	ESTERO	FL	\$ 5.88
770-0281-03	MICHAEL/JESSICA ATWOOD	21621 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.87
770-0366-02	PEGGY ANN/LUIGI A. COIRO	21627 HELMSDALE RUN	ESTERO	FL	\$ 5.87
770-0721-01	GREGGORY/MARLISA HAMILTON	11469 PEMBROOK RUN	ESTERO	FL	\$ 5.86
770-0389-02	ANGIE/KEVIN HAUGE	21720 HELMSDALE RUN	ESTERO	FL	\$ 5.85
770-0967-05	MIKE FRIEDMAN	21529 WINDHAM RUN	ESTERO	FL	\$ 5.84
770-0306-01	ADAM/DENISE WASZOWSKI	21680 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.83
770-0864-01	CHARLOTTE WEST	21481 SHERIDAN RUN	ESTERO	FL	\$ 5.81
770-0182-02	JASON/MELINDA DOLLE	21184 BRAXFIELD LOOP	ESTERO	FL	\$ 5.80
770-0356-04	ADRIA GALLAGHER	11544 CHAPLIS LANE	ESTERO	FL	\$ 5.80
770-0027-02	ANTHONY/BETH ANNE CAMERATTA	21524 BELHAVEN WAY	ESTERO	FL	\$ 5.79
770-0086-03	ORAZIO ANGELETTI	21501 BERWHICH RUN	ESTERO	FL	\$ 5.79
770-0110-02	STEPHEN CARUSO	21558 BERWHICH RUN	ESTERO	FL	\$ 5.79
770-0059-02	DARRIN/KRISTEN SCHMITZ	21600 BELHAVEN WAY	ESTERO	FL	\$ 5.77
770-0230-02	MICHAEL/SUZANNA BUKER	21297 BRAXFIELD LOOP	ESTERO	FL	\$ 5.77
770-0827-01	AARON/CELESTE SELKA	21406 SHERIDAN RUN	ESTERO	FL	\$ 5.77
770-0204-02	LARRI ANTONIO PASSOS	21228 BRAXFIELD LOOP	ESTERO	FL	\$ 5.75
770-0235-04	JEREMIAH/TIFANNY MOSSMAN	21314 BRAXFIELD LOOP	ESTERO	FL	\$ 5.75

770-0868-02	ROBERT/SUSAN JACKSON	21489 SHERIDAN RUN	ESTERO	FL	\$ 5.75
770-0898-03	MICHELE/MICHAEL SLADE	11414 STRATHAM LOOP	ESTERO	FL	\$ 5.75
770-0688-01	EDMUND/JUDITH HARLAND	21516 LANGHOLM RUN	ESTERO	FL	\$ 5.74
770-0301-04	MICHAEL LAPOINTE	21670 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.72
770-0865-02	TATSIANA/LUIS A.CASTELLANOS	21482 SHERIDAN RUN	ESTERO	FL	\$ 5.72
770-0098-02	VINCENT/NATALIE MODARELLI	21530 BERWHICH RUN	ESTERO	FL	\$ 5.71
770-0861-03	MATTHEW/STACEY REED	21474 SHERIDAN RUN	ESTERO	FL	\$ 5.70
770-0100-01	KRISTIN A. ANDERSEN	21534 BERWHICH RUN	ESTERO	FL	\$ 5.69
770-0944-01	DAVID/COLLEEN RICHARDSON	21273 WAYMOUTH RUN	ESTERO	FL	\$ 5.69
770-0899-01	KENNETH H. HASHIMOTO	11417 STRATHAM LOOP	ESTERO	FL	\$ 5.68
770-0101-02	MARC/MARY SCHNECKENBERGER	21537 BERWHICH RUN	ESTERO	FL	\$ 5.67
770-0371-03	PETER PRESTON	21646 HELMSDALE RUN	ESTERO	FL	\$ 5.67
770-0196-01	MICHAEL J. HOORNAERT	21212 BRAXFIELD LOOP	ESTERO	FL	\$ 5.66
770-0317-05	JOSEPH/MELISSA ALVAREZ	21703 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.66
770-0878-01	STANLEY/KIMBERLY DALE	21509 SHERIDAN RUN	ESTERO	FL	\$ 5.66
770-0051-01	HELEN LOPILATO	21577 BELHAVEN WAY	ESTERO	FL	\$ 5.65
770-0375-01	ROBERT J. RAMSAY	21660 HELMSDALE RUN	ESTERO	FL	\$ 5.65
770-0939-01	JOHN B./ALLISON DAWSON	21262 WAYMOUTH RUN	ESTERO	FL	\$ 5.65
770-1059-04	BARBARA/PHILIP FRANK	21721 WINDHAM RUN	ESTERO	FL	\$ 5.65
770-0146-01	JACK/KAREN LUEBBERT	21652 BERWHICH RUN	ESTERO	FL	\$ 5.64
770-0377-03	ABDUL E./FAREENA J. MUTLIB	21668 HELMSDALE RUN	ESTERO	FL	\$ 5.64
770-0705-01	ROLAND/DOROTHY LEWIS	11422 PEMBROOK RUN	ESTERO	FL	\$ 5.64
770-1088-03	ANDREW J.WILLIS/NATALIE GAGNON	11550 WOODMOUNT LANE	ESTERO	FL	\$ 5.63
770-0207-01	CHARLIE/MICHELLE B. LATORRE	21236 BRAXFIELD LOOP	ESTERO	FL	\$ 5.62
770-0312-03	STEPHANIE/JUAN JOSE RODRIGUEZ	21694 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.62
770-0697-01	JOSEPH/JEWEL FAERBER	11400 PEMBROOK RUN	ESTERO	FL	\$ 5.62
770-0982-01	CESAR/MARTA GUILLEN	21560 WINDHAM RUN	ESTERO	FL	\$ 5.62
770-0202-01	MR & MRS RICHARD BONGIORNO	21224 BRAXFIELD LOOP	ESTERO	FL	\$ 5.61
770-0241-05	CAROLINE/JEANETTE BECK	21520 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.61
770-0897-01	RUTH A. TURNWALD	11410 STRATHAM LOOP	ESTERO	FL	\$ 5.61
770-1005-01	LARRY/BRENDA VASCO	21608 WINDHAM RUN	ESTERO	FL	\$ 5.61
770-0683-03	JAMES/KIMBERLY BRADY	21508 LANGHOLM RUN	ESTERO	FL	\$ 5.59

770-0833-04	CAITLYN/TRENTON MADING	21418 SHERIDAN RUN	ESTERO	FL	\$ 5.59
770-1069-01	ARMENITO/GRACIA ENGRACIA	21741 WINDHAM RUN	ESTERO	FL	\$ 5.59
770-1080-04	DAVID/MARIA TALAVERA	11533 WOODMOUNT LANE	ESTERO	FL	\$ 5.59
770-0023-04	DANIEL/AMY MADDEN	21519 BELHAVEN WAY	ESTERO	FL	\$ 5.58
770-0082-01	RALPH/ELLEN LERMAN	21654 BELHAVEN WAY	ESTERO	FL	\$ 5.58
770-0157-02	PAUL KURZAWA	21108 BRAXFIELD LOOP	ESTERO	FL	\$ 5.58
770-0914-02	ANN/JOHN/CHRISTOPHER BONILLA	21201 WAYMOUTH RUN	ESTERO	FL	\$ 5.58
770-1054-01	MALCOM/HEATHER CAMERON	21708 WINDHAM RUN	ESTERO	FL	\$ 5.58
770-0159-01	LLOYD/PAMELA SEBBY	21116 BRAXFIELD LOOP	ESTERO	FL	\$ 5.56
770-0386-05	JONATHAN/TRICIA KRIZKA	21706 HELMSDALE RUN	ESTERO	FL	\$ 5.56
770-0695-02	PAUL M. CARVEY	21532 LANGHOLM RUN	ESTERO	FL	\$ 5.56
770-0912-01	DONALD/SANDRA BARTCH	11446 STRATHAM LOOP	ESTERO	FL	\$ 5.56
770-1051-02	JUDSON/KATHRYN CRIBBS	21703 WINDHAM RUN	ESTERO	FL	\$ 5.56
770-0128-01	OTTO/RENATE BACHMANN	21604 BERWHICH RUN	ESTERO		\$ 5.54
770-0319-02	JENNIFER A.SADLER	21707 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.54
770-0324-04	NABIH ABDELMESIH	21719 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.54
770-0332-03	MARIA/LEO BERGER	21749 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.54
770-0341-03	SARAH MARTINI-RICCI	21778 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.54
770-0015-03	OWEN F FEENEY	21501 BELHAVEN WAY	ESTERO	FL	\$ 5.53
770-0217-03	RICHARD LAYDEN	21270 BRAXFIELD LOOP	ESTERO	FL	\$ 5.53
770-0210-03	PETER/FRANCES KOLTUN	21248 BRAXFIELD LOOP	ESTERO		\$ 5.50
770-0093-02	DANIEL BAIRD	21517 BERWHICH RUN	ESTERO		\$ 5.48
770-0703-03	PAUL/DARYA GENIER	11416 PEMBROOK RUN	ESTERO	FL	\$ 5.48
770-0290-02	LAUREN/JUSTIN JORDAN	21645 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.46
770-0926-03	ESTERO RLTY 2020 BUSINESS TRST	21229 WAYMOUTH RUN	ESTERO		\$ 5.45
770-0057-04	HENRY/LORETA BILDER	21595 BELHAVEN WAY	ESTERO		\$ 5.44
770-0134-03	PATRICIA/RUTH ANN SWICK	21616 BERWHICH RUN	ESTERO	FL	\$ 5.44
770-0153-04	LAURA/DANIEL ANGELO	21670 BERWHICH RUN	ESTERO		\$ 5.44
770-0185-02	DAVID HARDING	21191 BRAXFIELD LOOP	ESTERO		\$ 5.43
770-0244-04	WILLIAM/LINDA WEISBURGER	21527 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.43
770-0037-01	WALDEMAR/EWA WOJTAS	21544 BELHAVEN WAY	ESTERO		\$ 5.42
770-0845-01	JOHN/ANGELA RINALDI	21442 SHERIDAN RUN	ESTERO	FL	\$ 5.42

770-0851-01	MIROSLAV/VERA PATOCKA	21454 SHERIDAN RUN	ESTERO	FL	\$ 5.41
770-0894-03	RAFAEL LOPEZ	11402 STRATHAM LOOP	ESTERO	FL	\$ 5.41
770-0250-01	JEFFREY G./PATRICIA K. ELWOOD	21539 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.39
770-0254-02	DENNIS RITTER	21547 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.39
770-0873-01	DEANNA/DAVID WESTON	21498 SHERIDAN RUN	ESTERO	FL	\$ 5.39
770-1039-02	DAN CAREY	21679 WINDHAM RUN	ESTERO	FL	\$ 5.39
770-0073-01	JAMES P/HOLLY L MOSCO	21629 BELHAVEN WAY	ESTERO	FL	\$ 5.38
770-0229-02	MARY LEMASTER/TIMOTHY GIBBONS	21294 BRAXFIELD LOOP	ESTERO	FL	\$ 5.37
770-0353-04	BRADLEY/ELIZABETH RATLIFF	11532 CHAPLIS LANE	ESTERO	FL	\$ 5.37
770-0713-02	JEFFREY E HASSEL	11446 PEMBROOK RUN	ESTERO	FL	\$ 5.37
770-0994-03	ANDREW/JUDITH VITALE	21584 WINDHAM RUN	ESTERO	FL	\$ 5.36
770-1118-04	CARIN L.PITZER	11515 CHAPLIS LANE	ESTERO	FL	\$ 5.36
770-0343-01	JANUSZ/MARIA ZALEWSKI	21784 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.35
770-0852-03	ROBERT VERDIGLIONE	21457 SHERIDAN RUN	ESTERO	FL	\$ 5.35
770-0122-02	JENNIFER STEVENSON	21588 BERWHICH RUN	ESTERO	FL	\$ 5.34
770-0917-04	VINCENT MASCARO	21208 WAYMOUTH RUN	ESTERO	FL	\$ 5.34
770-1081-07	MATTHEW J.TURK	11534 WOODMOUNT LANE	ESTERO	FL	\$ 5.34
770-0042-01	JEFFREY/JEANNE GOLOM	21556 BELHAVEN WAY	ESTERO	FL	\$ 5.33
770-0109-02	KERRY DOCTOR	21557 BERWHICH RUN	ESTERO	FL	\$ 5.33
770-0011-03	VICTORIA/KYLE NOVOSAD	11520 AUSTIN KEANE COURT	ESTERO	FL	\$ 5.32
770-0687-04	SUSAN KUIECK	21515 LANGHOLM RUN	ESTERO	FL	\$ 5.31
770-0704-03	JOHN/VIRGINIA DETTERBECK	11421 PEMBROOK RUN	ESTERO	FL	\$ 5.31
770-0958-01	EDWARD/AUDREY KOINIG	21512 WINDHAM RUN	ESTERO	FL	\$ 5.31
770-0087-02	*KEN RIHA	21505 BERWHICH RUN	ESTERO	FL	\$ 5.30
770-0154-01	CYNTHIA EHLERT	21671 BERWHICH RUN	ESTERO	FL	\$ 5.29
770-0175-02	DENG MING-DE/SHUYUN PENG	21171 BRAXFIELD LOOP	ESTERO	FL	\$ 5.29
770-0932-03	SHEREE MARLOW	21248 WAYMOUTH RUN	ESTERO	FL	\$ 5.28
770-1112-06	LAIMONES/RASA RIMKUS	11417 WORCESTER RUN	ESTERO	FL	\$ 5.28
770-0384-03	LAWRENCE W.GREGORY	21699 HELMSDALE RUN	ESTERO	FL	\$ 5.27
770-0943-01	JOHN/MICHELLE SHUBITOWSKI	21272 WAYMOUTH RUN	ESTERO	FL	\$ 5.27
770-0009-01	RAUL/REBECCA ROJAS	11516 AUSTIN KEANE COURT	ESTERO	FL	\$ 5.26
770-0256-03	JEAN MIGUEL	21555 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.26

770-1029-01	RAMON/LUZ GOMEZ	21660 WINDHAM RUN	ESTERO	FL	\$ 5.26
770-0394-02	RODNEY NICHOLS	21741 HELMSDALE RUN	ESTERO	FL	\$ 5.25
770-0693-03	ANGELA STONE	21528 LANGHOLM RUN	ESTERO	FL	\$ 5.25
770-0828-01	GARY W./RENNE MEDLEY	21409 SHERIDAN RUN	ESTERO	FL	\$ 5.25
770-0342-02	PATRICIA SEELEY	21781 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.24
770-0875-01	PATRICK/BONNIE BECKER	21502 SHERIDAN RUN	ESTERO	FL	\$ 5.23
770-1042-01	GARY/ANN MARIE ISRAEL	21684 WINDHAM RUN	ESTERO	FL	\$ 5.23
770-0271-02	ARTHUR MCELROY	21587 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.21
770-0189-03	ELIZABETH/STEPHEN PIKE	21200 BRAXFIELD LOOP	ESTERO	FL	\$ 5.20
770-0123-02	PETER/MAUREEN GAUDET	21591 BERWHICH RUN	ESTERO	FL	\$ 5.18
770-0380-03	RYAN MCAPHEE	21680 HELMSDALE RUN	ESTERO	FL	\$ 5.18
770-0867-01	JUAN/AIDA SALVIDAR	21486 SHERIDAN RUN	ESTERO	FL	\$ 5.17
770-0911-02	JOSEPH P. DROZDA JR	11442 STRATHAM LOOP	ESTERO	FL	\$ 5.17
770-1068-03	*ARLEN MARADONA	21738 WINDHAM RUN	ESTERO	FL	\$ 5.17
770-0121-01	GEORGE/RUTH RIVERA	21587 BERWHICH RUN	ESTERO	FL	\$ 5.16
770-0144-02	DALE HAFOD LLC	21647 BERWHICH RUN	ESTERO	FL	\$ 5.16
770-0391-02	PHILLIP/JULIE FRANKLIN	21727 HELMSDALE RUN	ESTERO	FL	\$ 5.16
770-0156-01	EUGENE R./GWYNNE MITCHELL	21104 BRAXFIELD LOOP	ESTERO	FL	\$ 5.15
770-0246-05	CARLA/RICHARD BAHR	21531 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.15
770-0050-01	JAMES M./JILL WALLACE	21574 BELHAVEN WAY	ESTERO	FL	\$ 5.13
770-0264-01	TERRANCE G./MARCIA MERRYFIELD	21571 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.13
770-0031-01	JULIE BELSANTI	21532 BELHAVEN WAY	ESTERO	FL	\$ 5.12
770-0065-04	TRACI/PETER MACIOW	21612 BELHAVEN WAY	ESTERO	FL	\$ 5.11
770-0300-01	PAMELA JENKINS	21667 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.11
770-0349-02	FRANK VARGAS.SR/FRANK VARGAS,J	11524 CHAPLIS LANE	ESTERO	FL	\$ 5.07
770-0136-02	NADINE/WALTER SKAWSKI	21624 BERWHICH RUN	ESTERO	FL	\$ 5.06
770-0339-01	GLEN E/SALLY HONRINE	21773 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.06
770-0233-02	JU CHOU	21306 BRAXFIELD LOOP	ESTERO	FL	\$ 5.04
770-0334-01	BILL/JAN SECREST	21757 BRIXHAM RUN LOOP	ESTERO	FL	\$ 5.04
770-0834-01	KEITH R./CARA P. CHAZIN	21421 SHERIDAN RUN	ESTERO	FL	\$ 5.04
770-0848-01	LYNN WHIPPLE	21449 SHERIDAN RUN	ESTERO	FL	\$ 5.04
770-1103-01	RAYMOND/RUTH RODRIGUES	11401 WORCESTER RUN	ESTERO	FL	\$ 5.03

770-0069-02	PAMELA/RUSSEL HARRIS	21621 BELHAVEN WAY	ESTERO FL \$	5.02
770-0277-01	HARRIS III/DANIELLA JONES	21609 BRIXHAM RUN LOOP	ESTERO FL \$	5.02
770-1117-01	TONY/PAULA SANCHEZ	11426 WORCESTER RUN	ESTERO FL \$	5.02
770-0080-01	JOHN/JULIE REEDY	21649 BELHAVEN WAY	ESTERO FL \$	4.99
770-0143-01	RONALD/ARLENE LEE	21644 BERWHICH RUN	ESTERO FL \$	4.99
770-0315-03	KYLE JENSEN/ERIN FLANIGAN	21699 BRIXHAM RUN LOOP	ESTERO FL \$	4.99
770-0953-02	DANIEL D/PATRICIA A MEYERS	21501 WINDHAM RUN	ESTERO FL \$	4.98
770-1006-01	MICHAEL/LESLIE PROSSER	21609 WINDHAM RUN	ESTERO FL \$	4.98
770-1114-03	LAWRENCE/SYDNEY FROMHART	11421 WORCESTER RUN	ESTERO FL \$	4.97
770-0267-01	RONNIE L./IRENE F. TWEDT	21576 BRIXHAM RUN LOOP	ESTERO FL \$	4.96
770-0330-01	VARLERIO TATA	21741 BRIXHAM RUN LOOP	ESTERO FL \$	4.94
770-0278-02	CHARLES/YVONNE JOANNE MCCARRON	21613 BRIXHAM RUN LOOP	ESTERO FL \$	4.93
770-0345-03	MARGIE J/WILLIAM R. MILLS	21789 BRIXHAM RUN LOOP	ESTERO FL \$	4.92
770-0014-02	EDITH J.SNIDER	21500 BELHAVEN WAY	ESTERO FL \$	4.91
770-0247-01	DAVID/TERRI KONERMANN	21532 BRIXHAM RUN LOOP	ESTERO FL \$	4.91
770-0863-01	CHRISTOPHER P./MARY YFF	21478 SHERIDAN RUN	ESTERO FL \$	4.90
770-1082-04	JUDY SALADINI	11537 WOODMOUNT LANE	ESTERO FL \$	4.90
770-0346-01	ROBERT/CYNTHIA SANS	11512 CHAPLIS LANE	ESTERO FL \$	4.87
770-0838-01	IVANA MARUDIS	21429 SHERIDAN RUN	ESTERO FL \$	4.87
770-0379-01	LAWRENCE/CATHERINE DIDUR	21674 HELMSDALE RUN	ESTERO FL \$	4.86
770-1043-01	MATTHEW MAURIZI	21687 WINDHAM RUN	ESTERO FL \$	4.86
770-0083-01	DOUGLAS/KERRY SANDERS	21658 BELHAVEN WAY	ESTERO FL \$	4.85
770-0265-01	DEBRA V. JAUREGUI	21572 BRIXHAM RUN LOOP	ESTERO FL \$	4.84
770-0307-01	NANCY J. HOBAN	21683 BRIXHAM RUN LOOP	ESTERO FL \$	4.84
770-0884-06	*DANIEL CASSINELLI	11378 STRATHAM LOOP	ESTERO FL \$	4.84
770-0999-04	RICHARD WADE/CLAUDIA JOHNSON	21593 WINDHAM RUN	ESTERO FL \$	4.84
770-0883-02	TIMOTHY LONDRIGAN	11377 STRATHAM LOOP	ESTERO FL \$	4.83
770-0130-02	LISA G ROBERSON	21608 BERWHICH RUN	ESTERO FL \$	4.81
770-1063-05	MICHAEL LEE AHNER	21729 WINDHAM RUN	ESTERO FL \$	4.80
770-0700-03	CHRISTINA/ADAM RUUD	11409 PEMBROOK RUN	ESTERO FL \$	4.79
770-0390-01	ROBERTA A. BROWN	21726 HELMSDALE RUN	ESTERO FL \$	4.78
770-0837-03	CHARLES/MOLLY BAUMAN	21426 SHERIDAN RUN	ESTERO FL \$	4.78

770-0092-02	DENNIS/CATHY REUSCHEL	21516 BERWHICH RUN	ESTERO	FL	\$	4.77
770-0261-03	GAIL THOENEN	21564 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.77
770-0305-03	MARTYNAS/NANCY JURGILAS	21679 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.77
770-0689-01	ZIVKO/SLAVICA SAVIC	21520 LANGHOLM RUN	ESTERO	FL	\$	4.77
770-0294-02	CAROL JEAN GORTON	21653 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.76
770-1017-01	GERRY/JUDITH STANSELL	21632 WINDHAM RUN	ESTERO	FL	\$	4.75
770-1037-01	ASHLEY R.MONGE	21675 WINDHAM RUN	ESTERO	FL	\$	4.73
770-0072-01	PAUL F. MCFARLAND	21628 BELHAVEN WAY	ESTERO	FL	\$	4.72
770-0187-05	DAVID S./KRISTEN LINGEBACH	21193 BRAXFIELD LOOP	ESTERO	FL	\$	4.72
770-0328-01	EDWIN/SHAON DWYER	21733 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.72
770-0941-01	GEORGE/JORDAN JOSEPH	21268 WAYMOUTH RUN	ESTERO	FL	\$	4.72
770-0209-01	NICHOLAS J./JANE T. CLARK	21244 BRAXFIELD LOOP	ESTERO	FL	\$	4.68
770-0996-01	CAROLYN J. REYNOLDS	21588 WINDHAM RUN	ESTERO	FL	\$	4.68
770-0039-02	CYNTHIA/JERALD AIZEN	21551 BELHAVEN WAY	ESTERO	FL	\$	4.67
770-0225-02	KARIN/RYAN BLEGGI	21286 BRAXFIELD LOOP	ESTERO	FL	\$	4.66
770-0262-02	GIUSEPPE/OLGA J.RINALDI	21567 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.65
770-1094-01	ANGELO/JANEL INCORVAIA	11566 WOODMOUNT LANE	ESTERO	FL	\$	4.65
770-0252-02	DELORES/LEWIS FRITH	21543 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.63
770-0918-02	BARBARA HACKETT	21209 WAYMOUTH RUN	ESTERO	FL	\$	4.62
770-1013-01	KATHRYN J. GOGGANS	21624 WINDHAM RUN	ESTERO	FL	\$	4.62
770-0842-01	VIRGIL P./CATHERINE KUNTZ	21437 SHERIDAN RUN	ESTERO		\$	4.61
770-0869-02	DAVID/KRISTI WILLEMS	21490 SHERIDAN RUN	ESTERO		•	4.61
770-0975-02	A&D PROPERTY MANAGEMENT,LLC	21545 WINDHAM RUN	ESTERO	FL	\$	4.60
770-1072-01	GILTON/CHERYL DAIGLE	21597 WINDHAM RUN	ESTERO	FL	\$	4.60
770-1079-03	PAUL/KATHRYN VARANO	11530 WOODMOUNT LANE	ESTERO	FL	\$	4.60
770-0716-02	OWEN F/NANCY B. MCCRORY	11456 PEMBROOK RUN	ESTERO	FL	•	4.58
770-0870-03	JOHN/LINDA DOLLE	21493 SHERIDAN RUN	ESTERO	FL	\$	4.58
770-0973-04	MARK VANBUREN	21541 WINDHAM RUN	ESTERO	FL	\$	4.58
770-1046-02	THOMAS/BRENDA MELILLO	21692 WINDHAM RUN	ESTERO	FL	\$	4.58
770-1071-02	LINDA/LEO SULLIVAN	21749 WINDHAM RUN	ESTERO	FL	\$	4.58
770-0053-02	ELIZABETH/RICHARD HANSON	21582 BELHAVEN WAY	ESTERO	FL	\$	4.57
770-0274-02	LINDA A MALLORY	21599 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.55

770-1105-02	JERRY/BONNIE BOLLIN	11404 WORCESTER RUN	ESTERO	FL	\$	4.54
770-0045-01	JUDITH A. CARLSON	21563 BELHAVEN WAY	ESTERO	FL	\$	4.53
770-0720-01	JAMES/MARLENE DRACH	11468 PEMBROOK RUN	ESTERO	FL	\$	4.51
770-0980-03	BRIAN L.CHAMBERLIN	21556 WINDHAM RUN	ESTERO	FL	\$	4.51
770-0058-01	JAMES/JANICE JORDAN	21596 BELHAVEN WAY	ESTERO	FL	\$	4.50
770-1075-01	JAMES/LINDA O'DONNELL	11524 WOODMOUNT LANE	ESTERO	FL	\$	4.50
770-0052-03	THOMAS/BARBARA SYROCZYNSKI	21578 BELHAVEN WAY	ESTERO	FL	\$	4.47
770-0921-01	VICTOR/PAULINE POITRAS	21216 WAYMOUTH RUN	ESTERO	FL	\$	4.46
770-0836-03	RENEE DICK	21425 SHERIDAN RUN	ESTERO	FL	\$	4.44
770-0925-02	DEAN/SHARON EYERLY	21225 WAYMOUTH RUN	ESTERO	FL	\$	4.43
770-0048-01	GARY W. MULLINS	21571 BELHAVEN WAY	ESTERO	FL	\$	4.39
770-0214-01	DENNIS M./LYNN M. HUNT	21262 BRAXFIELD LOOP	ESTERO	FL	\$	4.39
770-0966-02	JENNIFER S. MACBETH	21528 WINDHAM RUN	ESTERO		\$	4.38
770-0137-01	DONALD/SUSAN RAINEY	21627 BERWHICH RUN	ESTERO	FL	\$	4.37
770-1055-01	EDWARD/SALLY FLYNN	21711 WINDHAM RUN	ESTERO	FL	\$	4.37
770-0320-02	CHARLES/SHANNON HARTUNG	21710 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.34
770-0879-01	MARY R. ST.JOHN	21510 SHERIDAN RUN	ESTERO	FL	\$	4.34
770-0331-05	ADAM/DANIELLE BLEGGI	21745 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.33
770-0950-03	DAVID/JANET MATUCCI	21286 WAYMOUTH RUN	ESTERO	FL	•	4.33
770-0965-01	GENE/KARLEEN GARNER	21525 WINDHAM RUN	ESTERO	FL	\$	4.31
770-0127-01	EUGENE V./KATHLEEN TURNWALD	21603 BERWHICH RUN	ESTERO		•	4.28
770-0238-04	BRETT J SCHIRA	21515 BRIXHAM RUN LOOP	ESTERO		•	4.27
770-0038-01	GARY/CAROL HILLEARY	21548 BELHAVEN WAY	ESTERO	FL	\$	4.26
770-0287-01	MILES/ANDREA R. BETHEA	21638 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.26
770-0968-01	RAYMOND/ADRIENNE BARTLETT	21532 WINDHAM RUN	ESTERO		\$	4.26
770-0993-01	JACQUELIN LOWE/NORMAN KAY	21581 WINDHAM RUN	ESTERO		•	4.26
770-1032-02	WILLIAM/MEGAN BEZDICHECK	21664 WINDHAM RUN	ESTERO	FL	\$	4.26
770-0237-02	GERRY BREWER	21512 BRIXHAM RUN LOOP	ESTERO		\$	4.23
770-0989-01	DEAN/CONNIE CORBIN	21573 WINDHAM RUN	ESTERO		•	4.21
770-0887-02	DONNA/ROBERT BOTTGER	11386 STRATHAM LOOP	ESTERO		\$	4.20
770-0889-02	KELLY/ROBERT JEAN GENIER	11393 STRATHAM LOOP	ESTERO		\$	4.19
770-0308-03	GARET RITTER	21684 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.18

770-0369-02	JOE M.LINDSAY	21640 HELMSDALE RUN	ESTERO	FL	\$ 4.18
770-0089-06	*JAMES TROVATO	21509 BERWHICH RUN	ESTERO	FL	\$ 4.16
770-0164-02	DANIEL/SHANNON BISNAIRE	21136 BRAXFIELD LOOP	ESTERO	FL	\$ 4.16
770-0151-02	PATRICIA MARIE ANDERSEN	21664 BERWHICH RUN	ESTERO	FL	\$ 4.09
770-0131-01	THOMAS H./MARY ANN WENDT	21611 BERWHICH RUN	ESTERO	FL	\$ 4.08
770-0112-02	ROGER JENSEN	21564 BERWHICH RUN	ESTERO	FL	\$ 4.07
770-0297-03	ELLEN ANGEL	21659 BRIXHAM RUN LOOP	ESTERO	FL	\$ 4.02
770-0706-01	CALOGERO MARSALA	11427 PEMBROOK RUN	ESTERO	FL	\$ 3.99
770-0033-02	ALEX BENDER/SHANNON LAMBERT	21536 BELHAVEN WAY	ESTERO	FL	\$ 3.97
770-0245-01	JOHN/KIMBERLY C. PRESANZANO	21528 BRIXHAM RUN LOOP	ESTERO	FL	\$ 3.96
770-0004-03	CHAD/KIMBERLY ANN PETERSON	11592 ARON COURT	ESTERO	FL	\$ 3.94
770-1091-02	NORMAN BINKLEY	11558 WOODMOUNT LANE	ESTERO	FL	\$ 3.92
770-0155-01	JAMES M./CHARLOTTE DONALD	21100 BRAXFIELD LOOP	ESTERO	FL	\$ 3.91
770-0120-01	KIRK G./CAROLYN MASON	21584 BERWHICH RUN	ESTERO	FL	\$ 3.88
770-0019-02	JOHN KUCABA	21511 BELHAVEN WAY	ESTERO	FL	\$ 3.85
770-0107-01	KENNETH THOM	21553 BERWHICH RUN	ESTERO	FL	\$ 3.80
770-0295-01	MARCUS E. CALLAHAN	21655 BRIXHAM RUN LOOP	ESTERO	FL	\$ 3.70
770-0167-01	ROBERT/SHARON STREETAR	21148 BRAXFIELD LOOP	ESTERO	FL	\$ 3.68
770-1035-02	KYLE STROM	21671 WINDHAM RUN	ESTERO	FL	\$ 3.66
770-0061-01	HUDSON/ELSA ROGERS	21604 BELHAVEN WAY	ESTERO	FL	\$ 3.63
770-0268-01	PAUL M./FRAN B. MOORE	21579 BRIXHAM RUN LOOP	ESTERO	FL	\$ 3.63
770-1009-03	MICHAEL F.VINALON	21616 WINDHAM RUN	ESTERO	FL	\$ 3.62
770-0325-01	JOHN/PAMELA MCCARTHY	21725 BRIXHAM RUN LOOP	ESTERO	FL	\$ 3.61
770-0957-02	WILLIAM P.CASEY, SR	21509 WINDHAM RUN	ESTERO	FL	\$ 3.61
770-1008-01	KATHLEEN E. O'CONNOR	21613 WINDHAM RUN	ESTERO	FL	\$ 3.59
770-0013-02	ELIZABETH/JUSTIN RUMBARGER	11524 AUSTIN KEANE COURT	ESTERO	FL	\$ 3.58
770-0180-01	TIMOTHY/CYNTHIA SMITH	21180 BRAXFIELD LOOP	ESTERO	FL	\$ 3.58
770-0132-02	ROBERT/PATRICIA PIERCE	21612 BERWHICH RUN	ESTERO	FL	\$ 3.57
770-0138-01	GREGORY/ELAINE LAWRENCE	21628 BERWHICH RUN	ESTERO	FL	\$ 3.55
770-0976-02	DAVID BREEN	21548 WINDHAM RUN	ESTERO	FL	\$ 3.55
770-0158-05	ANTHONY/GRACE LAZZARA	21112 BRAXFIELD LOOP	ESTERO	FL	\$ 3.54
770-0171-02	MICHEL GOUDREAULT	21160 BRAXFIELD LOOP	ESTERO	FL	\$ 3.46

770-1044-07	RODNEY BEELER/MICHELLE LEWIS	21688 WINDHAM RUN	ESTERO	FL	\$ 3.45
770-0997-02	JOHN M ROPER III	21589 WINDHAM RUN	ESTERO	FL	\$ 3.40
770-0224-03	CHRISTOPHER J.FOX	21285 BRAXFIELD LOOP	ESTERO	FL	\$ 3.36
770-0927-03	KELLY S./ROBERT MORETTI	21232 WAYMOUTH RUN	ESTERO	FL	\$ 3.36
770-0216-03	DREW EBERSOLE	21269 BRAXFIELD LOOP	ESTERO	FL	\$ 3.33
770-0208-03	WILLIAM/CONSTANCE MATHIS	21240 BRAXFIELD LOOP	ESTERO	FL	\$ 3.29
770-0094-01	JOHN H./ELIZABETH MANCINI	21520 BERWHICH RUN	ESTERO	FL	\$ 3.14
770-1036-02	DIEGO OCCHIUZZO	21672 WINDHAM RUN	ESTERO	FL	\$ 3.13
770-0255-02	LOUANN/RICHARD HOYT	21551 BRIXHAM RUN LOOP	ESTERO	FL	\$ 3.12
770-0385-02	AMBER/SHAUN JENSEN	21700 HELMSDALE RUN	ESTERO	FL	\$ 3.12
770-0034-01	ROBERT/PATRICIA SCHROEDER	21539 BELHAVEN WAY	ESTERO	FL	\$ 3.06
770-0234-01	CHRISTOPHER/MARY VANDERHOEF	21310 BRAXFIELD LOOP	ESTERO	FL	\$ 3.06
770-1093-02	ARNOLD/ALICE ENGELDINGER	11565 WOODMOUNT LANE	ESTERO	FL	\$ 2.95
770-0168-02	THOMAS PELUSE	21152 BRAXFIELD LOOP	ESTERO	FL	\$ 2.93
770-1019-02	TRENA FORRER	21636 WINDHAM RUN	ESTERO	FL	\$ 2.91
770-1000-04	DONNA H SANCHEZ	21596 WINDHAM RUN	ESTERO	FL	\$ 2.79
770-0284-01	WILLIAM/JOYCE TORR	21633 BRIXHAM RUN LOOP	ESTERO	FL	\$ 2.66
770-0336-01	SALAH/ELIZABETH ABDELFATTAH	21765 BRIXHAM RUN LOOP	ESTERO	FL	\$ 2.39
770-0364-03	PAUL/STACY SWEETMAN	21620 HELMSDALE RUN	ESTERO	FL	\$ 2.39
770-0006-01	WILLIAM/LAURIE JANSSEN	11511 AUSTIN KEANE COURT	ESTERO	FL	\$ 1.91
770-0337-01	BERNARD THYE	21768 BRIXHAM RUN LOOP	ESTERO	FL	\$ 1.78
770-0071-01	RICHARD/RENEE DORRIAN	21625 BELHAVEN WAY	ESTERO	FL	\$ 1.64
770-0145-02	DON WEAVER	21648 BERWHICH RUN	ESTERO	FL	\$ 1.61
770-0248-03	DORIS/KEVIN GARRAND	21535 BRIXHAM RUN LOOP	ESTERO	FL	\$ 1.60
770-0885-03	ADAM/EMMA DALTON	11382 STRATHAM LOOP	ESTERO	FL	\$ 1.54
770-1034-03	*JASON WESH	21668 WINDHAM RUN	ESTERO	FL	\$ 1.47
770-0960-01	RAYMOND VOSS	21516 WINDHAM RUN	ESTERO	FL	\$ 1.44
770-0880-04	CHELSEA/MICHAEL GANEY	11369 STRATHAM LOOP	ESTERO	FL	\$ 0.76
770-0937-04	WILLIAM BANFIELD	21258 WAYMOUTH RUN	ESTERO	FL	\$ 0.73
770-0067-03	WALTER/SUSAN HERBERT	21616 BELHAVEN WAY	ESTERO	FL	\$ 0.68
770-0383-02	JESSE MCGREEVY	21694 HELMSDALE RUN	ESTERO	FL	\$ 0.63
770-0010-03	JESSICA/IVAN MARLEAUX	11519 AUSTIN KEANE COURT	ESTERO	FL	\$ 0.61

770-0088-01	KEITH/KATHY HEITMEYER	21508 BERWHICH RUN	ESTERO	FL	\$ 0.60
770-0849-01	RICHARD C./ANDREA MIANO	21450 SHERIDAN RUN	ESTERO	FL	\$ 0.49
770-0149-01	RICHARD W./LAURA PENN	21659 BERWHICH RUN	ESTERO	FL	\$ 0.47
770-0908-03	MICHAEL MCGUNN	11437 STRATHAM LOOP	ESTERO	FL	\$ 0.44
770-0959-12	CHRISTINA SORENSON	21513 WINDHAM RUN	ESTERO	FL	\$ 0.33
770-0938-01	CHRISTOPHER HASTY	21261 WAYMOUTH RUN	ESTERO	FL	\$ 0.28
770-1038-02	BRANDON J.PARKER	21676 WINDHAM RUN	ESTERO	FL	\$ 0.28
770-0140-04	ROBERT JOHNSTONE	21632 BERWHICH RUN	ESTERO	FL	\$ 0.17
770-0173-01	PAUL/HELEN SIMICH	21167 BRAXFIELD LOOP	ESTERO	FL	\$ 0.15
770-0922-03	ERICA LYNN BAER	21217 WAYMOUTH RUN	ESTERO	FL	\$ 0.15
770-0141-04	HAYLEY RUMBARGER	21636 BERWHICH RUN	ESTERO	FL	\$ 0.13
770-0223-01	MAARTEN A. PETERS	21282 BRAXFIELD LOOP	ESTERO	FL	\$ 0.09
770-0392-02	JOVEREK/KRISTEN ADAMS	21734 HELMSDALE RUN	ESTERO	FL	\$ 0.07
770-0928-03	THEODORE/PATRICIA M.PIERS	21233 WAYMOUTH RUN	ESTERO	FL	\$ 0.07
770-0986-01	DENNIS CASTRO/RAQUEL DICKERMAN	21568 WINDHAM RUN	ESTERO	FL	\$ 0.06
770-0933-02	WILLIAM KUZBYT	21249 WAYMOUTH RUN	ESTERO	FL	\$ 0.05
770-1047-01	MURL/IRENE HOPPE	21695 WINDHAM RUN	ESTERO	FL	\$ 0.04
770-0176-01	RICK/SANDRA FRANKLIN	21172 BRAXFIELD LOOP	ESTERO	FL	\$ 0.03
770-0292-03	JAMES W/WENDY L BROWN	21649 BRIXHAM RUN LOOP	ESTERO	FL	\$ 0.03
770-0081-02	JONATHAN CORLISS/ASHLEY MANDEV	21650 BELHAVEN WAY	ESTERO	FL	\$ 0.01
770-0116-02	BRETT/MEGAN C. SWANSON	21572 BERWHICH RUN	ESTERO	FL	\$ 0.01
770-0170-03	GUIKA GROUP LLC	21159 BRAXFIELD LOOP	ESTERO	FL	\$ 0.01
770-0177-02	BRENDELL/JESSE KOETH	21175 BRAXFIELD LOOP	ESTERO	FL	\$ 0.01
770-0211-04	DAVID/LAURA DUKE	21251 BRAXFIELD LOOP	ESTERO	FL	\$ 0.01
770-0285-02	JOSEPH/THERESA DEFALCO	21634 BRIXHAM RUN LOOP	ESTERO	FL	\$ 0.01
770-0316-03	BREE/MATT RUSSO	21702 BRIXHAM RUN LOOP	ESTERO	FL	\$ 0.01
770-0690-02	AGRI BOLT INVESTMENT LLC	21521 LANGHOLM RUN	ESTERO	FL	\$ 0.01
770-1014-03	JAMES BRYANT/STEWART KRCHMAR	21625 WINDHAM RUN	ESTERO	FL	\$ 0.01
770-1073-01	LEONARD/JULIE LUCAS	11520 WOODMOUNT LANE	ESTERO	FL	\$ 0.01
770-1089-03	*WILLIAM GLASS	11554 WOODMOUNT LANE	ESTERO	FL	\$ 0.01
770-1098-03	KENNA M MEDLEY	11575 WOODMOUNT LANE	ESTERO	FL	\$ 0.01
770-0005-02	HENRY MURRAY/CHERYL LUSTER	11593 ARON COURT	ESTERO	FL	

770-0007-02	PAUL DAVID LAINE	11512 AUSTIN KEANE COURT	ESTERO FL
770-0008-02	PATRICK/BETTY SIKORA	11515 AUSTIN KEANE COURT	ESTERO FL
770-0026-01	OLMES/NARCISA JARAMILLO	21523 BELHAVEN WAY	ESTERO FL
770-0032-01	JOSHUA PARRA	21535 BELHAVEN WAY	ESTERO FL
770-0064-03	JESSE R.HANSON/JOSHUA HANTEEN	21609 BELHAVEN WAY	ESTERO FL
770-0079-02	SCOTT/MIRIAM SUTTON	21645 BELHAVEN WAY	ESTERO FL
770-0085-02	MARILYN KENNEDY	21500 BERWHICH RUN	ESTERO FL
770-0091-02	JOHN ACKFELD/CHRISTOPHER SAENG	21513 BERWHICH RUN	ESTERO FL
770-0096-01	SUSAN CUNNINGHAM	21525 BERWHICH RUN	ESTERO FL
770-0097-02	JOSEPH/CATHY ROBBINS	21526 BERWHICH RUN	ESTERO FL
770-0126-04	JILL THOMPSON	21596 BERWHICH RUN	ESTERO FL
770-0129-01	STUART/DONNA RAYNOR	21607 BERWHICH RUN	ESTERO FL
770-0160-02	LINDA/DONALD MASTERS	21120 BRAXFIELD LOOP	ESTERO FL
770-0161-02	KATHERINE HARSCH	21124 BRAXFIELD LOOP	ESTERO FL
770-0166-02	JUAN MOLINARY	21144 BRAXFIELD LOOP	ESTERO FL
770-0169-01	JOSEPH/KATHY MIKA	21156 BRAXFIELD LOOP	ESTERO FL
770-0172-01	BARBARA HESS	21163 BRAXFIELD LOOP	ESTERO FL
770-0174-01	JAMES/PHILLIPA LAW	21168 BRAXFIELD LOOP	ESTERO FL
770-0179-01	MICHAEL/REBECCA VARDA	21179 BRAXFIELD LOOP	ESTERO FL
770-0184-01	BILL/KRISTY MOORE	21188 BRAXFIELD LOOP	ESTERO FL
770-0186-02	BRENDA CHANDLER	21192 BRAXFIELD LOOP	ESTERO FL
770-0192-01	JILL DAVIS	21205 BRAXFIELD LOOP	ESTERO FL
770-0198-01	MICHELLE ANGELTTI	21216 BRAXFIELD LOOP	ESTERO FL
770-0201-04	ANDREW MUNOZ	21223 BRAXFIELD LOOP	ESTERO FL
770-0215-01	WALTER SEMIKEN	21266 BRAXFIELD LOOP	ESTERO FL
770-0218-01	KENNETH/HEATHER HANEY	21273 BRAXFIELD LOOP	ESTERO FL
770-0219-01	ANTHONY DESTEFANO	21274 BRAXFIELD LOOP	ESTERO FL
770-0221-02	AMY/JOHN CALLAHAN	21278 BRAXFIELD LOOP	ESTERO FL
770-0222-02	JAMES/TARA BECKMAN	21281 BRAXFIELD LOOP	ESTERO FL
770-0240-02	JAMES/YANG CONROY	21519 BRIXHAM RUN LOOP	ESTERO FL
770-0243-04	JAMES/ANDREA KENNEDY	21524 BRIXHAM RUN LOOP	ESTERO FL
770-0259-02	CHRISTIAN GAGNON	21560 BRIXHAM RUN LOOP	ESTERO FL

770-0260-03	KEITH MITSCH	21563 BRIXHAM RUN LOOP	ESTERO	FL
770-0263-01	BRETT/THEA CEURVELS	21568 BRIXHAM RUN LOOP	ESTERO	FL
770-0273-02	CHRISTOPHER WAMBLE/ASHLEY	21595 BRIXHAM RUN LOOP	ESTERO	FL
770-0275-02	ANN/ROBERT WERNER	21601 BRIXHAM RUN LOOP	ESTERO	FL
770-0276-03	RUDY/NAYLA THOMPSON	21605 BRIXHAM RUN LOOP	ESTERO	FL
770-0279-02	SANDRA BRICKLEY	21617 BRIXHAM RUN LOOP	ESTERO	FL
770-0280-04	MARK/PAULA ROGERS	21620 BRIXHAM RUN LOOP	ESTERO	FL
770-0296-03	CRAIG GUARNERI	21658 BRIXHAM RUN LOOP	ESTERO	FL
770-0311-02	EDWARD DEISON	21691 BRIXHAM RUN LOOP	ESTERO	FL
770-0314-04	ERIC J.AMSTUTZ	21698 BRIXHAM RUN LOOP	ESTERO	FL
770-0318-05	MICHAEL/VALENTINE ANTAL	21706 BRIXHAM RUN LOOP	ESTERO	FL
770-0335-03	RALF MEHLING	21761 BRIXHAM RUN LOOP	ESTERO	FL
770-0338-02	ALICE/MELVIN DUDECK	21769 BRIXHAM RUN LOOP	ESTERO	FL
770-0352-01	JOHN/LUDMILA SIPOS	11529 CHAPLIS LANE	ESTERO	FL
770-0355-02	MARIA STAHL	11540 CHAPLIS LANE	ESTERO	FL
770-0372-01	PAUL L/VALERIE C.MILLER	21647 HELMSDALE RUN	ESTERO	FL
770-0376-03	PAULA GRIFFO	21661 HELMSDALE RUN	ESTERO	FL
770-0378-02	KENNETH/DOLORES KUZNICKI	21673 HELMSDALE RUN	ESTERO	FL
770-0387-02	THOMAS/PATRICIA AUSTIN	21714 HELMSDALE RUN	ESTERO	FL
770-0686-02	MILENA SENI	21513 LANGHOLM RUN	ESTERO	FL
770-0692-02	CRAIG BRUNNER	21525 LANGHOLM RUN	ESTERO	FL
770-0710-04	JAMES/STACEY MICHELE BOWERS	11439 PEMBROOK RUN	ESTERO	FL
770-0711-01	ROBERT A./KAREN SPADONI	11440 PEMBROOK RUN	ESTERO	FL
770-0717-02	SCOTT/JEANIE SULLIVAN	11457 PEMBROOK RUN	ESTERO	FL
770-0722-02	JOYCE/PHIL TRZOS	11474 PEMBROOK RUN	ESTERO	FL
770-0829-04	SAMANTHA/TIMOTHY GRIFFIN	21410 SHERIDAN RUN	ESTERO	FL
770-0831-04	JENNIFER/CHRISTOPHER CONTI	21414 SHERIDAN RUN	ESTERO	FL
770-0839-02	KERRI ANN JOHNSON	21430 SHERIDAN RUN	ESTERO	FL
770-0841-04	ATTILA/ROBYN PUSKAS	21434 SHERIDAN RUN	ESTERO	FL
770-0844-01	BRADLEY/KAREN CLARK	21441 SHERIDAN RUN	ESTERO	FL
770-0903-03	DAVID/TARA HINCKLEY	11426 STRATHAM LOOP	ESTERO	FL
770-0907-02	WENDY WILLIAMSON	11434 STRATHAM LOOP	ESTERO	FL

770-0909-02	18TH TEE LLC	11438 STRATHAM LOOP	ESTERO	FL
770-0916-06	CHATOOR/OMPRAKASH SINGH	21205 WAYMOUTH RUN	ESTERO	FL
770-0924-03	HEATHER L. SETTERQUIST	21221 WAYMOUTH RUN	ESTERO	FL
770-0930-04	CANDICE/ANN BONILLA	21241 WAYMOUTH RUN	ESTERO	FL
770-0934-01	JAMES/MARY BETH KEEGAN	21253 WAYMOUTH RUN	ESTERO	FL
770-0935-01	JOSEPH/KIMBERLY CATANIA	21254 WAYMOUTH RUN	ESTERO	FL
770-0936-01	STEVEN/KATHERINE STAFFORD	21257 WAYMOUTH RUN	ESTERO	FL
770-0942-02	ROBERT E. ANDREWS	21269 WAYMOUTH RUN	ESTERO	FL
770-0945-02	HADLEY/KEATON VANWEY	21274 WAYMOUTH RUN	ESTERO	FL
770-0946-01	JOHN/PATRICIA SHAPIRO	21276 WAYMOUTH RUN	ESTERO	FL
770-0947-02	KATHLEEN/RONALD WEBER	21277 WAYMOUTH RUN	ESTERO	FL
770-0952-02	CANDY/MATTHEW STOLLARD	21500 WINDHAM RUN	ESTERO	FL
770-0954-01	MICHAEL W./KELLY BOYD	21504 WINDHAM RUN	ESTERO	FL
770-0971-03	GERALDINE MANZIE	21537 WINDHAM RUN	ESTERO	FL
770-0972-03	DANTE PASTORE	21540 WINDHAM RUN	ESTERO	FL
770-0984-04	PETER/SARAH KUCHINICK	21564 WINDHAM RUN	ESTERO	FL
770-0985-01	ORLANDO/MIREYA DELGADO	21565 WINDHAM RUN	ESTERO	FL
770-1001-01	SEAN ZOLA	21600 WINDHAM RUN	ESTERO	FL
770-1004-01	RICHARD/BARBARA GALLO	21605 WINDHAM RUN	ESTERO	FL
770-1010-01	KATHLEEN ADAIR	21617 WINDHAM RUN	ESTERO	FL
770-1011-02	CHRISTOPHER J.SEINK	21620 WINDHAM RUN	ESTERO	FL
770-1012-02	CHRISTINE M. COSTELLO	21621 WINDHAM RUN	ESTERO	FL
770-1016-02	KATHLEEN/WILLIAM FLEMING	21629 WINDHAM RUN	ESTERO	FL
770-1018-03	MARY THOMPSON	21633 WINDHAM RUN	ESTERO	FL
770-1023-01	CONNIE L. HUDKINS	21644 WINDHAM RUN	ESTERO	FL
770-1025-01	JUAN R CANIZALES	21648 WINDHAM RUN	ESTERO	FL
770-1026-03	CHRISTINE/CHRISTOPHER HASTY	21649 WINDHAM RUN	ESTERO	FL
770-1031-03	ARIC DANIS/ELISSA HARRIS	21663 WINDHAM RUN	ESTERO	FL
770-1033-02	DANIEL/CONNIE PICKARD	21667 WINDHAM RUN	ESTERO	FL
770-1040-01	BERNARD ZARVIS	21680 WINDHAM RUN	ESTERO	FL
770-1041-01	STANLEY/DOROTHY PERCHAN	21683 WINDHAM RUN	ESTERO	FL
770-1045-01	ROBERT SWICK	21691 WINDHAM RUN	ESTERO	FL

770-1058-02	CHARLES/MICHELE CUNNINGHAM	21716 WINDHAM RUN	ESTERO FL
770-1061-02	JOHN/PATRICIA SWANSON	21725 WINDHAM RUN	ESTERO FL
770-1064-04	THOMAS WEHLING	21730 WINDHAM RUN	ESTERO FL
770-1074-02	CARSON/LAURA NEAL	11521 WOODMOUNT LANE	ESTERO FL
770-1084-01	KEVIN/DAWN GORSKI	11541 WOODMOUNT LANE	ESTERO FL
770-1095-01	MICHAELA MARTIN	11570 WOODMOUNT LANE	ESTERO FL
770-1100-02	MARY ANN/HENRY HUANG	11579 WOODMOUNT LANE	ESTERO FL
770-1101-01	DANIEL/LINDA PROZERALIK	11582 WOODMOUNT LANE	ESTERO FL
770-1102-08	DARRELL/MICHELLE GRIGG	11583 WOODMOUNT LANE	ESTERO FL

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT

STONEYBROOK CDD

FROM: ANA VIVIAN GIRALDEZ 2/16/2022

UPDATED LIST FOR IRRIGATION WATER DISCONNECTED

NAME	ADDRESS	METER	ACCT #	AMOUNT
CLARK	21201 BRAXFIELD LOOP	W19208757	770-0190-02	\$265.44
ZOLA	21600 WINDHAM RUN	W86423997	770-1001-01	\$2,342.69
PICKARD	21667 WINDHAM RUN	W37810843	770-1033-02	\$252.26
RINALDI	21567 BRIXHAM RUN	W37159062	770-0262-02	\$176.60
ROGERS	21620 BRIXHAM RUN	W20501038	770-0280-04	\$183.96
HANEY	21273 BRAXFIELD LOOP	W15401731	770-0218-01	\$186.72
MIGUEL	21555 BRIXHAM RUN	W86626860	770-0256-03	\$169.10
CASTRO/DICKERMAN	21568 WINDHAM RUN	W86424023	770-0986-01	\$160.93

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE

LOCATION

Stoneybrook Community Center, 11800 Stoneybrook Golf Boulevard, Estero, Florida 33928

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 26, 2021	Regular Meeting	9:00 AM
November 9, 2021*	Regular Meeting	9:00 AM
December 14, 2021*	Regular Meeting	9:00 AM
January 25, 2022	Regular Meeting	9:00 AM
February 22, 2022	Regular Meeting	9:00 AM
March 22, 2022	Regular Meeting	9:00 AM
April 26, 2022	Regular Meeting	9:00 AM
May 24, 2022	Regular Meeting	6:00 PM
June 28, 2022	Regular Meeting	6:00 PM
July 26, 2022	Regular Meeting	9:00 AM
August 23, 2022	Public Hearing & Regular Meeting	6:00 PM
September 27, 2022	Regular Meeting	9:00 AM

Exceptions *

- 1. November meeting date is two weeks earlier to accommodate the Thanksgiving Holiday
- 2. December meeting date is two weeks earlier to accommodate the Christmas Holiday