

Hacienda Lakes Community Development District

707 Orchid Drive, Naples, FL 34102
P. 239-269-1341

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

Monday, August 16, 2021, 9:00 a.m.
8490 Vaile Circle
Naples, Florida 34114

I. Roll Call.

II. Public Comments on Agenda Items.

III. Organizational Matters:

A. Public Hearing to Consider FY 2021-2022 Budget and Levying of Assessments

- Open Public Hearing
- Public Comment
- Consideration of Resolution 2021-2 relating to the Annual Appropriations and Adopting the FY 2021-2022 Budget Exhibit 1
- Consideration of Resolution 2021-3 relating to Levying Non-Ad Valorem Operations and Maintenance Assessments and Debt Assessments FY 2021-2022 Exhibit 2
- Close Public Hearing
- Affidavit of Publication Exhibit 3
- Letter to County Manager Exhibit 4

B. Consideration of Resolution 2021-4 relating to the FY 2021-2022 designation of Officers for the District and providing for an effective date. Exhibit 5

C. Consideration of Resolution 2021-5 adopting the FY 2021-2022 Meeting Schedule. Exhibit 6

IV. Administrative Matters

A. Approval of Minutes from the May 17, 2021 Meeting. Exhibit 7

B. Azure easement encroachment Letter of No Objection Exhibit 8

C. Consideration of Resolution 2021-6 establishing procedure for handling easements Exhibit 9

D. Discussion of District lake uses (i.e. fishing, boating, etc.)

V. Business Matters

None to be considered at this time

VI. Financial Matters

A. Acceptance of July 2021 Financial Statements.

Exhibit 10

VII. Staff Reports.

A. Manager.

B. Legal Counsel.

C. Engineer.

VIII. Public Comments.

IX. Supervisors' Requests.

X. Adjournment.

EXHIBIT 1

RESOLUTION 2020-2
A RESOLUTION OF HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ANNUAL APPROPRIATIONS OF THE DISTRICT AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021, AND ENDING SEPTEMBER 30, 2022, AND REFERENCING THE MAINTENANCE AND BENEFIT SPECIAL ASSESSMENTS TO BE LEVIED BY THE DISTRICT FOR SAID FISCAL YEAR

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2021, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of Hacienda Lakes Community Development District (the “District”), pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

WHEREAS, at least sixty (60) days prior to the adoption of the proposed annual budget and any proposed long-term financial plan or program of the District for future operations (the “Proposed Budget”) the District filed a copy of the Proposed Budget with the general purpose local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

WHEREAS, District further posted the Proposed Budget on its website as required pursuant to Section 189.016, Florida Statutes; and

WHEREAS, on May 17, 2021, the Board set August 16, 2021, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a) Florida Statutes; and

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

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

WHEREAS, Section 190.021, Florida Statutes provides that the Annual Appropriation Resolution shall also fix the Maintenance Special Assessments and Benefit Special Assessments upon each piece of property within the boundaries of the District benefited, specifically and peculiarly, by the maintenance and/or capital improvement programs of the District, such levy representing the amount of District assessments necessary to provide for payment during the ensuing budget year of all properly authorized expenditures to be incurred by the District, including principal and interest of special revenue, capital improvement and/or benefit assessment bonds, in order for the District to exercise its various general and special powers to implement its single and specialized infrastructure provision purpose; and

WHEREAS, the Board finds and determines that the non-ad valorem special assessments it imposes and levies by this Resolution for maintenance on the parcels of property involved will constitute a mechanism by which the property owners lawfully and validly will reimburse the District for those certain special and peculiar benefits the District has determined are received by, and flow to, the parcels of property from the systems, facilities and services being provided, and that the special and peculiar benefits are apportioned in a manner that is fair and reasonable in accordance with applicable assessment methodology and related case law; and

WHEREAS, the Chair of the Board may designate the District Manager or other person to certify the non-ad valorem assessment roll to the Tax Collector in and for Collier County political subdivision on compatible electronic medium tied to the property identification number no later than September 15, 2021 so that the Tax Collector may merge that roll with others into the collection roll from which the November tax notice is to be printed and mailed; and

WHEREAS, the proceeds from the collections of these imposed and levied non-ad valorem assessments shall be paid to the District; and

WHEREAS, the Tax Collector, under the direct supervision of the Florida Department of Revenue performs the state work in preparing, mailing out, collecting and enforcing against delinquency the non-ad valorem assessments of the District using the Uniform Collection Methodology for non-ad valorem assessments; and

WHEREAS, if the Property Appraiser and the Tax Collector have adopted a different technological procedure for certifying and merging the rolls, then that procedure must be worked out and negotiated with Board approval through the auspices of the District Manager before there are any deviations from the provisions of Section 197.3632, Florida Statutes, and Rule 12D-18, Florida Administrative Code.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
SUPERVISORS OF HACIENDA LAKES COMMUNITY
DEVELOPMENT DISTRICT;**

Section 1. The provisions of the foregoing recitals are true and correct and are incorporated herein as dispositive.

Section 2. Budget

- a. The Board has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Treasurer and the office of the District Manager, and is hereby attached to this Resolution as Exhibit A, and hereby approves certain amendments thereto, as referenced herein.

- b. The District Manager's Proposed Budget, as amended by the Board, is adopted hereby in accordance with the provisions of Section 190.008(2)(a), Florida Statutes and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be revised subsequently as deemed necessary by the District Manager to reflect actual revenues and expenditures for the Fiscal Year 2020-2021 and/or revised projections for Fiscal Year 2021-2022.

- c. The adopted budget, as amended, shall be maintained in the office of the District Treasurer and the District Manager and identified as “The Budget for the Hacienda Lakes Community Development District for the Fiscal Year Ending September 30, 2022, as Adopted by the Board of Supervisors on August 16, 2021.

Section 3. Appropriations

There hereby is appropriated out of the revenues of the Hacienda Lakes Community Development District, for the fiscal year beginning October 1, 2020, and ending September 30, 2021 the sum of \$1,748,499.00 to be raised by the applicable imposition and levy by the Board of applicable non-ad valorem special assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 377,871.00
DEBT SERVICE FUND	\$1,395,629.01
Total All Funds	\$1,773,500.01

Section 4. Supplemental Appropriations

The Board may authorize by resolution supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.
- c. Board may increase any revenue or income budget account to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpended balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand (\$10,000) Dollars or have the effect of causing more than 10% of the total appropriation of a given program or project to be transferred previously approved transfers included. Such transfer shall not have the effect of causing a more than \$10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the applicable department director and the District Manager or Treasurer. The District Manager or Treasurer must establish administrative procedures, which require information on the request forms proving that such transfer requests comply with this section.

Section 5. Maintenance Special Assessment Levy: Fixed and Referenced and to be Levied by the Board

- a. The Fiscal Year 2020-2021 Maintenance Special Assessment Levy (the "Assessment Levy") for the assessment upon all the property within the boundaries of the District based upon the special and peculiar benefit received and further based upon reasonable and fair apportionment of the special benefit, shall be in accordance with the attached Exhibit A, which levy represents the amount of District assessments necessary to provide for payment during the aforementioned budget year of all properly authorized expenditures to be incurred by the District, including principal and interest of special revenue, capital improvement and/or benefit assessment bonds. The Assessment Levy shall be distributed as follows:

General Fund O & M
Debt Service Fund

\$ [See Assessment Levy Resolution 2021-3]
\$ [See Assessment Levy Resolution 2021-3]

- b. The designee of the Chair of the Board shall be the Manager or the Treasurer of the District designated to certify the non-ad valorem assessment roll to the Tax Collector in and for the Collier County political subdivision, in accordance with applicable provisions of State law (Chapters 170, 190 and 197, Florida Statutes) and applicable rules (Rule 12D-18, Florida Administrative Code) which shall include not only the maintenance special assessment levy but also the total for the debt service levy, as required by and pursuant to law.

Introduced, considered favorably, and adopted this 16th day of August, 2021.

Hacienda Lakes Community Development District

Robert Mulhere
Chairman

Attest:

G. Russell Weyer, Secretary

Hacienda Lakes Community Development District
PRELIMINARY FY 2021-2022 Budget

	Fiscal Year Budget	
REVENUES		
ON-ROLL ASSESSMENTS	\$	297,460 923 Platted Lots Esplanade, Azure & Sapphire Cove
OFF ROLL DEVELOPER ASSESSMENTS	\$	80,411 Balance of Unplatted Commercial Acres
INTEREST REVENUE		-
MISCELLANEOUS REVENUE		-
TOTAL REVENUES	\$	377,871
EXPENDITURES		
ADMINISTRATIVE		
BOARD OF SUPERVISORS PAYROLL	\$	6,000 6 meetings @ \$1,000 each
PAYROLL TAXES		1,072 17.86%
PAYROLL SERVICE FEE		673 11.21%
MANAGEMENT CONSULTING SERVICES		42,000 \$3,500/Month
ASSESSMENT ADMINISTRATION		16,000 Lien Book, MBS Capital, Tax Collector, U.S. Bank, Itech Mailing Services
ASSESSMENT ROLL PREPARATION		5,000 Assessment Roll Preparation for Tax Collector
MISCELLANEOUS		750 Office Supplies, etc.
STORAGE		900 \$75/month
BANK CHARGES		-
AUDITING		6,500 2019-20 Audit
ACCOUNTING FIRM		6,000 Mattice Business Services - \$500/month
INSURANCE (Liability, Property & Casualty)		6,250 DAO Insurance
LEGAL ADVERTISING		3,000 2 Ads at \$1,250/each and 1 @ \$500/each
REGULATORY AND PERMIT FEES		175 State Filing Fee
LEGAL SERVICES		10,000 Coleman Yovanovich & Koester
ENGINEERING SERVICES - General		10,000 Hole Montes
NEW ASSESSMENT METHODOLOGY		-
WEBSITE HOSTING & ADMINISTRATION		2,500 Required by State Law - VGlobal Contract Price + Quickbooks
MISCELLANEOUS SERVICES		-
TOTAL ADMINISTRATIVE EXPENDITURES	\$	116,819
FIELD OPERATIONS		
FIELD OPERATIONS MANAGEMENT STAFF	\$	-
LANDSCAPING & FIELD MAINTENANCE		88,320 \$7,360 a month
LANDSCAPE REPLACEMENT		25,000 Annual flowers at Monuments + median replacements
LANDSCAPE MULCHING		10,000 Mulching twice a year @ \$5,000 each
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HOLIDAY DECORATIONS		6,000 Brennan's Christmas Decorations
WETLAND MONITORING		1,500 Approximatly \$100/month
STREET SWEEPING		600 Twice a year - Construction abating
SFWM D ERP ANNUAL REPORT		1,500 Annual
LAKE TESTING		3,600 Once per year
SABLE PALM CULVERTS CLEANING		7,500 Once per year
LAKE MAINTENANCE		31,732 \$2,436 per month for 12 lakes + \$2,500 for Saph Cov
TOTAL FIELD OPERATIONS EXPENDITURES	\$	261,052
TOTAL EXPENDITURES	\$	377,871

Hacienda Lakes Community Development District
Debt Service Fund - Series 2014 Bonds
FY 2021-2022 Adopted Budget

REVENUE (1)

Balance in Account (November 2, 2021 - Estimate)	\$	49,549.00
Assessment Off-Roll	\$	4,559.72
Assessment On-Roll	\$	788,788.38
Discounts	\$	-
Total Revenue	\$	842,897.10

EXPENDITURES

INTEREST EXPENSE		
May 1, 2022	\$	299,050.00
November 1, 2022	\$	293,112.50
PRINCIPAL		
May 1, 2022	\$	190,000.00
Total Expenditures	\$	782,162.50

Excess Revenues over Expenditures \$ 60,734.60

Allocation of Maximum Annual Debt Service

Single Family Land Use	Units	Net Assessment	
		Per Unit	Total
42'	138	\$ 1,664.79	\$ 229,741.02
52'	170	\$ 1,872.05	\$ 318,248.50
62'	118	\$ 2,079.31	\$ 245,358.58
Total FY 2015-2016	426		\$ 793,348.10

On Roll Assessments

Single Family Land Use	Units	Net Assessment	
		Per Unit	Total
42'	138	\$ 1,664.79	\$ 229,741.02
52'	192	\$ 1,872.05	\$ 359,433.60
62'	96	\$ 2,079.31	\$ 199,613.76
Total FY 2020-2021	426		\$ 788,788.38

Off Roll Assessments

Single Family Land Use	Units	Net Assessment	
		Per Unit	Total
Developer Annual True Up Payment		\$	4,559.72
Total FY 2020-2021		\$	4,559.72
Total		\$	793,348.10

(1) - Following the adoption of the general fund and debt service budgets, the District will prepare an assessment roll based on the County Property Appraiser's final list of property owners as of a certain "date of record". The District will apportion assessments to property owners as of this "date of record" and will utilize the appropriate on-roll and off-roll collection methods to collect its assessments. Assessments and related collection costs may vary from the adopted budgets.

Hacienda Lakes Community Development District
Debt Service Fund - Series 2016 Bonds
FY 2020-2021 Adopted Budget

REVENUE (1)

Balance in Account (November 2, 2021 - Estimate)	\$ 31,814.00
Assessment Off-Roll	\$ 30,114.83
Assessment On-Roll	\$ 572,166.08
Discounts	\$ -
Total Revenue	\$ 634,094.91

EXPENDITURES

INTEREST EXPENSE	
May 1, 2022	\$ 200,709.38
November 1, 2022	\$ 196,737.50
PRINCIPAL	
May 1, 2022	\$ 205,000.00
Total Expenditures	\$ 602,446.88
 Excess Revenues over Expenditures	 \$ 31,648.03

Allocation of Maximum Annual Debt Service

Single Family Land Use	Units	Net Assessment	
		Per Unit	Total
52' - Azure	149	\$ 1,282.52	\$ 191,095.48
77' - Azure	78	\$ 1,644.14	\$ 128,242.92
4-Plex - Azure	191	\$ 941.61	\$ 179,847.51
52' - Sapphire Cove	75	\$ 1,374.60	\$ 103,095.00
Total FY 2018-2019	493		\$ 602,280.91

On Roll Assessments

Single Family Land Use	Units	Net Assessment	
		Per Unit	Total
52' - Azure	179	\$ 1,282.52	\$ 229,571.08
77' - Azure	38	\$ 1,644.14	\$ 62,477.32
4-Plex - Azure	188	\$ 941.61	\$ 177,022.68
52' - Sapphire Cove	75	\$ 1,374.60	\$ 103,095.00
Total FY 2018-2019	480		\$ 572,166.08

Off Roll Assessments

Single Family Land Use	Units	Net Assessment	
		Per Unit	Total
52' - Azure	-30	\$ 1,282.52	\$ (38,475.60)
77' - Azure	40	\$ 1,644.14	\$ 65,765.60
4-Plex - Azure	3	\$ 941.61	\$ 2,824.83
52' - Sapphire Cove	0	\$ 1,374.60	\$ -
Total FY 2018-2019	13		\$ 30,114.83

Total \$ 602,280.91

(1) - Following the adoption of the general fund and debt service budgets, the District will prepare an assessment roll based on the County Property Appraiser's final list of property owners as of a certain "date of record". The District will apportion assessments to property owners as of this "date of record" and will utilize the appropriate on-roll and off-roll collection methods to collect its assessments and related collection costs may vary from the adopted budgets.

EXHIBIT 2

RESOLUTION 2021-3

A RESOLUTION OF THE BOARD OF SUPERVISORS OF HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT LEVYING AND IMPOSING A NON-AD VALOREM SPECIAL ASSESSMENT FOR THE HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT AND CERTIFYING AN ASSESSMENT ROLL FOR FISCAL YEAR 2021-2022; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.

Preamble

WHEREAS, Hacienda Lakes Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Collier County, Florida (the “County”); and

WHEREAS, the District has constructed or acquired certain public improvements within the District and provides certain services in accordance with Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District (“Board”) hereby determines to undertake various operations and maintenance activities described in the District’s general fund budget for Fiscal Year 2021/2022 attached hereto as Exhibit “A” and incorporated by reference herein (“Operations and Maintenance Budget”); and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Operations and Maintenance Budget for Fiscal Year 2021/2022; and

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

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

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

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

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

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

WHEREAS, the Board finds that the District's total Operations and Maintenance operation assessments, taking into consideration other revenue sources during Fiscal Year 2021-2022 (defined as October 1, 2021 through September 30, 2022), will amount to \$377,871.00; and

WHEREAS, the Board finds that the non-ad valorem special assessments it levies and imposes by this resolution for operation and maintenance on the parcels of property involved will reimburse the District for certain special and peculiar benefits received by the property flowing from the maintenance of the improvements, facilities and services apportioned in a manner that is fair and reasonable, in accordance with the applicable assessment methodology as adopted by the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the District (the “Assessment Roll”) attached to this Resolution as Exhibit “B” and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
SUPERVISORS OF HACIENDA LAKES COMMUNITY
DEVELOPMENT DISTRICT OF COLLIER COUNTY, FLORIDA;**

Section 1. Recitals. The foregoing recitals are true and correct and incorporated herein by reference.

Section 2. Benefit. The provision of the services, facilities, and operations as described in Exhibit "A" confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the Assessments (as defined below). The allocation of the costs to the specially benefitted lands is shown in Exhibits "A" and "B".

Section 3. Assessment Imposition. A special assessment for operations and maintenance as provided for in Chapter 190, Florida Statutes is hereby imposed and levied on the benefitted lands within the District in accordance with Exhibits "A" and "B" (the "Assessments"). The lien of the Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 4. Collection. Except as otherwise provided herein, collection of the Assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method. Further, the collection of the Assessments will be together with the collection of all other debt service non-ad valorem assessments, if any, which have been levied and certified by the District. The District shall also collect its previously levied debt service assessment pursuant to the Uniform Method, in the amounts as indicated on Exhibits "A" and "B."

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Assessments directly billed and collected by the District to property owners and are due to the District according to the following schedule:

HLCDD Off Roll O&M Assessments		
Land Owner	Date Due	Amount Due
Hacienda Lakes Of Naples LLC	October 1, 2021	\$40,205.36
	April 1, 2022	40,205.36
		\$80,410.72
HLCDD Off Roll Debt Assessments		
Land Owner	Date Due	Amount Due
Taylor Morrison of Florida	1-May-22	\$4,560.16
		\$4,560.16
Toll Brothers, Inc.	1-May-22	\$11,137.64
		\$11,137.64

General Fund Billing Amount: The District Manager may amend based on the Tax Rolls that are provided to the District by the Collier County Property Appraiser.

Debt Service Fund Billing Amount: The District Manager may amend based on the Tax Rolls that are provided to the District by the Collier County Property Appraiser.

In the event that an assessment payment is not made in accordance with the schedule stated above, such assessment and any future scheduled assessment payments due for Fiscal Year 2021-2022 shall be delinquent and shall accrue penalties and interest in the amount of one percent (1%) per month plus all costs of collection and enforcement, and shall either be enforced pursuant to a foreclosure action, or, at the District's discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings to collect and enforce the delinquent and remaining assessments.

Section 5. Assessment Roll. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to Hacienda Lakes Community Development District. The Chairman of the Board designates the District Manager to perform the certification duties. A copy of this Resolution be transmitted to the proper public officials so that its purpose and effect may be carried out in accordance with law.

Section 6. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property tax roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property tax roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the property tax roll in the District records.

Section 7. Conflict. All Resolutions, sections or parts of sections of any Resolutions or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict.

Section 8. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 9. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of the District.

PASSED AND ADOPTED this 16th day of August, 2021, by the Board of Supervisors of Hacienda Lakes Community Development District, Collier County, Florida.

ATTEST:

**HACIENDA LAKES COMMUNITY
DEVELOPMENT DISTRICT**

G. Russell Weyer
Secretary

Robert Mulhere
Chairman

EXHIBIT A

Hacienda Lakes Community Development District PRELIMINARY FY 2021-2022 Budget

	Fiscal Year Budget	
REVENUES		
ON-ROLL ASSESSMENTS	\$	297,460 923 Platted Lots Esplanade, Azure & Sapphire Cove
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FIELD OPERATIONS MANAGEMENT STAFF	\$	-
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SFWMD ERP ANNUAL REPORT		1,500 Annual
LAKE TESTING		3,600 Once per year
SABLE PALM CULVERTS CLEANING		7,500 Once per year
LAKE MAINTENANCE		31,732 \$2,436 per month for 12 lakes + \$2,500 for Saph Cov
TOTAL FIELD OPERATIONS EXPENDITURES	\$	261,052
TOTAL EXPENDITURES	\$	377,871

EXHIBIT B

HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT FY2021-2022 ASSESSMENT ROLL

ESPLANADE

LOT #	PROPERTY ID	OWNER OF RECORD	O&M ASSESSMENT	DEBT ASSESSMENT	TOTAL ASSESSMENT
LOT 1	31347851224	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 2	31347851240	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 3	31347851266	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 4	31347851282	HINDERMAN, MATTHEW M	\$365.64	\$0.00	\$365.64
LOT 5	31347851305	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 6	31347851321	LAROCHE, MARIA	\$457.05	\$2,247.90	\$2,704.95
LOT 7	31347851347	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 8	31347851363	KELLY, EDWARD MICHAEL	\$274.23	\$1,799.77	\$2,074.00
LOT 9	31347851389	SANDBLOM, DENNIS A=& JOANNE M	\$274.23	\$1,799.77	\$2,074.00
LOT 10	31347851402	AHRENS LIVING TRUST	\$274.23	\$1,799.77	\$2,074.00
LOT 11	31347851428	TRZCIENSKI, MICHAEL=& RUTH	\$365.64	\$2,023.84	\$2,389.48
LOT 12	31347851444	CRENSHAW, TAMERA	\$365.64	\$2,023.84	\$2,389.48
LOT 13	31347851460	PETERS, MARK R=& KATHLEEN	\$365.64	\$2,023.84	\$2,389.48
LOT 14	31347851486	O'BRIEN THOMAS G=& CAROLE A	\$365.64	\$2,023.84	\$2,389.48
LOT 15	31347851509	SHIKOLUK, JEFFREY R=& SUSAN C	\$365.64	\$2,023.84	\$2,389.48
LOT 16	31347851525	LANSBERRY, MARY ANN	\$365.64	\$2,023.84	\$2,389.48
LOT 17	31347851541	MAMBUCA, LEE H=& FRANCINE M	\$365.64	\$2,023.84	\$2,389.48
LOT 18	31347851567	SEOANES, RUBEN J-& SUSAN	\$365.64	\$2,023.84	\$2,389.48
LOT 19	31347851583	ARAGNO, THOMAS JOSEPH	\$365.64	\$2,023.84	\$2,389.48
LOT 20	31347851606	LANNON, THOMAS S=& JULIA A	\$365.64	\$0.00	\$365.64
LOT 21	31347851622	TORRES FAMILY TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 22	31347851648	BURSTEIN, BRUCE=& LORETTE	\$365.64	\$2,023.84	\$2,389.48
LOT 23	31347851664	MCCAIN, PATRICK J	\$365.64	\$2,023.84	\$2,389.48
LOT 24	31347851680	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 25	31347851703	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 26	31347851729	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 27	31347851745	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 28	31347851761	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 29	31347851787	WALKER, PAUL A	\$365.64	\$2,023.84	\$2,389.48
LOT 30	31347851800	JOHANNEMANN, JOHN P	\$365.64	\$2,023.84	\$2,389.48
LOT 31	31347851826	HARPER, RALPH E=& LILIANA M	\$365.64	\$2,023.84	\$2,389.48
LOT 32	31347851842	CLARK REVOCABLE TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 33	31347851868	DAVISSON, STEVEN=& KATRINA	\$365.64	\$2,023.84	\$2,389.48
LOT 34	31347851884	FERRIE FLORIDA TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 35	31347851907	BOOTHBY REVOCABLE TRUST	\$365.64	\$2,023.84	\$2,389.48

LOT 36	31347851923	L & J L PAULDING JT REV TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 37	31347851949	SHAPIRO, MICHAEL C=& ELLEN D	\$365.64	\$2,023.84	\$2,389.48
LOT 38	31347851965	GUTIERREZ, JOSE JUDAS	\$365.64	\$2,023.84	\$2,389.48
LOT 39	31347851981	SLOAN, THOMAS M	\$365.64	\$2,023.84	\$2,389.48
LOT 40	31347852003	GRUPA, CHARLES B=& JAYNE L	\$365.64	\$2,023.84	\$2,389.48
LOT 41	31347852029	MESSINA, PAUL M=& LAURA ANN	\$365.64	\$2,023.84	\$2,389.48
LOT 42	31347852045	WITTMAN REVOCABLE TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 43	31347852061	MARTIN, WAYNE=& DEBORAH	\$365.64	\$2,023.84	\$2,389.48
LOT 44	31347852087	GERMANA, ANTHONY M	\$365.64	\$2,023.84	\$2,389.48
LOT 45	31347852100	HUCKSTEP, STUART=& MARY E	\$365.64	\$2,023.84	\$2,389.48
LOT 46	31347852126	RUBIN, HAROLD A=& MELANIE L	\$365.64	\$2,023.84	\$2,389.48
LOT 47	31347852142	SZWAJKOWSKI, LEONARD	\$365.64	\$2,023.84	\$2,389.48
LOT 48	31347852168	WILLIAMS, RYAN K=& DENISE	\$365.64	\$2,023.84	\$2,389.48
LOT 49	31347852184	DEIGER, SUSAN L=& CHARLES M	\$365.64	\$2,023.84	\$2,389.48
LOT 50	31347852207	BALDUZZI, CYNTHIA	\$365.64	\$2,023.84	\$2,389.48
LOT 51	31347852223	BUDETTA, ROXANA	\$365.64	\$2,023.84	\$2,389.48
LOT 52	31347852249	JIM & SUSAN SPISSO TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 53	31347852265	FOSTER, RANDALL KEITH=& RITA J	\$365.64	\$2,023.84	\$2,389.48
LOT 54	31347852281	MAHAN, JOHN T=& LAURA A	\$457.05	\$0.00	\$457.05
LOT 55	31347852304	J & M JOHNSON LIV TRUST	\$457.05	\$2,247.90	\$2,704.95
LOT 56	31347852320	CODY, JOHN WILLIAM	\$457.05	\$2,247.90	\$2,704.95
LOT 57	31347852346	W M MCCORMACK REV TRUST	\$457.05	\$2,247.90	\$2,704.95
LOT 58	31347852362	BOTHE, HENRY THOMAS	\$457.05	\$2,247.90	\$2,704.95
LOT 59	31347852388	VANHULL PROPERTIES LLC	\$457.05	\$0.00	\$457.05
LOT 60	31347852401	KUEHN, FREDERICK C=& JILL H	\$365.64	\$2,023.84	\$2,389.48
LOT 61	31347852427	GALLETTI, DARRYL E=& DEBRA J	\$365.64	\$2,023.84	\$2,389.48
LOT 62	31347852443	LANG, LORA ANN=& ROBERT W	\$365.64	\$2,023.84	\$2,389.48
LOT 63	31347852469	GORDON, PATRICIA	\$365.64	\$2,023.84	\$2,389.48
LOT 64	31347852485	MIDLAND IRA INC	\$365.64	\$2,023.84	\$2,389.48
LOT 65	31347852508	RIVELA, LAURA	\$365.64	\$2,023.84	\$2,389.48
LOT 66	31347852524	LEE-GAUGHAN, ROSE M	\$365.64	\$2,023.84	\$2,389.48
LOT 67	31347852540	SPAVENTO, JOSEPH V=& MAUREEN G	\$365.64	\$2,023.84	\$2,389.48
LOT 68	31347852566	MACANDREW, RHONDA PIAR	\$365.64	\$2,023.84	\$2,389.48
LOT 69	31347852582	ROSENSTOCK, TERRY	\$365.64	\$2,023.84	\$2,389.48
LOT 70	31347852605	OPALACZ, MARK=& SHARON M	\$365.64	\$2,023.84	\$2,389.48
LOT 71	31347852621	BLACK JR, LINCOLN EDWARD	\$365.64	\$2,023.84	\$2,389.48
LOT 72	31347852647	EATON, GREGORY=& MARY J	\$365.64	\$2,023.84	\$2,389.48
LOT 73	31347852663	PVK & NVK REVOCABLE TRUST	\$457.05	\$2,247.90	\$2,704.95
LOT 74	31347852689	EVANS, TERRI	\$457.05	\$2,247.90	\$2,704.95
LOT 75	31347852702	ADKINS, CHRISTINE M A	\$457.05	\$2,247.90	\$2,704.95
LOT 76	31347852728	RIZZO, LEONARD J=& SUSAN D	\$457.05	\$2,247.90	\$2,704.95
LOT 77	31347852744	PEDRAITA, CLAUDIO G=& JANICE M	\$457.05	\$2,247.90	\$2,704.95
LOT 78	31347852760	LAROCHE, MARIA	\$457.05	\$2,247.90	\$2,704.95
LOT 79	31347852786	GAMBINO, JAMES A=& MICHELE L	\$457.05	\$2,247.90	\$2,704.95
LOT 80	31347852809	RIFAT, MOHAMED=& MAYADA	\$457.05	\$2,247.90	\$2,704.95
LOT 81	31347852825	LABARBIERA, VINCENT=& MICHELE	\$457.05	\$2,247.90	\$2,704.95

LOT 82	31347852841	KHAYAT, JOSEPH M=& MARIANNE P	\$457.05	\$2,247.90	\$2,704.95
LOT 83	31347852867	WEYANT, GEORGE C=& JOY A	\$457.05	\$2,247.90	\$2,704.95
LOT 84	31347852883	MCROBERTS, THOMAS MICHAEL	\$457.05	\$2,247.90	\$2,704.95
LOT 85	31347852906	PETERSON, STEVEN G	\$457.05	\$2,247.90	\$2,704.95
LOT 86	31347852922	DANIEL HELFMAN &	\$457.05	\$2,247.90	\$2,704.95
LOT 87	31347852948	SOBECK, MARK=& MARY	\$457.05	\$2,247.90	\$2,704.95
LOT 88	31347852964	BRADFIELD, JOSEPH H	\$457.05	\$2,247.90	\$2,704.95
LOT 89	31347852980	VINCENT, JOHN D=& DIANE L	\$457.05	\$2,247.90	\$2,704.95
LOT 90	31347853002	CARUSONE, FRANCESCA	\$457.05	\$2,247.90	\$2,704.95
LOT 91	31347853028	DROZDA, JAMES L=& JENNIFER S	\$457.05	\$2,247.90	\$2,704.95
LOT 92	31347853044	BENTKJAER, MICHAEL	\$457.05	\$2,247.90	\$2,704.95
LOT 93	31347853060	MINA, PETER A=& CYNTHIA J	\$457.05	\$2,247.90	\$2,704.95
LOT 94	31347853086	STRAND-SZABO JOINT REV TRUST	\$457.05	\$2,247.90	\$2,704.95
LOT 95	31347853109	GUKELBERGER JR, THOMAS F	\$457.05	\$2,247.90	\$2,704.95
LOT 96	31347853125	LANDES, JACK W=& LAUREN A	\$457.05	\$2,247.90	\$2,704.95
LOT 97	31347853141	TEBALDI, RICHARD D=& MADELYN J	\$457.05	\$2,247.90	\$2,704.95
LOT 98	31347853167	D'ANCONA, FRANCIS P=& ANITA	\$457.05	\$2,247.90	\$2,704.95
LOT 99	31347853183	RICHARD K MASON REV TRUST	\$457.05	\$2,247.90	\$2,704.95
LOT 100	31347853206	SCHAAL, RICHARD DICKINSON	\$457.05	\$2,247.90	\$2,704.95
LOT 101	31347853222	FITCH JR, ROBERT W=& GAIL F	\$457.05	\$2,247.90	\$2,704.95
LOT 102	31347853248	WIEGE, ROBERT DALE=& LYNN A	\$457.05	\$2,247.90	\$2,704.95
LOT 103	31347853264	HILDEBRANDT, RANDY W	\$457.05	\$2,247.90	\$2,704.95
LOT 104	31347853280	MCPHERSON, DOUGLAS R	\$457.05	\$2,247.90	\$2,704.95
LOT 105	31347853303	FAY, JON W=& CATHERINE M	\$457.05	\$2,247.90	\$2,704.95
LOT 106	31347853329	ARMINIO, ANGELO=& GEORGINA	\$457.05	\$2,247.90	\$2,704.95
LOT 107	31347853345	SUITER, STEPHEN=& ANN C	\$274.23	\$0.00	\$274.23
LOT 108	31347853361	RYAN, JOHN J=& KARIN E	\$274.23	\$1,799.77	\$2,074.00
LOT 109	31347853387	MORROW, JAMES E=& JANICE L	\$274.23	\$1,799.77	\$2,074.00
LOT 110	31347853400	DOOLEY, JOSEPH MICHAEL	\$274.23	\$1,799.77	\$2,074.00
LOT 111	31347853426	GISELA E EMANUEL REV TRUST	\$274.23	\$1,799.77	\$2,074.00
LOT 112	31347853442	MONFORTON, GREGORY JOHN	\$274.23	\$1,799.77	\$2,074.00
LOT 113	31347853468	TRACY, WILLIAM FERBER	\$274.23	\$1,799.77	\$2,074.00
LOT 114	31347853484	D M & S WALDMAN REV LIV TRUST	\$274.23	\$1,799.77	\$2,074.00
LOT 115	31347853507	BUCKNITZ, SANDORNE	\$274.23	\$1,799.77	\$2,074.00
LOT 116	31347853523	KUEHN, FRANCIS X=& MURIEL A	\$274.23	\$1,799.77	\$2,074.00
LOT 117	31347853549	J M SCHIMMING WHITE REV TRUST	\$274.23	\$1,799.77	\$2,074.00
LOT 118	31347853565	SBOGOM INVESTMENTS LLC	\$274.23	\$1,799.77	\$2,074.00
LOT 119	31347853581	BEANLAND, MARY ANN	\$274.23	\$1,799.77	\$2,074.00
LOT 120	31347853604	BEREZO, JOSEPH R=& DIANA F	\$274.23	\$1,799.77	\$2,074.00
LOT 121	31347853620	TIERNAN FAMILY REV TRUST	\$274.23	\$1,799.77	\$2,074.00
LOT 122	31347853646	CORIO, JOSEPH D=& CLARA A	\$274.23	\$1,799.77	\$2,074.00
LOT 123	31347853662	TITOTA, DEBORAH A	\$274.23	\$1,799.77	\$2,074.00
LOT 124	31347853688	GIARRIZZI, FRANK PAUL	\$274.23	\$1,799.77	\$2,074.00
LOT 125	31347853701	CONVERY, THOMAS GERARD	\$274.23	\$1,799.77	\$2,074.00
LOT 126	31347853727	FIVE STAR PROPERTIES SOUTH LLC	\$274.23	\$1,799.77	\$2,074.00
LOT 127	31347853743	VASKO, JOSEPH=& JACKIE D	\$274.23	\$1,799.77	\$2,074.00

LOT 128	31347853769	PATTERMANN, CYRUS SCOTT	\$274.23	\$1,799.77	\$2,074.00
LOT 129	31347853785	RUCKS, MICHAEL=& VIRGINIA	\$274.23	\$1,799.77	\$2,074.00
LOT 130	31347853808	MCDONALD, DAVID CHARLES	\$274.23	\$1,799.77	\$2,074.00
LOT 131	31347853824	KELLER, LANETTE K	\$274.23	\$0.00	\$274.23
LOT 132	31347853840	BROWN, JONATHAN M=& RACHEL M	\$274.23	\$1,799.77	\$2,074.00
LOT 133	31347853866	SWEENEY, WENDY=& JAMES F	\$274.23	\$1,799.77	\$2,074.00
LOT 134	31347853882	RICH, PHILIP=& CLAIRE	\$274.23	\$1,799.77	\$2,074.00
LOT 135	31347853905	MC GUIRE, ELIZABETH A	\$274.23	\$1,799.77	\$2,074.00
LOT 136	31347853921	MALAKOFF, DAVID	\$274.23	\$1,799.77	\$2,074.00
LOT 137	31347853947	ARMENDARIZ, VICTOR H=& IRENE	\$274.23	\$1,799.77	\$2,074.00
LOT 138	31347853963	CORTESE, CAROL M	\$274.23	\$1,799.77	\$2,074.00
LOT 139	31347853989	CIAVARELLA, JOHN=& TRACY W	\$274.23	\$1,799.77	\$2,074.00
LOT 140	31347854001	T & S LEOPOLD JT REV LIV TRUST	\$274.23	\$1,799.77	\$2,074.00
LOT 141	31347854027	HERNANDEZ, KENNETH J	\$274.23	\$1,799.77	\$2,074.00
LOT 142	31347854043	DOBOS, TIBOR=& ANDREA	\$274.23	\$1,799.77	\$2,074.00
LOT 143	31347854069	YOUNG, DEBRA L	\$274.23	\$1,799.77	\$2,074.00
LOT 144	31347854085	KASE, RONALD D=& DONNA M	\$274.23	\$1,799.77	\$2,074.00
LOT 145	31347854108	LAPPA JR, LOUIS E	\$274.23	\$1,799.77	\$2,074.00
LOT 146	31347854124	LOMBARDO, MICHAEL S=& MARY F	\$274.23	\$1,799.77	\$2,074.00
LOT 147	31347854140	TRANCHINI, JOSEPH V=& CARLA J	\$274.23	\$1,799.77	\$2,074.00
LOT 148	31347854166	KNAPP, JOHN LESTER	\$274.23	\$1,799.77	\$2,074.00
LOT 149	31347854182	BOOTHBY REVOCABLE TRUST	\$274.23	\$1,799.77	\$2,074.00
LOT 150	31347854205	PANICUCCI, ROGER C=& HELEN C	\$274.23	\$1,799.77	\$2,074.00
LOT 151	31347854221	KING, JOSEPH A=& CHARLANE G	\$274.23	\$1,799.77	\$2,074.00
LOT 152	31347854247	SHORES, STEPHEN M=& VICKI P	\$274.23	\$1,799.77	\$2,074.00
LOT 297	31347854344	DIMENICHI, TONY ANGELO	\$457.05	\$2,247.90	\$2,704.95
LOT 298	31347854360	BARRY, KENNETH W=& LISA A	\$457.05	\$2,247.90	\$2,704.95
LOT 299	31347854386	RENNELL, THOMAS M=& CANDACE M	\$457.05	\$2,247.90	\$2,704.95
LOT 300	31347854409	DALUISE LIVING TRUST	\$457.05	\$2,247.90	\$2,704.95
LOT 304	31347854483	JOHNSON, HUBERT=& MICHELLE	\$457.05	\$2,247.90	\$2,704.95
LOT 305	31347854506	LOWSKY, JOHN M=& ROSEMARIE	\$457.05	\$2,247.90	\$2,704.95
LOT 301	31347854577	PAULINA KOSOBUD REV TRUST	\$457.05	\$0.00	\$457.05
LOT 302	31347854593	MANDALAY 6192 LLC	\$457.05	\$2,247.90	\$2,704.95
LOT 303	31347854616	GEORGE W MERRELL JR REV TRUST	\$457.05	\$2,247.90	\$2,704.95
LOT 153	31347855084	STABILE, MICHAEL JOHN	\$365.64	\$0.00	\$365.64
LOT 154	31347855107	COKE, MARION=& BERNETT O	\$365.64	\$2,023.84	\$2,389.48
LOT 155	31347855123	DIAZ, HECTOR	\$365.64	\$0.00	\$365.64
LOT 156	31347855149	KELLY JR, JAMES R	\$365.64	\$2,023.84	\$2,389.48
LOT 157	31347855165	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 158	31347855181	JOHNSON, ROBERT	\$365.64	\$2,023.84	\$2,389.48
LOT 159	31347855204	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 160	31347855220	YASHORIN, ROMAN=& MARIANNA	\$365.64	\$0.00	\$365.64
LOT 161	31347855246	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 162	31347855262	ASWARD, JONATHAN W=& NANCY J	\$365.64	\$2,023.84	\$2,389.48
LOT 163	31347855288	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 164	31347855301	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48

LOT 165	31347855327	FRICAS, VICTOR=& CYNTHIA	\$365.64	\$2,023.84	\$2,389.48
LOT 166	31347855343	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 167	31347855369	DUNN, WILLIAM P=CHRISTINE S	\$365.64	\$2,023.84	\$2,389.48
LOT 168	31347855385	VORBACH III, JOHN L=& JOYCE K	\$365.64	\$2,023.84	\$2,389.48
LOT 169	31347855408	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 170	31347855424	BIERY, JAMES R=& DAWN A	\$365.64	\$2,023.84	\$2,389.48
LOT 171	31347855440	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 172	31347855466	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 173	31347855482	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 174	31347855505	BUFFUM, JO ANN=& KENNETH LEON	\$365.64	\$2,023.84	\$2,389.48
LOT 175	31347855521	FLOYD, IRA LENORRIS	\$365.64	\$0.00	\$365.64
LOT 176	31347855547	TIRPAK, MICHAEL J=& PATRICIA	\$365.64	\$2,023.84	\$2,389.48
LOT 177	31347855563	DRADRANSKY, DAVID M	\$365.64	\$2,023.84	\$2,389.48
LOT 178	31347855589	HERMAN G DIEBLER TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 179	31347855602	JOSEPH F FOOS REV LIV TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 180	31347855628	GOJCAJ, PASKO=& HANNA	\$365.64	\$2,023.84	\$2,389.48
LOT 181	31347855644	LADEMAR, DENNIS	\$365.64	\$2,023.84	\$2,389.48
LOT 182	31347855660	NIEMANN, RICHARD J=& PAULA K	\$365.64	\$2,023.84	\$2,389.48
LOT 183	31347855686	KULSCAR, CARLEEN R	\$365.64	\$2,023.84	\$2,389.48
LOT 184	31347855709	ROMANO, ANDRE=& MARIA	\$365.64	\$2,023.84	\$2,389.48
LOT 185	31347855725	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 186	31347855741	KACOS FAMILY TRUST OF 1998	\$365.64	\$2,023.84	\$2,389.48
LOT 187	31347855767	WIENDCZAK, CHRISTOPHER	\$365.64	\$2,023.84	\$2,389.48
LOT 188	31347855783	INGENITO LIVING TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 189	31347855806	PATTERSON, KENNETH H	\$365.64	\$2,023.84	\$2,389.48
LOT 190	31347855822	HANS MADER LIVING TRUST	\$365.64	\$2,023.84	\$2,389.48
LOT 191	31347855848	TORRES, MARLENE	\$365.64	\$2,023.84	\$2,389.48
LOT 422	31347855987	RIUS, RICHARD=& SHIRLEY	\$274.23	\$1,799.77	\$2,074.00
LOT 423	31347856009	CARTER, JAMES C=& DARLENE A	\$274.23	\$1,799.77	\$2,074.00
LOT 424	31347856025	MARTIN, CAROL B=& DANIEL	\$274.23	\$1,799.77	\$2,074.00
LOT 425	31347856041	SUMER, RICHARD	\$274.23	\$1,799.77	\$2,074.00
LOT 426	31347856067	SUNDIN, DEBRA LYNN	\$274.23	\$1,799.77	\$2,074.00
LOT 427	31347856083	RUSSELL, CHARLES R=& GINGER T	\$274.23	\$1,799.77	\$2,074.00
LOT 428	31347856106	BLATTNER, RICHARD S	\$274.23	\$1,799.77	\$2,074.00
LOT 429	31347856122	DEPRIEST, JANICE LYNN	\$274.23	\$1,799.77	\$2,074.00
LOT 430	31347856148	HOLLOWAY, ROBERT B	\$274.23	\$1,799.77	\$2,074.00
LOT 431	31347856164	GRIMMER, ANTHONY C=& DIANE H	\$274.23	\$1,799.77	\$2,074.00
LOT 432	31347856180	WINKELMANN, KARL D=& DONNA J	\$274.23	\$1,799.77	\$2,074.00
LOT 433	31347856203	SARDON, JOSE L	\$274.23	\$1,799.77	\$2,074.00
LOT 434	31347856229	TOMASSETTI, JASON	\$274.23	\$1,799.77	\$2,074.00
LOT 435	31347856245	BROW, JON T	\$274.23	\$1,799.77	\$2,074.00
LOT 436	31347856261	NOBLE, GEOFFREY J=& DEBORAH E	\$274.23	\$1,799.77	\$2,074.00
LOT 437	31347856287	SCAGLIONE, ANTHONY=& KATHY	\$274.23	\$1,799.77	\$2,074.00
LOT 438	31347856300	EDDY, DWIGHT P=& LINDA A	\$274.23	\$1,799.77	\$2,074.00
LOT 439	31347856326	D'AMICO, MICHAEL L=& MARY LOU	\$274.23	\$1,799.77	\$2,074.00
LOT 440	31347856342	GARDNER, GREGORY W=& NANCY A	\$274.23	\$1,799.77	\$2,074.00

LOT 441	31347856368	CARLSON, ANTHONY C	\$274.23	\$1,799.77	\$2,074.00
LOT 442	31347856384	MINA, ANTHONY G	\$274.23	\$1,799.77	\$2,074.00
LOT 443	31347856407	MCDONALD, JANET ELLEN	\$274.23	\$1,799.77	\$2,074.00
LOT 192	31347860228	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 193	31347860244	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 194	31347860260	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 195	31347860286	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 196	31347860309	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 197	31347860325	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 198	31347860341	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 199	31347860367	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 200	31347860383	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 201	31347860406	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 202	31347860422	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 203	31347860448	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 204	31347860464	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 205	31347860480	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 206	31347860503	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 207	31347860529	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 208	31347860545	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 209	31347860561	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 210	31347860587	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 211	31347860600	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 212	31347860626	BOELENS, PETER P=& MARIA C	\$274.23	\$1,799.77	\$2,074.00
LOT 213	31347860642	SCHANNA JR, ANTHONY	\$274.23	\$0.00	\$274.23
LOT 214	31347860668	WASCH, DIETMAR	\$274.23	\$0.00	\$274.23
LOT 215	31347860684	LISA PERRI GREGORY J BERSIE	\$274.23	\$1,799.77	\$2,074.00
LOT 216	31347860707	KASSHAM LLC	\$274.23	\$1,799.77	\$2,074.00
LOT 217	31347860723	CANZONERI, JOHN=& LINDA	\$274.23	\$1,799.77	\$2,074.00
LOT 218	31347860749	J F SANFILIPPO NON EXMPT GST	\$274.23	\$1,799.77	\$2,074.00
LOT 219	31347860765	RAUSCH, LYNN D	\$274.23	\$1,799.77	\$2,074.00
LOT 220	31347860781	S AND P BOYLE FAMILY TRUST	\$274.23	\$1,799.77	\$2,074.00
LOT 221	31347860804	JOURDEN, CYNTHIA C	\$274.23	\$1,799.77	\$2,074.00
LOT 222	31347860820	MOTLUCK, JEFFERY C	\$274.23	\$1,799.77	\$2,074.00
LOT 223	31347860846	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 224	31347860862	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 225	31347860888	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 226	31347860901	ALLEN, ARTHUR	\$274.23	\$0.00	\$274.23
LOT 227	31347860927	HABIBI, MEHDI M=& PATRICIA M	\$274.23	\$1,799.77	\$2,074.00
LOT 228	31347860943	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 229	31347860969	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 230	31347860985	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 231	31347861007	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 232	31347861023	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 233	31347861049	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 234	31347861065	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48

LOT 235	31347861081	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 236	31347861104	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 237	31347861120	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 238	31347861146	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 239	31347861162	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 240	31347861188	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 241	31347861201	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 242	31347861227	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 243	31347861243	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 244	31347861269	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 245	31347861285	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 246	31347861308	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 247	31347861324	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 296	31347861340	BURGER, JAMES R	\$457.05	\$2,247.90	\$2,704.95
LOT 306	31347861366	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 307	31347861382	KURAS, DENNIS ANTHONY	\$274.23	\$0.00	\$274.23
LOT 308	31347861405	MCGRAW, BETSY	\$274.23	\$1,799.77	\$2,074.00
LOT 309	31347861421	TORO, ANTHONY J=& PATRICIA G	\$274.23	\$0.00	\$274.23
LOT 310	31347861447	RIZZO, JACQUELINE G	\$274.23	\$1,799.77	\$2,074.00
LOT 311	31347861463	CHRISTOPHER, MEGAN ELIZABETH	\$274.23	\$1,799.77	\$2,074.00
LOT 312	31347861489	ROTKVICH, GEORGE=& MARILYN J	\$274.23	\$1,799.77	\$2,074.00
LOT 313	31347861502	DIPACE JR, SALVATORE=& CAMILLE	\$274.23	\$1,799.77	\$2,074.00
LOT 314	31347861528	WOLF, ELSA	\$274.23	\$1,799.77	\$2,074.00
LOT 315	31347861544	KNOTEK, THOMAS=& RENNA	\$274.23	\$1,799.77	\$2,074.00
LOT 316	31347861560	NIRO, PATRICK N	\$274.23	\$1,799.77	\$2,074.00
LOT 317	31347861586	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 318	31347861609	LAURIA, LUCIA=& EDUARDO	\$457.05	\$2,247.90	\$2,704.95
LOT 319	31347861625	IERVOLINO, ROBERT W	\$457.05	\$2,247.90	\$2,704.95
LOT 320	31347861641	COMPTON, JOHN C=& KATHERINE B	\$457.05	\$2,247.90	\$2,704.95
LOT 321	31347861667	RATH, THOMAS,=& ELAINE	\$457.05	\$0.00	\$457.05
LOT 322	31347861683	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 323	31347861706	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 324	31347861722	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 325	31347861748	TAYLOR MORRISON OF FL INC	\$457.05	\$0.00	\$457.05
LOT 326	31347861764	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 327	31347861780	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 248	31347863348	GARRIS, HENRY H=& GINA M	\$274.23	\$0.00	\$274.23
LOT 249	31347863364	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 250	31347863380	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 251	31347863403	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 252	31347863429	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 253	31347863445	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 254	31347863461	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 255	31347863487	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 256	31347863500	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 257	31347863526	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00

LOT 258	31347863542	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 259	31347863568	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 260	31347863584	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 261	31347863607	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 262	31347863623	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 263	31347863649	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 264	31347863665	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 265	31347863681	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 266	31347863704	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 267	31347863720	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 268	31347863746	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 269	31347863762	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 270	31347863788	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 271	31347863801	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 272	31347863827	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 273	31347863843	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 274	31347863869	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 275	31347863885	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 276	31347863908	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 277	31347863924	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 278	31347863940	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 279	31347863966	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 280	31347863982	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 281	31347864004	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 282	31347864020	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 283	31347864046	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 284	31347864062	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 285	31347864088	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 286	31347864101	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 287	31347864127	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 288	31347864143	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 289	31347864169	TAYLOR MORRISON OF FL INC	\$274.23	\$1,799.77	\$2,074.00
LOT 290	31347864185	BRACKMAN, DAVID L	\$274.23	\$0.00	\$274.23
LOT 291	31347864208	DIBENEDETTO, VITTORIO	\$274.23	\$1,799.77	\$2,074.00
LOT 292	31347864224	DEFAZIO-JAMES, THERESA	\$274.23	\$1,799.77	\$2,074.00
LOT 293	31347864240	ROBERTA P SCHERZINGER TRUST	\$274.23	\$1,799.77	\$2,074.00
LOT 294	31347864266	ANDERSON-BERGER, TERRI	\$274.23	\$0.00	\$274.23
LOT 295	31347864282	LAIDLAW, RICHARD A	\$274.23	\$1,799.77	\$2,074.00
LOT 328	31347864305	HERNANDEZ, DAVID R=& JUDITH A	\$365.64	\$2,023.84	\$2,389.48
LOT 329	31347864321	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 330	31347864347	CLARK REVOCABLE TRUST	\$365.64	\$0.00	\$365.64
LOT 331	31347864363	CORBIN, ALLEN R=& DEBRA L	\$365.64	\$0.00	\$365.64
LOT 332	31347864389	TAYLOR MORRISON OF FL INC	\$365.64	\$0.00	\$365.64
LOT 333	31347864402	TAYLOR MORRISON OF FL INC	\$365.64	\$0.00	\$365.64
LOT 334	31347864428	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 335	31347864444	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48

LOT 336	31347864460	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 337	31347864486	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 338	31347864509	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 339	31347864525	ROCKEY, MARK=& SHARON M	\$365.64	\$0.00	\$365.64
LOT 340	31347864541	SCIOLINO, PAUL JOSEPH	\$365.64	\$2,023.84	\$2,389.48
LOT 341	31347864567	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 342	31347864583	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 343	31347864606	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 344	31347864622	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 345	31347864648	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 346	31347864664	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 347	31347864680	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 348	31347864703	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 349	31347864729	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 350	31347864745	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 351	31347864761	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 352	31347864787	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 353	31347864800	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 354	31347864826	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 355	31347864842	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 356	31347864868	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 357	31347864884	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 358	31347864907	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 359	31347864923	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 360	31347864949	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 361	31347864965	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 362	31347864981	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 363	31347865003	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 364	31347865029	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 365	31347865045	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 366	31347865061	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 367	31347865087	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 368	31347865100	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 369	31347865126	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 370	31347865142	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 371	31347865168	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 372	31347865184	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 373	31347865207	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 374	31347865223	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 375	31347865249	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 376	31347865265	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 377	31347865281	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 378	31347865304	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 379	31347865320	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 380	31347865346	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 381	31347865362	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48

LOT 382	31347865388	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 383	31347865401	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 384	31347865427	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 385	31347865443	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 386	31347865469	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 387	31347865485	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 388	31347865508	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 389	31347865524	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 390	31347865540	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 391	31347865566	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 392	31347865582	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 393	31347865605	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 394	31347865621	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 395	31347865647	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 396	31347865663	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 397	31347865689	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 398	31347865702	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 399	31347865728	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 400	31347865744	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 401	31347865760	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 402	31347865786	TAYLOR MORRISON OF FL INC	\$365.64	\$2,023.84	\$2,389.48
LOT 403	31347865809	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 404	31347865825	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 405	31347865841	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 406	31347865867	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 407	31347865883	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 408	31347865906	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 409	31347865922	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 410	31347865948	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 411	31347865964	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 412	31347865980	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 413	31347866002	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 414	31347866028	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 415	31347866044	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 416	31347866060	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 417	31347866086	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 418	31347866109	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 419	31347866125	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 420	31347866141	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95
LOT 421	31347866167	TAYLOR MORRISON OF FL INC	\$457.05	\$2,247.90	\$2,704.95

AZURE

LOT #	PARCEL ID	OWNER OF RECORD	O&M ASSESSMENT	DEBT ASSESSMENT	TOTAL ASSESSMENT
LOT 1	22726000689	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 2	22726000702	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 3	22726000728	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 4	22726000744	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 5	22726000760	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 6	22726000786	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 7	22726000809	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 8	22726000825	HAGUE, THERESA L	\$457.05	\$1,777.45	\$2,234.50
LOT 9	22726000841	BLUZARD JR, ROBERT JAMES	\$457.05	\$1,777.45	\$2,234.50
LOT 10	22726000867	DANERI, PATRICIO MARIA	\$457.05	\$1,777.45	\$2,234.50
LOT 11	22726000883	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 12	22726000906	PURDOM, CHAD JEFFREY	\$457.05	\$1,777.45	\$2,234.50
LOT 13	22726000922	HERMAN, MITCHELL LOUIS	\$457.05	\$1,777.45	\$2,234.50
LOT 14	22726000948	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 15	22726000964	PUMPER FAMILY TRUST	\$457.05	\$1,777.45	\$2,234.50
LOT 16	22726000980	READ REVOCABLE TRUST	\$457.05	\$1,777.45	\$2,234.50
LOT 17	22726001002	BRADLEY, JEFFREY K=& ROSALIE	\$457.05	\$1,777.45	\$2,234.50
LOT 18	22726001028	YU, MONY S	\$457.05	\$1,777.45	\$2,234.50
LOT 19	22726001044	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 20	22726001060	10520 SOUTH LAGO VISTA	\$457.05	\$1,777.45	\$2,234.50
LOT 21	22726001086	KEEVER, JEFFREY WCOTT	\$457.05	\$1,777.45	\$2,234.50
LOT 22	22726001109	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 23	22726001125	SCHREINER, CRAIG S=& JAMIA M	\$457.05	\$1,777.45	\$2,234.50
LOT 24	22726001141	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 25	22726001167	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 26	22726001183	PONTONE, DANTE=& LORILEE L	\$365.64	\$1,484.97	\$1,850.61
LOT 27	22726001206	PALMINTERI, JOSEPH A=& DEBRA R	\$365.64	\$1,484.97	\$1,850.61
LOT 28	22726001222	GARUBO, ANGELO G=& ADELAIDE N	\$365.64	\$1,484.97	\$1,850.61
LOT 29	22726001248	HIRSCHFELD, DAVID R=& DEBRA A	\$365.64	\$1,484.97	\$1,850.61
LOT 30	22726001264	PHAN, NGOC BICH THI	\$365.64	\$1,484.97	\$1,850.61
LOT 31	22726001280	ARMSTRONG, MARSHA C	\$365.64	\$1,484.97	\$1,850.61
LOT 32	22726001303	W BOLTINOFF REV LIV TRUST	\$365.64	\$1,484.97	\$1,850.61
LOT 33	22726001329	WATT, TIFFANY NICOLE	\$365.64	\$1,484.97	\$1,850.61
LOT 34	22726001345	AUSLANDER, MARK L=& ERICA V	\$365.64	\$1,484.97	\$1,850.61
LOT 35	22726001361	GAROFALO, TONY	\$365.64	\$1,484.97	\$1,850.61
LOT 36	22726001387	STEFANO JR, DANIEL A=& KARIE L	\$365.64	\$1,484.97	\$1,850.61
LOT 37	22726001400	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 38	22726001426	SCACCIA, FRANK=& JACQUELINE P	\$365.64	\$1,484.97	\$1,850.61
LOT 39	22726001442	CHISCAVAGE, JESSE J	\$365.64	\$1,484.97	\$1,850.61
LOT 40	22726001468	BEDELL, CHRISTOPHER J	\$365.64	\$1,484.97	\$1,850.61
LOT 41	22726001484	SCHWARTZ, MICHAEL STEVEN	\$365.64	\$1,484.97	\$1,850.61
LOT 42	22726001507	BOSTWICK, BERNARD I=& BETH A	\$365.64	\$1,484.97	\$1,850.61
LOT 43	22726001523	O'MARA FAMILY NOMINEE TRUST	\$365.64	\$1,484.97	\$1,850.61

LOT 44	22726001549	GUPTA, ALOK KUMAR	\$365.64	\$1,484.97	\$1,850.61
LOT 45	22726001565	DAMON, DONALD	\$365.64	\$1,484.97	\$1,850.61
LOT 46	22726001581	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 47	22726001604	ZSAMBOK, WILLIAM C=& MARIA L	\$365.64	\$1,484.97	\$1,850.61
LOT 48	22726001620	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 49	22726001646	JONES, ERIC D=& MICHELE	\$365.64	\$1,484.97	\$1,850.61
LOT 50	22726001662	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 51	22726001688	DUGGAN, SUJI	\$365.64	\$1,484.97	\$1,850.61
LOT 52	22726001701	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$0.00	\$365.64
LOT 53	22726001727	JEAN V KLISKA REV LIV TRUST	\$365.64	\$1,484.97	\$1,850.61
LOT 54	22726001743	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 55	22726001769	FAHEY, WALTER J	\$365.64	\$1,484.97	\$1,850.61
LOT 56	22726001785	FINAZZO, MARIA ROSE	\$365.64	\$1,484.97	\$1,850.61
LOT 57	22726001808	TOLENTINO, AURORA L	\$365.64	\$1,484.97	\$1,850.61
LOT 58	22726001824	DINH, HIEU TRUNG	\$457.05	\$1,777.45	\$2,234.50
LOT 59	22726001840	LISSER, HARRY	\$457.05	\$1,777.45	\$2,234.50
LOT 60	22726001866	K M & K M HAGEDORN JOINT TRUST	\$457.05	\$1,777.45	\$2,234.50
LOT 61	22726001882	KARAM, ANTHONY G=& PATRICIA A	\$457.05	\$1,777.45	\$2,234.50
LOT 62	22726001905	DANIELI 2015 FAMILY TRUST	\$457.05	\$1,777.45	\$2,234.50
LOT 63	22726001921	RIEHL, MARK=& JOAN P	\$457.05	\$1,777.45	\$2,234.50
LOT 64	22726001947	KAPLAN, JOSHUA M=& PATRICIA A	\$457.05	\$1,777.45	\$2,234.50
LOT 65	22726001963	PAEGLOW, PAUL N=& MARY D	\$457.05	\$1,777.45	\$2,234.50
LOT 66	22726001989	DUQUE, JUAN DAVID	\$457.05	\$1,777.45	\$2,234.50
LOT 67	22726002001	MANGIONE, ANTHONY	\$365.64	\$1,484.97	\$1,850.61
LOT 68	22726002027	GOLDMANN, KENNETH M	\$365.64	\$1,484.97	\$1,850.61
LOT 69	22726002043	NEBBIA, ROBERT C=& JEAN M	\$365.64	\$1,484.97	\$1,850.61
LOT 70	22726002069	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 71	22726002085	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 72	22726002108	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 73	22726002124	CONWAY, THOMAS=& ANNA MARIE	\$365.64	\$1,484.97	\$1,850.61
LOT 74	22726002140	BRETON, DONALD C=& ELAYNE L	\$365.64	\$1,484.97	\$1,850.61
LOT 75	22726002166	RUSSEL, DAVID HOWARD	\$365.64	\$1,484.97	\$1,850.61
LOT 76	22726002182	KATZ, DANIEL I=& RUTH V	\$365.64	\$1,484.97	\$1,850.61
LOT 77	22726002205	BORSUKEVICH, VICTOR=& NINA	\$365.64	\$1,484.97	\$1,850.61
LOT 78	22726002221	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 79	22726002247	CAMPISI, FRANK=& BENEDETTA	\$365.64	\$1,484.97	\$1,850.61
LOT 80	22726002263	PATERNO, BRIDGET A	\$365.64	\$1,484.97	\$1,850.61
LOT 81	22726002289	BILTUCCI, JAMES A=& KAYLA M	\$365.64	\$1,484.97	\$1,850.61
LOT 82	22726002302	KELLY, DONNA A=& WILLIAM F	\$365.64	\$1,484.97	\$1,850.61
LOT 83	22726002328	AIESE, KATHLEEN	\$365.64	\$1,484.97	\$1,850.61
LOT 84	22726002344	MORAWIEC, EDWARD=& MARIA	\$365.64	\$1,484.97	\$1,850.61
LOT 85	22726002360	OLEZZA, RAUL LUIS	\$365.64	\$1,484.97	\$1,850.61
LOT 86	22726002386	TROISE, FRANK M	\$365.64	\$1,484.97	\$1,850.61
LOT 87	22726002409	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 88	22726002425	WALRATH REVOCABLE TRUST	\$365.64	\$1,484.97	\$1,850.61
LOT 89	22726002441	GUNAWARDANA, VAJIRA K	\$365.64	\$1,484.97	\$1,850.61

LOT 90	22726002467	CLARK REVOCABLE TRUST	\$365.64	\$1,484.97	\$1,850.61
LOT 91	22726002483	DAVID L TORNETTO REV LIV TRUST	\$365.64	\$1,484.97	\$1,850.61
LOT 92	22726002506	TRINITY ROSE TRUST	\$365.64	\$1,484.97	\$1,850.61
LOT 93	22726002522	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 94	22726002548	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 95	22726002564	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 96	22726002580	FOLLETT, MARY EMMA R	\$457.05	\$1,777.45	\$2,234.50
LOT 97	22726002603	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 98	22726002629	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 99	22726002645	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 100	22726002661	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 101	22726002687	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 102	22726002700	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 103	22726002726	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 104	22726003107	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 105	22726003123	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 106	22726003149	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 107	22726003165	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 108	22726003181	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 109	22726003204	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 110	22726003220	ALONSO, ANA	\$274.23	\$1,017.96	\$1,292.19
LOT 111	22726003246	RAMOS JR, LUIS FELIPE	\$274.23	\$1,017.96	\$1,292.19
LOT 112	22726003262	HARTLEY, ROBERT G=& BONNIE LEE	\$274.23	\$1,017.96	\$1,292.19
LOT 113	22726003288	DUFFETT, ROBERT J=& KATHLEEN M	\$274.23	\$1,017.96	\$1,292.19
LOT 114	22726003301	ARCARA, SANDRA ANN	\$274.23	\$1,017.96	\$1,292.19
LOT 115	22726003327	MCMANUS, ANDREW B	\$274.23	\$1,017.96	\$1,292.19
LOT 116	22726003343	MURATORE JR, FREDERICK M	\$274.23	\$1,017.96	\$1,292.19
LOT 117	22726003369	ENNIS, JOHN MATTHEW	\$274.23	\$1,017.96	\$1,292.19
LOT 118	22726003385	MERRYFIELD, DONALD RUSSELL	\$274.23	\$1,017.96	\$1,292.19
LOT 119	22726003408	WOLFSWINKEL, JULIA ANN	\$274.23	\$1,017.96	\$1,292.19
LOT 120	22726003424	MCDEVITT JR, WILLIAM J	\$274.23	\$1,017.96	\$1,292.19
LOT 121	22726003440	PERKOVICH, MICHAEL A	\$274.23	\$1,017.96	\$1,292.19
LOT 122	22726003466	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 123	22726003482	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 124	22726003505	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 125	22726003521	LUP, GHEORGHE	\$274.23	\$1,017.96	\$1,292.19
LOT 126	22726003547	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 127	22726003563	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 128	22726003589	GIANGROSSI, PATRICIA	\$274.23	\$1,017.96	\$1,292.19
LOT 129	22726003602	MAHN, LAURA B	\$274.23	\$1,017.96	\$1,292.19
LOT 130	22726003628	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 131	22726003644	RIZK, JOSEPH=& CHERYL	\$274.23	\$1,017.96	\$1,292.19
LOT 132	22726003660	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 133	22726003686	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 134	22726003709	LEWIS, SHARON L=& JEFFREY K	\$274.23	\$1,017.96	\$1,292.19
LOT 135	22726003725	MIKULECKY, THOMAS JOHN	\$274.23	\$1,017.96	\$1,292.19

LOT 136	22726003741	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 137	22726003767	MUSTACHI, DAVID	\$274.23	\$1,017.96	\$1,292.19
LOT 138	22726003783	SEIDEN, JOSEL	\$274.23	\$1,017.96	\$1,292.19
LOT 139	22726003806	DEAN, PATRICK C=& CHRISTINA M	\$274.23	\$1,017.96	\$1,292.19
LOT 140	22726003822	DUQUE, JUAN D	\$274.23	\$1,017.96	\$1,292.19
LOT 141	22726003848	PAPPALARDO, ARLENE FRANCIS	\$274.23	\$1,017.96	\$1,292.19
LOT 142	22726003864	SCHWARTZMEYER, KEVIN	\$274.23	\$1,017.96	\$1,292.19
LOT 143	22726003880	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 144	22726003903	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 145	22726003929	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 146	22726003945	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 147	22726003961	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 148	22726003987	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 149	22726004009	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 150	22726004025	WOLFE, DANIEL A=& JUDITH N	\$274.23	\$1,017.96	\$1,292.19
LOT 151	22726004041	THOMAS III, JAY H=& KRISTINE J	\$274.23	\$1,017.96	\$1,292.19
LOT 152	22726004067	OWEN, ROBERT B=& BARBARA H	\$274.23	\$1,017.96	\$1,292.19
LOT 153	22726004083	MONZONE, JOHN J=& KAREN L	\$274.23	\$1,017.96	\$1,292.19
LOT 154	22726004106	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 155	22726004122	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 156	22726005286	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 157	22726005309	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 158	22726005325	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 159	22726005341	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 160	22726005367	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 161	22726005383	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 162	22726005406	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 163	22726005422	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 164	22726005448	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 165	22726005464	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 166	22726005480	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 167	22726005503	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 168	22726005529	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 169	22726005545	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 170	22726005561	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 171	22726005587	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 172	22726005600	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 173	22726005626	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 174	22726005642	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 175	22726005668	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 176	22726005684	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 177	22726005707	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 178	22726005723	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 179	22726005749	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 180	22726005765	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 181	22726005781	TOLL FL XIII LTD PATRNERSHIP	\$274.23	\$1,017.96	\$1,292.19

[illegible]

LOT 228	22726010242	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 229	22726010268	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 230	22726010284	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 231	22726010307	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 232	22726010323	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 233	22726010349	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 234	22726010365	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 235	22726010381	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 236	22726010404	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 237	22726010420	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 238	22726010446	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 239	22726010462	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 240	22726010488	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 241	22726010501	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 242	22726010527	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 243	22726010543	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 244	22726010569	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 245	22726010585	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 246	22726010608	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 247	22726010624	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 248	22726010640	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 249	22726010666	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 250	22726010682	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 251	22726010705	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 252	22726010721	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 253	22726010747	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 254	22726010763	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 255	22726010789	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 256	22726010802	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 257	22726010828	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 258	22726010844	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 259	22726010860	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 260	22726010886	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 261	22726010909	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 262	22726010925	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 263	22726010941	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 264	22726010967	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 265	22726010983	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 266	22726011005	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 267	22726011021	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 268	22726011047	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 269	22726011063	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 270	22726011089	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 271	22726011102	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 272	22726011128	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 273	22726011144	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61

LOT 274	22726011160	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 275	22726011186	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 276	22726011209	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 277	22726011225	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 278	22726011241	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 279	22726011267	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 280	22726011283	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 281	22726011306	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 282	22726011322	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 283	22726011348	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 284	22726011364	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 285	22726011380	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 286	22726011403	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 287	22726011429	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 288	22726011445	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 289	22726011461	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 290	22726011487	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 291	22726011500	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 292	22726011526	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 293	22726011542	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
LOT 294	22726011568	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 295	22726011584	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 296	22726011607	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 297	22726011623	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 298	22726011649	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 299	22726011665	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 300	22726011681	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 301	22726011704	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 302	22726006162	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 303	22726006188	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 304	22726006201	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 305	22726006227	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 306	22726006243	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 307	22726006269	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 308	22726006285	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 309	22726006308	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 310	22726006324	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 311	22726006340	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 312	22726006366	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 313	22726006382	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 314	22726006405	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 315	22726006421	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 316	22726006447	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 317	22726006463	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 318	22726006489	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 319	22726006502	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61

LOT 320	22726006528	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 321	22726006544	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 322	22726006560	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 323	22726006586	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 324	22726006609	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 325	22726006625	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 326	22726006641	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 327	22726006667	SHUDER, GARY L=& DARIA A	\$457.05	\$1,777.45	\$2,234.50
LOT 328	22726006683	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 329	22726006706	SULLIVAN, PETER=& KAREN	\$457.05	\$1,777.45	\$2,234.50
LOT 330	22726006722	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 331	22726006748	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 332	22726006764	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 333	22726006780	POST, ROBERT G=& RITA COLL	\$457.05	\$1,777.45	\$2,234.50
LOT 334	22726006803	FODERA, VINCENZA	\$457.05	\$1,777.45	\$2,234.50
LOT 335	22726006829	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 336	22726006845	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 337	22726006861	FAZIO, JENNIFER L	\$457.05	\$1,777.45	\$2,234.50
LOT 338	22726006887	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 339	22726006900	TANNENBAUM, ELLIOT I	\$457.05	\$1,777.45	\$2,234.50
LOT 340	22726006926	PIERCE, ANDREW GORDON	\$457.05	\$1,777.45	\$2,234.50
LOT 341	22726006942	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 342	22726006968	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 343	22726006984	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 344	22726007006	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 345	22726007022	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 346	22726007048	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 347	22726007064	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 348	22726007080	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 349	22726007103	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 350	22726007129	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 351	22726007145	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 352	22726007161	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 353	22726007187	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 354	22726007200	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 355	22726007226	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 356	22726011720	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 357	22726011746	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 358	22726011762	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 359	22726011788	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 360	22726011801	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 361	22726011827	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 362	22726011843	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 363	22726011869	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 364	22726011885	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 365	22726011908	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50

LOT 366	22726011924	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 367	22726011940	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 368	22726007242	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 369	22726007268	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 370	22726007284	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 371	22726007307	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 372	22726007323	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 373	22726007349	TOLL FL XIII LTD PARTNERSHIP	\$457.05	\$1,777.45	\$2,234.50
LOT 374	22726011966	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 375	22726011982	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 376	22726012004	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 377	22726012020	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 378	22726012046	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 379	22726012062	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 380	22726012088	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
LOT 381	22726012101	TOLL FL XIII LTD PARTNERSHIP	\$365.64	\$1,484.97	\$1,850.61
BLDG 18-101	26141000024	TOLL FL XIII LTD PARTNERSHIP	\$274.23	\$1,017.96	\$1,292.19
BLDG 18-102	26141000040	CUOZZO, PETER J=& JOSEPHINE M	\$274.23	\$1,017.96	\$1,292.19
BLDG 18-201	26141000066	MACDONALD, ALAN BRUCE	\$274.23	\$1,017.96	\$1,292.19
BLDG 18-202	26141000082	JONES, HAROLD	\$274.23	\$1,017.96	\$1,292.19
BLDG 19-101	26141000105	FIORE, ANTHONY CARL	\$274.23	\$1,017.96	\$1,292.19
BLDG 19-102	26141000121	BARBAGALLO, LEONARD J	\$274.23	\$1,017.96	\$1,292.19
BLDG 19-201	26141000147	MOYE, RICHARD DARRELL	\$274.23	\$1,017.96	\$1,292.19
BLDG 19-202	26141000163	HOFFMAN, ANDREW P=& CAROL L	\$274.23	\$1,017.96	\$1,292.19
BLDG 20-101	26141000189	DARNELL, JOHN W=& DANA H	\$274.23	\$1,017.96	\$1,292.19
BLDG 20-102	26141000202	SHOCKLEY, JOHN	\$274.23	\$1,017.96	\$1,292.19
BLDG 20-201	26141000228	DAVID P KOVECK & ANN M	\$274.23	\$0.00	\$274.23
BLDG 20-202	26141000286	GILLES BILODEAU LIVING TRUST	\$274.23	\$1,017.96	\$1,292.19
BLDG 21-101	26141000260	SAMEL, MATTHIAS ERICH	\$274.23	\$1,017.96	\$1,292.19
BLDG 21-102	26141000244	SUSAN A INANKUR LUND REV TRUST	\$274.23	\$1,017.96	\$1,292.19
BLDG 21-201	26141000309	GALARRAGA, JUAN JOSE	\$274.23	\$1,017.96	\$1,292.19
BLDG 21-202	26141000325	MILLER FAMILY REV TRUST	\$274.23	\$1,017.96	\$1,292.19
BLDG 22-101	26141000341	DESSLER, RICHARD JAY	\$274.23	\$1,017.96	\$1,292.19
BLDG 22-102	26141000367	TRUITT, JOSEPH WILLIAM	\$274.23	\$0.00	\$274.23
BLDG 22-201	26141000383	HARPER, JOHN G=& LUCIMAR V	\$274.23	\$1,017.96	\$1,292.19
BLDG 22-202	26141000406	DOWD VENTURES LLC	\$274.23	\$1,017.96	\$1,292.19
BLDG 23-101	26141000422	DIDONATO, ALFRED P	\$274.23	\$1,017.96	\$1,292.19
BLDG 23-102	26141000448	CARROLL JR, CHARLES W	\$274.23	\$1,017.96	\$1,292.19
BLDG 23-201	26141000464	GRANT, ANGELA HALL	\$274.23	\$1,017.96	\$1,292.19
BLDG 23-202	26141000480	AUGUSTINE, THOMAS R=& GINA M	\$274.23	\$1,017.96	\$1,292.19

Sapphire Cove

LOT #	PARCEL ID	OWNER OF RECORD	O&M	DEBT	TOTAL
			ASSESSMENT	ASSESSMENT	ASSESSMENT
LOT 1	31374000200	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 2	31374000226	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 3	31374000242	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 4	31374000268	STRATTON, HEATHER	\$365.64	\$1,486.05	\$1,851.69
LOT 5	31374000284	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 6	31374000307	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 7	31374000323	THOMAS, JANE	\$365.64	\$1,486.05	\$1,851.69
LOT 8	31374000349	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 9	31374000365	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 10	31374000381	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 11	31374000404	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 12	31374000420	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 13	31374000446	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 14	31374000462	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 15	31374000488	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 16	31374000501	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 17	31374000527	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 18	31374000543	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 19	31374000569	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 20	31374000585	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 21	31374000608	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 22	31374000624	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 23	31374000640	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 24	31374000666	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 25	31374000682	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 26	31374000705	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 27	31374000721	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 28	31374000747	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 29	31374000763	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 30	31374000789	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 31	31374000802	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 32	31374000828	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 33	31374000844	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 34	31374000860	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 35	31374000886	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 36	31374000909	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 37	31374000925	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 38	31374000941	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 39	31374000967	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 40	31374000983	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 41	31374001005	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 42	31374001021	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69

LOT 43	31374001047	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 44	31374001063	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 45	31374001089	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 46	31374001102	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 47	31374001128	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 48	31374001144	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 49	31374001160	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 50	31374001186	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 51	31374001209	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 52	31374001225	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 53	31374001241	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 54	31374001267	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 55	31374001283	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 56	31374001306	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 57	31374001322	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 58	31374001348	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 59	31374001364	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 60	31374001380	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 61	31374001403	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 62	31374001429	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 63	31374001445	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 64	31374001461	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 65	31374001487	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 66	31374001500	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 67	31374001526	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 68	31374001542	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 69	31374001568	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 70	31374001584	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 71	31374001607	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 72	31374001623	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 73	31374001649	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 74	31374001665	LORDS WAY 30 LLC	\$365.64	\$1,486.05	\$1,851.69
LOT 75	31374001681	MAROLT, JACQUELINE=& JOHN J	\$365.64	\$1,486.05	\$1,851.69

EXHIBIT 3

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7/22/2021 9:48:21

City
Naples

Final Publication Date
8/2/2021

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Daily News

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Michael Staley

Market
Naples

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mstaley@gannett.com

Delivery Method
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Number of Affidavits Needed
1

Customer Email
Rweyer@ree-i.com

Customer Name
Hacienda Lakes Cdd

Customer Address
707 Orchid DR
Naples, FL 34102

Account Number (If Known)
504411

Name
Russ Weyer

Street
707 Orchid DR

Naples Daily News

PART OF THE USA TODAY NETWORK

Published Daily
Naples, FL 34110

HACIENDA LAKES CDD
707 ORCHID DR
NAPLES, FL 34102
ATTN RUSS WEYER

Affidavit of Publication

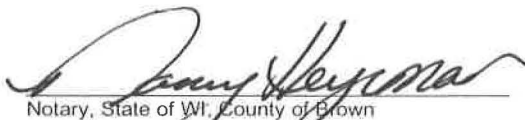
STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned they serve as the authority, personally appeared who on oath says that they serve as **legal clerk** of the Naples Daily News, a daily newspaper published at Naples, in Collier County, Florida; distributed in Collier and Lee counties of Florida; that the attached copy of the advertising was published in said newspaper on dates listed. Affiant further says that the said Naples Daily News is a newspaper published at Naples, in said Collier County, Florida, and that the said newspaper has heretofore been continuously published in said Collier County, Florida; distributed in Collier and Lee counties of Florida, each day and has been entered as second class mail matter at the post office in Naples, in said Collier County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement and affiant further says that he has neither paid nor promised any person, or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

7/26/2021; 8/2/2021



Subscribed and sworn to before on August 2nd, 2021



Notary, State of WI, County of Brown
My commission expires: 5.15.23

PUBLICATION COST: \$2,419.20
AD NO: GCI0696036
CUSTOMER NO: 504411
PO#: PUBLIC NOTICE

NANCY HEYRMAN
Notary Public
State of Wisconsin

Hacienda Lakes Community Development District

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2021-2022 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of Hacienda Lakes Community Development District ("District") will hold two (2) public hearings and a regular meeting on Monday, August 16, 2020 at 9:00 a.m. at the Esplanade at Hacienda Lakes Clubhouse, 8490 Viale Circle, Naples, FL 34114.

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021-2022"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2021-2022; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of the O&M Assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy the O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Hacienda Lakes CDD Product Type	Units	ERU/Unit	Net Assessment Per Unit
42' Single Family Homesite	146	0.75	\$253.66
52' Single Family Homesite	429	1.00	\$338.22
62' Single Family Homesite	160	1.25	\$422.77
Multi-Family	205	0.75	\$253.66
Senior Housing	320	0.25	\$84.55
General Commercial	290,000	0.0005	\$0.17

The O&M Assessments are annually recurring assessments. The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Collier County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2021-2022.

For Fiscal Year 2021-2022, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining unplatted benefitted property by sending out a bill prior to, or during, November 2021. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda, Proposed Budget and preliminary assessment roll may be obtained by contacting the offices of the District Manager, Real Estate Econometrics, Inc., by mail at 707 Orchid Drive, Suite 100, Naples, Florida 34102 or by phone at (239) 269-1341 ("District Manager's office"), during normal business hours, or by visiting the District's website, <http://www.haciendalakescdd.com>. In accordance with Section 189.016, Florida Statutes, the proposed budget will be posted on the District's website at least two days before the public hearing date.

The Board will also consider any other business which may properly come before it. The meeting/hearings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting/hearings may be continued to a date, time, and place to be specified on the record at the meeting/hearings.

All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

There may be occasions when one or more Supervisors may participate by telephone. At the above location there may be present a speaker telephone so that any interested person can attend the meeting/hearings and be fully informed of the discussions taking place either in person or by telephone communication.

If the hearing and meeting is conducted via telephone or video conferencing, anyone wishing to listen and participate in the meeting can do so telephonically at +1 (301) 715-8592; Meeting ID: 872 0272 1304 Passcode: 598722. Additionally, participants are encouraged to submit questions and comments to the District Manager in advance at (239) 269-1341 or rweyer@ree-i.com to facilitate the Board's consideration of such questions and comments during the meeting.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at the meeting/hearings because of a disability or physical impairment should contact the District Management Company, Real Estate Econometrics, Inc. at (239) 269-1341. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting/hearings 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

July 26th and August 2nd

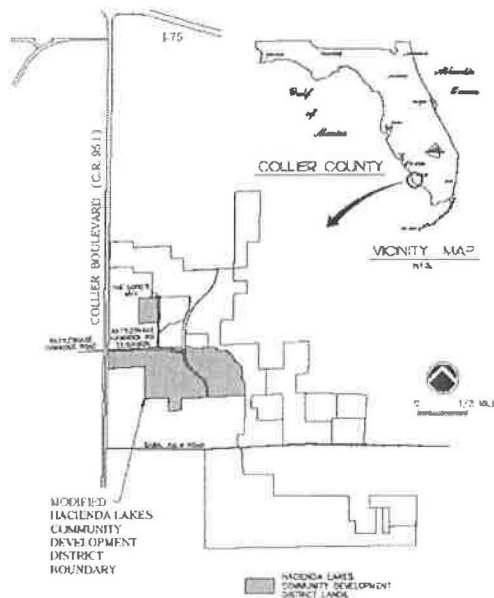


EXHIBIT 4

Hacienda Lakes Community Development District

707 Orchid Drive, Suite 100, Naples, FL 34102

Phone: (239) 269-1341

June 10, 2021

Ms. Debbie Windsor
Operations Coordinator
Collier County Government
Office of Management and Budget
3299 Tamiami Trail E, Ste 201
Naples, FL 34112-5746

**RE: Hacienda Lakes Community Development District – Collier County,
Florida Proposed Budget – Fiscal Year 2021-2022**

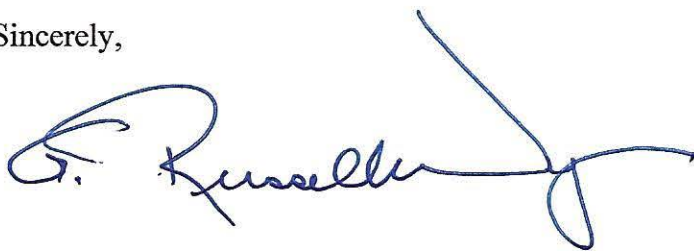
Dear Ms. Windsor:

In accordance with Chapter 189 and 190.008(2)(b) of the Florida Statutes, the District is required to submit to the local governing authorities having jurisdiction over the area included in the Hacienda Lakes Community Development District ("District"), for purposes of disclosure and information only, the proposed annual budget for the ensuing fiscal year.

As such, I am pleased to enclose the District's Proposed Budget for Fiscal Year 2021-2022, which was approved at a preliminary budget meeting on May 17, 2021. A public hearing on the final budget will be held on August 16, 2021.

If you have any questions regarding this matter, please call me at (239) 269-1341.

Sincerely,

A handwritten signature in blue ink, appearing to read "G. Russell Weyer", with a stylized flourish at the end.

G. Russell Weyer
President
Real Estate Econometrics, Inc.
District Manager

Encl.

RESOLUTION 2021-1

A RESOLUTION OF THE BOARD OF SUPERVISORS OF HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2021-22 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (the "Board") a proposed budget for Fiscal Year 2021-22 prior to June 15, 2021, a copy of which is attached hereto and made a part hereof as Exhibit "A"; and

WHEREAS, the Board has considered said proposed budget and desires to set the required public hearing thereon.

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

SECTION 1. That the foregoing whereas clauses are true and correct and incorporated herein as if written into this Section.

SECTION 2. The proposed Budget submitted by the District Manager for Fiscal Year 2021-22 and attached hereto as Exhibit "A" is hereby approved as the basis for conducting a public hearing to adopt said budget.

SECTION 3. A public hearing on said approved budget is hereby declared and set for the following date, hour and location:

DATE:	Monday, August 16, 2021
HOUR:	9:00 a.m.
LOCATION:	8490 Viale Circle Naples, FL 34114

SECTION 4. The District Manager is hereby directed to submit a copy of the proposed budget to Collier County at least sixty (60) days prior to the hearing date set forth above.

SECTION 5. Notice of this public hearing on the budget shall be published in a newspaper of general circulation in the area of the district once a week for two (2) consecutive weeks, except that the first publication shall not be fewer than fifteen (15) days prior to the date of the public hearing. The notice shall further contain a designation of the day, time, and place of the public hearing. Further, in accordance with Section 189.418, Florida Statutes the proposed budget will be posted on the District's website at least two days prior to budget public hearing. At the time and place designated in the notice, the Board shall hear all objections to the budget as proposed and may make such changes as the board deems necessary.

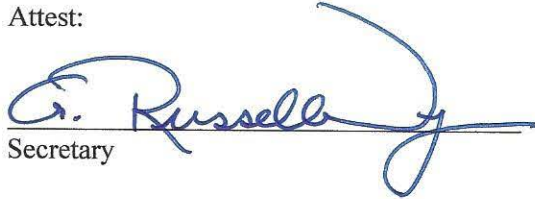
SECTION 6. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. All Resolutions, sections or parts of sections of any Resolutions or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict.

SECTION 8. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 17th day of May, 2021, by the Board of Supervisors of Hacienda Lakes Community Development District, Collier County, Florida.

Attest:


Secretary

**HACIENDA LAKES COMMUNITY
DEVELOPMENT DISTRICT**


Chairman/Vice Chairman

Hacienda Lakes Community Development District
PRELIMINARY FY 2021-2022 Budget

<u>Fiscal Year Budget</u>		
REVENUES		
ON-ROLL ASSESSMENTS	\$ 245,060	923 Platted Lots Esplanade, Azure & Sapphire Cove
OFF ROLL DEVELOPER ASSESSMENTS	\$ 132,811	Balance of Unplatted Acres AND Azure True Up
INTEREST REVENUE	-	
MISCELLANEOUS REVENUE	-	
TOTAL REVENUES	\$ 377,871	
EXPENDITURES		
ADMINISTRATIVE		
BOARD OF SUPERVISORS PAYROLL	\$ 6,000	6 meetings @ \$1,000 each
PAYROLL TAXES	1,072	17.86%
PAYROLL SERVICE FEE	673	11.21%
MANAGEMENT CONSULTING SERVICES	42,000	\$3,500/Month
ASSESSMENT ADMINISTRATION	16,000	Lien Book, MBS Capital, Tax Collector, U.S. Bank, Itech Mailing Services
ASSESSMENT ROLL PREPARATION	5,000	Assessment Roll Preparation for Tax Collector
MISCELLANEOUS	750	Office Supplies, etc.
STORAGE	900	\$75/month
BANK CHARGES	-	
AUDITING	6,500	2019-20 Audit
ACCOUNTING FIRM	6,000	Mattice Business Services - \$500/month
INSURANCE (Liability, Property & Casualty)	6,250	DAO Insurance
LEGAL ADVERTISING	3,000	2 Ads at \$1,250/each and 1 @ \$500/each
REGULATORY AND PERMIT FEES	175	State Filing Fee
LEGAL SERVICES	10,000	Coleman Yovanovich & Koester
ENGINEERING SERVICES - General	10,000	Hole Montes
NEW ASSESSMENT METHODOLOGY	-	
WEBSITE HOSTING & ADMINISTRATION	2,500	Required by State Law - VGlobal Contract Price + Quickbooks
MISCELLANEOUS SERVICES	-	
TOTAL ADMINISTRATIVE EXPENDITURES	\$ 116,819	
FIELD OPERATIONS		
FIELD OPERATIONS MANAGEMENT STAFF	\$ -	
LANDSCAPING & FIELD MAINTENANCE	88,320	\$7,360 a month
LANDSCAPE REPLACEMENT	25,000	Annual flowers at Monuments + median replacements
LANDSCAPE MULCHING	10,000	Mulching twice a year @ \$5,000 each
IRRIGATION REPAIRS	18,000	Approximately \$1,500/month
SOD REPLACEMENT	10,000	Grass being revived by WLM - For line break repairs, etc.
TREE PRUNING	8,000	189 trees @ \$42.32 each
MASTER PUMP MAINTENANCE	3,000	WLM Estimate - includes diving to clean intake
MASTER PUMP REPLACEMENT RESERVE	25,000	Annual Reserve Contribution - Goal \$100,000 - \$75,000 after this year
ELECTRICITY	15,000	Approximately \$1,000/month
FOUNTAINS	1,500	Fountain Repair and Maintenance
WATER USE MONITORING	3,300	Cardno Entrix @ \$275/month
ENTRY MONUMENTS MAINTENANCE	1,500	Pressure Cleaning, Painting, etc.
HOLIDAY DECORATIONS	6,000	Brennan's Christmas Decorations
WETLAND MONITORING	1,500	Approximatly \$100/month
STREET SWEEPING	600	Twice a year - Construction abating
SFWMD ERP ANNUAL REPORT	1,500	Annual
LAKE TESTING	3,600	Once per year
SABLE PALM CULVERTS CLEANING	7,500	Once per year
LAKE MAINTENANCE	31,732	\$2,436 per month for 12 lakes + \$2,500 for Saph Cov
TOTAL FIELD OPERATIONS EXPENDITURES	\$ 261,052	
TOTAL EXPENDITURES	\$ 377,871	

Hacienda Lakes Community Development District
Debt Service Fund - Series 2014 Bonds
FY 2021-2022 Adopted Budget

REVENUE (1)

Balance in Account (November 2, 2021 - Estimate)	\$	49,549.00
Assessment Off-Roll	\$	4,559.72
Assessment On-Roll	\$	788,788.38
Discounts	\$	-
Total Revenue	\$	842,897.10

EXPENDITURES

INTEREST EXPENSE

May 1, 2022	\$	299,050.00
November 1, 2022	\$	293,112.50

PRINCIPAL

May 1, 2022	\$	190,000.00
Total Expenditures	\$	782,162.50

Excess Revenues over Expenditures	\$	60,734.60
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Allocation of Maximum Annual Debt Service

Single Family Land Use	Units	Net Assessment		Total
		Per Unit		
42'	138	\$ 1,664.79	\$	229,741.02
52'	170	\$ 1,872.05	\$	318,248.50
62'	118	\$ 2,079.31	\$	245,358.58
Total FY 2015-2016	426		\$	793,348.10

On Roll Assessments

Single Family Land Use	Units	Net Assessment		Total
		Per Unit		
42'	138	\$ 1,664.79	\$	229,741.02
52'	192	\$ 1,872.05	\$	359,433.60
62'	96	\$ 2,079.31	\$	199,613.76
Total FY 2020-2021	426		\$	788,788.38

Off Roll Assessments

Single Family Land Use	Units	Net Assessment		Total
		Per Unit		
Developer Annual True Up Payment			\$	4,559.72
Total FY 2020-2021			\$	4,559.72
Total			\$	793,348.10

(1) - Following the adoption of the general fund and debt service budgets, the District will prepare an assessment roll based on the County Property Appraiser's final list of property owners as of a certain "date of record". The District will apportion assessments to property owners as of this "date of record" and will utilize the appropriate on-roll and off-roll collection methods to collect its assessments and related collection costs may vary from the adopted budgets.

EXHIBIT 5

RESOLUTION 2021-4

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
HACIENDA LAKES COMMUNITY DEVELOPMENT
DISTRICT DESIGNATING THE OFFICERS OF THE
DISTRICT FOR FISCAL YEAR 2021-2022 AND PROVIDING
FOR EFFECTIVE DATE.**

WHEREAS, the Board of Supervisors of Hacienda Lakes Community Development District desires to elect the below recited persons to the office specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF HACIENDA LAKES COMMUNITY
DEVELOPMENT DISTRICT**

1. The following persons are appointed to the offices shown, to wit:

Robert Mulhere	Chairman
Maritza Aguiar	Vice Chairman
Russ Weyer	Secretary
Russ Weyer	Treasurer
Clifford Olson	Assistant Secretary
Dwight Nadeau	Assistant Secretary
Tom Bothe	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 16th day of August, 2021.

**HACIENDA LAKES COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

Secretary / Assistant Secretary

Chairman / Vice Chairman

EXHIBIT 6

RESOLUTION 2021-5

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
HACIENDA LAKES COMMUNITY DEVELOPMENT
DISTRICT ADOPTING THE ANNUAL MEETING
SCHEDULE FOR FISCAL YEAR 2021-2022; AND
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Hacienda Lakes Community Development District (the “District”) is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, being situated entirely within Collier County, Florida; and

WHEREAS, the District is required by Section 189.015, Florida Statutes to file quarterly, semiannually or annually a schedule (including date, time and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semiannually, or annually the District’s regular meeting schedule in a newspaper of general paid circulation in the County in which the District is located.

WHEREAS, the Board desires to adopt a Fiscal Year 2021-2022 annual meeting schedule attached as **Exhibit A**.

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF HACIENDA LAKES COMMUNITY
DEVELOPMENT DISTRICT**

1. The Fiscal Year 2021-2022 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 16th day of August, 2021.

**HACIENDA LAKES COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

Secretary / Assistant Secretary

Chairman / Vice Chairman

EXHIBIT “A”

BOARD OF SUPERVISORS MEETING DATES HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2021-2022

The Board of Supervisors of the Hacienda Lakes Community Development District will hold their regular meetings for Fiscal Year 2021-2022 at the offices of Coleman, Yovanovich & Koester, PA, 4001 Tamiami Trail N., Suite 300, Naples, FL 34103 at 9:00 a.m. unless otherwise indicated as follows:

**October 18, 2021
November 15, 2021
December 20, 2021
January 24, 2022*
February 28, 2022*
March 21, 2022
April 18, 2022
May 16, 2022
June 20, 2022
July 18, 2022
August 15, 2022
September 19, 2022**

*-Moved one week later due to national holidays.

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.

There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at a meeting because of a disability or physical impairment should contact the District Office at (239) 269-1341 at least two calendar days prior to the meeting.

Each person who decides to appeal any action taken at these meetings 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

EXHIBIT 7

HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT
Suite 100, 707 Orchid Drive
Naples, FL 34102

MINUTES OF MEETING

Board of Supervisors Meeting
Monday, May 17, 2021, 9:06 a.m.
4001 Tamiami Trail North, Suite 300
Naples, Florida 34103

Present and constituting a quorum were:

Maritza Aguiar	Board Member
Dwight Nadeau	Board Member
Tom Bothe	Board Member
Bob Mulhere	Board Member
Clifford "Chip" Olson	Board Member

Also present were:

Russ Weyer	District Manager, Real Estate Econometrics, Inc.
Greg Urbancic	District Counsel,
	Coleman, Yovanovich & Koester, P.A.
Terry Cole	District Engineer, Hole Montes (Joined by phone at 9:13 a.m.)
David Torres	Hacienda Lakes of Naples, LLC

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Weyer called the meeting to order and proceeded with the roll call. The members in attendance are as outlined above and a quorum was established.

SECOND ORDER OF BUSINESS

Mr. Weyer noted that the Florida Statutes require that there be an opportunity for Public Comment. No comments were forthcoming from the public in attendance.

1 **THIRD ORDER OF BUSINESS**

Organizational Matters

2
3 **A. Proposed FY 2021-2022 Budget Review.** Mr. Weyer started the budget review by going over
4 the revenue sources for the upcoming fiscal year. Most of the revenue is coming from on-roll
5 assessments since all of the lots are platted in Esplanade, Azure and Sapphire Cove. The only
6 off roll assessments are coming from the unplatted commercial parcels. There are still off roll
7 debt assessments coming from Esplanade and Azure since their development plans did not match
8 the original development plans.

9
10 Mr. Weyer went through the expense portion of the budget line item by line item. For the most
11 part, the budget reflects last year's budget amounts as the District has pretty much reached it's
12 build out budget from a residential perspective as there will most likely be a few items added
13 once the commercial parcels become developed.

14
15 He noted that the pump reserve fund will be at \$75,000 at the end of this upcoming fiscal year
16 with one more year left to reach the \$100,000 goal that would cover the master pump and the
17 two lake replenishing well pumps. Mr. Weyer will be recommending keeping the reserve fund
18 going after the irrigation pumps in order to start a lake bank restoration reserve. The District
19 will need a reserve study for the lake banks once all of the lakes are in the District's possession.
20 The District added a new lake to its maintenance schedule in Esplanade.

21
22 Mr. Weyer then explained why the assessments are going up this year. He said that last year's
23 assessments were held to the prior year by using carry over dollars due to the covid pandemic.
24 Since there is not enough for carry over this year, the assessments will be going up significantly
25 this year. That increase will be explained in the letter that needs to go out to all lot owners.

26
27 The debt service budget hasn't changed much since the paydowns have slowed down
28 significantly since Taylor Morrison stopped their incentive program of paying down the debt at
29 closing. There will be two true up payments this upcoming year since both Toll Brothers and
30 Taylor Morrison have filed their final plat.

31
32 On MOTION by Ms. Aguiar and seconded by Mr. Olson, with all in favor, the Board of Supervisors
33 of the Hacienda Lakes Community Development District approving Resolution 2021-1, approving
34 the preliminary budget for Fiscal Year 2021-2022, including all changes as indicated and setting a
35 public hearing thereon pursuant to Florida Law.

36
37 Mr. Weyer pointed out that the proof of publication is shown in the package.

38
39 **FOURTH ORDER OF BUSINESS**

Administrative Matters

40
41 **A. Approval of Minutes of the January 11, 2021 Meeting**

42
43 Mr. Weyer asked for questions or comments. Mr. Bothe asked where we stood with the
44 Rattlesnake Hammock Road turnover to the County. Mr. Torres said that the road was
45 accepted by the Collier County Board of County Commissioners on April 13th and all that is
46 left is the landscaping turnover. The County now owns the road, landscaping and bridge.

1 There were no further comments.

2
3 On MOTION by Mr. Olson and seconded by Mr. Nadeau, with all in favor, the Board of Supervisors
4 of the Hacienda Lakes Community Development District approved the January 11, 2021 Board
5 Meeting Minutes.

6
7 **B. 7-11 Sign Easement**

8
9 Mr. Torres explained that 7-11 is in the permitting stages for a gas station at the northeast corner
10 of Rattlesnake Hammock and CR 951. The District has an easement for its monument and berm
11 and that easement has transferred over to 7-11 upon the sale of the land to them. Mr. Torres said
12 that 7-11 is codifying that the District would not be interfering with 7-11's business operations
13 with its easement.

14
15 Mr. Mulhere said that the only issue would be maintenance from the District perspective if there
16 needs to be maintenance performed on the monument sign. Mr. Torres said that the District
17 basically needs to be a good neighbor in working with 7-11.

18
19 On MOTION by Mr. Nadeau and seconded by Mr. Olson, with all in favor, the Board of Supervisors
20 of the Hacienda Lakes Community Development District accept the amendment to the sign easement
21 as presented.

22
23 **C. Ratification of Commercial Property Letter of Authorization**

24
25 Letter allows the developer of the commercial/residential project being developed next to the
26 irrigation lake to go across District easements to perform their preliminary work. There was no
27 further discussion.

28
29 Mr. Bothe asked how the Hammock Park apartments will wrap around the 7-11. Mr. Torres
30 explained how the traffic will flow.

31
32 On MOTION by Mr. Olson and seconded by Mr. Nadeau, with all in favor, the Board of Supervisors
33 of the Hacienda Lakes Community Development District accept the easement as presented.

34
35 **D. Letter of No Objection to District Easement Encroachment**

36
37 Azure is requesting a letter of no objection to using pavers over a District easement. Mr. Urbancic
38 asked how specific the District wants to be. Mr. Torres said that if there is an issue where District
39 needs to get into the easement, then the property owner would be responsible for all repairs to
40 their property.

41
42 Mr. Urbancic suggested that we turn these requests into consent agreements since those
43 agreements have the language the District is looking for in terms of protection and
44 responsibilities.

1 On MOTION by Mr. Mulhere and seconded by Mr. Olson, with all in favor, the Board of Supervisors
2 of the Hacienda Lakes Community Development District approved the letter of no objection subject
3 to a consent agreement between the owner and the District.

4
5 **FIFTH ORDER OF BUSINESS**

Business Matters

6
7 **A. Acceptance of the WLM Landscaping Addendum Letter for FY 2021-2022.**

8
9 WLM is increasing their rate by \$200 per month and has prepared a letter addendum to their
10 contract with the District. Mr. Urbancic will send E-Verify language that needs to be a part of
11 all District contracts going forward.
12

13 On MOTION by Mr. Mulhere and seconded by Mr. Bothe, with all in favor, the Board of Supervisors
14 of the Hacienda Lakes Community Development District accepted the WLM Landscaping
15 Addendum Letter subject to adding the E-Verify language.

16
17 **B. Acceptance of Solitude Contract add on Lake 12 Ratification**

18
19 Solitude is now maintaining lake 12 at the far south end of Esplanade at a cost of \$876. This
20 contract is for that service.
21

22 On MOTION by Mr. Mulhere and seconded by Ms. Aguiar, with all in favor, the Board of
23 Supervisors of the Hacienda Lakes Community Development District ratified the Solitude Contact
24 add on of Lake 12 subject to inserting the E-Verify language.

25
26
27 **SIXTH ORDER OF BUSINESS**

Financial Matters

28
29 **A. Acceptance of the April 2021 Financial Statements**

30
31 Mr. Weyer presented the District's financial statements through April 30, 2021. The District
32 has revenues of \$301,000 and \$187,000 in expenses so the net cash flow is \$114,000. We
33 still have expenses for the rest of the fiscal year and from a cash flow perspective for the first
34 three months of the next fiscal year.
35

36 The balance sheet shows the District has approximately \$3-million in assets that are being
37 depreciated.
38

39 There were no further questions or comments.
40

41 On MOTION by Mr. Nadeau and seconded by Mr. Bothe, with all in favor, the Board of Supervisors
42 of the Hacienda Lakes Community Development District accepted the District's Financial
43 Statements through April 30, 2021.
44
45
46

1 **SEVENTH ORDER OF BUSINESS**

Staff Reports

2
3 **Manager's Report –**

- 4
- 5 1. Mr. Weyer reported that the audit is moving along at a normal pace. The initial information
6 was submitted to the auditors in February but they have been slow in getting back to us.
7 Mr. Weyer and our accounting firm has been responding within a day of receiving open
8 items lists from the auditors.
9
 - 10 2. Mr. Weyer said that the Supervisor of Elections letter that indicates the number of registered
11 voters is 800, which jumped from 167 last year. He verified that number with the County
12 in an abundance of caution last year. Two seats will be up for election in 2022 and they will
13 be on the Collier County ballots for the residents of Hacienda Lakes.
14
 - 15 3. Mr. Bothe had not heard anything about the lake turnover until the HOA sent a letter. Keith
16 Norton responded that they had scheduling issues.
17
 - 18 4. Mr. Weyer noted that there will be a neighborhood information meeting this evening on the
19 senior housing project going in on the commercial piece next to Esplanade.
20
 - 21 5. Mr. Weyer also reported that the culverts along Sable Palm Road should be cleaned in the
22 next couple of weeks.
23

24 **Attorney's Report –**

25
26 Mr. Urbancic had nothing further to report.
27

28 **Engineer's Report –**

29
30 Mr. Cole had nothing further to report.
31

32 **SEVENTH ORDER OF BUSINESS**

Public Comments

33
34 There was no public comment.
35

36 **EIGHTH ORDER OF BUSINESS**

Supervisors' Requests

37
38 Mr. Bothe asked what the HOA is responsible for and what is the CDD responsible for in
39 terms of the lakes so the HOA can budget going into the future. He wanted to know if we
40 could put together a document that indicates what the District is responsible for and we
41 need to first internally agree on what the District is responsible for.
42
43

EIGHTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Olson and seconded by Mr. Mulhere, with all in favor, the meeting of the Board of Supervisors of the Hacienda Lakes Community Development District was adjourned.

Secretary/Assistant Secretary

Chairperson/Vice-Chairperson

Print Name

Print Name

EXHIBIT 8

Russ Weyer

From: Christian Adams <cadams@tollbrothers.com>
Sent: Thursday, August 5, 2021 10:40 AM
To: Russ Weyer
Cc: Gary Harrell; Jordan Stocks; Brandon Sinnery
Subject: CDD Easement Letter Needed Azure
Attachments: 20210805094241271.pdf

Hello Russ,

We have another tight home that shows the AC pad in the Easement. Is it possible to get a letter on this one. The address and permit number are as follows:

Lot 273
9265 Cayman Dr.
Naples, FL 34115
Permit # PRBD 20210418216

Thank you for your help.

From: Gary Harrell <gharrell@tollbrothers.com>
Sent: Thursday, August 05, 2021 10:23 AM
To: Christian Adams <cadams@tollbrothers.com>
Subject: Azure 273

Gary Harrell
Sr. Construction Manager, Florida West
Toll Brothers
8893 Saint Lucia Dr.
Office: (239) 732-6600 | Fax: (239) 732-6272



1ST IN HOMEBUILDING
6 YEARS IN A ROW

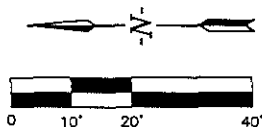
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PROPERTY DESCRIPTION

LOT 273, AZURE AT HACIENDA LAKES - PHASE 3, AS RECORDED IN PLAT BOOK 68, PAGES 32 THROUGH 36, OF THE PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

NOTES:

1. BEARINGS SHOWN HEREON ARE BASED ON THE NORTH LINE OF LOT 273, BEING N 87°28'21" E, AS STATED IN THE REFERENCED PLAT.
2. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF ABSTRACT OF TITLE AND MAY BE SUBJECT TO EASEMENTS, RESERVATIONS AND/OR RESTRICTIONS OF RECORD. ALL MATTERS OF TITLE SHOULD BE REFERRED TO AN ATTORNEY AT LAW.
3. THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE AH, HAVING A BASE FLOOD ELEVATION OF 10.0' (NAVD 88), PER THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP # 12021C 0606 H, DATED 5/16/2012.
4. CERTAIN FEATURES REPRESENTED BY SYMBOLS MAY NOT BE SHOWN AT THEIR TRUE LOCATION AND/OR SCALE IN ORDER TO BE ABLE TO DEPICT THEM ON THIS MAP.
5. DIMENSIONS SHOWN HEREON ARE IN U.S. SURVEY FEET AND DECIMALS THEREOF. ELEVATIONS SHOWN HEREON ARE REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88). SOURCE BENCHMARK IS NGS "AJ9017".
6. THIS SURVEY DOES NOT ADDRESS ANY ENVIRONMENTAL CONCERNS, ENDANGERED WILDLIFE OR JURISDICTIONAL WETLANDS, IF ANY, EXCEPT AS SHOWN ON THIS SURVEY.
7. THIS CERTIFICATION IS ONLY FOR THE LANDS DESCRIBED HEREON. IT IS NOT A CERTIFICATION OF TITLE, ZONING, SETBACKS, OR FREEDOM OF ENCUMBRANCES.
8. THIS SURVEY IS NOT VALID WITHOUT THE ORIGINAL SIGNATURE AND SEAL OR THE DIGITAL SIGNATURE AND DIGITAL SEAL OF A LICENSED FLORIDA SURVEYOR AND MAPPER. NO ADDITIONS OR DELETIONS TO THIS SURVEY MAP ARE PERMITTED WITHOUT THE EXPRESSED WRITTEN CONSENT OF THE SIGNING PARTY.
9. UNLESS OTHERWISE NOTED, BELOW GROUND UTILITIES AND FOUNDATIONS WERE NOT LOCATED FOR THE PURPOSES OF THIS SURVEY.
10. BY SIGNING BELOW I CERTIFY THAT THIS SURVEY WAS MADE UNDER MY DIRECTION AND THAT IT MEETS THE STANDARDS OF PRACTICE SET FORTH BY THE BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 5J-17.051, F.A.C. PURSUANT TO CHAPTER 472.027, FLORIDA STATUTES.
11. LAST DATE OF FIELD WORK: 9/8/2020.



SCALE: 1" = 20'

THIS PLAN MAY HAVE BEEN ENLARGED OR REDUCED FROM INTENDED DISPLAY SCALE FOR REPRODUCTION REASONS

LEGEND

POC POINT OF COMMENCEMENT	CD CLEAN OUT
POB POINT OF BEGINNING	CONC. CONCRETE
FCM FOUND 4"x4" CONCRETE MONUMENT	★ LIGHT POLE
STAMPED "PRM LB 5151"	□ CATCH BASIN
PCP PLATTED PERMANENT CONTROL POINT	□ WATER METER
SIR SET 5/8" IRON ROD WITH CAP, L.B. #5151	□ TRANSFORMER
SDH SET DRILL HOLE	□ CABLE T.V. BOX/RISER
FDH FOUND DRILL HOLE	□ TELEPHONE BOX/RISER
FIR 5/8" FOUND IRON ROD, LBS151	□ ELECTRIC BOX/RISER
FPK FOUND PARKER KALON NAIL	□ GAS METER
A.E. ACCESS EASEMENT	○ SANITARY MANHOLE
C.U.E. COUNTY UTILITY EASEMENT	□ YARD DRAIN
D.E. DRAINAGE EASEMENT	★ FIRE HYDRANT
I.E. IRRIGATION EASEMENT	○ WATER BACTERIAL SAMPLE POINT
F.F.E. FINISHED FLOOR ELEVATION	IRV IRRIGATION VALVE
L.M.E. LAKE MAINTENANCE EASEMENT	WV WATER VALVE
L.B.E. LANDSCAPE BUFFER EASEMENT	NVD 29 NATIONAL GEODETIC VERTICAL DATUM OF 1929
P.U.E. PUBLIC UTILITY EASEMENT	NAVD 88 NORTH AMERICAN VERTICAL DATUM OF 1988
S.W.E. SIDEWALK EASEMENT	□ BACK FLOW PREVENTOR SIGN
R.O.W. RIGHT-OF-WAY	□ DRAINAGE MANHOLE
PB PLAT BOOK	○ UNDERGROUND BURIED CABLE MARKER
U.E. UTILITY EASEMENT	ELEV ELEVATION
PC PACE	
A/C AIR CONDITIONER	
C.P.S.S.L. CONSERVATION PRINCIPLE STRUCTURE SETBACK LINE	
C.A.S.S.L. CONSERVATION ACCESSORY STRUCTURE SETBACK LINE	



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Civil Engineers • Land Surveyors • Planners • Landscape Architects
 Cert. of Auth. LB 0005151 Cert. of Auth. LB 0005151 Business LC 20000206
 Bonita Springs, 239.947.1144 www.GradyMinor.com Fort Myers, 239.690.4380

O. Grady Minor and Associates, P.A.
 3800 Via Dei Rey
 Bonita Springs, Florida 34134

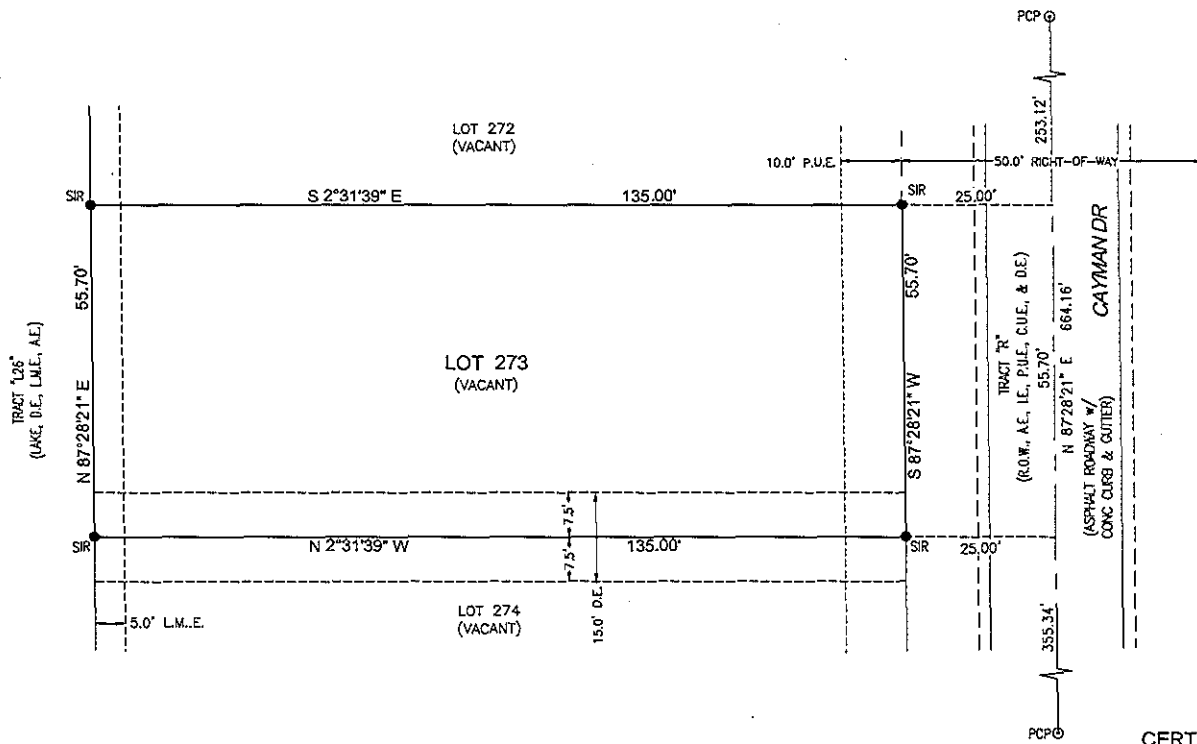
BOUNDARY SURVEY

AZURE AT HACIENDA LAKES - PHASE 3
 LOT 273
 PLAT BOOK 68, PAGES 32 THROUGH 36
 LYING IN
 SECTION 23, TOWNSHIP 50 SOUTH, RANGE 26 EAST
 COLLIER COUNTY, FLORIDA

CERTIFIED TO:
 TOLL BROTHERS, INC.

DRAWN BY: AH
 CHECKED BY: TJO
 JOB CODE: AZURE
 SCALE: 1" = 20'
 DATE: 7 APRIL 2021
 FILE: 17-90-B5
 SHEET: 1 of 1

DATE SIGNED
 Digitally signed by
 Timothy J. DeVries, P.S.M.
 Date: 2021.04.08
 09:58:50 -0400
 TIMOTHY J. DEVRIES, P.S.M.
 FL LICENSE #6758
 FOR THE FIRM

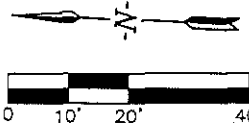


PROPERTY DESCRIPTION

LOT 273, AZURE AT HACIENDA LAKES - PHASE 3, AS RECORDED IN PLAT BOOK 68, PAGES 32 THROUGH 36, OF THE PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

NOTES:

1. THE DISCHARGE OF STORM WATER FROM THE PARCEL SHALL DRAIN TO A STREET, DRAINAGE GREENBELT, OR OTHER ESTABLISHED PUBLIC OR PRIVATE DRAINAGE FACILITY, WITHOUT ADVERSELY AFFECTING THE PROPER DRAINAGE OF ADJOINING PARCELS OF LAND. SITE RUNOFF MAY BE DIRECTED TO THE REAR OF THE LOT IF AN APPROVED DRAINAGE GREENBELT OR OTHER ESTABLISHED PUBLIC OR PRIVATE DRAINAGE FACILITY IS AVAILABLE.
2. SITE DRAINAGE MUST BE CONSISTENT WITH SUBDIVISION STORM WATER MANAGEMENT PLAN.
3. SWALE SLOPES WILL BE A MINIMUM OF 0.2% LONGITUDINAL SLOPE.
4. ALL REQUIRED SWALES OR OTHER SYSTEMS MUST BE IN PLACE PRIOR TO COMMENCEMENT OF CONSTRUCTION.
5. THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE AH, HAVING A BASE FLOOD ELEVATION OF 10.0' (NAVD 88), PER THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP # 12021C 0606 H, DATED 5/15/2012.
6. SETBACKS SHOWN HEREON WERE TAKEN FROM THE HACIENDA LAKES MPUD, ORDINANCE 11-41.
7. THIS PROJECT IS PERMITTED UNDER ERP PERMIT NO. 11-03312-P-04, WITH A MINIMUM FINISHED FLOOR ELEVATION OF 13.8' (NGVD 29).

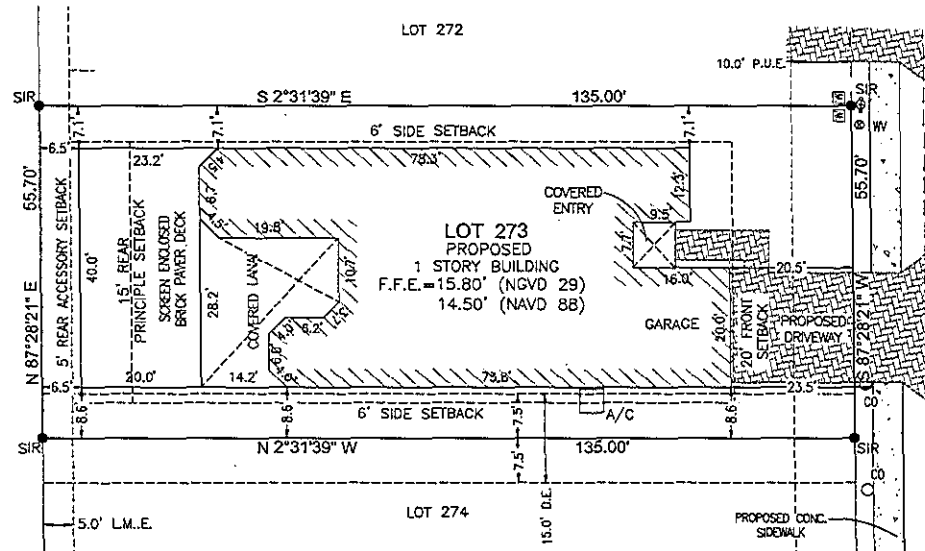


SCALE: 1" = 20'

THIS PLAN MAY HAVE BEEN ENLARGED OR REDUCED FROM INTENDED DISPLAY SCALE FOR REPRODUCTION REASONS

LEGEND

POC	POINT OF COMMENCEMENT	CO	CLEAN OUT
POB	POINT OF BEGINNING	CONC.	CONCRETE
FCM	FOUND 4"x4" CONCRETE MONUMENT	LP	LIGHT POLE
	STAMPED "PRM LB 5151"	CB	CATCH BASIN
PCP	PLATTED PERMANENT CONTROL POINT	WM	WATER METER
SIR	SET 5/8" IRON ROD WITH CAP, L.B. #5151	TR	TRANSFORMER
SDH	SET DRILL HOLE	CABLE T.V. BOX/RISER	
FDH	FOUND DRILL HOLE	TELEPHONE BOX/RISER	
FIR	FOUND IRON ROD, LBS151	ELECTRIC BOX/RISER	
FPK	FOUND PARKER KALON NAIL	GAS METER	
A.E.	ACCESS EASEMENT	SANITARY MANHOLE	
C.U.E.	COUNTY UTILITY EASEMENT	YARD DRAIN	
D.E.	DRAINAGE EASEMENT	FIRE HYDRANT	
I.E.	IRRIGATION EASEMENT	WATER BACTERIAL SAMPLE POINT	
F.F.E.	FINISHED FLOOR ELEVATION	IRV	IRRIGATION VALVE
L.M.E.	LAKE MAINTENANCE EASEMENT	WV	WATER VALVE
L.B.E.	LANDSCAPE BUFFER EASEMENT	NGVD 29	NATIONAL GEODETIC VERTICAL DATUM OF 1929
P.U.E.	PUBLIC UTILITY EASEMENT	NAVD 88	NORTH AMERICAN VERTICAL DATUM OF 1988
S.W.E.	SIDEWALK EASEMENT	BACK FLOW PREVENTOR	
R.O.W.	RIGHT-OF-WAY	SIGN	
PB	PLAT BOOK	DRAINAGE MANHOLE	
U.E.	UTILITY EASEMENT	UNDERGROUND BURIED CABLE MARKER	
PC	PAGE	ELEV	ELEVATION
A/C	AIR CONDITIONER		
C.P.S.S.L.	CONSERVATION PRINCIPLE STRUCTURE SETBACK LINE		
C.A.S.S.L.	CONSERVATION ACCESSORY STRUCTURE SETBACK LINE		



TRACT "R"
(R.O.W., A.E., I.E., P.U.E., C.U.E., & D.E.)
CAYMAN DR
(ASPHALT ROADWAY w/
CONC CURB & GUTTER)
CROWN OF ROAD ELEVATION =
12.70' (NAVD 88)



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PLOT PLAN

AZURE AT HACIENDA LAKES - PHASE 3
LOT 273
PLAT BOOK 68, PAGES 32 THROUGH 36
LYING IN
SECTION 23, TOWNSHIP 50 SOUTH, RANGE 26 EAST
COLLIER COUNTY, FLORIDA

DRAWN BY: AH
CHECKED BY: TJD
JOB CODE: AZURE
SCALE: 1" = 20'
DATE: 7 APRIL 2021
FILE: 17-60-PP
SHEET: 1 of 1

Digitally signed by
Mark W. Minor, PC
DN: c=US, o=Florida,
ou=Bonita Springs, ou=Grady Minor & Associates, cn=Mark W. Minor, PE,
email=mark@gradyminor.com
Date: 2021.04.08
15:14:19 -0400
Adobe Acrobat version:
2021.201.20145
MARK W. MINOR, P.E.
FLORIDA P.E. LICENSE NO. 45324

EXHIBIT 9

RESOLUTION NO. 2021-__

A RESOLUTION OF THE BOARD OF SUPERVISORS OF HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT ESTABLISHING POLICIES AND PROCEDURES RELATING TO THE REVIEW OF REQUESTS FOR ENCROACHMENTS INTO DRAINAGE EASEMENTS DEDICATED OR GRANTED TO THE DISTRICT; AND PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

WHEREAS, Hacienda Lakes Community Development District (the “District”) is organized for purposes which include ownership and operation of certain public infrastructure within or benefiting the residential developments comprising Hacienda Lakes; and

WHEREAS, throughout the year, the District receives various requests by certain property owners seeking to install improvements within a drainage easement dedicated or granted to the District (“Encroachment Agreement Request”); and

WHEREAS, it is not practical, expeditious or economical to arrange and hold meetings of the Board of Supervisors (the “Board”) each time an Encroachment Agreement Request is received from a property owner; and

WHEREAS, the Board desires to approve policies and procedures for the review and approval (if applicable) of an Encroachment Agreement Request. And, further, with respect to any Encroachment Agreement Request approved pursuant to the policies and procedures by the Chairman or the Vice Chairman (in the Chairman’s absence), such individual shall have the authority to execute necessary documentation in connection with the approval of such Encroachment Agreement Request.

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

Section 1. Recitals. The foregoing recitals are true and correct and incorporated herein as if written into the body of this Resolution.

Section 2. Encroachment Policies and Procedures. The Encroachment Policies and Procedures attached hereto and made a part of this Resolution as Exhibit “A” are hereby approved for use by the District.

Section 3. Form of Encroachment Application Instructions. The form of the Encroachment Application Instructions attached hereto and made a part of this Resolution as Exhibit “B” is hereby approved for use by the District in substantially the form attached.

Section 4. Form of Encroachment Agreement. The form of the Encroachment Agreement attached hereto and made a part of this Resolution as Exhibit “C” is hereby approved for use by the District in substantially the form attached.

Section 5. Authorized Officer. The Chairman or the Vice Chairman (in the Chairman's absence) is hereby designated by the District and authorized by the District to carry out the policies and procedures set forth herein with regard to Encroachment Agreement Requests.

Section 6. Continuing Effect. The policies and procedures attached to this Resolution as Exhibit "A", the form of application instructions attached to this Resolution as Exhibit "B", and the form of the agreement attached to this Resolution as Exhibit "C" shall stay in full force and effect until such time as the Board may amend or rescind said policies, procedures, application instructions or agreement form(s), as applicable.

Section 7. Subsequent Presentation to the Board. A copy of any approved Encroachment Agreement Request and any corresponding documents required pursuant to this Resolution shall be made available to the Board for informational purposes only at its next regularly scheduled meeting following approval; provided, however, that any failure to present said approved Encroachment Agreement Request shall not affect the validity or implementation of this Resolution.

Section 8. Severability. Should any sentence, section, clause, part or provision of this Resolution be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of this Resolution as a whole, or any part thereof, other than the part declared invalid.

Section 9. Conflicts. All Sections or parts of Sections of any Resolutions or actions of the Board in conflict are hereby repealed to the extent of such conflict.

Section 10. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this _____ day of August, 2021.

Attest:

**HACIENDA LAKES COMMUNITY
DEVELOPMENT
DISTRICT**

G. Russell Weyer, Secretary

Robert J. Mulhere, Chairman

Exhibit “A”

Encroachment Policies and Procedures

A. Generally

1. For purposes of these Encroachment Policies and Procedures, an “Encroachment” shall mean any proposed encroachment of any improvement of a property owner, including but not limited to, fences, air conditioning equipment/concrete pads, pool equipment/concrete pads, generators, pavers, and sidewalks, into a drainage easement dedicated or granted to the District.

2. Attached as Exhibit “B” are the Encroachment Application Instructions for a property owner that desires to submit an application to the District (“Encroachment Application”) for the District to approve an Encroachment. The District Manager may develop and establish an application consistent with the Encroachment Application Instructions to facilitate the intake of requests for Encroachments.

3. The Encroachment Application shall be sent by the District Manager to the Chairman (or the Vice Chairman in the Chairman’s absence) and the District Engineer. The Chairman (or the Vice Chairman in the Chairman’s absence), in consultation with the District Engineer and District Manager, shall review the Encroachment Application materials and determine whether to approve, approve with conditions or deny the Encroachment Application.

4. The District reserves the right to deny any Encroachment Application or impose any conditions on an Encroachment Application based on considerations that the District deems necessary or appropriate including, without limitation, impacts on the District’s stormwater management system; impacts on or interference with any buried pipes; access to lakes, drainage and stormwater management facilities; potential damage to drainage and stormwater management improvements; and safety.

5. To the extent the Encroachment Application is to be approved, the property owner will be required to enter into an Encroachment Agreement with the District, which agreement will specify the terms of Encroachment being permitted. The form Encroachment Agreement attached as Exhibit “C” to these Encroachment Policies and Procedures is hereby approved for use as a form by the District as appropriate. If after applicable review, an Encroachment Application is set to be approved, the Encroachment Agreement will be finalized by District Counsel. Further, because it is recognized that circumstances may arise where property conditions necessitate certain modifications to the form Encroachment Agreement or where a property owner may request certain modifications to the form Encroachment Agreement, the Chairman (or the Vice Chairman in the Chairman’s absence) shall be permitted, after consultation and approval by District Counsel and District Manager, to make modifications to the form Encroachment Agreement, provided such modifications do not materially and unreasonably alter the intent, purpose and protection provided to the District by the form Encroachment Agreement. The Chairman (or Vice Chairman in the Chairman’s absence) is hereby designated by the District and authorized by the District to execute, when appropriate, the Encroachment Agreement in connection with any approved Encroachment.

Exhibit “B”
Form of Encroachment Application Instructions

HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT

ENCROACHMENT AGREEMENT

APPLICATION INSTRUCTIONS

Attached to these instructions is a template of the Encroachment Agreement typically used by Hacienda Lakes Community Development District (“**District**”) when a landowner desires to encroach into a Drainage Easement (“**Drainage Easement**”) dedicated or granted to the District. Please familiarize yourself with the terms and conditions of the form agreement prior to submitting the application. All potential encroachments into the Drainage Easement, including but not limited to, fences, air conditioning equipment/concrete pads, pool equipment/concrete pads, generators, pavers, and sidewalks (each, an “**Improvement**”), are reviewed on a case-by-case basis and may be approved, approved with conditions or denied by the District in its discretion.

INSTRUCTIONS:

1. The property owner seeking an Encroachment Agreement must provide to the District the following information:
 - a) Landowner’s name (exactly as shown on title to the property), physical address, folio number, and contact information.
 - b) A description of the Improvement that will encroach into the Drainage Easement, including copies of professional plans and specifications and permits and approvals applied for or received. The plans should include details regarding the construction of the Improvements.
 - c) A letter of acknowledgement and approval of the Improvement, as described in the plans and specifications, from any applicable homeowners’ association.
 - d) Proof of ownership of landowner's property (i.e. copy of deed to landowner’s property).
 - e) A copy of the applicable subdivision plat.
 - f) A copy of a land survey depicting the proposed encroachment area into the Drainage Easement. The survey shall include surveyed as-builts of existing facilities within the encroachment area.
 - g) Any other information reasonably requested by the District and pertaining to the proposed Improvement.
2. The landowner is responsible for paying all costs incurred by the District with respect to the landowner’s request to encroach into a Drainage Easement, including all legal and professional fees and any other fees and costs incurred by the District. Owner shall include a nonrefundable Application Fee in the amount of **\$500.00** with the application materials. The application fee must be paid by check to “Hacienda Lakes Community Development District”. In the event that the actual costs for legal and professional fees and any other fees and costs incurred by the District in connection with the Encroachment Agreement exceed \$500.00, then landowner will be required to pay such costs prior to the District’s approval and execution of the Encroachment Agreement. To the extent the District approves allowing the encroachment, the landowner and the District will sign

an Encroachment Agreement and the landowner will be responsible for the recording fee associated with recording the document in the Public Records of Collier County, Florida. The recording fee is estimated to be \$61.00.

3. The application information and documentation listed above and the application fee must be delivered to the District, c/o the District Manager, 707 Orchid Drive, Suite 100, Naples, FL 34102.
4. Following receipt of the above, the District will review the application and make a determination whether to approve, approve with conditions or deny the application.
5. Any changes to the Encroachment Agreement or any provision thereof, must be approved by District Counsel prior to execution and recording by the District.
6. Landowner is solely responsible for obtaining permits and approvals of government agencies, homeowners' associations, or any other person or entity having jurisdiction over the property or the improvements, including all costs thereof. Nothing in the Encroachment Agreement shall constitute any acknowledgement, approval or waiver by the District of any requirement, permit, or approval of any applicable government agency, homeowners' association, or any other person or entity having jurisdiction over the property or the improvements.

Exhibit “C”
Encroachment Agreement

This instrument was prepared
without an opinion of title and
after recording return to:
Gregory L. Urbancic, Esq.
Coleman, Yovanovich & Koester, P.A.
4001 Tamiami Trail North, Suite 300
Naples, Florida 34103
(239) 435-3535

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT (this "**Agreement**") is made this _____ day of _____, 2021, by and between **HACIENDA LAKES COMMUNITY DEVELOPMENT DISTRICT** ("**District**") and _____ ("**Owner**").

RECITALS

A. Owner is the owner in fee simple of that certain real property located at _____, Naples, FL 34114, which real property is legally described as follows (the "**Owner's Property**"):

Lot _____, _____, according to the plat thereof as recorded in Plat Book _____, Pages _____ through _____, inclusive, of the Public Records of Collier County, Florida.

B. Pursuant to the terms of the plat of _____, a subdivision according to the plat thereof, as recorded in Plat Book _____, Pages _____ through _____, inclusive, of the Public Records of Collier County, Florida (the "**Plat**"), the _____ side of the Owner's Property is subject to and encumbered by a {7.5' drainage easement} (the "**Drainage Easement**"). District is the owner and holder of rights in the Drainage Easement.

C. Owner intends to construct and maintain certain improvements (collectively, the "**Improvements**") that will partially encroach into the Drainage Easement (the "**Encroachment**") as shown on the site plan attached as **Exhibit "A"** and made a part of this Agreement (the "**Site Plan**").

D. The parties to this Agreement have reached certain understandings with regard to the Encroachment and now desire to set forth their understandings in writing for recordation.

AGREEMENT

NOW, THEREFORE, the parties agree as follows:

1. **Recitals.** The foregoing recitals are true and correct and incorporated by reference into this Agreement.

2. **Consent to the Encroachment and Covenant not to Construct.** Subject to the terms of this Agreement, District hereby expressly consents to the Encroachment and Owner, for itself and on behalf of all of its heirs, successors and/or assigns agrees and covenants that, in consideration for such consent by District, no portion of the Improvements encroaching into the Drainage Easement shall ever be expanded or increased beyond that which is permitted herein. In the event District determines that, notwithstanding Owner's agreement to the restrictive covenant set forth herein, any portion of the Improvements within the

Drainage Easement has been expanded or increased or Owner has otherwise constructed or installed improvements beyond or in addition to the permitted Improvements in the Drainage Easement in violation of the terms hereof, and gives written notice to Owner of such determination, Owner or its successors and/or assigns shall have thirty (30) calendar days to correct such violation at its sole cost and expense after such written notice is actually received or deemed to have been received, whichever is earlier. In the event such violation is not corrected within such thirty (30) day period, Owner expressly agrees District may, and hereby further authorizes District to, take all steps necessary to remove such violating improvements, including, but not limited to, the right to enter onto the Owner's Property. Owner acknowledges that the Encroachment into the Drainage Easement is by consent of District and not by any claim of some other right.

3. **Owner's Responsibilities.** Owner agrees to, and acknowledges the following responsibilities as a condition to District's consent to the Encroachment:

a. Owner shall be fully responsible, at Owner's sole cost and expense, for the installation, operation, and maintenance of the Improvements, including any permits or approvals required for the work;

b. Owner shall use a licensed and insured contractor to perform any installation and maintenance work pursuant to this Agreement;

c. Owner shall ensure the installation, operation, and maintenance of the Improvements are conducted in compliance with all applicable laws;

c. Owner shall ensure the installation, operation, and maintenance of the Improvements does not damage any property of District, or any third-party's property, and in the event of any such damage, Owner shall immediately repair the damage at Owner's sole cost and expense;

d. Owner shall continue to operate, maintain, and repair the Improvements, in good and proper working condition and repair;

e. Except as to the approved Encroachment approved herein, Owner shall ensure that District has access through the Drainage Easement to and from components of District's stormwater management system to allow District to operate, maintain and repair the same, as needed; and

f. Owner shall maintain the Drainage Easement free from any construction, materialmen's or mechanic's liens and claims or notices with respect to such liens and claims, which arise by reason of Owner's exercise of rights under this Agreement, and Owner shall immediately discharge any such claim of lien at Owner's sole cost and expense.

4. **Additional Costs.** In the event that at any time subsequent to the execution of this Agreement the Encroachment encumbers or inconveniences District's use of the Drainage Easement (including, without limitation, the maintenance, repair, and/or replacement of improvements within or adjacent to the Drainage Easement such as buried pipes or other drainage lines), District will make reasonable efforts to work around the Encroachment; provided, however, that Owner shall pay for all of District's costs associated with working around the Encroachment to the extent that such costs would not have been incurred but for the Encroachment. Said additional costs are, at the election of District, to be paid to District in advance of any work to be performed by District. District shall be the sole judge of such incremental costs. Only if District, in its sole judgment, is not able to work around the Encroachment, will District mandate that the Encroachment be moved or removed, at no cost to District, as then may be needed to allow District the needed use of the Drainage Easement. If Owner fails to remove the Encroachment

after written request of District, District may remove the Encroachment and charge Owner for the cost thereof. Removal of the Encroachment will be the last alternative solution of any such use problem(s) unless the incremental cost of the least expensive and viable alternative solution exceeds the cost of removal.

5. **Indemnification.** In order to induce District to consent to the Encroachment, as evidenced by this Agreement, Owner hereby agrees to fully protect, indemnify, defend, save and hold District, and its supervisors, officers, employees, agents, administrators, and all of their respective heirs, successors and assigns (collectively, the “**Indemnified Parties**”), harmless from and against any and all claims, damages, expenses, costs, charges, obligations, liabilities, fees, penalties, assessments, taxes, losses, etc. of any kind or nature whatsoever, whether mature or not, in law or in equity, whether as a result of settlement, litigation or arbitration which may be incurred or suffered by one or more of the Indemnified Parties arising out of, relating to or resulting from the construction, use, maintenance and occupation of the Encroachment and any removal of any improvements within the Encroachment, and in all events including, but not limited to, any and all attorneys’ fees, court costs, and including costs incurred in any appellate proceedings, or costs of arbitration and all expenses in defending same, in connection with any and all of the above.

6. **Other Approvals.** Owner shall be responsible for obtaining any and all approvals of any other entity having an interest in the Drainage Easement, including, without limitation, Collier County and the Hacienda Lakes Homeowners’ Association, Inc.

7. **Binding Effect.** This Agreement shall be binding upon and shall inure to the benefit of the parties, their respective heirs, successor and assigns forever. This Agreement, the rights and privileges herein granted and the burdens imposed hereby shall be perpetual and shall run with and bind Owner’s Property.

8. **Governing Law / Venue.** This Agreement shall be construed in accordance with Florida law (exclusive of choice of law rules). Venue for any action arising hereunder shall lie exclusively in Collier County, Florida.

9. **Prevailing Party.** The prevailing party in any litigation arising out of this Agreement shall be entitled to recover from the non-prevailing party all attorneys’ fees, paralegal fees, and costs incurred in connection with such litigation, whether pre-trial, at trial, in arbitration, on appeal, or otherwise.

10. **Partial Invalidity.** If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be declared invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, such term or provision shall be modified to the minimum extent necessary to make it or its application valid and enforceable, and the validity and enforceability of all other provisions of this Agreement and all other applications of any such term or provision shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

11. **Modifications.** This Agreement may not be modified in any respect whatsoever or rescinded, in whole or in part, except by written instrument duly executed and acknowledged by both of the Parties.

12. **Severability.** In the event any term or provision of this Agreement is determined by appropriate judicial authority to be illegal or otherwise invalid, such provision shall be construed or deleted as such authority determines, and the remainder of this Agreement shall be construed to be in full force and effect.

13. **Integration.** This Agreement embodies the entire understanding of the parties with respect to the subject matter contemplated herein, and the terms hereof control over and supersede all prior and contemporaneous understandings pertaining to the subject matter hereof.

14. **Interpretation.** This Agreement has been negotiated fully between the parties as an arms' length transaction. Both parties participated fully in the preparation of this Agreement. In the case of a dispute concerning the interpretation of any provision of this Agreement, both parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against any party.

15. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original as against any party whose signature appears thereon and all of which shall together constitute one and the same instrument.

16. **Termination.** This Agreement shall continue in full force and effect until terminated by recording an instrument in the Public Records of Collier County, Florida, signed by the parties or their successors and assigns to this Agreement or upon the removal by Owner of the Encroachment.

(Remainder of Page Intentionally Left Blank. Signatures Begin on Next Page.)

The parties have executed this Agreement as of the date first written above.

DISTRICT:

**HACIENDA LAKES COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

G. Russell Weyer, Secretary

By: _____
Robert J. Mulhere, Chairman

STATE OF FLORIDA)
) ss.
COUNTY OF COLLIER)

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization this _____ day of _____, 2021, by Robert J. Mulhere, as Chairman of Hacienda Lakes Community Development District, on behalf of said community development district, who is () personally known to me or () has produced _____ as evidence of identification.

(SEAL)

NOTARY PUBLIC
Name: _____
(Type or Print)
My Commission Expires:

OWNER:

Print Name: _____

Print Name: _____

[illegible]

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization this _____ day of _____, 2021, by _____, who () is/are personally known to me or () have/has produced _____ as evidence of identification.

(SEAL)

NOTARY PUBLIC
Name: _____

(Type or Print)

My Commission Expires:

EXHIBIT “A”
Site Plan

EXHIBIT 10

Hacienda Lakes CDD

Cash Flow

October 2020 - July 2021

	<u>Total</u>
Income	
1361001 Interest Revenue	585.85
1362000 Service/Fee Income	500.00
1363116 Off Roll Assessments	102,218.21
1363118 Excess Commission Refund	7,121.49
1363216 On Roll O&M Assessments	229,030.63
1363218 O&M Assessment Discount	-7,303.65
1363220 O&M On Roll Commission	-4,397.66
Total Income	\$ 327,754.87
Expenses	
1100000 Administrative	
1511001 P/R - Board of Supervisors	3,309.30
1511115 Payroll Taxes-FICA	804.20
1511119 Payroll Service Fee	471.28
1512100 Management Consulting Services	31,500.00
1513000 Miscellaneous Expense	250.00
1513014 Website Hosting & Management	204.20
1513020 Office Expense	167.62
1513048 District Filing Fee	175.00
1513055 Legal Advertising	1,368.50
1513060 Assessment Administration Servi	16,661.25
1513070 Auditing Services	1,500.00
1513075 Accounting Services	4,500.00
1513080 Engineering Services	12,946.49
1513100 Insurance- General Liability	5,920.00
1514010 Legal Services	7,782.50
Total 1100000 Administrative	\$ 87,560.34
1160000 Field Operations	
1531010 Electricity - General	10,595.28
1572010 LANDSCAPING & MAINTENANCE	71,566.00
1572012 Irrigation Pumps Reserve	25,000.00
1572013 Irrigation Pump Maintenance	2,683.95
1572014 Irrigation Repairs	12,894.70
1572015 Mulch Installation	2,500.00
1572016 Plant Replacement	16,989.40
1572018 Tree Trimming	7,600.00
1572030 Lake Maintenance	23,379.50
1572040 Signage	2,273.50
1572042 Holiday Decorations	5,500.00
1572050 Street Sweeping	819.00
1572060 Water Use Monitoring	2,650.00
1572070 Fountain Maintenance	245.63
1572080 Sable Palm Culvert Cleaning	4,569.00
Total 1160000 Field Operations	\$ 189,265.96
Total Expenses	\$ 276,826.30
Net Cash Flow	\$ 50,928.57

Real Estate Econometrics, Inc.
Budget vs. Actuals: Budget FYE 9-30-21
October 2020 - July 2021

General Fund				
	Actual	Budget	OVER/-Under Budget	Remaining
Income				
Carry Over from 2019-2020	0.00	47,230.00	-47,230.00	47,230.00
1361001 Interest Revenue	585.85	0.00	585.85	-585.85
1362000 Service/Fee Income	500.00	0.00	500.00	-500.00
1363116 Off Roll Assessments	102,218.21	101,364.00	854.21	-854.21
1363118 Excess Commission Refund	7,121.49	0.00	7,121.49	-7,121.49
1363216 On Roll O&M Assessments	229,030.63	214,051.00	14,979.63	-14,979.63
1363218 O&M Assessment Discount	-7,303.65	0.00	-7,303.65	7,303.65
1363220 O&M On Roll Commission	-4,397.66	0.00	-4,397.66	4,397.66
Total Income	\$ 327,754.87	\$ 362,645.00	-\$ 34,890.13	\$ 34,890.13
Expenses				
1100000 Administrative				
1511001 P/R - Board of Supervisors	3,309.30	6,000.00	-2,690.70	2,690.70
1511115 Payroll Taxes-FICA	804.20	1,072.00	-267.80	267.80
1511119 Payroll Service Fee	471.28	672.00	-200.72	200.72
1512100 Management Consulting Services	31,500.00	42,000.00	-10,500.00	10,500.00
1513014 Website Hosting & Management	204.20	1,800.00	-1,595.80	1,595.80
1513015 Storage	0.00	900.00	-900.00	900.00
1513020 Office Expense	167.62	0.00	167.62	-167.62
1513030 Bank Fees	0.00	0.00	0.00	0.00
1513040 Regulatory and Permit Fees	0.00	0.00	0.00	0.00
1513048 District Filing Fee	175.00	175.00	0.00	0.00
1513055 Legal Advertising	1,368.50	1,800.00	-431.50	431.50
1513060 Assessment Administration Servi	16,661.25	15,000.00	1,661.25	-1,661.25
1513063 Assessment Roll Preparation	0.00	5,000.00	-5,000.00	5,000.00
1513065 New Assessment Methodology	0.00	0.00	0.00	0.00
1513070 Auditing Services	1,500.00	6,500.00	-5,000.00	5,000.00
1513075 Accounting Services	4,500.00	6,000.00	-1,500.00	1,500.00
1513080 Engineering Services	12,946.49	8,000.00	4,946.49	-4,946.49
1513100 Insurance- General Liability	5,920.00	5,500.00	420.00	-420.00
1514010 Legal Services	7,782.50	8,000.00	-217.50	217.50
1549001 Miscellaneous Services	250.00	750.00	-500.00	500.00
Total 1100000 Administrative	\$ 87,560.34	\$ 109,169.00	-\$ 21,608.66	\$ 21,608.66
1160000 Field Operations				
1531010 Electricity - General	10,595.28	15,000.00	-4,404.72	4,404.72
1572010 LANDSCAPING & MAINTENANCE	71,566.00	85,920.00	-14,354.00	14,354.00
1572012 Irrigation Pumps Reserve	25,000.00	25,000.00	0.00	0.00
1572013 Irrigation Pump Maintenance	2,683.95	3,000.00	-316.05	316.05
1572014 Irrigation Repairs	12,894.70	20,000.00	-7,105.30	7,105.30
1572015 Mulch Installation	2,500.00	15,000.00	-12,500.00	12,500.00
1572016 Plant Replacement	16,989.40	15,000.00	1,989.40	-1,989.40
1572017 Sod Replacement	0.00	10,000.00	-10,000.00	10,000.00
1572018 Tree Pruning	7,600.00	7,600.00	0.00	0.00
1572020 Wetland Monitoring	0.00	1,500.00	-1,500.00	1,500.00
1572030 Lake Maintenance	23,379.50	30,856.00	-7,476.50	7,476.50
1572035 Lake Testing	0.00	3,600.00	-3,600.00	3,600.00
1572040 Signage	2,273.50	1,500.00	773.50	-773.50
1572042 Holiday Decorations	5,500.00	6,000.00	-500.00	500.00
1572050 Street Sweeping	819.00	600.00	219.00	-219.00
1572060 Water Use Monitoring	2,650.00	2,400.00	250.00	-250.00
1572065 SFWMD ERP Annual Report	0.00	1,500.00	-1,500.00	1,500.00
1572070 Fountain Maintenance	245.63	1,500.00	-1,254.37	1,254.37
1572080 Sable Palm Culvert Cleaning	4,569.00	7,500.00	-2,931.00	2,931.00
Total 1160000 Field Operations	\$ 189,265.96	\$ 253,476.00	-\$ 64,210.04	\$ 64,210.04
Total Expenses	\$ 276,826.30	\$ 362,645.00	-\$ 85,818.70	\$ 85,818.70
Net Cash Flow	\$ 50,928.57	\$ 0.00	\$ 50,928.57	-\$ 50,928.57

Hacienda Lakes CDD

Balance Sheet

As of July 31, 2021

	<u>TOTAL</u>
ASSETS	
Current Assets	
Bank Accounts	
1101000 Cash Checking 0672	272,927.70
2151000 Revenue Trust Acct 1003-Series 2014	846,799.28
2151004 Reserve Trust Fund 1007 Series 2014	411,796.88
2151006 Assmnt Prepayment 1006 - Series 2014	65,878.10
4151000 Revenue TrustAcct 3000-Series 2016	638,404.15
4151004 Reserve Trust Fund 3005 Series 2016	603,221.88
4151007 Assmnt Prepayment 3006 Series 2016	33,017.87
8151030 DS2014 Construction Trust Fund	15.01
8151050 DS2016 3001 Construction Trust Fund	3,029.88
Total Bank Accounts	\$ 2,875,090.75
Total Accounts Receivable	\$ 4,379.00
Total Other Current Assets	\$ 9,301.00
Total Current Assets	\$ 2,888,770.75
Total Fixed Assets	\$ 0.00
TOTAL ASSETS	\$ 2,888,770.75
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Total Accounts Payable	\$ 2,688.86
Total Other Current Liabilities	\$ 213,757.97
Total Current Liabilities	\$ 216,446.83
Total Liabilities	\$ 216,446.83
Equity	
120000 Retained Earnings	456,951.61
1271000 Fund Balance- Unreserved	35,653.00
2271000 DS Fund Balance Unreserved	671,018.10
4271000 2016 DS Fund Balance Unreserved	612,435.41
8271000 Fund Balance Unreserved	2,523.00
Net Income	893,742.80
Total Equity	\$ 2,672,323.92
TOTAL LIABILITIES AND EQUITY	\$ 2,888,770.75