

STONEYBROOK

COMMUNITY DEVELOPMENT DISTRICT

**REGULAR MEETING
AGENDA**

OCTOBER 23, 2018

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

October 16, 2018

Board of Supervisors
Stoneybrook Community Development District

Dear Board Members:

A Regular Meeting of the Stoneybrook Community Development District's Board of Supervisors will be held on Tuesday, October 23, 2018 at **9:00 a.m.**, at the Stoneybrook Community Center, 11800 Stoneybrook Golf Drive, Estero, Florida 33928. The agenda is as follows:

ATTENDEES:

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

NOTE: Meeting Time

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

1. Call to Order/Roll Call
2. Public Comments: *(5 Minutes)*
3. Discussion/Update: Hurricane Irma Recovery
4. Acceptance of Unaudited Financial Statements as of September 30, 2018
5. Golf Course Staff Reports
 - A. Golf Superintendent
 - B. Golf Pro
6. Approval of September 25, 2018 Regular Meeting Minutes
7. Staff Reports
 - A. District Counsel: *Dan Cox, Esquire*
 - B. District Engineer: *Johnson Engineering, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - i. High Irrigation User's Report
 - ii. Irrigation Disconnect List
 - iii. NEXT MEETING DATE: November 13, 2018 at 9:00 A.M.
8. Supervisors' Requests

9. Meet the Candidates Session (10-Minute Limit)

- Michael Greenberg
- Lew Frith

10. Adjournment

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

Sincerely,



Chesley E. Adams, Jr.
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

**CALL IN NUMBER: 1-888-354-0094
CONFERENCE ID: 8593810**

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

4

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
SEPTEMBER 30, 2018**

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
TABLE OF CONTENTS**

Description	Page Numbers
Governmental Funds	
Balance Sheet	1
Statement of Revenues, Expenditures and Changes in Fund Balances - General Fund	2
Statement of Revenues, Expenditures and Changes in Fund Balances - Debt Service Fund Series 2008 - SunTrust Loan	3
Amortization Schedule - Series 2008 SunTrust Loan	4
Statement of Revenues, Expenditures and Changes in Fund Balances - Debt Service Fund Series 2014	5
Amortization Schedule - Series 2014 Special Assessment Revenue Bonds	6
Proprietary Funds	
Irrigation	
Statement of Net Position	7
Statement of Revenues, Expenses and Changes in Net Position	8
Golf	
Statement of Net Position	9 - 10
Statement of Revenues, Expenses and Changes in Net Position	11 - 17
Amortization Schedule - Series 2014 Golf Course Revenue Bonds	18

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2018**

	Major Funds			Total Governmental Funds
	General	Debt Service Series 2008	Debt Service Series 2014	
ASSETS				
Cash/investments				
SunTrust	\$ 45,386	\$ 127,447	\$ -	\$ 172,833
Finemark - MMA	18,694	-	-	18,694
Revenue	-	-	143,202	143,202
Prepayment	-	-	2,444	2,444
Accounts receivable	30	-	-	30
Due from TAQ (landscaping)	2,250	-	-	2,250
Total assets	<u>\$ 66,360</u>	<u>\$ 127,447</u>	<u>\$ 145,646</u>	<u>\$ 339,453</u>
LIABILITIES & FUND BALANCES				
Liabilities:				
Due to other funds				
Enterprise fund: irrigation	\$ 125,000	\$ -	\$ -	\$ 125,000
Enterprise fund: golf course	11,752	-	-	11,752
Total liabilities	<u>136,752</u>	<u>-</u>	<u>-</u>	<u>136,752</u>
DEFERRED INFLOWS OF RESOURCES				
Deferred receipts	2,250	-	-	2,250
Total deferred inflows of resources	<u>2,250</u>	<u>-</u>	<u>-</u>	<u>2,250</u>
Fund balances:				
Assigned:				
Debt service	-	127,447	145,646	273,093
Unassigned	(72,642)	-	-	(72,642)
Total fund balances	<u>(72,642)</u>	<u>127,447</u>	<u>145,646</u>	<u>200,451</u>
Total liabilities & fund balances	<u>\$ 66,360</u>	<u>\$ 127,447</u>	<u>\$ 145,646</u>	<u>\$ 339,453</u>

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES - GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2018**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 444,900	\$ 442,386	101%
Interest	9	148	1,000	15%
Miscellaneous income	-	16,339	-	0%
TAQ landscaping revenue	2,250	18,000	-	0%
Total revenues	<u>2,259</u>	<u>479,387</u>	<u>443,386</u>	108%
EXPENDITURES				
Administrative				
Supervisors	1,076	12,272	12,918	95%
Management	4,094	49,123	49,123	100%
Accounting	416	4,991	4,991	100%
Assessment roll preparation	1,122	13,461	13,461	100%
Arbitrage rebate calculation	-	-	2,000	0%
Dissemination agent	83	1,000	1,000	100%
Trustee fees - series 2014 resident	-	2,694	2,800	96%
Audit	-	4,330	4,330	100%
Legal	414	3,938	7,500	53%
Engineering	-	-	10,000	0%
Postage	726	3,987	3,000	133%
Insurance	-	6,606	6,650	99%
Printing and binding	142	1,700	1,700	100%
Legal advertising	2,048	2,770	1,000	277%
Contingencies	424	2,397	1,000	240%
Annual district filing fee	-	175	175	100%
Total administrative	<u>10,545</u>	<u>109,444</u>	<u>121,648</u>	90%
Landscape Maintenance				
Other contractual				
Personnel services	13,150	182,930	162,193	113%
Capital outlay-mowers/carts	581	4,701	10,800	44%
Utility carts	753	9,587	9,168	105%
Blowers/edgers/trimmers etc.	-	972	2,282	43%
Chemicals	-	497	2,500	20%
Fertilizers	-	2,688	10,000	27%
Annuals	-	7,612	6,000	127%
Fuel	700	9,100	8,400	108%
Irrigation parts	938	6,381	6,000	106%
Parts and maintenance	877	19,123	6,000	319%
Horticultural debris and trash disposal	325	4,225	4,000	106%
Uniforms	247	3,242	5,000	65%
Continuing educations/BMP certi	-	-	1,500	0%
Start-up costs	-	2,695	7,000	39%
Golf maintenance - ball fields	1,256	15,072	15,072	100%
Golf maintenance management	2,084	35,618	25,008	142%
Tree trimming	-	125	22,000	1%
Mulch	-	13,419	23,000	58%
Lake bank erosion - repair engineering	-	2,724	-	N/A
Plant replacement	-	16,856	15,000	112%
Hurricane clean-up	-	114,046	-	N/A
Total landscape maintenance	<u>20,911</u>	<u>451,613</u>	<u>340,923</u>	132%
Other fees and charges				
Tax collector	-	1,609	1,737	93%
Property appraiser	-	1,121	1,158	97%
Total other fees and charges	<u>-</u>	<u>2,730</u>	<u>2,895</u>	94%
Total expenditures	<u>31,456</u>	<u>563,787</u>	<u>465,466</u>	121%
Excess/(deficiency) of revenues over/(under) expenditures	(29,197)	(84,400)	(22,080)	
Fund balance - beginning	(43,445)	11,758	142,939	
Fund balance - ending				
Unassigned	(72,642)	(72,642)	120,859	
Fund balance - ending	<u>\$ (72,642)</u>	<u>\$ (72,642)</u>	<u>\$ 120,859</u>	

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2008 - SUNTRUST LOAN
FOR THE PERIOD ENDED SEPTEMBER 30, 2018**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy	\$ -	\$ 297,371	\$ 296,735	100%
Assessment prepayment	-	214	-	N/A
Interest	4	72	-	N/A
Total revenues	<u>4</u>	<u>297,657</u>	<u>296,735</u>	100%
EXPENDITURES				
Debt Service				
Principal	-	246,409	270,229	91%
Interest	-	26,356	25,806	102%
Contingencies	57	692	700	99%
Total expenditures	<u>57</u>	<u>273,457</u>	<u>296,735</u>	92%
Excess (deficiency) of Revenues Over (Under) Expenditures	(53)	24,200	-	
Fund balance - beginning	<u>127,500</u>	<u>103,247</u>	<u>90,788</u>	
Fund balance - ending	<u>\$ 127,447</u>	<u>\$ 127,447</u>	<u>\$ 90,788</u>	

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
AMORTIZATION SCHEDULE
SERIES 2008 - SUNTRUST LOAN**

Compound period	Exact Days	
Nominal annual rate	4.63000	%
Effective annual rate	Undefined	%
Periodic rate	0.01290	%
Daily rate	0.01286	%

	Date	Payment	Interest	Principal	Balance
Loan	05/01/08	\$ -	\$ -	\$ -	\$ 2,500,000
	1 11/01/08	59,161	59,161	-	2,500,000
2008 Totals		59,161	59,161	-	
	2 05/01/09	237,035	58,197	178,838	2,321,162
		05/26/09	1,773	1,773	2,319,388
	3 11/01/09	54,892	54,892	-	2,319,388
		11/03/09	1,630	1,630	2,317,758
2009 Totals		295,330	113,089	182,241	
	4 05/01/10	241,187	53,954	187,233	2,130,525
	5 11/01/10	50,417	50,417	-	2,130,525
2010 Totals		291,604	104,371	187,233	
	6 05/01/11	245,617	49,595	196,022	1,934,503
	7 11/01/11	45,778	45,778	-	1,934,503
2011 Totals		291,395	95,373	196,022	
	8 05/01/12	250,256	45,281	204,975	1,729,528
	9 11/01/12	40,928	40,928	-	1,729,528
2012 Totals		291,184	86,209	204,975	
	10 05/01/13	255,107	40,261	214,846	1,514,682
	11 11/01/13	35,844	35,844	-	1,514,682
2013 Totals		290,951	76,105	214,846	
	12 05/01/14	260,191	35,259	224,932	1,289,750
	13 11/01/14	30,521	30,521	-	1,289,750
2014 Totals		290,712	65,780	224,932	
	14 05/01/15	265,514	30,023	235,491	1,054,259
	15 11/01/15	24,948	24,948	-	1,054,259
2015 Totals		290,462	54,971	235,491	
	16 05/01/16	271,086	24,677	246,409	807,850
	17 11/01/16	19,117	19,117	-	807,850
2016 Totals		290,203	43,794	246,409	
	18 05/01/17	276,917	18,805	258,112	549,738
	19 11/01/17	13,009	13,009	-	549,738
2017 Totals		289,926	31,814	258,112	
	20 05/01/18	283,026	12,797	270,229	279,510
	21 11/01/18	6,614	6,614	-	279,510
2018 Totals		289,640	19,411	270,229	
	22 05/01/19	286,024	6,514	279,510	-
2019 Totals		286,024	6,514	279,510	
Grand Totals		<u>\$ 3,256,592</u>	<u>\$ 756,592</u>	<u>\$ 2,500,000</u>	

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2014
FOR THE PERIOD ENDED SEPTEMBER 30, 2018**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy	\$ -	\$ 349,502	\$ 348,816	100%
Assessment prepayment	-	2,430	-	N/A
Interest	184	2,069	-	N/A
Total revenues	<u>184</u>	<u>354,001</u>	<u>348,816</u>	101%
EXPENDITURES				
Debt Service				
Principal	-	230,000	230,000	100%
Interest	-	116,200	116,200	100%
Total expenditures	<u>-</u>	<u>346,200</u>	<u>346,200</u>	100%
Excess (deficiency) of revenues over (under) expenditures	184	7,801	2,616	
Fund balance - beginning	145,462	137,845	136,762	
Fund balance - ending	<u>\$ 145,646</u>	<u>\$ 145,646</u>	<u>\$ 139,378</u>	

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT
AMORTIZATION SCHEDULE
SERIES 2014 SPECIAL ASSESSMENT REVENUE BONDS**

Period Ending	Principal	Coupon	Interest	Debt Service
05/01/14	\$ 135,000	7%	\$ 84,000	\$ 219,000
11/01/14	-		79,275	79,275
05/01/15	185,000	7%	79,275	264,275
11/01/15	-		72,800	72,800
05/01/16	200,000	7%	72,800	272,800
11/01/16	-		65,800	65,800
05/01/17	215,000	7%	65,800	280,800
11/01/17	-		58,275	58,275
05/01/18	230,000	7%	58,275	288,275
11/01/18	-		50,225	50,225
05/01/19	250,000	7%	50,225	300,225
11/01/19	-		41,475	41,475
05/01/20	265,000	7%	41,475	306,475
11/01/20	-		32,200	32,200
05/01/21	285,000	7%	32,200	317,200
11/01/21	-		22,225	22,225
05/01/22	305,000	7%	22,225	327,225
11/01/22	-		11,550	11,550
05/01/23	330,000	7%	11,550	341,550
	<u>\$ 2,400,000</u>		<u>\$ 951,650</u>	<u>\$ 3,351,650</u>

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF NET POSITION
PROPRIETARY FUND - IRRIGATION
SEPTEMBER 30, 2018**

ASSETS	Balance
Current assets:	
Cash	\$ 255,625
Accounts receivable	40,818
Less allowance for doubtful accounts	(14,704)
Due from general fund	125,000
Total current assets	406,739
Noncurrent assets:	
Capital assets	
Equipment - irrigation	70,087
Resident irrigation & wells	494,808
Pumphouse	365,000
Less accumulated depreciation	(457,204)
Total capital assets, net of accumulated depreciation	472,691
Total noncurrent assets	472,691
Total assets	879,430
LIABILITIES	
Current liabilities:	
Customer deposits	12,344
Due to golf fund	106
Total current liabilities	12,450
Noncurrent liabilities:	
Total noncurrent liabilities	-
Total liabilities	12,450
NET POSITION	
Net investment in capital assets	37,604
Unrestricted	829,376
Total net position	\$ 866,980

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - IRRIGATION
FOR THE PERIOD ENDED SEPTEMBER 30, 2018**

	Current Month	Year to Date	Budget	% of Budget
OPERATING REVENUES				
Assessment levy	\$ -	\$ 86,611	\$ 86,380	100%
Direct bill: golf course	3,406	40,877	40,877	100%
Irrigation revenue	11,123	168,988	170,000	99%
Total revenues	<u>14,529</u>	<u>296,476</u>	<u>297,257</u>	100%
OPERATING EXPENSES				
Professional fees				
Audit	-	4,635	4,635	100%
Accounting	728	8,742	8,742	100%
Utility billing	2,657	29,174	23,124	126%
Miscellaneous	224	2,636	2,500	105%
Total professional fees	<u>3,609</u>	<u>45,187</u>	<u>39,001</u>	116%
Irrigation services				
Service/permit monitoring contracts	1,050	7,550	3,000	252%
Line repairs/labor	5,228	54,590	60,000	91%
Insurance	-	11,826	11,507	103%
Effluent water supply	2,670	79,309	70,000	113%
Electricity	3,112	26,311	24,000	110%
Pumps & machinery	332	3,970	27,000	15%
Depreciation	3,384	40,603	40,603	100%
Personnel	1,418	17,022	20,118	85%
Hurricane clean-up	-	8,074	-	N/A
Total Utility Expenses	<u>17,194</u>	<u>249,255</u>	<u>256,228</u>	97%
Operating gain/(loss)	(6,274)	2,034	2,028	
NONOPERATING REVENUES/(EXPENSES)				
Interest, penalties & miscellaneous income	8	141	100	141%
Total nonoperating revenues (expenses)	<u>8</u>	<u>141</u>	<u>100</u>	141%
Change in net position	(6,266)	2,175	2,128	
Total net position - beginning	873,246	864,805	815,840	
Total net position - ending	<u>\$ 866,980</u>	<u>\$ 866,980</u>	<u>\$ 817,968</u>	

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF NET POSITION
PROPRIETARY FUND - GOLF
SEPTEMBER 30, 2018**

ASSETS	Balance
Current assets:	
Cash	
SunTrust acct #1660	\$ 138,982
SunTrust acct #7736 (petty cash)	3,928
SunTrust acct #3187 (petty cash)	1,370
Petty cash - registers	200
Lunch bar	100
Pro shop	200
Investments	
Cost of issuance - series 2014	305
Reserve - series 2014	194,984
Interest - series 2014	46,358
Sinking - series 2014	34,522
Inventory*	
Pro shop	
Bags & accessories	2,907
Balls	10,908
Clubs	4,458
Gloves	3,874
Headwear	1,064
Ladies wear	4,143
Mens wear	4,461
Shoes	4,482
Miscellaneous	1,541
Concession	
Food	2,043
Beer	2,849
Soft beverages	346
Due from general fund	11,752
Due from irrigation fund	106
Due from other governments	
Prepaid expenses	9,772
Deposits	
Coastal Beverage	2,250
FP&L	8,100
JJ Taylor	2,000
TAQ	
Reserves	23,295
Rental clubs inventory	1,830
Total current assets	523,130

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF NET POSITION
PROPRIETARY FUND - GOLF
SEPTEMBER 30, 2018**

Noncurrent assets:	Balance
Capital assets	
Land	1,556,677
Maintenance building	133,566
Land improvements	1,852,000
Golf course	4,206,623
Furniture & equipment	624,272
Accumulated depreciation	(3,264,683)
Total capital assets, net of accumulated depreciation	5,108,455
Total noncurrent assets	5,108,455
Total assets	5,631,585
 LIABILITIES	
Current liabilities:	
Accounts payable	96,833
Sales tax payable	2,870
Rainchecks	5
Due to others	10
Gift certificates	11,924
Accrued interest - series 2014	40,483
Total current liabilities	152,125
 Noncurrent liabilities:	
Capital leases payable	91,873
Bonds payable - series 2014	1,370,000
Total noncurrent liabilities	1,461,873
 Total liabilities	1,613,998
 NET POSITION	
Net investment in capital assets	5,016,582
Unrestricted	(998,995)
Total net position	\$ 4,017,587

*The inventory accounts are unreconciled as the inventory logs were not received from on-site staff by the financial statement preparation day.

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
CONSOLIDATED
FOR THE PERIOD ENDED SEPTEMBER 30, 2018

	Current Month						Year to Date					
	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual
REVENUES												
Consolidated												
Administrative	\$ 140	\$ 338	\$ 198	\$ -	N/A	\$ 338	\$ 895	\$ 2,978	\$ 2,083	\$ -	N/A	\$ 2,978
Golf course	10,642	48,654	38,012	61,783	79%	(13,129)	2,363,962	2,376,760	12,798	2,680,501	89%	(303,741)
Pro shop	1,473	4,577	3,104	3,339	137%	1,238	101,577	118,324	16,747	136,420	87%	(18,096)
Concession	448	5,912	5,464	4,793	123%	1,119	119,635	104,964	(14,671)	136,097	77%	(31,133)
Total consolidated revenues	12,703	59,481	46,778	69,915	85%	(10,434)	2,586,069	2,603,026	16,957	2,953,018	88%	(349,992)
Cost of sales												
Consolidated												
Pro shop	1,200	(10)	(1,210)	2,044	0%	(2,054)	86,915	85,532	(1,383)	88,295	97%	(2,763)
Concession	158	-	(158)	1,885	0%	(1,885)	44,670	41,522	(3,148)	53,524	78%	(12,002)
Total consolidated cost of sales	1,358	(10)	(1,368)	3,929	0%	(3,939)	131,585	127,054	(4,531)	141,819	90%	(14,765)
Gross consolidated earnings	11,345	59,491	48,146	65,986	90%	(6,495)	2,454,484	2,475,972	21,488	2,811,199	88%	(335,227)
Expenses												
Consolidated												
Administrative	56,164	36,822	(19,342)	33,211	111%	3,611	467,411	478,828	11,417	448,885	107%	29,943
Concession	2,249	2,646	397	4,781	55%	(2,135)	53,314	55,289	1,975	64,364	86%	(9,075)
Golf course	113,111	96,078	(17,033)	107,291	90%	(11,213)	1,304,877	1,333,481	28,604	1,400,943	95%	(67,462)
Pro shop	28,132	49,692	21,560	43,668	114%	6,024	672,752	653,435	(19,317)	692,986	94%	(39,551)
Total consolidated expenses	199,656	185,238	(14,418)	188,951	98%	(3,713)	2,498,354	2,521,033	22,679	2,607,178	97%	(86,145)
NONOPERATING REVENUES/(EXPENSES)												
Interest	(8,517)	(7,992)	525	(7,992)	100%	-	(105,671)	(100,100)	5,571	(100,104)	100%	4
Total other financing sources/(uses)	(8,517)	(7,992)	525	(7,992)	100%	-	(105,671)	(100,100)	5,571	(100,104)	100%	4
Change in net position	(196,828)	(133,739)	<u>\$ 63,089</u>	(130,957)		<u>\$ (2,782)</u>	(149,541)	(145,161)	<u>\$ 4,380</u>	103,917		<u>\$ (249,078)</u>
Total net position - beginning	4,359,578	4,151,326		4,613,154			4,312,291	4,162,748		4,378,280		
Total net position - ending	<u>\$4,162,750</u>	<u>\$ 4,017,587</u>		<u>\$4,482,197</u>			<u>\$4,162,750</u>	<u>\$ 4,017,587</u>		<u>\$4,482,197</u>		

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
ADMINISTRATIVE
FOR THE PERIOD ENDED SEPTEMBER 30, 2018

	Current Month						Year to Date					
	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual
REVENUES												
Administrative												
Interest	\$ 140	\$ 338	\$ 198	\$ -	N/A	\$ 338	895	\$ 2,978	\$ 2,083	-	N/A	2,978
Total administrative revenues	140	338	198	-	N/A	338	895	2,978	2,083	-	N/A	2,978
EXPENSES												
Administrative												
Legal	2,433	300	(2,133)	292	103%	8	6,277	5,276	(1,001)	3,500	151%	1,776
A/C maintenance	-	-	-	500	0%	(500)	746	142	(604)	1,500	9%	(1,358)
Audit	-	-	-	-	N/A	-	5,886	5,886	-	5,886	100%	-
Building maintenance	1,780	4,457	2,677	1,000	446%	3,457	17,769	43,281	25,512	13,500	321%	29,781
Copy machine lease	1,276	595	(681)	629	95%	(34)	7,912	7,700	(212)	7,548	102%	152
Fire alarm (cart barn)	-	-	-	25	0%	(25)	1,734	840	(894)	1,045	80%	(205)
Depreciation	35,571	16,500	(19,071)	16,500	100%	-	217,071	198,000	(19,071)	198,000	100%	-
Insurance	-	-	-	-	N/A	-	38,143	41,303	3,160	37,800	109%	3,503
Management fee	4,083	4,083	-	4,084	100%	(1)	49,000	49,000	-	49,000	100%	-
Pest control	308	314	6	167		147	1,848	1,866	18	2,004	93%	(138)
Meeting expenses, travel expenses	90	-	(90)	125	251%	(125)	359	1,125	766	1,500	75%	(375)
Postage	513	381	(132)	250	152%	131	3,683	2,538	(1,145)	3,000	85%	(462)
Taxes	-	-	-	-	N/A	-	347	353	6	250	141%	103
Window cleaning	-	-	-	-	N/A	-	-	-	-	300	0%	(300)
Utilities (Electricity paid to FP&L)	940	767	(173)	417	184%	350	5,345	4,678	(667)	5,000	94%	(322)
Utilities (Water paid to Duffy's)	-	-	-	50	0%	(50)	-	-	-	600	0%	(600)
CAM (paid to TAQ)	2,501	2,529	28	2,407	105%	122	29,916	32,381	2,465	28,884	112%	3,497
Lease (paid to TAQ)	6,569	6,766	197	6,765	100%	1	78,448	80,802	2,354	81,180	100%	(378)
Trustee fees	-	-	-	-	N/A	-	2,694	2,694	-	5,388	50%	(2,694)
Dissemination agent	-	-	-	-	N/A	-	-	-	-	1,000	0%	(1,000)
Arbitrage rebate calculation	-	-	-	-	N/A	-	-	-	-	2,000	0%	(2,000)
Miscellaneous	100	130	30	-	N/A	130	233	963	730	-	N/A	963
Total administrative expenses	56,164	36,822	(19,342)	33,211	111%	3,611	467,411	478,828	11,417	448,885	107%	29,943
Net administrative earnings	(56,024)	(36,484)	19,540	(33,211)	110%	(3,273)	(466,516)	(475,850)	(9,334)	(448,885)	106%	(26,965)

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
CONCESSION
FOR THE PERIOD ENDED SEPTEMBER 30, 2018

	Current Month						Year to Date					
	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual
REVENUES												
Concession												
Food sales	254	2,519	2,265	1,095	230%	1,424	44,149	36,010	(8,139)	31,071	116%	4,939
Food cart sales	-	-	-	208	0%	(208)	699	-	(699)	5,917	0%	(5,917)
Beer sales	102	2,727	2,625	2,149	127%	578	57,261	54,453	(2,808)	61,030	89%	(6,577)
Wine Sales	-	-	-	-	N/A	-	5	-	(5)	-	N/A	-
Beer cart sales	-	-	-	239	0%	(239)	233	-	(233)	6,782	0%	(6,782)
Soft beverage sales	92	666	574	937	71%	(271)	16,814	14,501	(2,313)	26,601	55%	(12,100)
Soft beverage cart sales	-	-	-	165	0%	(165)	474	-	(474)	4,696	0%	(4,696)
Total concession revenues	448	5,912	5,464	4,793	123%	1,119	119,635	104,964	(14,671)	136,097	77%	(31,133)
Cost of goods sold**												
Concession												
Food	55	-	(55)	586	0%	(586)	16,705	14,646	(2,059)	16,643	88%	(1,997)
Beer	54	-	(54)	836	0%	(836)	20,402	21,654	1,252	23,735	91%	(2,081)
Soft beverage	49	-	(49)	463	0%	(463)	7,563	5,222	(2,341)	13,146	40%	(7,924)
Total cost of goods sold	158	-	(158)	1,885	0%	(1,885)	44,670	41,522	(3,148)	53,524	78%	(12,002)
Gross concession earnings	290	5,912	5,622	2,908	203%	3,004	74,965	63,442	(11,523)	82,573	77%	(19,131)
EXPENSES												
Concession												
Beverage cart lease	1,407	832	(575)	850	98%	(18)	10,143	10,214	71	10,200	100%	14
Employee new hire	-	-	-	15	0%	(15)	-	-	-	270	0%	(270)
Equipment repair	-	-	-	25	0%	(25)	-	584	584	1,775	33%	(1,191)
Licenses & permits	-	-	-	-	N/A	-	346	242	(104)	834	29%	(592)
Payroll concession	177	832	655	2,220	37%	(1,388)	20,748	21,500	752	29,890	72%	(8,390)
Payroll cart	44	208	164	511	41%	(303)	4,793	4,831	38	6,877	70%	(2,046)
Payroll taxes/concession	34	165	131	410	40%	(245)	3,622	3,730	108	5,518	68%	(1,788)
Pay related group insurance	527	419	(108)	-	N/A	419	3,306	6,390	3,084	-	N/A	6,390
Supplies	60	190	130	750	25%	(560)	10,356	7,798	(2,558)	9,000	87%	(1,202)
Total concession expenses	2,249	2,646	397	4,781	55%	(2,135)	53,314	55,289	1,975	64,364	86%	(9,075)
Net concession earnings	(1,959)	3,266	5,225	(1,873)	-174%	5,139	21,651	8,153	(13,498)	18,209	45%	(10,056)

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
PRO SHOP & GOLF COURSE
FOR THE PERIOD ENDED SEPTEMBER 30, 2018

	Current Month						Year to Date					
	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '15 Budget	Variance Budget to Actual	Variance Budget to Actual
REVENUES												
Golf Course												
Memberships	\$ -	\$ -	\$ -	\$ -	N/A	-	\$ 1	\$ -	\$ (1)	-	N/A	-
CDD cart fee	-	-	-	-	N/A	-	60	-	(60)	-	N/A	-
Green fees + gps	8,969	39,907	30,938	57,465	69%	(17,558)	2,210,606	2,174,511	(36,095)	2,520,056	86%	(345,545)
Range fees	1,361	4,622	3,261	2,622	176%	2,000	89,944	94,236	4,292	98,327	96%	(4,091)
Club rentals	63	293	230	418	70%	(125)	21,130	15,220	(5,910)	22,509	68%	(7,289)
Handicaps	-	38	38	67	57%	(29)	2,923	2,791	(132)	1,897	147%	894
GPS Industries	-	-	-	100	0%	(100)	-	-	-	2,843	0%	(2,843)
Lake ball	128	192	64	100	192%	92	1,992	1,088	(904)	2,843	38%	(1,755)
Irrigation - Stoney Master	-	-	-	17	0%	(17)	-	-	-	476	0%	(476)
Membership additional income	-	-	-	301	0%	(301)	-	-	-	8,537	0%	(8,537)
Other income	30	30	-	17	176%	13	360	348	(12)	476	73%	(128)
Disposal of fixed assets	-	-	-	-	N/A	-	-	-	-	6,000	0%	(6,000)
Sbjrgolf	-	-	-	-	N/A	-	-	-	-	2,000	0%	(2,000)
Pga staff	-	-	-	-	N/A	-	-	-	-	1,500	0%	(1,500)
Andy scott school	-	-	-	375	0%	(375)	-	-	-	4,500	0%	(4,500)
Miscellaneous	91	3,572	3,481	301	1187%	3,271	36,946	88,566	51,620	8,537	1037%	80,029
Total golf course	10,642	48,654	38,012	61,783	79%	(13,129)	2,363,962	2,376,760	12,798	2,680,501	89%	(303,741)
Pro Shop												
Bags & accessories	50	216	166	134	161%	82	6,342	10,386	4,044	5,456	190%	4,930
Balls	707	2,392	1,685	1,035	231%	1,357	37,265	43,910	6,645	42,290	104%	1,620
Clubs	-	189	189	100	189%	89	8,566	8,603	37	4,091	210%	4,512
Gloves	129	776	647	267	291%	509	10,495	10,991	496	10,914	101%	77
Headwear	117	360	243	367	98%	(7)	8,891	8,379	(512)	15,006	56%	(6,627)
Ladies wear	66	153	87	334	46%	(181)	9,873	12,008	2,135	13,642	88%	(1,634)
Mens wear	111	234	123	635	37%	(401)	10,697	18,288	7,591	25,921	71%	(7,633)
Shoes	293	257	(36)	200	129%	57	4,641	5,759	1,118	8,186	70%	(2,427)
Miscellaneous	-	-	-	267	0%	(267)	4,807	-	(4,807)	10,914	0%	(10,914)
Total pro shop	1,473	4,577	3,104	3,339	137%	1,238	101,577	118,324	16,747	136,420	87%	(18,096)
Total revenues	12,115	53,231	41,116	65,122	82%	(11,891)	2,465,539	2,495,084	29,545	2,816,921	89%	(321,837)
Cost of goods sold**												
Pro shop												
Bags & accessories	-	-	-	103	0%	(103)	6,725	3,884	(2,841)	4,201	92%	(317)
Balls	691	-	(691)	652	0%	(652)	28,228	29,347	1,119	26,643	110%	2,704
Clubs	-	-	-	105	0%	(105)	9,521	8,494	(1,027)	4,296	198%	4,198
Gloves	66	-	(66)	158	0%	(158)	6,062	5,459	(603)	6,440	85%	(981)
Headwear	86	-	(86)	209	0%	(209)	7,787	4,565	(3,222)	8,553	53%	(3,988)
Ladies wear	54	-	(54)	254	0%	(254)	9,824	9,434	(390)	10,368	91%	(934)
Mens wear	88	-	(88)	445	0%	(445)	10,907	16,425	5,518	18,146	91%	(1,721)
Shoes	241	-	(241)	170	0%	(170)	4,183	4,677	494	6,958	67%	(2,281)
Miscellaneous	20	-	(20)	115	0%	(115)	4,248	3,697	(551)	4,694	79%	(997)
Discounts earned	(46)	(10)	36	(167)	6%	157	(570)	(450)	120	(2,004)	22%	1,554
Total cost of goods sold	1,200	(10)	(1,210)	2,044	0%	(2,054)	86,915	85,532	(1,383)	88,295	97%	(2,763)
Gross earnings	10,915	53,241	42,326	63,078	84%	(9,837)	2,378,624	2,409,552	30,928	2,728,626	88%	(319,074)

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
PRO SHOP & GOLF COURSE
FOR THE PERIOD ENDED SEPTEMBER 30, 2018

	Current Month						Year to Date					
	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual
EXPENSES												
Pro shop												
Advertising	2,000	1,600	(400)	1,000	160%	600	12,613	15,150	2,537	13,750	110%	1,400
Alarm	80	80	-	81	99%	(1)	960	960	-	972	99%	(12)
Association dues	-	-	-	-	N/A	-	1,868	2,101	233	2,600	81%	(499)
Bank charges	1,930	1,845	(85)	1,667	111%	178	68,037	66,328	(1,709)	68,112	97%	(1,784)
Cart lease	(9,448)	14,852	24,300	8,649	172%	6,203	85,030	112,227	27,197	103,788	108%	8,439
Cart maintenance	3,021	-	(3,021)	100	0%	(100)	23,015	886	(22,129)	1,200	74%	(314)
Cash (over)/short	-	(29)	(29)	-	N/A	(29)	(51)	(396)	(345)	-	N/A	(396)
Commission	134	232	98	220	105%	12	5,446	5,404	(42)	7,422	73%	(2,018)
Computer support (IBS)	659	-	(659)	708	0%	(708)	14,737	7,675	(7,062)	8,500	90%	(825)
Electric cart barn	1,670	2,276	606	958	238%	1,318	17,150	14,587	(2,563)	12,651	115%	1,936
Employee enrollment testing	-	-	-	15	0%	(15)	-	-	-	540	0%	(540)
Equipment repair/maintenance	-	-	-	75	0%	(75)	-	-	-	1,050	0%	(1,050)
Handicap system/GHIN	492	-	(492)	27	0%	(27)	5,344	6,805	1,461	3,913	174%	2,892
Internet access	140	130	(10)	292	45%	(162)	1,848	1,627	(221)	3,504	46%	(1,877)
Insurance deductible	-	-	-	-	N/A	-	-	-	-	5,000	0%	(5,000)
Education	545	-	(545)	-	N/A	-	545	-	(545)	2,000	0%	(2,000)
License/permits	-	-	-	-	N/A	-	492	492	-	500	98%	(8)
Office supplies	-	325	325	50	650%	275	2,065	2,118	53	4,000	53%	(1,882)
GPSIndustries	3,360	-	(3,360)	2,100	0%	(2,100)	43,697	-	(43,697)	42,000	0%	(42,000)
Payroll	17,025	17,568	543	20,983	84%	(3,415)	298,516	298,451	(65)	305,968	98%	(7,517)
Payroll taxes & fees	2,668	2,861	193	3,171	90%	(310)	45,632	46,174	542	46,675	99%	(501)
Pay related group insurance	1,145	1,770	625	1,935	91%	(165)	13,246	21,771	8,525	23,220	94%	(1,449)
Pay related 401k match	110	96	(14)	-	N/A	96	1,479	1,642	163	300	547%	1,342
Postage	-	-	-	-	N/A	-	47	72	25	-	N/A	72
Printing	-	-	-	100	0%	(100)	-	-	-	775	0%	(775)
Range	700	2,427	1,727	100	2427%	2,327	6,810	15,435	8,625	6,800	227%	8,635
Rental club replacement	-	-	-	-	N/A	-	123	500	377	-	N/A	500
Repairs & maintenance	-	-	-	75	0%	(75)	-	-	-	900	0%	(900)
Scorecards/pencils	-	-	-	-	N/A	-	1,115	4,552	3,437	3,500	130%	1,052
Signage	-	-	-	-	N/A	-	-	320	320	250	128%	70
Small tools	-	-	-	-	N/A	-	-	-	-	100	0%	(100)
Storage unit	160	-	(160)	85	0%	(85)	960	836	(124)	1,020	82%	(184)
Supplies	51	301	250	500	60%	(199)	6,361	4,072	(2,289)	7,000	58%	(2,928)
Telephone	185	185	-	67	276%	118	2,439	3,503	1,064	800	438%	2,703
Towels	532	227	(305)	275	83%	(48)	5,470	4,812	(658)	5,000	96%	(188)
Trash removal	278	670	392	312	215%	358	3,314	6,294	2,980	3,700	170%	2,594
Travel	-	-	-	-	N/A	-	496	1,324	828	-	N/A	1,324
Uniforms	-	1,581	1,581	-	N/A	1,581	2,803	6,422	3,619	4,000	161%	2,422
Water & sewer	-	-	-	65	0%	(65)	-	-	-	780	0%	(780)
Website	695	695	-	58	1198%	637	1,145	1,291	146	696	185%	595
Total pro shop	28,132	49,692	21,560	43,668	114%	6,024	672,752	653,435	(19,317)	692,986	94%	(39,551)

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
PRO SHOP & GOLF COURSE
FOR THE PERIOD ENDED SEPTEMBER 30, 2018

	Current Month						Year to Date					
	FY '17	FY '18	Variance	FY '18	Variance	Variance	FY '17	FY '18	Variance	FY '18	Variance	Variance
	Actual	Actual	Actual '17 to '18	Budget	Budget to Actual	Budget to Actual	Actual	Actual	Actual '17 to '18	Budget	Budget to Actual	Budget to Actual
Golf course												
Alarm	-	-	-	63	N/A	(63)	252	252	-	252	100%	-
Annuals	-	-	-	-	N/A	-	6,782	2,374	(4,408)	6,000	40%	(3,626)
Association dues & seminars	-	90	90	-	N/A	90	4,445	3,486	(959)	5,000	70%	(1,514)
Bridge maintenance	1,306	-	(1,306)	-	N/A	-	22,105	959	(21,146)	6,000	16%	(5,041)
Building maintenance	-	-	-	-	N/A	-	3,684	4,554	870	5,000	91%	(446)
Chemicals	5,800	7,081	1,281	485	1460%	6,596	115,657	100,117	(15,540)	108,100	93%	(7,983)
Contract labor	300	975	675	434	225%	541	5,200	8,425	3,225	8,708	97%	(283)
Cart path fill	-	-	-	-	N/A	-	1,210	710	(500)	3,000	24%	(2,290)
Electricity maintenance bldg	854	860	6	500	172%	360	4,408	4,698	290	6,000	78%	(1,302)
Employee enrollment	-	-	-	30	0%	(30)	-	-	-	240	0%	(240)
Equipment lease proposed toro © TCF304 multipro	104	76	(28)	70	109%	6	1,515	1,059	(456)	1,000	106%	59
Equipment lease proposed toro (B)	5,502	5,377	(125)	5,364	100%	13	70,826	73,688	2,862	70,091	105%	3,597
Equipment lease JD005	379	-	(379)	-	N/A	-	4,417	-	(4,417)	-	N/A	-
Equipment lease JD105 (Toro Workman)	-	379	379	380	100%	(1)	-	4,823	4,823	4,560	106%	263
Equipment lease - GE Capital Toro Equip (cap)	154	154	-	155	99%	(1)	1,844	1,844	-	1,860	99%	(16)
Equipment lease - proposed toro D	-	3,249	3,249	3,400	96%	(151)	-	36,980	36,980	41,050	90%	(4,070)
Equipment lease - proposed toro E capital	-	-	-	347	0%	(347)	-	-	-	4,586	0%	(4,586)
Equipment lease JD 003	-	-	-	-	N/A	-	11	-	(11)	-	N/A	-
Equipment lease JD2020A	1,299	-	(1,299)	-	N/A	-	15,641	2,650	(12,991)	-	N/A	2,650
Equipment lease - TCF	1,968	-	(1,968)	-	N/A	-	24,661	-	(24,661)	-	N/A	-
Equipment lease proposed toro	8,852	893	(7,959)	900	99%	(7)	17,905	11,264	(6,641)	10,800	104%	464
Equipment lease - TCF golf carts	893	-	(893)	-	N/A	-	11,292	-	(11,292)	-	N/A	-
Equipment rental	-	247	247	-	N/A	247	-	247	247	1,500	16%	(1,253)
Equipment repair	2,452	3,027	575	3,000	101%	27	36,272	40,268	3,996	36,000	112%	4,268
Fertilizer	16,791	19,312	2,521	18,000	107%	1,312	87,843	90,861	3,018	107,964	84%	(17,103)
Fuels/lubricants \$4.00 avg/gal	2,525	1,523	(1,002)	2,834	54%	(1,311)	23,341	24,628	1,287	34,008	72%	(9,380)
Fuel sales*	-	-	-	(50)	0%	50	(40)	40	(80)	(900)	0%	900
Golf service	35	92	57	1,300	7%	(1,208)	8,778	15,890	7,112	21,390	74%	(5,500)
Irrigation water	7,757	7,077	(680)	10,000	71%	(2,923)	131,722	120,127	(11,595)	120,000	100%	127
Irrigation repairs	980	228	(752)	1,500	15%	(1,272)	21,994	16,679	(5,315)	18,000	93%	(1,321)
Lake bank restoration/GC Improvements	-	-	-	-	N/A	-	-	39,437	39,437	40,000	99%	(563)
License/permits	-	-	-	-	N/A	-	-	-	-	550	0%	(550)
Mulch	-	-	-	-	N/A	-	4,017	10,450	6,433	11,000	95%	(550)
Office supplies	47	228	181	100	228%	128	2,113	2,899	786	2,900	100%	(1)
Payroll	44,280	37,869	(6,411)	48,738	78%	(10,869)	542,083	548,363	6,280	578,804	95%	(30,441)
Payroll taxes & fees	6,885	5,753	(1,132)	7,311	79%	(1,558)	82,692	84,376	1,684	86,820	97%	(2,444)
Pay related group insurance	4,126	2,878	(1,248)	4,045	71%	(1,167)	47,126	51,863	4,737	48,040	108%	3,823
Pay related 401k match	513	387	(126)	500	77%	(113)	5,018	5,791	773	6,000	97%	(209)
Labor & benefits (Irrigation fund)	(3,512)	(3,512)	-	(4,330)	81%	818	(42,144)	(42,144)	-	(51,960)	81%	9,816
Labor & benefits (Common area maint.)	(1,250)	(2,084)	(834)	(2,084)	100%	-	(15,000)	(25,008)	(10,008)	(25,008)	100%	-
Ball field maintenance*	(1,257)	(1,256)	1	(1,256)	100%	-	(15,080)	(15,072)	8	(15,072)	100%	-
BMP/Safety (EPA req.)	550	225	(325)	900	25%	(675)	8,808	7,515	(1,293)	11,800	64%	(4,285)
Small tools	-	-	-	-	N/A	-	576	1,000	424	2,000	50%	(1,000)
Sod	-	-	-	-	N/A	-	4,623	5,064	441	4,000	127%	1,064
Supplies	831	141	(690)	775	18%	(634)	10,303	10,961	658	9,300	118%	1,661
Telephone	451	361	(90)	500	72%	(139)	4,917	5,729	812	6,000	95%	(271)
Top dressing	1,605	2,048	443	1,350	152%	698	13,632	15,406	1,774	16,500	93%	(1,094)
Trash removal	941	975	34	650	150%	325	9,451	4,827	(4,624)	9,500	51%	(4,673)
Trees & shrubs	-	-	-	-	N/A	-	50	3,149	3,099	5,000	63%	(1,851)
Tree trimming	-	-	-	-	N/A	-	-	-	-	14,000	0%	(14,000)
Tree removal	-	-	-	-	N/A	-	-	-	-	2,800	280%	1,800
Uniforms	723	647	(76)	650	100%	(3)	10,437	8,855	(1,582)	10,000	89%	(1,145)
Wash rack maintenance	300	300	-	300	100%	-	3,691	3,862	171	3,600	107%	262
Water & sewer	472	478	6	430	111%	48	5,799	6,442	643	5,960	108%	482
Hurricane clean-up	-	-	-	-	N/A	-	-	30,030	30,030	-	N/A	30,030
Uncoded	-	-	-	-	N/A	-	-	303	303	-	N/A	303
Total golf course	113,111	96,078	(17,033)	107,291	90%	(11,213)	1,304,877	1,333,481	28,604	1,400,943	95%	(67,462)

**STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
PRO SHOP & GOLF COURSE
FOR THE PERIOD ENDED SEPTEMBER 30, 2018**

	Current Month						Year to Date					
	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '17 Actual	FY '18 Actual	Variance Actual '17 to '18	FY '18 Budget	Variance Budget to Actual	Variance Budget to Actual
Total golf course & pro shop expenses	141,243	145,770	4,527	150,959	97%	(5,189)	1,977,629	1,986,916	9,287	2,093,929	95%	(107,013)
Net golf course & pro shop earnings	(130,328)	(92,529)	37,799	(87,881)	105%	(4,648)	400,995	422,636	21,641	634,697	67%	(212,061)
Total revenues	12,703	59,481	46,778	69,915	85%	(10,434)	2,586,069	2,603,026	16,957	2,953,018	88%	(349,992)
Total cost of goods sold	1,358	(10)	(1,368)	3,929	0%	(3,939)	131,585	127,054	(4,531)	141,819	90%	(14,765)
Total expenses	199,656	185,238	(14,418)	188,951	98%	(3,713)	2,498,354	2,521,033	22,679	2,607,178	97%	(86,145)
NONOPERATING REVENUES/(EXPENSES)												
Interest	(8,517)	(7,992)	525	(7,992)	100%	-	(105,671)	(100,100)	5,571	(100,104)	100%	4
Total other financing sources/(uses)	(8,517)	(7,992)	525	(7,992)	100%	-	(105,671)	(100,100)	5,571	(100,104)	100%	4
Change in net position	(196,828)	(133,739)	<u>\$ 63,089</u>	(130,957)		<u>\$ (2,782)</u>	(149,541)	(145,161)	<u>\$ 4,380</u>	103,917		<u>\$ (249,078)</u>
Total net position - beginning	4,359,578	4,151,326		4,613,154			4,312,291	4,162,748		4,378,280		
Total net position - ending	<u>\$4,162,750</u>	<u>\$ 4,017,587</u>		<u>\$4,482,197</u>			<u>\$4,162,750</u>	<u>\$ 4,017,587</u>		<u>\$4,482,197</u>		

*FY is an abbreviation for fiscal year, which covers the time period from October 1 through September 30. In other words, FY 2018 (or FY '18) refers to October 1, 2017

**The cost of goods sold accounts are unreconciled as the inventory logs were not received from on-site staff by the financial statement preparation day.

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT
AMORTIZATION SCHEDULE
SERIES 2014 GOLF COURSE REVENUE BONDS**

Period Ending	Principal	Coupon	Interest	Debt Service
05/01/14	\$ -	7.000%	\$ 59,500	\$ 59,500
11/01/14	-		59,500	59,500
05/01/15	75,000	7.000%	59,500	134,500
11/01/15	-		56,875	56,875
05/01/16	80,000	7.000%	56,875	136,875
11/01/16	-		54,075	54,075
05/01/17	85,000	7.000%	54,075	139,075
11/01/17	-		51,100	51,100
05/01/18	90,000	7.000%	51,100	141,100
11/01/18	-		47,950	47,950
05/01/19	100,000	7.000%	47,950	147,950
11/01/19	-		44,450	44,450
05/01/20	105,000	7.000%	44,450	149,450
11/01/20	-		40,775	40,775
05/01/21	110,000	7.000%	40,775	150,775
11/01/21	-		36,925	36,925
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	185,000	7.000%	6,475	191,475
	<u>\$ 1,700,000</u>		<u>\$ 1,085,000</u>	<u>\$ 2,785,000</u>

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

6

DRAFT

**MINUTES OF MEETING
STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

The Stoneybrook Community Development District’s Board of Supervisors held a Regular Meeting on Tuesday, September 25, 2018 at 9:00 a.m., at the Stoneybrook Community Center, 11800 Stoneybrook Golf Drive, Estero, Florida 33928.

Present and constituting a quorum were:

Ed Harland	Chair
John Blakeley	Vice Chair
Lewis Frith (via telephone)	Assistant Secretary
Eileen Huff	Assistant Secretary
Chris Brady	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Dan Cox (via telephone)	District Counsel
John Vuknic	Golf Superintendent
Jeff Nixon	Golf Pro
Lloyd Sebby	Resident
Tom Fisher	Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Adams called the meeting to order at 9:04 a.m. Supervisors Harland, Blakeley, Huff and Brady were present, in person. Supervisor Frith was not present at roll call.

SECOND ORDER OF BUSINESS

Public Comments: (5 Minutes)

Mr. Lloyd Sebby, a resident and on behalf of the Homeowner’s Association (HOA), responded to the comment at the last meeting about the preserves not being maintained. He stated Tammy can provide the CDD with the invoices and detailed reports of the work performed in the preserves. The budget was \$45,000 instead of \$25,000. On behalf of Mr. Bill Reynolds, he requested a meeting between the CDD and HOA Boards and representatives to review the 1999 Agreement and decipher each entities responsibilities’, including the additional

39 1,158 units. Regarding the map and the HOA only able to locate 39 units, Mr. Adams will
40 provide the official map linked to the South Florida Water Management District (SFWMD)
41 permit, indicating the locations of the two commercial properties. Discussion ensued regarding
42 the map and its use of “the preserve” and “conservation”. Mr. Cox explained the differences
43 and parameters used to determine each area, such as, the County regulates certain designated
44 preserve areas that are not subject to the conservation easement; however, it still is subject to
45 requirements of the SFWMD, which regulates the conservation easements.

46

47 **THIRD ORDER OF BUSINESS**

**Discussion/Update: Hurricane Irma
Recovery**

48

49

50 Mr. Adams was trying to obtain the additional information, requested by the State’s
51 reviewer, related to load counts and photo documentation but some of it does not exist. Mr.
52 Brady asked if an itemized work plan to follow was created for future hurricane events. Mr.
53 Adams stated the State’s preferred method was for communities to hire a Certified Licensed
54 Consultant who can provide the proper documentation; however, that would most likely be in
55 high demand and cost prohibitive. He recommended mimicking Collier County’s process
56 whereby gated communities engaged the County, along with the licensed Contractor secured
57 by the County, to collect hurricane debris but Lee County does not offer that. Discussion
58 ensued regarding the State requesting additional information but not the Federal Emergency
59 Management Agency (FEMA). Mr. Adams is preparing a memorandum to submit with the
60 photographs.

61

62 **FOURTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial
Statements as of August 31, 2018**

63

64

65 Mr. Harland presented the Unaudited Financial Statements as of August 31, 2018.
66 Hurricane related expenses caused the landscape budget to be exceeded but, if not for that,
67 expenses would be \$27,000 below budget. Mr. Adams stated the payroll transfer of \$52,235
68 due from the General Fund to the Golf Fund would be completed. Payroll transfers are
69 scheduled to occur quarterly. The Unaudited Financial Statements were approved.

70 ▪ **Approval of August 28, 2018 Special Meeting, Public Hearings and Regular Meeting**
 71 **Minutes**

72 **This item, previously the Sixth Order of Business, was presented out of order.**

73 Mr. Harland presented the August 28, 2018 Special Meeting, Public Hearings and
 74 Regular Meeting Minutes and asked for any additions, deletions or corrections.

75 **Mr. Frith joined the meeting at 9:28 a.m., via telephone.**

76 The following changes were made:

77 Line 177: Change “Vuknic” to “Nixon”

78 Line 219: Change “_____” to “Brady”

79 Line 243: Change “Harland” to “Frith”

80 Line 244: Change “Harland’s” to “Frith’s”

81 Line 271: Change “Vuknic” to “Nixon”

82 Line 314: Change “tilted” to “tilled”

83 Line 319: Change “ran” to “run”

84 Line 383: Change “underline” to “Brady”

85

86 **On MOTION by Mr. Blakeley and seconded by Ms. Huff, with all in favor, the**
 87 **August 28, 2018 Special Meeting, Public Hearings and Regular Meeting**
 88 **Minutes, as amended, were approved.**

89

90

91 **FIFTH ORDER OF BUSINESS**

Golf Course Staff Reports

92

93 **A. Golf Superintendent**

94 Mr. Vuknic provided the following report:

95 ➤ Tree trimming in the front areas would commence soon, in preparation for the
 96 Christmas lights being installed.

97 ➤ Annuals will be installed the week of October 15th.

98 ➤ Pine straw application around the golf course and common grounds is scheduled for the
 99 first two weeks of November.

100 ➤ Palm tree trimming will be completed by the end of October; trimming starts at the golf
101 course and then proceeds throughout the community.

102 ➤ Transformer: The new replacement transformer for the one at the center media would
103 be installed within the next week. The cost was slightly under \$200.

104 Mr. Vuknic stated he spoke to Mr. Pinder regarding these upcoming October and
105 November expenditures and his cash flow concerns.

106 Mr. Brady asked if the common grounds or golf course crews were responsible for
107 maintaining the walking path areas and debris cleanup. Mr. Vuknic stated crews know to clean
108 up debris while maintaining areas near the beds, at the signage around the golf course and
109 slightly off the path and understand it is a team effort.

110 **B. Golf Pro**

111 Mr. Nixon provided the follow report:

112 ➤ Business increased slightly and was expected to increase further from October 15 to
113 Thanksgiving; however, a lull is expected during the holiday but it will increase after that. Staff
114 is looking forward to the season and being open on Tuesdays.

115 ➤ Compassion Foundation is holding its 5th Anniversary event this Sunday. This event will
116 raise funds to cover the far end of the driving range. 100 players are expected and several
117 sponsorships already signed up.

118 ➤ Five Oaks Elementary and Beef O'Brady's annual event is scheduled for October 20. The
119 event is expected to sell out the 144 spots, as over 100 already signed up.

120 ➤ Purchased new ball washer; the cost is expected to be booked in December, since the
121 90-day payment option was exercised. Upgrades include larger washing capacity and extending
122 ball life. It was hoped that the lake bank project, scheduled for next year, would ease access to
123 the lake for retrieving balls.

124 Mr. Harland asked whether littoral plantings must be planted during the lake bank
125 restoration project. Mr. Adams found that it was cumbersome and cost prohibitive to officially
126 extend permit; therefore, he recommended that, prior to the permit expiring, the District
127 engage a contractor, with a specific start date and be mobilized onsite prior to the permit
128 expiring because, as long as the contractor is actively performing work, prior to the permit

129 expiring, that work is covered under the permit for up to 18 months. No further littoral
 130 plantings were necessary at the driving range lake, if requirements are met; however, if not,
 131 plantings will be placed away from the driving range end.

132 Mr. Nixon stated Ms. Kathy Wong, a resident who practices at Stoneybrook, qualified
 133 for the U.S. Mid-Amateur Golf Championship and positioned 48 in the tournament.

134 The Candle Lighter’s event, held in July, raised \$2,500. Resident, Mr. Dalton Payne,
 135 positioned 13 in the event.

136 ➤ Lightning struck the fountains and damaged the motor; replacement would cost
 137 approximately \$2,000.

138

139 **SIXTH ORDER OF BUSINESS**

**Approval of August 28, 2018 Special
 Meeting, Public Hearings and Regular
 Meeting Minutes**

140

141

142

143 This item was presented following the Fourth Order of Business.

144

145 **SEVENTH ORDER OF BUSINESS**

Staff Reports

146

147 **A. District Counsel: *Dan Cox, Esquire***

148 There being no report, the next item followed.

149 **B. District Engineer: *Johnson Engineering, Inc.***

150 Mr. Adams stated that, due to cash flow issues and until assessment revenues are
 151 received from the Tax Collector, projects were pushed back to the first quarter of Fiscal Year
 152 2019. He is working to obtain proposals for road work and business interruption insurance.

153 **C. District Manager: *Wrathell, Hunt and Associates, LLC***

154 **i. High Irrigation User’s Report**

155 Mr. Harland noted the high usage was down to reasonable amounts. Mr. Brady
 156 requested the status of a resident’s high water usage. Mr. Vuknic stated that he inspected the
 157 equipment and found no irregularities to justify the charges and advised the resident not to pay
 158 the bill and wait to see what the next month’s usage was; the next month was fine. Mr. Adams
 159 recommended the resident ask the utility company for some relief on his outstanding bill.

160 ii. **Irrigation Disconnect List**

161 This report was provided for informational purposes.

162 iii. **NEXT MEETING DATE: October 23, 2018 at 9:00 A.M.**

163 The next meeting will be held on October 23, 2018 at 9:00 a.m.

164

165 **EIGHTH ORDER OF BUSINESS**

Supervisors' Requests

166

167 Mr. Harland stated, due to several requests, candidates running for Mr. Brady's seat will
168 be invited to the next CDD meeting. Discussion ensued regarding discussion items for
169 candidates and determining speaker time limits. The October meeting will include a "Meet the
170 Candidates Session: (10 Minute Limit)" agenda item. Candidates will be allowed to introduce
171 themselves, relay their expectations and background and answer questions. Mr. Harland will
172 inform candidate, Mr. Michael Greenberg.

173 Mr. Brady asked if the website conversion was complete. Mr. Adams stated the website
174 is compliant. All documents from June to the present were converted and compliant; however,
175 all legally required documents prior to June were still being converted. Management's internal
176 deadline is to complete the conversion for all clients by December 31, 2018.

177 Mr. Frith provided an update of his discussions with Lee County to engage police to
178 patrol the golf course and community. He requested budgeting approximately \$13,000 for this
179 expense, since specific details were still being finalized. Discussion ensued regarding no
180 available funds for this in the Fiscal Year 2019 budget, patrol hours, acquiring a vehicle and
181 storage for it, increased expense since the HOA will not cover that expense, allocating the
182 expense to the golf course budget, effectiveness of police over security guards, etc. Mr. Brady
183 stated he would support this expense only if funded from the General Fund. Ms. Huff
184 suggested tabling this item, since it was not budgeted and other items need to be addressed.

185 Mr. Adams will prepare an agenda for the meeting between both Boards and advertise,
186 accordingly.

187 Mr. Brady stated he received several emails from residents regarding the area near Hole
188 #13. Ms. Comeau provided photographs of the area. He and Mr. Vuknic toured the area and
189 determined that, since Mr. Vuknic's crew was cleaning out the area, improvements could be

190 made, with a few hundred dollars from the Golf Course Fund. Discussion ensued regarding
191 installing native plants and being mindful to maintain the golf course view, etc.

192

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195

On MOTION by Ms. Huff and seconded by Mr. Brady, with all in favor, planting in the natural area behind Ms. Comeau's residence, in a not-to-exceed amount of \$300, was approved.

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201

Mr. Brady will email Ms. Comeau and advise her that the area is being cleaned up, the Board's consensus was to plant cord grass and that she has the option to build a dam on her property to funnel the water away from her property. Mr. Vucknic stated there were no water issues this year; he has not released any water into the reserves for some time.

202

203

Mr. Harland noted water flowing underneath the control structure behind Hole #14. Mr. Vucknic will tour the area and confirm if any issues need to be addressed.

204

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213

Mr. Brady asked if any thought was given to creating programs or memberships to help generate revenue for the golf course fund in case it dips low again. Mr. Nixon had some ideas; however, they cannot affect in season revenues like it did in the prior year. Discussion ensued regarding polling whether nonresidents were interested in purchasing memberships, which require cart fees and reducing cart fees in the off season. Regarding whether the bond prevented selling memberships, Mr. Cox stated that restriction was not carried over when the bonds were refinanced, membership offers require it to be open to the public, provide individual and couples rates, create blackout dates, change tee times, etc. Mr. Nixon will perform a cost analysis for membership at \$3,500 and \$25/\$15 cart fees and individual and couples rates, to present at the next meeting.

214

215 **NINTH ORDER OF BUSINESS**

Adjournment

216

217

There being nothing further to discuss, the meeting adjourned.

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219

220

On MOTION by Ms. Huff and seconded by Mr. Blakeley, with all in favor, the meeting adjourned at 10:30 a.m.

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227

Secretary/Assistant Secretary

Chair/Vice Chair

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

7ci

RTE-LOCT-RS	CUSTOMER NAME	SERVICE ADDRESS	CITY	ST	BILLING AMOUNT
770-9013-01	STONEBROOK CDD	GOLF COURSE IRRIGATION	ESTERO	FL	\$ 5,957.38
770-9010-01	VILLAS II STONEYBROOK	MASTER PORTRUSH COMMUNITY	ESTERO	FL	\$ 495.93
770-9015-01	PINECREST	PINECREST #1	ESTERO	FL	\$ 391.20
770-9016-01	PINECREST	PINECREST #3	ESTERO	FL	\$ 391.20
770-9017-01	PINECREST	PINECREST #2	ESTERO	FL	\$ 391.20
770-9018-01	PINECREST	PINECREST #4	ESTERO	FL	\$ 391.20
770-9019-01	TAQ LLC	FLAT FEE	ESTERO	FL	\$ 175.50
770-9001-01	STONEBROOK VILLAS I	CONSUMPTION BILLED @ 88%	ESTERO	FL	\$ 165.48
770-0880-04	CHELSEA/MICHAEL GANEY	11369 STRATHAM LOOP	ESTERO	FL	\$ 60.35
770-0930-04	CANDICE/ANN BONILLA	21241 WAYMOUTH RUN	ESTERO	FL	\$ 60.19
770-0886-06	DIANE FRANCES/ALLEN RYAN SHAW	11385 STRATHAM LOOP	ESTERO	FL	\$ 39.95
770-0119-05	*STEVE DILL	21583 BERWHICH RUN	ESTERO	FL	\$ 39.29
770-0075-02	GARY WHEELER	21633 BELHAVEN WAY	ESTERO	FL	\$ 38.85
770-0339-01	GLEN E./SALLY HONRINE	21773 BRIXHAM RUN LOOP	ESTERO	FL	\$ 38.85
770-0950-03	DAVID/JANET MATUCCI	21286 WAYMOUTH RUN	ESTERO	FL	\$ 38.31
770-0028-01	SCOTT/SHARON ISERN	21527 BELHAVEN WAY	ESTERO	FL	\$ 37.97
770-0142-03	MATTHEW/LISA GRUTTADAURIA	21643 BERWHICH RUN	ESTERO	FL	\$ 36.54
770-0016-01	RICHARD/DIANE ALBRIGHT	21504 BELHAVEN WAY	ESTERO	FL	\$ 34.72
770-0330-01	VARLERIO TATA	21741 BRIXHAM RUN LOOP	ESTERO	FL	\$ 33.22
770-0305-02	ANTHONY/JENIFFER STOVALL	21679 BRIXHAM RUN LOOP	ESTERO	FL	\$ 32.77
770-0068-01	JOHN/LYNNE THORP	21620 BELHAVEN WAY	ESTERO	FL	\$ 31.87
770-0693-02	DAVID EBERHARD	21528 LANGHOLM RUN	ESTERO	FL	\$ 30.14
770-1106-07	BRANDON HARTMAN	11405 WORCESTER RUN	ESTERO	FL	\$ 29.98
770-0082-01	RALPH/ELLEN LERMAN	21654 BELHAVEN WAY	ESTERO	FL	\$ 29.48
770-0037-01	WALDEMAR/EWA WOJTAS	21544 BELHAVEN WAY	ESTERO	FL	\$ 28.99
770-0883-01	DENNIS/MARY WEAKLY	11377 STRATHAM LOOP	ESTERO	FL	\$ 28.85
770-0097-02	JOSEPH/CATHY ROBBINS	21526 BERWHICH RUN	ESTERO	FL	\$ 28.52
770-0152-04	ELIZABETH SHILLIAM	21667 BERWHICH RUN	ESTERO	FL	\$ 28.45
770-0836-03	RENEE DICK	21425 SHERIDAN RUN	ESTERO	FL	\$ 27.44
770-0682-03	JACK/CATHERINE MANCINI	21505 LANGHOLM RUN	ESTERO	FL	\$ 25.50
770-0687-04	SUSAN KUIECK	21515 LANGHOLM RUN	ESTERO	FL	\$ 25.14

770-0973-04	MARK VANBUREN	21541 WINDHAM RUN	ESTERO FL \$	24.51
770-1116-02	MARCUS/AMANDA TOVAR	11425 WORCESTER RUN	ESTERO FL \$	23.25
770-0018-01	DAVID/LINDA ANDERSON	21508 BELHAVEN WAY	ESTERO FL \$	22.78
770-0366-02	PEGGY ANN/LUIGI A. COIRO	21627 HELMSDALE RUN	ESTERO FL \$	21.97
770-0206-02	FRANCISCO ARIAS	21233 BRAXFIELD LOOP	ESTERO FL \$	21.20
770-0898-03	MICHELE/MICHAEL SLADE	11414 STRATHAM LOOP	ESTERO FL \$	20.42
770-0063-02	DAVID & KATRENA MEYERS	21608 BELHAVEN WAY	ESTERO FL \$	20.39
770-0007-02	PAUL DAVID LAINE	11512 AUSTIN KEANE COURT	ESTERO FL \$	20.28
770-0839-02	ANN KERRI/CARL COUSAR JOHNSON	21430 SHERIDAN RUN	ESTERO FL \$	19.88
770-0946-01	JOHN/PATRICIA SHAPIRO	21276 WAYMOUTH RUN	ESTERO FL \$	19.74
770-0039-02	CYNTHIA/JERALD AIZEN	21551 BELHAVEN WAY	ESTERO FL \$	19.54
770-0862-01	JOHN T./DEBRA AYER	21477 SHERIDAN RUN	ESTERO FL \$	19.52
770-0301-03	WILLIAM/CONSTANCE MATHIS	21670 BRIXHAM RUN LOOP	ESTERO FL \$	19.22
770-0709-02	TRISHA/TIMOTHY GOFF	11434 PEMBROOK RUN	ESTERO FL \$	18.35
770-0835-02	RITA MCPARLAND	21422 SHERIDAN RUN	ESTERO FL \$	18.12
770-0328-01	EDWIN/SHAON DWYER	21733 BRIXHAM RUN LOOP	ESTERO FL \$	17.72
770-0066-02	ED DELVA	21613 BELHAVEN WAY	ESTERO FL \$	17.51
770-1117-01	TONY/PAULA SANCHEZ	11426 WORCESTER RUN	ESTERO FL \$	17.45
770-0050-01	JAMES M./JILL WALLACE	21574 BELHAVEN WAY	ESTERO FL \$	17.38
770-0895-03	JEROME/JESSICA KING	11405 STRATHAM LOOP	ESTERO FL \$	17.33
770-0717-02	SCOTT/JEANIE SULLIVAN	11457 PEMBROOK RUN	ESTERO FL \$	16.97
770-0894-02	CARL ELLINGER	11402 STRATHAM LOOP	ESTERO FL \$	16.88
770-0310-04	KYLE SODERMAN/JESSICA SANDERS	21690 BRIXHAM RUN LOOP	ESTERO FL \$	16.37
770-0853-01	SHAWKI/SOHEIR MIKHAIL	21458 SHERIDAN RUN	ESTERO FL \$	16.12
770-1112-05	WAYNE DAVID/MONICA TEZAK	11417 WORCESTER RUN	ESTERO FL \$	16.07
770-0269-02	JOHN/LESLEE DULMER	21580 BRIXHAM RUN LOOP	ESTERO FL \$	15.65
770-0004-02	RICHARD N MCELHERAN	11592 ARON COURT	ESTERO FL \$	15.33
770-0308-01	ANTHONY/ROANNE AUTERA	21684 BRIXHAM RUN LOOP	ESTERO FL \$	14.93
770-0897-01	RUTH A. TURNWALD	11410 STRATHAM LOOP	ESTERO FL \$	14.52
770-1027-02	ROBERT/TINA MARGRANDER	21652 WINDHAM RUN	ESTERO FL \$	14.36
770-0850-01	STEWART/PHYLLIS EMSLIE	21453 SHERIDAN RUN	ESTERO FL \$	14.23
770-1076-03	VIORREL/MARIA POPA	11525 WOODMOUNT LANE	ESTERO FL \$	14.21

770-0029-03	CARLA/DAVID KOSCIUK	21528 BELHAVEN WAY	ESTERO FL \$	14.18
770-0700-03	CHRISTINA/ADAM RUUD	11409 PEMBROOK RUN	ESTERO FL \$	13.71
770-0980-01	JAMES/CHRISTINE PENCE	21556 WINDHAM RUN	ESTERO FL \$	13.49
770-1104-01	JAMES/KARIN MARCHETTI	11402 WORCESTER RUN	ESTERO FL \$	13.08
770-1046-02	THOMAS/BRENDA MELILLO	21692 WINDHAM RUN	ESTERO FL \$	12.74
770-0722-02	JOYCE/PHIL TRZOS	11474 PEMBROOK RUN	ESTERO FL \$	12.41
770-0691-01	JOHN R./BARBARA A. BILL	21524 LANGHOLM RUN	ESTERO FL \$	12.36
770-0959-09	*KEITH ALLAN LUBER	21513 WINDHAM RUN	ESTERO FL \$	11.98
770-1108-01	JOSHUA A. SKY	11409 WORCESTER RUN	ESTERO FL \$	11.98
770-1028-01	SUSAN ELLARD	21656 WINDHAM RUN	ESTERO FL \$	11.84
770-0110-02	STEPHEN CARUSO	21558 BERWHICH RUN	ESTERO FL \$	11.44
770-0087-02	*KIN RIHA	21505 BERWHICH RUN	ESTERO FL \$	11.32
770-0346-01	ROBERT/CYNTHIA SANS	11512 CHAPLIS LANE	ESTERO FL \$	11.31
770-0988-06	*DONNA SUE RAGFORD	21572 WINDHAM RUN	ESTERO FL \$	11.26
770-0137-01	DONALD/SUSAN RAINEY	21627 BERWHICH RUN	ESTERO FL \$	11.09
770-0005-02	HENRY MURRAY/CHERYL LUSTER	11593 ARON COURT	ESTERO FL \$	11.08
770-0881-01	MONTI M. LONG	11370 STRATHAM LOOP	ESTERO FL \$	11.02
770-0072-01	PAUL F. MCFARLAND	21628 BELHAVEN WAY	ESTERO FL \$	10.96
770-0081-02	JONATHAN CORLISS/ASHLEY MANDEV	21650 BELHAVEN WAY	ESTERO FL \$	10.92
770-0273-01	PAUL/JEANNE GRAHAM	21595 BRIXHAM RUN LOOP	ESTERO FL \$	10.83
770-0173-01	PAUL/HELEN SIMICH	21167 BRAXFIELD LOOP	ESTERO FL \$	10.81
770-0859-03	AURA/VASCO ALVARO	21470 SHERIDAN RUN	ESTERO FL \$	10.80
770-0707-02	JEANETTE CORREA MELENDEZ	11428 PEMBROOK RUN	ESTERO FL \$	10.76
770-1048-01	JILL A. GOLLE LOPEZ	21696 WINDHAM RUN	ESTERO FL \$	10.71
770-0715-02	JOYCE BOYD	11452 PEMBROOK RUN	ESTERO FL \$	10.67
770-0122-01	MICHAEL/EILEEN WILLIAMS	21588 BERWHICH RUN	ESTERO FL \$	10.59
770-0139-02	CHARLIE/KATHERINE TRACY	21631 BERWHICH RUN	ESTERO FL \$	10.50
770-0147-01	PAUL/MEGAN WALSH	21655 BERWHICH RUN	ESTERO FL \$	10.50
770-0340-02	MICHAEL GORMAN	21777 BRIXHAM RUN LOOP	ESTERO FL \$	10.50
770-0200-02	LOUANN HOYT	21220 BRAXFIELD LOOP	ESTERO FL \$	10.30
770-0144-01	KARYN KILPATRICK-SNELL	21647 BERWHICH RUN	ESTERO FL \$	10.26
770-0879-01	MARY R. ST.JOHN	21510 SHERIDAN RUN	ESTERO FL \$	10.20

770-0280-03	KATIE/MACK WAUGH	21620 BRIXHAM RUN LOOP	ESTERO FL \$	9.96
770-0975-02	A&D PROPERTY MANAGEMENT,LLC	21545 WINDHAM RUN	ESTERO FL \$	9.91
770-0695-02	PAUL M. CARVEY	21532 LANGHOLM RUN	ESTERO FL \$	9.86
770-0952-02	CANDY/MATTHEW STOLLARD	21500 WINDHAM RUN	ESTERO FL \$	9.84
770-0694-03	GREG/KARA CERIO	21529 LANGHOLM RUN	ESTERO FL \$	9.83
770-0877-01	RICHARD E./SANDRA LOEDING	21506 SHERIDAN RUN	ESTERO FL \$	9.82
770-0884-04	*ANGELA/JUSTIN TENNYSON	11378 STRATHAM LOOP	ESTERO FL \$	9.80
770-0193-03	ANNE M. ROBERTSON	21207 BRAXFIELD LOOP	ESTERO FL \$	9.76
770-0049-01	STEPHEN/ANDREA KOLLASCH	21573 BELHAVEN WAY	ESTERO FL \$	9.69
770-0061-01	HUDSON/ELSA ROGERS	21604 BELHAVEN WAY	ESTERO FL \$	9.68
770-0321-01	ROBERT B. JOINER	21711 BRIXHAM RUN LOOP	ESTERO FL \$	9.67
770-0337-01	BERNARD THYE	21768 BRIXHAM RUN LOOP	ESTERO FL \$	9.67
770-0830-01	ANDREW C./LINDA WHIRL	21413 SHERIDAN RUN	ESTERO FL \$	9.67
770-0176-01	RICK/SANDRA FRANKLIN	21172 BRAXFIELD LOOP	ESTERO FL \$	9.64
770-0902-02	GEORGE/CONNIE POPOVICH	11425 STRATHAM LOOP	ESTERO FL \$	9.56
770-1114-02	JASON/ELAINE MARIE TRIANA	11421 WORCESTER RUN	ESTERO FL \$	9.56
770-0085-02	MARILYN KENNEDY	21500 BERWHICH RUN	ESTERO FL \$	9.54
770-0386-04	TANYA S./JOSEPH G.III DOOLEY	21706 HELMSDALE RUN	ESTERO FL \$	9.53
770-0329-01	SHERRY WOOD	21737 BRIXHAM RUN LOOP	ESTERO FL \$	9.49
770-0683-03	JAMES/KIMBERLY BRADY	21508 LANGHOLM RUN	ESTERO FL \$	9.48
770-0702-02	SHAO-LI LILY CHA	11415 PEMBROOK RUN	ESTERO FL \$	9.42
770-0874-01	MICHAEL/MARTHA SCHEURICH	21501 SHERIDAN RUN	ESTERO FL \$	9.42
770-0086-03	ORAZIO ANGELETTI	21501 BERWHICH RUN	ESTERO FL \$	9.39
770-0867-01	JUAN/AIDA SALVIDAR	21486 SHERIDAN RUN	ESTERO FL \$	9.39
770-0236-01	ROBERT/SALLY L. THIEL	21511 BRIXHAM RUN LOOP	ESTERO FL \$	9.37
770-0871-02	ADV.GLOBAL CONST/VIRGINIA CORP	21494 SHERIDAN RUN	ESTERO FL \$	9.30
770-0994-03	ANDREW/JUDITH VITALE	21584 WINDHAM RUN	ESTERO FL \$	9.30
770-0163-02	PHILIP/LAURIE OLIVE	21132 BRAXFIELD LOOP	ESTERO FL \$	9.26
770-0065-04	TRACI/PETER MACIOW	21612 BELHAVEN WAY	ESTERO FL \$	9.20
770-0125-03	KEYBURG PROPERTIES LLC	21595 BERWHICH RUN	ESTERO FL \$	9.17
770-0908-03	MICHAEL MCGUNN	11437 STRATHAM LOOP	ESTERO FL \$	9.16
770-0071-01	RICHARD/RENEE DORRIAN	21625 BELHAVEN WAY	ESTERO FL \$	9.10

770-0916-05	*ISABELL BARBOSA	21205 WAYMOUTH RUN	ESTERO FL \$	9.07
770-0325-01	JOHN/PAMELA MCCARTHY	21725 BRIXHAM RUN LOOP	ESTERO FL \$	9.05
770-0271-01	JAMES B. GOLDEN	21587 BRIXHAM RUN LOOP	ESTERO FL \$	9.02
770-0922-02	TOAI LE/DUNG NGUYEN	21217 WAYMOUTH RUN	ESTERO FL \$	8.97
770-0716-02	OWEN F/NANCY B. MCCRORY	11456 PEMBROOK RUN	ESTERO FL \$	8.96
770-0060-01	MICHAEL/YVONNE SCHELL	21601 BELHAVEN WAY	ESTERO FL \$	8.91
770-0357-01	DONALD/CHERYL MURRAY	11548 CHAPLIS LANE	ESTERO FL \$	8.91
770-0972-02	EDWARD/ESTHER MALCOLM	21540 WINDHAM RUN	ESTERO FL \$	8.89
770-0243-04	JAMES/ANDREA KENNEDY	21524 BRIXHAM RUN LOOP	ESTERO FL \$	8.87
770-0838-01	THOMAS N./IVANA MARUDIS	21429 SHERIDAN RUN	ESTERO FL \$	8.87
770-0935-01	JOSEPH/KIMBERLY CATANIA	21254 WAYMOUTH RUN	ESTERO FL \$	8.86
770-1089-03	*WILLIAM GLASS	11554 WOODMOUNT LANE	ESTERO FL \$	8.86
770-1021-01	TRACI CORBETT	21640 WINDHAM RUN	ESTERO FL \$	8.85
770-0272-02	TYLER MACKERETH	21591 BRIXHAM RUN LOOP	ESTERO FL \$	8.77
770-0680-01	JON D./BARBARA S. LIVERSEDGE	21501 LANGHOLM RUM	ESTERO FL \$	8.75
770-0837-03	CHARLES/MOLLY BAUMAN	21426 SHERIDAN RUN	ESTERO FL \$	8.72
770-1032-01	LUMO/RUTH SHEA	21664 WINDHAM RUN	ESTERO FL \$	8.67
770-0260-02	JIM WIESING	21563 BRIXHAM RUN LOOP	ESTERO FL \$	8.66
770-0233-02	JU CHOU	21306 BRAXFIELD LOOP	ESTERO FL \$	8.61
770-0038-01	GARY/CAROL HILLEARY	21548 BELHAVEN WAY	ESTERO FL \$	8.60
770-0943-01	JOHN/MICHELLE SHUBITOWSKI	21272 WAYMOUTH RUN	ESTERO FL \$	8.53
770-0293-01	CARL/IRENE STEVENS	21650 BRIXHAM RUN LOOP	ESTERO FL \$	8.52
770-0025-03	GREGORY/SUSAN BENNETT	21521 BELHAVEN WAY	ESTERO FL \$	8.48
770-0217-03	RICHARD LAYDEN	21270 BRAXFIELD LOOP	ESTERO FL \$	8.45
770-0870-03	JOHN/LINDA DOLLE	21493 SHERIDAN RUN	ESTERO FL \$	8.41
770-0977-05	LAND TRUST	21549 WINDHAM RUN	ESTERO FL \$	8.40
770-0101-02	MARC/MARY SCHNECKENBERGER	21537 BERWHICH RUN	ESTERO FL \$	8.35
770-0949-01	JOHN H. COHOON	21282 WAYMOUTH RUN	ESTERO FL \$	8.32
770-0079-02	SCOTT/MIRIAM SUTTON	21645 BELHAVEN WAY	ESTERO FL \$	8.26
770-0854-01	MICHAEL/CYNTHIA DEBRINO	21461 SHERIDAN RUN	ESTERO FL \$	8.26
770-0031-01	THOMAS/MARIE BELSANTI	21532 BELHAVEN WAY	ESTERO FL \$	8.18
770-0067-03	WALTER/SUSAN HERBERT	21616 BELHAVEN WAY	ESTERO FL \$	8.18

770-0826-03	JOHN WAYNE/LILLIAN NEUBAUER	21405 SHERIDAN RUN	ESTERO FL \$	8.18
770-1087-01	WALTER/LISA MUNKELWITZ	11546 WOODMOUNT LANE	ESTERO FL \$	8.10
770-0378-01	ALFRED ROTHEL	21673 HELMSDALE RUN	ESTERO FL \$	8.06
770-0302-03	MARGARET A AMDRIOT WEISS	21671 BRIXHAM RUN LOOP	ESTERO FL \$	8.05
770-0851-01	MIROSLAV/VERA PATOCKA	21454 SHERIDAN RUN	ESTERO FL \$	8.02
770-0104-01	NORMAN D./YONNE DAVIS	21542 BERWHICH RUN	ESTERO FL \$	8.01
770-0295-01	MARCUS E. CALLAHAN	21655 BRIXHAM RUN LOOP	ESTERO FL \$	8.01
770-0090-01	TIMOTHY G./DONNA J. BYRD	21512 BERWHICH RUN	ESTERO FL \$	8.00
770-0257-03	ERINI/FIBI SHALABI	21556 BRIXHAM RUN LOOP	ESTERO FL \$	7.98
770-0848-01	LYNN WHIPPLE	21449 SHERIDAN RUN	ESTERO FL \$	7.98
770-1066-01	JAMES/JOYCE PASTORE	21734 WINDHAM RUN	ESTERO FL \$	7.97
770-0062-01	ROBERT K./DEBRA TURKETT	21605 BELHAVEN WAY	ESTERO FL \$	7.96
770-0126-04	GILL THOMPSON	21596 BERWHICH RUN	ESTERO FL \$	7.94
770-0303-03	CARLOS RODRIGUEZ	21674 BRIXHAM RUN LOOP	ESTERO FL \$	7.94
770-0842-01	VIRGIL P./CATHERINE KUNTZ	21437 SHERIDAN RUN	ESTERO FL \$	7.94
770-0855-01	ALAN RODRIGUEZ	21462 SHERIDAN RUN	ESTERO FL \$	7.91
770-0833-03	SCOTT/MARIA ROLAND	21418 SHERIDAN RUN	ESTERO FL \$	7.89
770-0054-04	ERIC/LISA ARSENEAU	21587 BELHAVEN WAY	ESTERO FL \$	7.87
770-1058-02	CHARLES/MICHELE CUNNINGHAM	21716 WINDHAM RUN	ESTERO FL \$	7.85
770-0918-02	BARBARA HACKETT	21209 WAYMOUTH RUN	ESTERO FL \$	7.83
770-0149-01	RICHARD W./LAURA PENN	21659 BERWHICH RUN	ESTERO FL \$	7.79
770-0896-01	CHAD E./LESLEY GILLEN	11406 STRATHAM LOOP	ESTERO FL \$	7.78
770-0120-01	KIRK G./CAROLYN MASON	21584 BERWHICH RUN	ESTERO FL \$	7.72
770-1041-01	STANLEY/DOROTHY PERCHAN	21683 WINDHAM RUN	ESTERO FL \$	7.72
770-0121-01	GEORGE/RUTH RIVERA	21587 BERWHICH RUN	ESTERO FL \$	7.69
770-0341-03	SARAH MARTINI-RICCI	21778 BRIXHAM RUN LOOP	ESTERO FL \$	7.69
770-0108-02	TOM/RITA LESLIE	21554 BERWHICH RUN	ESTERO FL \$	7.68
770-0997-02	JOHN M ROPER III	21589 WINDHAM RUN	ESTERO FL \$	7.65
770-0688-01	EDMUND/JUDITH HARLAND	21516 LANGHOLM RUN	ESTERO FL \$	7.54
770-0048-01	GARY W. MULLINS	21571 BELHAVEN WAY	ESTERO FL \$	7.53
770-0890-01	JEFFREY LIVELY	11394 STRATHAM LOOP	ESTERO FL \$	7.52
770-0117-01	ANTHONY/HELEN RUOCCO,JR	21575 BERWHICH RUN	ESTERO FL \$	7.39

770-0905-01	ANTHONY T./FRAN FERRARI	11430 STRATHAM LOOP	ESTERO FL \$	7.39
770-0132-02	ROBERT/PATRICIA PIERCE	21612 BERWHICH RUN	ESTERO FL \$	7.36
770-0969-01	TIMOTHY SIMS	21533 WINDHAM RUN	ESTERO FL \$	7.36
770-0383-02	JESSE MCGREEVY	21694 HELMSDALE RUN	ESTERO FL \$	7.31
770-0055-01	ROBERT/MARION OLDHAM	21588 BELHAVEN WAY	ESTERO FL \$	7.29
770-0158-05	ANTHONY/GRACE LAZZARA	21112 BRAXFIELD LOOP	ESTERO FL \$	7.27
770-0901-01	DARRYL W./MELANIE M. FALES	11422 STRATHAM LOOP	ESTERO FL \$	7.27
770-0084-01	BRUCE/JANET HABERMEHL	21635 BERWHICH RUN	ESTERO FL \$	7.19
770-0981-01	TIMOTHY/SEAN/MIKE MCLAUGHLIN	21557 WINDHAM RUN	ESTERO FL \$	7.18
770-0074-01	KENNETH A./VIRGINIA GENTRY	21632 BELHAVEN WAY	ESTERO FL \$	7.17
770-0390-01	ROBERTA A. BROWN	21726 HELMSDALE RUN	ESTERO FL \$	7.17
770-0866-01	KATHERINE E. CLARK	21485 SHERIDAN RUN	ESTERO FL \$	7.17
770-0948-01	JAMES CAVASENO	21278 WAYMOUTH RUN	ESTERO FL \$	7.17
770-0234-01	CHRISTOPHER/MARY VANDERHOEF	21310 BRAXFIELD LOOP	ESTERO FL \$	7.16
770-0353-03	ANDREW EMERSON	11532 CHAPLIS LANE	ESTERO FL \$	7.14
770-0971-01	KEVIN/MEGAN HENRY	21537 WINDHAM RUN	ESTERO FL \$	7.07
770-0828-01	GARY W./RENNE MEDLEY	21409 SHERIDAN RUN	ESTERO FL \$	7.01
770-1072-01	GILTON/CHERYL DAIGLE	21597 WINDHAM RUN	ESTERO FL \$	6.96
770-0863-01	CHRISTOPHER P./MARY YFF	21478 SHERIDAN RUN	ESTERO FL \$	6.92
770-0073-01	JAMES P/HOLLY L MOSCO	21629 BELHAVEN WAY	ESTERO FL \$	6.89
770-0932-03	SHEREE MARLOW	21248 WAYMOUTH RUN	ESTERO FL \$	6.87
770-0249-01	LEWIS H./WILMA M. CLARK	21536 BRIXHAM RUN LOOP	ESTERO FL \$	6.86
770-0998-03	KATHY LYNN	21592 WINDHAM RUN	ESTERO FL \$	6.85
770-0705-01	ROLAND/DOROTHY LEWIS	11422 PEMBROOK RUN	ESTERO FL \$	6.84
770-0044-03	CHRISTOPHER SIMONEAU	21560 BELHAVEN WAY	ESTERO FL \$	6.83
770-0306-01	ADAM/DENISE WASZOWSKI	21680 BRIXHAM RUN LOOP	ESTERO FL \$	6.83
770-0387-02	THOMAS/PATRICIA AUSTIN	21714 HELMSDALE RUN	ESTERO FL \$	6.81
770-0103-02	DAVID POLO	21541 BERWHICH RUN	ESTERO FL \$	6.79
770-0284-01	WILLIAM/JOYCE TORR	21633 BRIXHAM RUN LOOP	ESTERO FL \$	6.79
770-0320-02	CHARLES/SHANNON HARTUNG	21710 BRIXHAM RUN LOOP	ESTERO FL \$	6.79
770-0246-03	LONNIE KING	21531 BRIXHAM RUN LOOP	ESTERO FL \$	6.74
770-0130-02	LISA G ROBERSON	21608 BERWHICH RUN	ESTERO FL \$	6.70

770-0684-04	JOHN/SAMANTHA MACLEOD	21509 LANGHOLM RUN	ESTERO FL \$	6.70
770-0856-01	DANIEL MCSKIMMING	21465 SHERIDAN RUN	ESTERO FL \$	6.69
770-1039-02	DAN CAREY	21679 WINDHAM RUN	ESTERO FL \$	6.69
770-0248-02	HENRY L/JOANNA OSLOSKY	21535 BRIXHAM RUN LOOP	ESTERO FL \$	6.66
770-0701-02	CHRISTOPHER/STACEY CAMPBELL	11414 PEMBROOK RUN	ESTERO FL \$	6.64
770-0012-01	GINA K KANE	11521 AUSTIN KEANE COURT	ESTERO FL \$	6.58
770-0094-01	JOHN H./ELIZABETH MANCINI	21520 BERWHICH RUN	ESTERO FL \$	6.58
770-0904-03	WEI HE	11429 STRATHAM LOOP	ESTERO FL \$	6.54
770-0155-01	JAMES M./CHARLOTTE DONALD	21100 BRAXFIELD LOOP	ESTERO FL \$	6.53
770-0266-02	ELAINE HEBERT	21575 BRIXHAM RUN LOOP	ESTERO FL \$	6.53
770-0262-02	GIUSEPPE/OLGA J.RINALDI	21567 BRIXHAM RUN LOOP	ESTERO FL \$	6.48
770-0377-03	ABDUL E./FAREENA J. MUTLIB	21668 HELMSDALE RUN	ESTERO FL \$	6.48
770-0690-01	WILLIAM A./PAMELA SELESKY	21521 LANGHOLM RUN	ESTERO FL \$	6.47
770-0713-02	JEFFREY E HASSEL	11446 PEMBROOK RUN	ESTERO FL \$	6.44
770-0954-01	MICHAEL W./KELLY BOYD	21504 WINDHAM RUN	ESTERO FL \$	6.40
770-1115-03	MELISSA MCDUGAL/SCOTT BROWN	11424 WORCESTER RUN	ESTERO FL \$	6.40
770-0824-02	ROBERT/MELANIE PROULX	21400 SHERIDAN RUN	ESTERO FL \$	6.37
770-0889-02	KELLY/ROBERT JEAN GENIER	11393 STRATHAM LOOP	ESTERO FL \$	6.31
770-1040-01	BERNARD ZARVIS	21680 WINDHAM RUN	ESTERO FL \$	6.29
770-1051-01	RICHARD/SUSAN KORECKI	21703 WINDHAM RUN	ESTERO FL \$	6.28
770-0919-01	FRED/LOURDES PRICE	21212 WAYMOUTH RUN	ESTERO FL \$	6.26
770-0336-01	SALAH/ELIZABETH ABDELFAH	21765 BRIXHAM RUN LOOP	ESTERO FL \$	6.23
770-0241-04	JORDAN RIEKS	21520 BRIXHAM RUN LOOP	ESTERO FL \$	6.21
770-0091-02	JOHN ACKFELD/CHRISTOPHER SAENG	21513 BERWHICH RUN	ESTERO FL \$	6.18
770-0873-01	DEANNA/DAVID WESTON	21498 SHERIDAN RUN	ESTERO FL \$	6.15
770-0706-01	CALOGERO/CONCETTA MARSALA	11427 PEMBROOK RUN	ESTERO FL \$	6.10
770-0989-01	DEAN/CONNIE CORBIN	21573 WINDHAM RUN	ESTERO FL \$	6.09
770-0199-02	KURT R. BRINKMAN	21219 BRAXFIELD LOOP	ESTERO FL \$	6.08
770-0252-02	DELORES/LEWIS FRITH	21543 BRIXHAM RUN LOOP	ESTERO FL \$	6.08
770-0995-03	ANA I. HAGSTROM	21585 WINDHAM RUN	ESTERO FL \$	6.07
770-0041-02	MICHELLE M. LINGLET	21555 BELHAVEN WAY	ESTERO FL \$	6.04
770-1019-02	RUSS/TRENA FORRER	21636 WINDHAM RUN	ESTERO FL \$	6.04

770-0371-03	PETER PRESTON	21646 HELMSDALE RUN	ESTERO FL \$	6.02
770-1014-03	JAMES BRYANT/STEWART KRCHMAR	21625 WINDHAM RUN	ESTERO FL \$	6.00
770-0256-03	JEAN MIGUEL	21555 BRIXHAM RUN LOOP	ESTERO FL \$	5.99
770-0171-02	MICHEL GOUDRAULT	21160 BRAXFIELD LOOP	ESTERO FL \$	5.96
770-0220-03	NICHOLAS/LINDSEY BONIFACIO	21277 BRAXFIELD LOOP	ESTERO FL \$	5.88
770-0290-02	LAUREN/JUSTIN JORDAN	21645 BRIXHAM RUN LOOP	ESTERO FL \$	5.88
770-0911-02	JOSEPH P. DROZDA JR	11442 STRATHAM LOOP	ESTERO FL \$	5.88
770-0160-02	LINDA/DONALD MASTERS	21120 BRAXFIELD LOOP	ESTERO FL \$	5.87
770-0164-01	TIMOTHY/KIRSTEN GILLINGHAM	21136 BRAXFIELD LOOP	ESTERO FL \$	5.85
770-0927-03	KELLY S./ROBERT MORETTI	21232 WAYMOUTH RUN	ESTERO FL \$	5.85
770-0095-01	STEPHEN/DENISE SMYDER	21521 BERWHICH RUN	ESTERO FL \$	5.83
770-0069-02	PAMELA/RUSSEL HARRIS	21621 BELHAVEN WAY	ESTERO FL \$	5.79
770-1031-02	MARIA MANGIAVILLANO	21663 WINDHAM RUN	ESTERO FL \$	5.79
770-0154-01	DENNIS A./CYNTHIA EHLERT	21671 BERWHICH RUN	ESTERO FL \$	5.78
770-0047-01	DAVE/ANN BEVERLY	21568 BELHAVEN WAY	ESTERO FL \$	5.72
770-0042-01	JEFFREY/JEANNE GOLOM	21556 BELHAVEN WAY	ESTERO FL \$	5.71
770-0307-01	NANCY J. HOBAN	21683 BRIXHAM RUN LOOP	ESTERO FL \$	5.70
770-0056-01	JOHN/JOANN PICK	21592 BELHAVEN WAY	ESTERO FL \$	5.68
770-0078-01	JOHN/DEBORAH MILCETICH	21641 BELHAVEN WAY	ESTERO FL \$	5.67
770-0191-02	STEVEN/JUDY BOEKER	21204 BRAXFIELD LOOP	ESTERO FL \$	5.67
770-1053-02	PAUL J. PULEO	21707 WINDHAM RUN	ESTERO FL \$	5.67
770-0941-01	GEORGE/JORDAN JOSEPH	21268 WAYMOUTH RUN	ESTERO FL \$	5.64
770-0991-01	SANTO/MAUREEN LISTRO	21577 WINDHAM RUN	ESTERO FL \$	5.64
770-1103-01	RAYMOND/RUTH RODRIGUES	11401 WORCESTER RUN	ESTERO FL \$	5.64
770-0912-01	DONALD/SANDRA BARTCH	11446 STRATHAM LOOP	ESTERO FL \$	5.62
770-0291-02	ROBERT/STEPHANIE CROCKETT	21646 BRIXHAM RUN LOOP	ESTERO FL \$	5.61
770-0019-01	KENNETH FITZGERALD	21511 BELHAVEN WAY	ESTERO FL \$	5.60
770-0153-04	LAURA/DANIEL ANGELO	21670 BERWHICH RUN	ESTERO FL \$	5.53
770-0297-03	ELLEN ANGEL	21659 BRIXHAM RUN LOOP	ESTERO FL \$	5.53
770-0167-01	ROBERT/SHARON STREETAR	21148 BRAXFIELD LOOP	ESTERO FL \$	5.48
770-0364-02	GREGORY/KAY GEROU	21620 HELMSDALE RUN	ESTERO FL \$	5.48
770-0391-02	PHILLIP/JULIE FRANKLIN	21727 HELMSDALE RUN	ESTERO FL \$	5.48

770-1010-01	JOHN/KATHLEEN ADAIR	21617 WINDHAM RUN	ESTERO FL \$	5.46
770-0861-03	MATTHEW/STACEY REED	21474 SHERIDAN RUN	ESTERO FL \$	5.39
770-0362-01	JOHN/ELEANOR BLAKELEY	21614 HELMSDALE RUN	ESTERO FL \$	5.38
770-0140-02	JOHN E. KIKEARY	21632 BERWHICH RUN	ESTERO FL \$	5.37
770-0159-01	LLOYD/PAMELA SEBBY	21116 BRAXFIELD LOOP	ESTERO FL \$	5.37
770-0099-01	RICHARD HEMKER	21533 BERWHICH RUN	ESTERO FL \$	5.36
770-0135-03	DYLAN/BRIANNA HACKER	21623 BERWHICH RUN	ESTERO FL \$	5.31
770-1086-01	PATRICIA L. BJORNEBY	11545 WOODMOUNT LANE	ESTERO FL \$	5.26
770-0093-02	DANIEL BAIRD	21517 BERWHICH RUN	ESTERO FL \$	5.23
770-0109-02	KERRY DOCTOR	21557 BERWHICH RUN	ESTERO FL \$	5.23
770-0169-01	JOSEPH/KATHY MIKA	21156 BRAXFIELD LOOP	ESTERO FL \$	5.18
770-0259-02	CHRISTIAN GAGNON	21560 BRIXHAM RUN LOOP	ESTERO FL \$	5.18
770-0324-04	NABIH ABDELMESIH	21719 BRIXHAM RUN LOOP	ESTERO FL \$	5.18
770-1017-01	GERRY/JUDITH STANSELL	21632 WINDHAM RUN	ESTERO FL \$	5.12
770-1020-02	LEOPARD/POLARD BEAR	21637 WINDHAM RUN	ESTERO FL \$	5.04
770-0719-03	KEVIN/PAIGE HILDENBRAND	11463 PEMBROOK RUN	ESTERO FL \$	5.00
770-0052-02	MICHAEL/MAUREEN HUMIN	21578 BELHAVEN WAY	ESTERO FL \$	4.95
770-0177-01	MICHAEL/ALEXANDRA ROTH	21175 BRAXFIELD LOOP	ESTERO FL \$	4.92
770-0368-05	MATY PATERSON/MARIA PEREZ	21635 HELMSDALE RUN	ESTERO FL \$	4.92
770-0294-02	CAROL JEAN GORTON	21653 BRIXHAM RUN LOOP	ESTERO FL \$	4.91
770-0296-03	CRAIG GUARNERI	21658 BRIXHAM RUN LOOP	ESTERO FL \$	4.91
770-0334-01	BILL/JAN SECREST	21757 BRIXHAM RUN LOOP	ESTERO FL \$	4.91
770-0978-03	RUTH R. WILSON	21552 WINDHAM RUN	ESTERO FL \$	4.88
770-0992-04	NABIL SAWERES/MARY NAFFAA	21580 WINDHAM RUN	ESTERO FL \$	4.88
770-0907-02	WENDY WILLIAMSON	11434 STRATHAM LOOP	ESTERO FL \$	4.86
770-0196-01	MICHAEL J. HOORNAERT	21212 BRAXFIELD LOOP	ESTERO FL \$	4.85
770-0239-01	LISA M. BYLER	21516 BRIXHAM RUN LOOP	ESTERO FL \$	4.85
770-0923-01	JERRY/BETTY MA	21220 WAYMOUTH RUN	ESTERO FL \$	4.85
770-0237-02	GERRY BREWER	21512 BRIXHAM RUN LOOP	ESTERO FL \$	4.83
770-0985-01	ORLANDO/MIREYA DELGADO	21565 WINDHAM RUN	ESTERO FL \$	4.80
770-0034-01	ROBERT/PATRICIA SCHROEDER	21539 BELHAVEN WAY	ESTERO FL \$	4.78
770-0148-01	KEVIN RUSTAD	21656 BERWHICH RUN	ESTERO FL \$	4.75

770-0161-02	KATHERINE HARSCH	21124 BRAXFIELD LOOP	ESTERO FL \$	4.72
770-0359-02	STEPHANIE O. RILEY	21601 HELMSDALE RUN	ESTERO FL \$	4.67
770-0076-01	PHILIP/NANCY SIMONSEN	21636 BELHAVEN WAY	ESTERO FL \$	4.66
770-0127-01	EUGENE V./KATHLEEN TURNWALD	21603 BERWHICH RUN	ESTERO FL \$	4.66
770-0225-02	KARIN/RYAN BLEGGI	21286 BRAXFIELD LOOP	ESTERO FL \$	4.66
770-0372-01	PAUL L/VALERIE C.MILLER	21647 HELMSDALE RUN	ESTERO FL \$	4.66
770-0244-03	ROGER CAHILL/MARGARET E.MASSEY	21527 BRIXHAM RUN LOOP	ESTERO FL \$	4.63
770-0021-02	DARREL BAKER	21515 BELHAVEN WAY	ESTERO FL \$	4.62
770-0115-01	RONALD/VIOLA RITSCHEL	21571 BERWHICH RUN	ESTERO FL \$	4.59
770-0092-02	DENNIS/CATHY REUSCHEL	21516 BERWHICH RUN	ESTERO FL \$	4.57
770-0107-01	KENNETH THOM	21553 BERWHICH RUN	ESTERO FL \$	4.56
770-0858-04	JORDAN PAUL	21469 SHERIDAN RUN	ESTERO FL \$	4.53
770-0083-01	DOUGLAS/KERRY SANDERS	21658 BELHAVEN WAY	ESTERO FL \$	4.50
770-0124-04	KEYBURG PROPERTIES LLC	21592 BERWHICH RUN	ESTERO FL \$	4.50
770-0394-02	RODNEY NICHOLS	21741 HELMSDALE RUN	ESTERO FL \$	4.50
770-0966-02	JENNIFER S. MACBETH	21528 WINDHAM RUN	ESTERO FL \$	4.43
770-1002-01	LINDA J. KELLEY	21601 WINDHAM RUN	ESTERO FL \$	4.41
770-0363-02	BRUCE VIENS	21619 HELMSDALE RUN	ESTERO FL \$	4.40
770-0974-02	ERIN/JOSEPH GUYETTE	21544 WINDHAM RUN	ESTERO FL \$	4.38
770-0965-01	GENE/KARLEEN GARNER	21525 WINDHAM RUN	ESTERO FL \$	4.37
770-0114-01	KENNETH/EILEEN HUFF	21568 BERWHICH RUN	ESTERO FL \$	4.35
770-0929-03	CHRISTINE SHORE	21237 WAYMOUTH RUN	ESTERO FL \$	4.35
770-1091-02	NORMAN BINKLEY	11558 WOODMOUNT LANE	ESTERO FL \$	4.35
770-0381-01	GINA L. HUGHES	21685 HELMSDALE RUN	ESTERO FL \$	4.34
770-0023-01	KATHRYN SAFFELL	21519 BELHAVEN WAY	ESTERO FL \$	4.33
770-0138-01	GREGORY/ELAINE LAWRENCE	21628 BERWHICH RUN	ESTERO FL \$	4.33
770-0011-02	FLEX-REAL LLC	11520 AUSTIN KEANE COURT	ESTERO FL \$	4.31
770-0710-02	DANIEL/CARIE BEEMAN	11439 PEMBROOK RUN	ESTERO FL \$	4.31
770-0379-01	LAWRENCE/CATHERINE DIDUR	21674 HELMSDALE RUN	ESTERO FL \$	4.29
770-0033-01	BOB/MARY LARRANAGA	21536 BELHAVEN WAY	ESTERO FL \$	4.20
770-0258-01	GARY R. CINIELLO	21559 BRIXHAM RUN LOOP	ESTERO FL \$	4.20
770-0937-03	RICHARD W. HANSON	21258 WAYMOUTH RUN	ESTERO FL \$	4.18

770-0278-01	THOMAS/PATRICIA HARRIS	21613 BRIXHAM RUN LOOP	ESTERO FL \$	4.17
770-0227-03	JONATHAN KRIZKA	21290 BRAXFIELD LOOP	ESTERO FL \$	4.16
770-0872-01	RAOUL/ANDREA GROSSI	21497 SHERIDAN RUN	ESTERO FL \$	4.15
770-0865-01	STEVE R./ROBIN W. CLARK	21482 SHERIDAN RUN	ESTERO FL \$	4.13
770-0860-02	JOHN G/LAILA KRIEG	21473 SHERIDAN RUN	ESTERO FL \$	4.12
770-0878-01	STANLEY/KIMBERLY DALE	21509 SHERIDAN RUN	ESTERO FL \$	4.10
770-0281-02	MATTHEW LASSALLE/MARK THOMAS	21621 BRIXHAM RUN LOOP	ESTERO FL \$	4.08
770-0131-01	THOMAS H./MARY ANN WENDT	21611 BERWHICH RUN	ESTERO FL \$	4.07
770-0118-01	MICHAEL/CHRISTINE YOUNG	21576 BERWHICH RUN	ESTERO FL \$	3.99
770-1085-03	KYLE/LISA BALCERZAK	11542 WOODMOUNT LANE	ESTERO FL \$	3.97
770-0151-02	PATRICIA MARIE ANDERSEN	21664 BERWHICH RUN	ESTERO FL \$	3.87
770-0841-04	ATTILA/ROBYN PUSKAS	21434 SHERIDAN RUN	ESTERO FL \$	3.85
770-1063-04	ALYSSA/CHRIS WENSTROM	21729 WINDHAM RUN	ESTERO FL \$	3.85
770-0322-01	THOMAS/JOYCE FOULKE	21714 BRIXHAM RUN LOOP	ESTERO FL \$	3.84
770-0275-02	ANN/ROBERT WERNER	21601 BRIXHAM RUN LOOP	ESTERO FL \$	3.83
770-1024-03	JAMES FONDRIEST	21645 WINDHAM RUN	ESTERO FL \$	3.83
770-0319-02	JENNIFER A.SADLER	21707 BRIXHAM RUN LOOP	ESTERO FL \$	3.82
770-0251-01	JOEY/SANDRA HATFIELD	21540 BRIXHAM RUN LOOP	ESTERO FL \$	3.75
770-0333-01	KEVIN MADDEN	21753 BRIXHAM RUN LOOP	ESTERO FL \$	3.75
770-1101-01	DANIEL/LINDA PROZERALIK	11582 WOODMOUNT LANE	ESTERO FL \$	3.74
770-0875-01	PATRICK/BONNIE BECKER	21502 SHERIDAN RUN	ESTERO FL \$	3.73
770-0313-01	DANIELLE WEINER	21695 BRIXHAM RUN LOOP	ESTERO FL \$	3.72
770-0183-01	GREGORY E./PIXIE GRAHAM	21187 BRAXFIELD LOOP	ESTERO FL \$	3.67
770-0136-02	NADINE/WALTER SKAWSKI	21624 BERWHICH RUN	ESTERO FL \$	3.66
770-0350-02	MARYANN PERRY	11525 CHAPLIS LANE	ESTERO FL \$	3.65
770-0006-01	WILLIAM/LAURIE JANSSEN	11511 AUSTIN KEANE COURT	ESTERO FL \$	3.64
770-0157-02	PAUL KURZAWA	21108 BRAXFIELD LOOP	ESTERO FL \$	3.63
770-0045-01	JUDITH A. CARLSON	21563 BELHAVEN WAY	ESTERO FL \$	3.61
770-0218-01	KENNETH/HEATHER HANEY	21273 BRAXFIELD LOOP	ESTERO FL \$	3.58
770-0373-04	TIMOTHY/THERESA SMITH	21654 HELMSDALE RUN	ESTERO FL \$	3.58
770-0940-01	BRYAN/JULIS LEFFERT	21265 WAYMOUTH RUN	ESTERO FL \$	3.55
770-0128-01	OTTO/RENATE BACHMANN	21604 BERWHICH RUN	ESTERO FL \$	3.54

770-0298-02	DARRYL/JACQUELINE STINER	21660 BRIXHAM RUN LOOP	ESTERO FL \$	3.52
770-0279-02	SANDRA BRICKLEY	21617 BRIXHAM RUN LOOP	ESTERO FL \$	3.49
770-0970-01	TIMOTHY J. BANIC	21536 WINDHAM RUN	ESTERO FL \$	3.48
770-0146-01	JACK/KAREN LUEBBERT	21652 BERWHICH RUN	ESTERO FL \$	3.42
770-0190-01	DOUGLAS A. MERLO	21201 BRAXFIELD LOOP	ESTERO FL \$	3.42
770-0983-04	BROOKE MEYERS	21561 WINDHAM RUN	ESTERO FL \$	3.42
770-0027-01	MICHAEL/ELLEN BORIS	21524 BELHAVEN WAY	ESTERO FL \$	3.39
770-0843-01	KENNETH T./HILLARY VANCLEAVE	21438 SHERIDAN RUN	ESTERO FL \$	3.39
770-0315-03	KYLE JENSEN/ERIN FLANIGAN	21699 BRIXHAM RUN LOOP	ESTERO FL \$	3.34
770-0247-01	DAVID/TERRI KONERMANN	21532 BRIXHAM RUN LOOP	ESTERO FL \$	3.32
770-0123-01	KEITH E. HUGHES	21591 BERWHICH RUN	ESTERO FL \$	3.29
770-0686-02	MILENA SENI	21513 LANGHOLM RUN	ESTERO FL \$	3.28
770-1018-03	MARY DICK	21633 WINDHAM RUN	ESTERO FL \$	3.26
770-1037-01	ASHLEY R.MONGE	21675 WINDHAM RUN	ESTERO FL \$	3.23
770-0070-01	ANDREW/CATHY DESALVO	21624 BELHAVEN WAY	ESTERO FL \$	3.21
770-0304-03	BRAD S. GALLAGHER	21675 BRIXHAM RUN LOOP	ESTERO FL \$	3.16
770-0996-01	CAROLYN J. REYNOLDS	21588 WINDHAM RUN	ESTERO FL \$	3.16
770-0134-03	PATRICIA/RUTH ANN SWICK	21616 BERWHICH RUN	ESTERO FL \$	3.15
770-0112-02	ROGER JENSEN	21564 BERWHICH RUN	ESTERO FL \$	3.12
770-0950-02	GLORIA OLSON	21286 WAYMOUTH RUN	ESTERO FL \$	3.12
770-0253-01	LYNN M. SANDERS	21791 BRIXHAM RUN LOOP	ESTERO FL \$	3.11
770-1036-02	SOMER MICHELE OCCHIUZZO	21672 WINDHAM RUN	ESTERO FL \$	3.10
770-1105-01	LINDA A. MALLORY	11404 WORCESTER RUN	ESTERO FL \$	2.99
770-0020-03	DANIEL MARRA	21512 BELHAVEN WAY	ESTERO FL \$	2.98
770-0316-02	MICHAEL/JESSICA ATWOOD	21702 BRIXHAM RUN LOOP	ESTERO FL \$	2.97
770-1094-01	ANGELO/JANEL INCORVAIA	11566 WOODMOUNT LANE	ESTERO FL \$	2.96
770-0106-02	CHESTER J. WROBEL	21550 BERWHICH RUN	ESTERO FL \$	2.93
770-1003-04	TYLER MATTINGLY	21604 WINDHAM RUN	ESTERO FL \$	2.93
770-1042-01	GARY/ANN MARIE ISRAEL	21684 WINDHAM RUN	ESTERO FL \$	2.93
770-0827-01	AARON/CELESTE SELKA	21406 SHERIDAN RUN	ESTERO FL \$	2.92
770-1068-03	*ARLEN MARADONA	21738 WINDHAM RUN	ESTERO FL \$	2.92
770-0845-01	JOHN/ANGELA RINALDI	21442 SHERIDAN RUN	ESTERO FL \$	2.91

770-1110-01	JON/LISA LAMOS	11413 WORCESTER RUN	ESTERO FL \$	2.91
770-0906-02	ROBERT/LISA SCHOBBER	11433 STRATHAM LOOP	ESTERO FL \$	2.86
770-0967-04	ALAN/VANIA BRAGA	21529 WINDHAM RUN	ESTERO FL \$	2.86
770-0831-04	JENNIFER/CHRISTOPHER CONTI	21414 SHERIDAN RUN	ESTERO FL \$	2.77
770-1081-04	DAVID E. ONKS	11534 WOODMOUNT LANE	ESTERO FL \$	2.77
770-0223-01	MAARTEN A. PETERS	21282 BRAXFIELD LOOP	ESTERO FL \$	2.73
770-0202-01	MR & MRS RICHARD BONGIORNO	21224 BRAXFIELD LOOP	ESTERO FL \$	2.72
770-0274-01	JOHN O./JANET V. TURNER	21599 BRIXHAM RUN LOOP	ESTERO FL \$	2.72
770-0953-02	DANIEL D/PATRICIA A MEYERS	21501 WINDHAM RUN	ESTERO FL \$	2.70
770-0040-01	MARK/KAREN MCCAWE	21552 BELHAVEN WAY	ESTERO FL \$	2.64
770-0323-02	MICHAEL BATANJANY/D. NAPOLI	21715 BRIXHAM RUN LOOP	ESTERO FL \$	2.64
770-0365-01	CLANCY/ROSEMARY BYRNE	21626 HELMSDALE RUN	ESTERO FL \$	2.64
770-1064-03	SP HOLDINGS OF SW FLORIDA LLC	21730 WINDHAM RUN	ESTERO FL \$	2.64
770-1111-02	FRANK/BARBARA KOEHLER	11416 WORCESTER RUN	ESTERO FL \$	2.64
770-0242-03	DONNA DRUMMOND	21523 BRIXHAM RUN LOOP	ESTERO FL \$	2.63
770-0375-01	ROBERT J. RAMSAY	21660 HELMSDALE RUN	ESTERO FL \$	2.61
770-0261-03	GAIL THOENEN	21564 BRIXHAM RUN LOOP	ESTERO FL \$	2.58
770-0064-02	PETRUCELLI	21609 BELHAVEN WAY	ESTERO FL \$	2.55
770-0230-02	MICHAEL/SUZANNA BUKER	21297 BRAXFIELD LOOP	ESTERO FL \$	2.55
770-0267-01	RONNIE L./IRENE F. TWEDT	21576 BRIXHAM RUN LOOP	ESTERO FL \$	2.54
770-0143-01	RONALD/ARLENE LEE	21644 BERWHICH RUN	ESTERO FL \$	2.53
770-0893-01	JAMES R./ROBIN C. BATTEL	11401 STRATHAM LOOP	ESTERO FL \$	2.53
770-0910-01	RICHARD/CAROL RADDE	11441 STRATHAM LOOP	ESTERO FL \$	2.53
770-1069-01	ARMENITO/GRACIA ENGRACIA	21741 WINDHAM RUN	ESTERO FL \$	2.48
770-0699-01	ROBERT J./DIANE SERUGA	11408 PEMBROOK RUN	ESTERO FL \$	2.42
770-0921-01	VICTOR/PAULINE POITRAS	21216 WAYMOUTH RUN	ESTERO FL \$	2.41
770-0088-01	KEITH/KATHY HEITMEYER	21508 BERWHICH RUN	ESTERO FL \$	2.39
770-0382-02	CHRISTOPHER PAYNE	21686 HELMSDALE RUN	ESTERO FL \$	2.39
770-0834-01	KEITH R./CARA P. CHAZIN	21421 SHERIDAN RUN	ESTERO FL \$	2.37
770-0327-03	LEA TRACI/MICHAEL KING	21729 BRIXHAM RUN LOOP	ESTERO FL \$	2.34
770-0182-02	JASON/MELINDA DOLLE	21184 BRAXFIELD LOOP	ESTERO FL \$	2.31
770-0250-01	JEFFREY G./PATRICIA K. ELWOOD	21539 BRIXHAM RUN LOOP	ESTERO FL \$	2.31

770-1050-01	HOWARD/SHERYL BROGDON	21700 WINDHAM RUN	ESTERO FL \$	2.27
770-0181-01	ROBERT/LOIS VINES	21183 BRAXFIELD LOOP	ESTERO FL \$	2.26
770-1045-01	ROBERT SWICK	21691 WINDHAM RUN	ESTERO FL \$	2.20
770-1000-03	RACHEL M/JED W. RANGO	21596 WINDHAM RUN	ESTERO FL \$	2.19
770-0960-01	RAYMOND VOSS	21516 WINDHAM RUN	ESTERO FL \$	2.16
770-0349-02	FRANK VARGAS.SR/FRANK VARGAS,J	11524 CHAPLIS LANE	ESTERO FL \$	2.09
770-0100-01	KRISTIN A. ANDERSEN	21534 BERWHICH RUN	ESTERO FL \$	2.07
770-0098-02	VINCENT/NATALIE MODARELLI	21530 BERWHICH RUN	ESTERO FL \$	2.04
770-0685-01	DIANE M. HEIN TRUST	21512 LANGHOLM RUN	ESTERO FL \$	2.03
770-0361-02	LENIESHA FERRIGON	21607 HELMSDALE RUN	ESTERO FL \$	2.01
770-0282-02	PAUL GANON	21625 BRIXHAM RUN LOOP	ESTERO FL \$	2.00
770-1013-01	KATHRYN J. GOGGANS	21624 WINDHAM RUN	ESTERO FL \$	1.89
770-0348-01	LESTER J./LOIS GURDIN	11520 CHAPLIS LANE	ESTERO FL \$	1.88
770-1056-01	DENNIS SULLIVAN	21712 WINDHAM RUN	ESTERO FL \$	1.88
770-0057-04	HENRY/LORETA BILDER	21595 BELHAVEN WAY	ESTERO FL \$	1.85
770-0270-01	MARTHA ALDEE ROSENBERG	21583 BRIXHAM RUN LOOP	ESTERO FL \$	1.85
770-0240-02	JAMES/YANG CONROY	21519 BRIXHAM RUN LOOP	ESTERO FL \$	1.83
770-0697-01	JOSEPH/JEWEL FAERBER	11400 PEMBROOK RUN	ESTERO FL \$	1.83
770-0264-01	TERRANCE G./MARCIA MERRYFIELD	21571 BRIXHAM RUN LOOP	ESTERO FL \$	1.81
770-0392-02	JOVEREK/KRISTEN ADAMS	21734 HELMSDALE RUN	ESTERO FL \$	1.80
770-0993-01	JACQUELIN LOWE/NORMAN KAY	21581 WINDHAM RUN	ESTERO FL \$	1.80
770-0718-02	ANDREW/KIRSTIN COVERDALE	11462 PEMBROOK RUN	ESTERO FL \$	1.78
770-0030-01	GEORGE GALLER	21531 BELHAVEN WAY	ESTERO FL \$	1.77
770-0277-01	HARRIS III/DANIELLA JONES	21609 BRIXHAM RUN LOOP	ESTERO FL \$	1.73
770-0172-01	BARBARA HESS	21163 BRAXFIELD LOOP	ESTERO FL \$	1.68
770-1055-01	EDWARD/SALLY FLYNN	21711 WINDHAM RUN	ESTERO FL \$	1.68
770-0219-01	ANTHONY DESTEFANO	21274 BRAXFIELD LOOP	ESTERO FL \$	1.61
770-0231-01	RONALD/MADELAINA SEMIKEN	21298 BRAXFIELD LOOP	ESTERO FL \$	1.54
770-0166-02	JUAN MOLINARY	21144 BRAXFIELD LOOP	ESTERO FL \$	1.53
770-0928-03	THEODORE/PATRICIA M.PIERS	21233 WAYMOUTH RUN	ESTERO FL \$	1.53
770-0385-02	AMBER/SHAUN JENSEN	21700 HELMSDALE RUN	ESTERO FL \$	1.50
770-0344-03	MARIA F. MELARA	21785 BRIXHAM RUN LOOP	ESTERO FL \$	1.49

770-0938-01	CHRISTOPHER HASTY	21261 WAYMOUTH RUN	ESTERO FL \$	1.47
770-1043-01	MATHEW MAURIZI	21687 WINDHAM RUN	ESTERO FL \$	1.47
770-0982-01	CESAR/MARTA GUILLEN	21560 WINDHAM RUN	ESTERO FL \$	1.46
770-0014-02	EDITH J.SNIDER	21500 BELHAVEN WAY	ESTERO FL \$	1.45
770-0197-02	DIANE/JOHN DELIA	21215 BRAXFIELD LOOP	ESTERO FL \$	1.44
770-0265-01	DEBRA V. JAUREGUI	21572 BRIXHAM RUN LOOP	ESTERO FL \$	1.40
770-0255-02	LOUANN/RICHARD HOYT	21551 BRIXHAM RUN LOOP	ESTERO FL \$	1.39
770-1077-01	GARY/GAIL BOWERS	11528 WOODMOUNT LANE	ESTERO FL \$	1.35
770-0174-01	JAMES/PHILLIPA LAW	21168 BRAXFIELD LOOP	ESTERO FL \$	1.33
770-0188-01	BRYANT/THERESA DUNIVAN	21196 BRAXFIELD LOOP	ESTERO FL \$	1.31
770-0165-02	DONALD/FERNANDE AUSTIN	21140 BRAXFIELD LOOP	ESTERO FL \$	1.28
770-1090-03	JOSEPH/CAROLE ANN OLIVERI	11555 WOODMOUNT LANE	ESTERO FL \$	1.28
770-0692-02	CRAIG BRUNNER	21525 LANGHOLM RUN	ESTERO FL \$	1.23
770-1079-03	PAUL/KATHRYN VARANO	11530 WOODMOUNT LANE	ESTERO FL \$	1.23
770-0194-01	WILLIAM D./DAWN M. BIRCH	21208 BRAXFIELD LOOP	ESTERO FL \$	1.21
770-1071-02	LINDA/LEO SULLIVAN	21749 WINDHAM RUN	ESTERO FL \$	1.20
770-0832-01	MONICA POLACEK	21417 SHERIDAN RUN	ESTERO FL \$	1.18
770-0102-04	JOSEPH GOTTSWHLK	21538 BERWHICH RUN	ESTERO FL \$	1.09
770-0332-03	MARIA/LEO BERGER	21749 BRIXHAM RUN LOOP	ESTERO FL \$	1.04
770-0046-03	OSVALD/ALINA VERGEL	21567 BELHAVEN WAY	ESTERO FL \$	1.01
770-1029-01	RAMON/LUZ GOMEZ	21660 WINDHAM RUN	ESTERO FL \$	0.99
770-0178-01	DOUGLAS/LINDA PARKS	21176 BRAXFIELD LOOP	ESTERO FL \$	0.93
770-1062-01	UWE/KATHRYN KRONEWITER	21726 WINDHAM RUN	ESTERO FL \$	0.92
770-0968-01	RAYMOND/ADRIENNE BARTLETT	21532 WINDHAM RUN	ESTERO FL \$	0.91
770-1007-03	TAMMY M. HOLIDAY	21612 WINDHAM RUN	ESTERO FL \$	0.90
770-0156-01	EUGENE R./GWYNNE MITCHELL	21104 BRAXFIELD LOOP	ESTERO FL \$	0.88
770-0909-01	ROGER/PAT BAKER	11438 STRATHAM LOOP	ESTERO FL \$	0.87
770-0186-02	MARSHALL/BRENDA CHANDLER	21192 BRAXFIELD LOOP	ESTERO FL \$	0.82
770-0283-02	MICHAEL GONZALEZ	21629 BRIXHAM RUN LOOP	ESTERO FL \$	0.82
770-0913-03	CESAR CASTANO/CAROLYN BOTERO	21200 WAYMOUTH RUN	ESTERO FL \$	0.82
770-0933-02	WILLIAM KUZBYT	21249 WAYMOUTH RUN	ESTERO FL \$	0.77
770-1030-03	MICHELE R/COIRO GIUSEPPE	21661 WINDHAM RUN	ESTERO FL \$	0.74

770-0198-01	MICHELLE ANGELTTI	21216 BRAXFIELD LOOP	ESTERO FL \$	0.72
770-0876-01	RICHARD/RHONDA DINER	21505 SHERIDAN RUN	ESTERO FL \$	0.67
770-0389-02	ANGIE HAUGE	21720 HELMSDALE RUN	ESTERO FL \$	0.66
770-1022-07	ROBERT SPADONI	21641 WINDHAM RUN	ESTERO FL \$	0.66
770-0370-03	YOLANDA/THOMAS TADLER III	21641 HELMSDALE RUN	ESTERO FL \$	0.61
770-0203-03	JEFFREYS DAVIS	21227 BRAXFIELD LOOP	ESTERO FL \$	0.58
770-0133-01	LYNDA MAYER MACFARLANE	21615 BERWHICH RUN	ESTERO FL \$	0.56
770-0289-01	JAMES/LORI A. SHARP	21642 BRIXHAM RUN LOOP	ESTERO FL \$	0.53
770-0917-03	CYNTHIA/LOWELL B. GEORGE	21208 WAYMOUTH RUN	ESTERO FL \$	0.53
770-0936-01	STEVEN/KATHERINE STAFFORD	21257 WAYMOUTH RUN	ESTERO FL \$	0.50
770-0942-02	ROBERT E. ANDREWS	21269 WAYMOUTH RUN	ESTERO FL \$	0.47
770-1057-02	VAUGHN/BARBARA WILLIAMS	21715 WINDHAM RUN	ESTERO FL \$	0.46
770-0205-05	JUAN MURILLO	21232 BRAXFIELD LOOP	ESTERO FL \$	0.45
770-0711-01	ROBERT A./KAREN SPADONI	11440 PEMBROOK RUN	ESTERO FL \$	0.45
770-0287-01	MILES/ANDREA R. BETHEA	21638 BRIXHAM RUN LOOP	ESTERO FL \$	0.42
770-0342-02	PATRICIA SEELEY	21781 BRIXHAM RUN LOOP	ESTERO FL \$	0.39
770-0189-03	ELIZABETH/STEPHEN PIKE	21200 BRAXFIELD LOOP	ESTERO FL \$	0.37
770-1060-02	JOHN JUSTIN/JENNIFER FURR	21722 WINDHAM RUN	ESTERO FL \$	0.37
770-0207-01	CHARLIE/MICHELLE B. LATORRE	21236 BRAXFIELD LOOP	ESTERO FL \$	0.34
770-1082-04	JUDY SALADINI	11537 WOODMOUNT LANE	ESTERO FL \$	0.34
770-0150-01	PEGGY ANN/LUIGI A. COIRO	21660 BERWHICH RUN	ESTERO FL \$	0.31
770-0228-03	RUSSELL L/KAYLA EILAND	21293 BRAXFIELD LOOP	ESTERO FL \$	0.30
770-1011-01	MARTIN C. MCMAHON	21620 WINDHAM RUN	ESTERO FL \$	0.30
770-0358-01	IAN R./LAURA MATHESON	21600 HELMSDALE RUN	ESTERO FL \$	0.29
770-0900-02	GERALD/CLAUDETTE LIZOTTE	11418 STRATHAM LOOP	ESTERO FL \$	0.29
770-0204-02	LARRI ANTONIO PASSOS	21228 BRAXFIELD LOOP	ESTERO FL \$	0.28
770-0299-01	JOHN STORM	21663 BRIXHAM RUN LOOP	ESTERO FL \$	0.28
770-0013-02	ELIZABETH/JUSTIN RUMBARGER	11524 AUSTIN KEANE COURT	ESTERO FL \$	0.26
770-0276-02	NEIL PATRICK GRIFFIN	21605 BRIXHAM RUN LOOP	ESTERO FL \$	0.22
770-0888-02	CURT/CYNTHIA MILLER	11390 STRATHAM LOOP	ESTERO FL \$	0.22
770-0979-02	RANDY/RONNA BECK	21553 WINDHAM RUN	ESTERO FL \$	0.20
770-1065-03	CARLOS/DEBORAH RODRIGUEZ	21733 WINDHAM RUN	ESTERO FL \$	0.18

770-0864-01	CHARLOTTE WEST	21481 SHERIDAN RUN	ESTERO FL \$	0.15
770-0882-01	KENNETH E./PHYLLIS BATES	11374 STRATHAM LOOP	ESTERO FL \$	0.13
770-0343-01	JANUSZ/MARIA ZALEWSKI	21784 BRIXHAM RUN LOOP	ESTERO FL \$	0.10
770-0892-01	CLAUDIA DELGADO FEENEY	11398 STRATHAM LOOP	ESTERO FL \$	0.10
770-0934-01	JAMES/MARY BETH KEEGAN	21253 WAYMOUTH RUN	ESTERO FL \$	0.10
770-1005-01	LARRY/BRENDA VASCO	21608 WINDHAM RUN	ESTERO FL \$	0.07
770-0396-01	ALAIN/YVONNE FILIAULT	21747 HELMSDALE RUN	ESTERO FL \$	0.06
770-0222-02	JAMES/TARA BECKMAN	21281 BRAXFIELD LOOP	ESTERO FL \$	0.05
770-1001-01	SEAN ZOLA	21600 WINDHAM RUN	ESTERO FL \$	0.05
770-0111-01	ALLAN/GINA DYEN-SHAPIRO	21563 BERWHICH RUN	ESTERO FL \$	0.04
770-0254-02	DENNIS RITTER	21547 BRIXHAM RUN LOOP	ESTERO FL \$	0.04
770-1015-01	JOSEPHINE E. GLOVER	21628 WINDHAM RUN	ESTERO FL \$	0.04
770-0077-02	DEBRA J. WHEELER	21637 BELHAVEN WAY	ESTERO FL \$	0.03
770-0035-01	GAIL WOJTYNA	21540 BELHAVEN WAY	ESTERO FL \$	0.02
770-0915-01	JOHN/PAMELA BORRISOVE	21204 WAYMOUTH RUN	ESTERO FL \$	0.02
770-0939-01	JOHN B./ALLISON DAWSON	21262 WAYMOUTH RUN	ESTERO FL \$	0.02
770-0956-03	BRIAN/SUZANA REWOLINSKI	21508 WINDHAM RUN	ESTERO FL \$	0.02
770-0015-03	OWEN F FEENEY	21501 BELHAVEN WAY	ESTERO FL \$	0.01
770-0024-01	MARGARET M. TURNER	21520 BELHAVEN WAY	ESTERO FL \$	0.01
770-0080-01	JOHN/JULIE REEDY	21649 BELHAVEN WAY	ESTERO FL \$	0.01
770-0170-03	GUIKA GROUP LLC	21159 BRAXFIELD LOOP	ESTERO FL \$	0.01
770-0175-02	DENG MING-DE/SHUYUN PENG	21171 BRAXFIELD LOOP	ESTERO FL \$	0.01
770-0180-01	TIMOTHY/CYNTHIA SMITH	21180 BRAXFIELD LOOP	ESTERO FL \$	0.01
770-0192-01	SALLY ANN JILL DAVIS	21205 BRAXFIELD LOOP	ESTERO FL \$	0.01
770-0232-01	TERRY A. MATLOCK	21302 BRAXFIELD LOOP	ESTERO FL \$	0.01
770-0288-01	SEAN P./STACAY A. LAWLER	21641 BRIXHAM RUN LOOP	ESTERO FL \$	0.01
770-0338-01	DOLORUS KUZNICKI	21769 BRIXHAM RUN LOOP	ESTERO FL \$	0.01
770-0347-01	JEFFREY ROETHGEN	11516 CHAPLIS LANE	ESTERO FL \$	0.01
770-0720-01	JAMES/MARLENE DRACH	11468 PEMBROOK RUN	ESTERO FL \$	0.01
770-0869-02	DAVID/KRISTI WILLEMS	21490 SHERIDAN RUN	ESTERO FL \$	0.01
770-0899-01	KENNETH H. HASHIMOTO	11417 STRATHAM LOOP	ESTERO FL \$	0.01
770-0903-02	TOM/TRISHA CONROY	11426 STRATHAM LOOP	ESTERO FL \$	0.01

770-0999-04	RICHARD WADE/CLAUDIA JOHNSON	21593 WINDHAM RUN	ESTERO FL \$	0.01
770-1107-01	CAROLE DISALVO	11408 WORCESTER RUN	ESTERO FL \$	0.01
770-0001-03	MICHELE FOULKE	11584 ARON COURT	ESTERO FL \$	-
770-0002-03	MATTHEW BOTSFORD	11588 ARON COURT	ESTERO FL \$	-
770-0003-01	RICHARD/DEBRA KAZMIERCZAK	11589 ARON COURT	ESTERO FL \$	-
770-0008-01	DONALD P. WATTS	11515 AUSTIN KEANE COURT	ESTERO FL \$	-
770-0009-01	RAUL/REBECCA ROJAS	11516 AUSTIN KEANE COURT	ESTERO FL \$	-
770-0010-03	JESSICA/IVAN MARLEAUX	11519 AUSTIN KEANE COURT	ESTERO FL \$	-
770-0017-02	RONNE APICELLA	21507 BELHAVEN WAY	ESTERO FL \$	-
770-0022-03	STEPHEN/PAM ELLER	21516 BELHAVEN WAY	ESTERO FL \$	-
770-0026-01	OLMES/NARCISA JARAMILLO	21523 BELHAVEN WAY	ESTERO FL \$	-
770-0032-01	JOSHUA PARRA	21535 BELHAVEN WAY	ESTERO FL \$	-
770-0036-03	JEFFREY/JENNIFER GRADY	21543 BELHAVEN WAY	ESTERO FL \$	-
770-0043-01	LESLEY DESANCTIS	21559 BELHAVEN WAY	ESTERO FL \$	-
770-0051-01	HELEN LOPILATO	21577 BELHAVEN WAY	ESTERO FL \$	-
770-0053-01	DARRELL LANDRUM	21582 BELHAVEN WAY	ESTERO FL \$	-
770-0058-01	JAMES/JANICE JORDAN	21596 BELHAVEN WAY	ESTERO FL \$	-
770-0059-01	PAIGE KREEGEL	21600 BELHAVEN WAY	ESTERO FL \$	-
770-0089-03	RALDALL/TRICIA SPIVEY	21509 BERWHICH RUN	ESTERO FL \$	-
770-0096-01	SUSAN CUNNINGHAM	21525 BERWHICH RUN	ESTERO FL \$	-
770-0105-03	MARY/TIM MCCARTHY	21549 BERWHICH RUN	ESTERO FL \$	-
770-0113-02	AUKJE BROUWER	21567 BERWHICH RUN	ESTERO FL \$	-
770-0116-02	BRETT/MEGAN C. SWANSON	21572 BERWHICH RUN	ESTERO FL \$	-
770-0129-01	STUART/DONNA RAYNOR	21607 BERWHICH RUN	ESTERO FL \$	-
770-0141-03	DAVID HINCKLEY	21636 BERWHICH RUN	ESTERO FL \$	-
770-0145-02	DON WEAVER	21648 BERWHICH RUN	ESTERO FL \$	-
770-0162-03	CHRIS MARKER/STEPHANIE JONAS	21128 BRAXFIELD LOOP	ESTERO FL \$	-
770-0168-02	THOMAS PELUSE	21152 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 \$	-
770-0185-02	DAVID HARDING	21191 BRAXFIELD LOOP	ESTERO FL \$	-
770-0187-04	PLUS RELOCATION	21193 BRAXFIELD LOOP	ESTERO FL \$	-

770-0195-03	ERIK/CASSANDRA REESE	21211 BRAXFIELD LOOP	ESTERO FL \$	-
770-0201-04	ANDREW MUNOZ	21223 BRAXFIELD LOOP	ESTERO FL \$	-
770-0208-02	GERARD/EILEEN DE GRANDIS	21240 BRAXFIELD LOOP	ESTERO FL \$	-
770-0209-01	NICHOLAS J./JANE T. CLARK	21244 BRAXFIELD LOOP	ESTERO FL \$	-
770-0210-03	PETER/FRANCES KOLTUN	21248 BRAXFIELD LOOP	ESTERO FL \$	-
770-0211-04	DAVID/LAURA DUKE	21251 BRAXFIELD LOOP	ESTERO FL \$	-
770-0212-02	GARY TROESTER	21252 BRAXFIELD LOOP	ESTERO FL \$	-
770-0213-03	SADRI SOORENA	21256 BRAXFIELD LOOP	ESTERO FL \$	-
770-0214-01	DENNIS M./LYNN M. HUNT	21262 BRAXFIELD LOOP	ESTERO FL \$	-
770-0215-01	WALTER SEMIKEN	21266 BRAXFIELD LOOP	ESTERO FL \$	-
770-0216-03	DREW EBERSOLE	21269 BRAXFIELD LOOP	ESTERO FL \$	-
770-0221-02	AMY/JOHN CALLAHAN	21278 BRAXFIELD LOOP	ESTERO FL \$	-
770-0224-03	CHRISTOPHER J.FOX	21285 BRAXFIELD LOOP	ESTERO FL \$	-
770-0226-01	DENNIS M./DEBRA J. BROWN	21289 BRAXFIELD LOOP	ESTERO FL \$	-
770-0229-02	MARY LEMASTER/TIMOTHY GIBBINS	21294 BRAXFIELD LOOP	ESTERO FL \$	-
770-0235-04	JEREMIAH/TIFANNY MOSSMAN	21314 BRAXFIELD LOOP	ESTERO FL \$	-
770-0238-04	BRETT SHIRE	21515 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0245-01	JOHN/KIMBERLY C. PRESANZANO	21528 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0263-01	BRETT/THEA CEURVELS	21568 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0268-01	PAUL M./FRAN B. MOORE	21579 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0285-02	JOSEPH/THERESA DEFALCO	21634 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0286-01	FABRICE VASQUES	21637 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0292-03	JAMES W/WENDY L BROWN	21649 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0300-01	PAMELA JENKINS	21667 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0309-01	TERRY SCHNARE	21687 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0311-02	EDWARD DEISON	21691 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0312-02	DENNIS PETRUCELLI	21694 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0314-04	ERIC J.AMSTUTZ	21698 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0317-04	MICHAEL/TAMMY MUGAVERO	21703 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0318-05	MICHAEL/VALENTINE ANTAL	21706 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0326-01	KEVIN ALEXANDER	21726 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0331-05	ADAM/DANIELLE BLEGGI	21745 BRIXHAM RUN LOOP	ESTERO FL \$	-

770-0335-03	RALF MEHLING	21761 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0345-03	MARGIE J/WILLIAM R. MILLS	21789 BRIXHAM RUN LOOP	ESTERO FL \$	-
770-0351-02	JUDITH/LAWRENCE AHEARN	11528 CHAPLIS LANE	ESTERO FL \$	-
770-0352-01	JOHN/LUDMILA SIPOS	11529 CHAPLIS LANE	ESTERO FL \$	-
770-0354-02	JAMES/JODI MARIE ANDERSON	11536 CHAPLIS LANE	ESTERO FL \$	-
770-0355-02	MARIA STAHL	11540 CHAPLIS LANE	ESTERO FL \$	-
770-0356-03	ERIK/MORGAN TIMKO	11544 CHAPLIS LANE	ESTERO FL \$	-
770-0360-01	GARY/NANCY GAGLIARDO	21606 HELMSDALE RUN	ESTERO FL \$	-
770-0367-03	GUILLERMO BONINI/KARINA SCHMIT	21634 HELMSDALE RUN	ESTERO FL \$	-
770-0369-01	NORMAN/JEANETTE PECOR	21640 HELMSDALE RUN	ESTERO FL \$	-
770-0374-02	HOLLIS/KAREN WHITE	21655 HELMSDALE RUN	ESTERO FL \$	-
770-0376-03	PAULA GRIFFO	21661 HELMSDALE RUN	ESTERO FL \$	-
770-0380-03	RYAN MCAPHEE	21680 HELMSDALE RUN	ESTERO FL \$	-
770-0384-01	CHAD R/CASSANDRA ENGELDINGER	21699 HELMSDALE RUN	ESTERO FL \$	-
770-0388-04	NICHOLAS MAZZOLA	21715 HELMSDALE RUN	ESTERO FL \$	-
770-0393-02	OMAR/MARIA MEJIA	21740 HELMSDALE RUN	ESTERO FL \$	-
770-0395-02	DAVID/MARTINA O'HORA	21746 HELMSDALE RUN	ESTERO FL \$	-
770-0397-01	TERRY/BARBARA MEYER	21750 HELMSDALE RUN	ESTERO FL \$	-
770-0398-01	ELIZABETH GRETEN	21751 HELMSDALE RUN	ESTERO FL \$	-
770-0679-01	NANCY L. FABING	21500 LANGHOLM RUN	ESTERO FL \$	-
770-0681-03	PETER/LISA NOURY	21504 LANGHOLM RUN	ESTERO FL \$	-
770-0689-01	ZIVKO/SLAVICA SAVIC	21520 LANGHOLM RUN	ESTERO FL \$	-
770-0696-01	MARK RUSET	21533 LANGHOLM RUN	ESTERO FL \$	-
770-0698-01	JOHN/KATHLEEN CULLEN	11401 PEMBROOK RUN	ESTERO FL \$	-
770-0703-02	CLAYTON HESTER	11416 PEMBROOK RUN	ESTERO FL \$	-
770-0704-02	SHAO-LI LILY CHA	11421 PEMBROOK RUN	ESTERO FL \$	-
770-0708-02	THOMAS L. PATRICCA	11433 PEMBROOK RUN	ESTERO FL \$	-
770-0712-01	EDWARD S./KATHRYN F. BARNES	11445 PEMBROOK RUN	ESTERO FL \$	-
770-0714-01	JOHN/SHIRLEY RUEHL	11451 PEMBROOK RUN	ESTERO FL \$	-
770-0721-01	GREGGORY/MARLISA HAMILTON	11469 PEMBROOK RUN	ESTERO FL \$	-
770-0825-01	N. TUU DANG	21401 SHERIDAN RUN	ESTERO FL \$	-
770-0829-03	ASHLEY/CHRISTOPHER MCNAUGHTON	21410 SHERIDAN RUN	ESTERO FL \$	-

770-0840-03	KEN SKELTON	21433 SHERIDAN RUN	ESTERO FL \$	-
770-0844-01	BRADLEY/KAREN CLARK	21441 SHERIDAN RUN	ESTERO FL \$	-
770-0846-03	KAREN CLARK	21445 SHERIDAN RUN	ESTERO FL \$	-
770-0847-01	VITO CIARAMITARO	21446 SHERIDAN RUN	ESTERO FL \$	-
770-0849-01	RICHARD C./ANDREA MIANO	21450 SHERIDAN RUN	ESTERO FL \$	-
770-0852-03	ROBERT VERDIGLIONE	21457 SHERIDAN RUN	ESTERO FL \$	-
770-0857-01	MICHAEL/SHERYL MORTENSON	21466 SHERIDAN RUN	ESTERO FL \$	-
770-0868-02	ROBERT/SUSAN JACKSON	21489 SHERIDAN RUN	ESTERO FL \$	-
770-0885-03	ADAM/EMMA DALTON	11382 STRATHAM LOOP	ESTERO FL \$	-
770-0887-01	DEENA/RAYMOND MARCH	11386 STRATHAM LOOP	ESTERO FL \$	-
770-0891-01	MAXIM/CAMILLE LEFEVRE	11397 STRATHAM LOOP	ESTERO FL \$	-
770-0914-01	ROBERTA K. JAYCOX	21201 WAYMOUTH RUN	ESTERO FL \$	-
770-0920-05	*WESLEY/DEBRA INGLE	21213 WAYMOUTH RUN	ESTERO FL \$	-
770-0924-03	HEATHER L. SETTERQUIST	21221 WAYMOUTH RUN	ESTERO FL \$	-
770-0925-01	VINCENT/KAREN FAGLIARONE	21225 WAYMOUTH RUN	ESTERO FL \$	-
770-0926-02	MATTHEW CIANCIMINO	21229 WAYMOUTH RUN	ESTERO FL \$	-
770-0931-02	CLAIRE DUNOY	21245 WAYMOUTH RUN	ESTERO FL \$	-
770-0944-01	DAVID/COLLEEN RICHARDSON	21273 WAYMOUTH RUN	ESTERO FL \$	-
770-0945-01	KATHLEEN ROCUANT	21274 WAYMOUTH RUN	ESTERO FL \$	-
770-0947-02	KATHLEEN/RONALD WEBER	21277 WAYMOUTH RUN	ESTERO FL \$	-
770-0951-03	DANIEL/BROOKE THECKSTON	21497 WINDHAM RUN	ESTERO FL \$	-
770-0955-01	ALAN/CARISSA CARROLL	21505 WINDHAM RUN	ESTERO FL \$	-
770-0957-02	WILLIAM P.CASEY, SR	21509 WINDHAM RUN	ESTERO FL \$	-
770-0958-01	EDWARD/AUDREY KOINIG	21512 WINDHAM RUN	ESTERO FL \$	-
770-0961-01	SHARIFF/CELINE HASSAN	21517 WINDHAM RUN	ESTERO FL \$	-
770-0962-04	HAROLD/BECKY BURGESS	21520 WINDHAM RUN	ESTERO FL \$	-
770-0963-04	DAVID/DEBRA KURSH	21521 WINDHAM RUN	ESTERO FL \$	-
770-0964-01	MATTHEW /JULIE DRAPER	21524 WINDHAM RUN	ESTERO FL \$	-
770-0976-02	DAVID BREEN	21548 WINDHAM RUN	ESTERO FL \$	-
770-0984-03	NINTAH J. PITTMAN	21564 WINDHAM RUN	ESTERO FL \$	-
770-0986-01	DENNIS CASTRO/RAQUEL DICKERMAN	21568 WINDHAM RUN	ESTERO FL \$	-
770-0987-01	RON/JAONNE YACOPINO	21569 WINDHAM RUN	ESTERO FL \$	-

770-0990-01	LEONARDO/INMACULADA MONTUFAR	21576 WINDHAM RUN	ESTERO FL \$	-
770-1004-01	RICHARD/BARBARA GALLO	21605 WINDHAM RUN	ESTERO FL \$	-
770-1006-01	MICHAEL/LESLIE PROSSER	21609 WINDHAM RUN	ESTERO FL \$	-
770-1008-01	KATHLEEN E. O'CONNER	21613 WINDHAM RUN	ESTERO FL \$	-
770-1009-03	MICHAEL F.VINALON	21616 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 \$	-
770-1023-01	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 \$	-
770-1033-02	DANIEL/CONNIE PICKARD	21667 WINDHAM RUN	ESTERO FL \$	-
770-1034-03	*JASON WESH	21668 WINDHAM RUN	ESTERO FL \$	-
770-1035-01	GREGORY/CATHERINE JACK	21671 WINDHAM RUN	ESTERO FL \$	-
770-1038-02	BRANDON J.PARKER	21676 WINDHAM RUN	ESTERO FL \$	-
770-1044-05	*MATTHEW FOLEY	21688 WINDHAM RUN	ESTERO FL \$	-
770-1047-01	MURL/IRENE HOPPE	21695 WINDHAM RUN	ESTERO FL \$	-
770-1049-01	CHERYL L GARVIE	21699 WINDHAM RUN	ESTERO FL \$	-
770-1052-02	PAUL/TONI MARIE CONNOLLY	21704 WINDHAM RUN	ESTERO FL \$	-
770-1054-01	MALCOM/HEATHER CAMERON	21708 WINDHAM RUN	ESTERO FL \$	-
770-1059-03	ANGELA/STEPHEN STONE	21721 WINDHAM RUN	ESTERO FL \$	-
770-1061-01	ERIK LARSEN	21725 WINDHAM RUN	ESTERO FL \$	-
770-1067-01	MICHAEL/BENITTA NICHOLS	21737 WINDHAM RUN	ESTERO FL \$	-
770-1070-01	LAUREANO/MYRNA SANTIAGO	21745 WINDHAM RUN	ESTERO FL \$	-
770-1073-01	LEONARD/JULIE LUCAS	11520 WOODMOUNT LANE	ESTERO FL \$	-
770-1074-02	CARSON/LAURA NEAL	11521 WOODMOUNT LANE	ESTERO FL \$	-
770-1075-01	JAMES/LINDA O'DONNELL	11524 WOODMOUNT LANE	ESTERO FL \$	-
770-1078-01	DAVID/STACEY NELSON	11529 WOODMOUNT LANE	ESTERO FL \$	-
770-1080-02	INTER.CAPITAL/INVES.COMPANY II	11533 WOODMOUNT LANE	ESTERO FL \$	-
770-1083-02	NICOLA FOOTE	11538 WOODMOUNT LANE	ESTERO FL \$	-
770-1084-01	KEVIN/DAWN GORSKI	11541 WOODMOUNT LANE	ESTERO FL \$	-
770-1088-01	GWENDOLYN J. GROGAN TRUST	11550 WOODMOUNT LANE	ESTERO FL \$	-
770-1092-07	*SHANNON BULLOCK	11562 WOODMOUNT LANE	ESTERO FL \$	-

770-1093-02	ARNOLD/ALICE ENGELDINGER	11565 WOODMOUNT LANE	ESTERO FL	\$	-
770-1095-01	MICHAELA MARTIN	11570 WOODMOUNT LANE	ESTERO FL	\$	-
770-1096-01	JOHN RYAN/GALE SEYMOUR	11571 WOODMOUNT LANE	ESTERO FL	\$	-
770-1097-01	ROBERT/JANET DIOTALEVI	11574 WOODMOUNT LANE	ESTERO FL	\$	-
770-1098-02	ADAM FISHER	11575 WOODMOUNT LANE	ESTERO FL	\$	-
770-1099-01	BERNICE KERTAVAGE	11578 WOODMOUNT LANE	ESTERO FL	\$	-
770-1100-02	MARY ANN/HENRY HUANG	11579 WOODMOUNT LANE	ESTERO FL	\$	-
770-1102-06	*BRENDLELL/JESSE KOETH	11583 WOODMOUNT LANE	ESTERO FL	\$	-
770-1109-02	ANNA CECCO	11412 WORCESTER RUN	ESTERO FL	\$	-
770-1113-02	LYNN SALADINI	11420 WORCESTER RUN	ESTERO FL	\$	-
770-1118-03	MICHAEL SCHAFF	11515 CHAPLIS LANE	ESTERO FL	\$	-

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

7cii

STONEBROOK CDD

FROM: ANA VIVIAN

GIRALDEZ

10/10/2018

UPDATED LIST FOR

IRRIGATION WATER DISCONNECTED

NAME	ADDRESS	METER	ACCT #	AMOUNT
JARAMILLO	21523 BELHAVEN WAY	W86626670	770-0026-01	\$225.11
CLARK	21445 SHERIDAN RUN	W14154052	770-0846-03	\$193.33
CIANCIMINO	21229 WAYMOUTH RUN	W16398889	770-0926-02	\$223.10
MONTUFAR	21576 WINDHAM RUN	W86424019	770-0990-01	\$433.61
ZOLA	21600 WINDHAM RUN	W86423997	770-1001-01	\$1,445.72
GROGAN	11550 WOODMOUNT LANE	W86185598	770-1088-01	\$468.20

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

7Ciii

**STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF FISCAL YEAR 2019 MEETINGS**

The Board of Supervisors (“Board”) of the Stoneybrook Community Development District (“District”) will hold Regular Meetings for Fiscal Year 2019 at the Stoneybrook Community Center, 11800 Stoneybrook Golf Boulevard, Estero, Florida 33928 on the following dates and times:

October 23, 2018 at 9:00 a.m.
November 13, 2018 at 9:00 a.m.
December 11, 2018 at 9:00 a.m.
January 22, 2019 at 9:00 a.m.
February 26, 2019 at 6:00 p.m.
March 26, 2019 at 9:00 a.m.
April 23, 2019 at 9:00 a.m.
May 28, 2019 at 6:00 p.m.
June 25, 2019 at 6:00 p.m.
July 23, 2019 at 9:00 a.m.
August 27, 2019 at 6:00 p.m.
September 24, 2019 at 9:00 a.m.

The purpose of the meetings is for the Board to consider any business which may properly come before it. The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for the meetings may be obtained from Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 or by calling (561) 571-0010.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at the meetings because of a disability or physical impairment should contact the District Office at (561) 571-0010 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

District Manager
Stoneybrook Community Development District