

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT  
DISTRICT**

**PUBLIC HEARINGS AND  
REGULAR MEETING  
AGENDA**

**August 19, 2010**

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# Moody River Estates Community Development District

6131 Lyons Road, Suite 100 • Coconut Creek, Florida 33073

Phone (954) 426-2105 • Fax (954) 426-2147 • Toll-free: (877) 276-0889

August 12, 2010

Board of Supervisors  
Moody River Estates Community Development District

Dear Board Members:

The Board of Supervisors of the Moody River Estates Community Development District will hold two (2) Public Hearings and a Regular Meeting on **Thursday, August 19, 2010 at 1:00 p.m.**, at the **Candlewood Suites, 3626 Colonial Court, Fort Myers, Florida 33913**. The agenda is as follows:

1. Call to Order/Roll Call
2. Affidavit of Publication for August 19, 2010 Public Hearings and Regular Meeting
3. **Public Hearing to Consider Resolution 2010-5, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2010, and Ending September 30, 2011**
4. **Public Hearing to Consider Resolution 2010-6, Imposing Special Assessments to Fund its Operation and Maintenance Budget for Fiscal Year 2010/2011; Certifying an Assessment Roll; Providing for the Collection and Enforcement of Special Assessments; Providing for Amendment of the Assessment Roll; Providing A Severability Clause; and Providing an Effective Date**
5. Approval of **May 20, 2010** Regular Meeting Minutes
6. Other Business
7. Staff Reports
  - a. Attorney
  - b. Manager
    - i. Unaudited Financial Statements as of June 30, 2010
    - ii. Fiscal Year 2011 Proposed Meeting Schedule
8. Audience Comments/Supervisors' Requests
9. Adjournment

The third order of business is the public hearing to consider a resolution, relating to the annual appropriations and adopting the budget for fiscal year beginning October 1, 2010 and ending September 30, 2011. A copy of said resolution and proposed budget is included in the agenda package for information and review.

The fourth order of business is the public hearing to consider a resolution, imposing special assessments to fund its Operation and Maintenance Budget for Fiscal Year 2010/2011. A copy of said resolution is provided for consideration and review.

Should you have any questions and/or concerns, please contact me directly at 239-464-7114.

Sincerely,



Chesley E. Adams, Jr.  
District Manager

CA:dg

For Board Members and Staff unable to attend in person, a toll-free call-in number of **1-888-354-0094** has been established.

Please input the conference ID of **8593810#**. You will be placed on hold until the moderator calls in and all parties are joined on the same line.

**NEWS-PRESS**  
*Published every morning - Daily and  
 Sunday*  
 Fort Myers, Florida  
**Affidavit of Publication**

STATE OF FLORIDA  
 COUNTY OF LEE

Before the undersigned authority, personally appeared  
**Kathy Allebach**  
 who on oath says that he/she is the  
**Legal Assistant** of the News-Press, a  
 daily newspaper, published at Fort Myers, in Lee County,  
 Florida; that the attached copy of advertisement, being a  
**Display**

In the matter of  
**Notice of Public Hearing**  
 In the court was published in said newspaper in the  
 issues of

**July 29, 2010**  
 Affiant further says that the said News-Press is a paper of  
 general circulation daily in Lee, Charlotte, Collier, Glades  
 and Hendry Counties and published at Fort Myers, in said Lee  
 County, Florida and that said newspaper has heretofore been  
 continuously published in said Lee County, Florida, each day,  
 and has been entered as a second class mail matter at the post  
 office in Fort Myers in said Lee County, Florida, for a period of  
 one year next preceding the first publication of the attached copy  
 of the advertisement; and affiant further says that he/she has  
 neither paid nor promised any person, firm or corporation any  
 discount, rebate, commission or refund for the purpose of  
 securing this advertisement for publication in the said  
 newspaper.

*Kathy Allebach*

Sworn to and subscribed before me this

29th day of July 2010 by

**Kathy Allebach**  
 personally known to me or who has produced

as identification, and who did or did not take an  
 oath.

Notary Public *David Van Der Beek*  
 Commission ID 820805  
 Expires December 13, 2012

My commission Expires:

**MOODY RIVER ESTATES  
 COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR  
 2010/2011 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION  
 OF MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS, ADOPTION OF AN  
 ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE  
 SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.**

The Board of Supervisors for the Moody River Estates Community Development District  
 will hold two public hearings and a regular meeting on Thursday, August 19, 2010 at 1:00 p.m.,  
 at the Candlewood Suites, 3626 Colonial Court, Fort Myers, Florida 33913.

The purpose of the first public hearing is to receive public comment and objections on the  
 Fiscal Year 2010/2011 Proposed Budget. The first public hearing is being conducted pursuant  
 to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider  
 the imposition of special assessments to fund the District's proposed budget for Fiscal Year  
 2010/2011 upon the lands located within the District, a depiction of which lands is shown  
 below, consider the adoption of an assessment roll, and to provide for the levy, collection, and  
 enforcement of the assessments. The second public hearing is being conducted pursuant to  
 Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public  
 hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved  
 by the Board. A regular board meeting of the District will also be held where the Board may  
 consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the  
 hearings and meeting may be obtained at the offices of the District Manager, located at  
 6131 Lyons Road, Suite 100, Coconut Creek, Florida 33073 Ph: (954) 426-2105, during normal  
 business hours.

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

Product Type	Assessment to Be Collected
Carriage - Center	\$325 (per unit)
Coach - Center	\$325 (per unit)
Signature - Center	\$325 (per unit)
Signature - North	\$325 (per unit)
Estate - Center	\$325 (per unit)
Estate - South	\$325 (per unit)
Estate - North	\$325 (per unit)
Unplatted - West	\$1,028.97 (per acre)
Unplatted - East	\$4,000.60 (per acre)

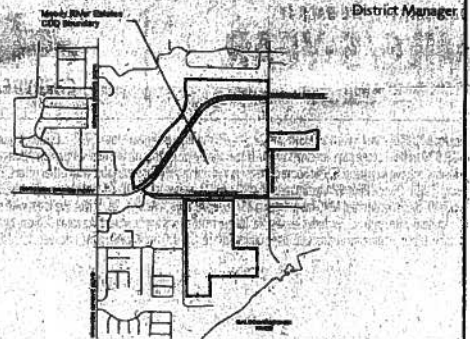
The tax collector will collect the assessments. Failure to pay the assessments will cause a  
 tax certificate to be issued against the property, which may result in a loss of title. All affected  
 property owners have the right to appear at the public hearings and the right to file written  
 objections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

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

There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or  
 physical impairment should contact the District Office at (954) 426-2105 at least forty-eight  
 (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the  
 Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

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



## **RESOLUTION 2010-5**

### **THE ANNUAL APPROPRIATION RESOLUTION OF THE MOODY RIVER ESTATES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2010, AND ENDING SEPTEMBER 30, 2011**

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2010, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Moody River Estates Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the proposed annual budget (the "Proposed Budget"), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

**WHEREAS**, the Board set August 19, 2010, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

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

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

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE MOODY RIVER ESTATES COMMUNITY DEVELOPMENT DISTRICT:**

#### **Section 1. Budget**

- a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager's Proposed Budget, attached hereto as Exhibit "A," as amended by the Board, is hereby adopted in accordance with the provisions of

Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2010 and/or revised projections for Fiscal Year 2011.

- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Moody River Estates Community Development District for the Fiscal Year Ending September 30, 2011," as adopted by the Board of Supervisors on August 19, 2010.

**Section 2. Appropriations**

There is hereby appropriated out of the revenues of the Moody River Estates Community Development District, for the fiscal year beginning October 1, 2010, and ending September 30, 2011, the sum of \$\_\_\_\_\_ to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ <u>291,543</u>
DEBT SERVICE FUND, SERIES 2005	\$ <u>752,837</u>
CAPITAL PROJECTS FUND	\$ <u>0</u>
TOTAL ALL FUNDS	\$ <u>1,044,380</u>

**Section 3. 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. The Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. The Board may authorize an appropriation from the unappropriated balance of any fund.
- c. The Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed 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. Other transfers may be approved by the Board of Supervisors. 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.

Introduced, considered favorably, and adopted this \_\_\_\_ day of \_\_\_\_\_, 2010.

ATTEST:

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

**EXHIBIT "A"**



**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2011  
PROPOSED BUDGET  
AUGUST 19, 2010**

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**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
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**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2011**

	Fiscal Year 2010			Total Revenue and Expenditures	Proposed Budget FY 2011
	Adopted Budget FY 2010	Actual through 3/31/10	Projected through 9/30/2010		
<b>REVENUES</b>					
Assessment levy: gross	\$ 261,652				\$ 291,543
Allowable discounts (4%)	(10,466)				(11,662)
Assessment levy: net	251,186	\$ 112,623	\$ 138,563	\$ 251,186	279,881
Interest and miscellaneous	1,500	175	175	350	-
Total revenues	252,686	112,798	138,738	251,536	279,881
<b>EXPENDITURES</b>					
<b>Professional &amp; admin</b>					
Supervisors	6,459	2,153	2,153	4,306	6,459
Management/recording	44,802	22,401	22,401	44,802	44,802
Legal - general counsel	15,000	7,609	7,391	15,000	15,000
Legal - litigation	-	45,268	-	45,268	25,000
Engineering	5,000	-	5,000	5,000	5,000
Audit	6,000	6,100	-	6,100	6,000
Accounting	8,742	4,371	4,371	8,742	8,742
Assessment roll preparation	12,875	6,437	6,438	12,875	12,875
Arbitrage rebate calculation	1,750	-	1,750	1,750	1,750
Dissemination agent	5,305	5,000	-	5,000	5,000
Trustee	6,000	-	6,000	6,000	6,000
Telephone	500	250	250	500	500
Postage	1,250	623	623	1,246	1,250
Printing & binding	1,100	550	550	1,100	1,100
Legal advertising	1,500	630	870	1,500	1,500
Office supplies	500	-	500	500	500
Annual district filing fee	175	175	-	175	175
Insurance	5,150	5,000	-	5,000	5,150
Contingency	20,000	339	19,661	20,000	12,500
Other current charges	1,100	796	1,114	1,910	1,100
Total professional & admin	143,208	107,702	79,072	186,774	160,403
<b>Water management</b>					
Other contractual	50,000	19,662	30,338	50,000	55,000
Aquascaping	10,000	-	10,000	10,000	5,000
Utilities	47,000	23,251	23,749	47,000	47,000
Total water management	107,000	42,913	64,087	107,000	107,000

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2011**

	Fiscal Year 2010			Total Revenue and Expenditures	Proposed Budget FY 2011
	Adopted Budget FY 2010	Actual through 3/31/10	Projected through 9/30/2010		
<b>Other fees and charges</b>					
Property appraiser	991	177	814	991	991
Tax collector	1,487	260	1,227	1,487	1,487
Total other fees and charges	<u>2,478</u>	<u>437</u>	<u>2,041</u>	<u>2,478</u>	<u>2,478</u>
Total expenditures	<u>252,686</u>	<u>151,052</u>	<u>145,200</u>	<u>296,252</u>	<u>269,881</u>
 Excess/(deficiency) of revenues over/(under) expenditures	-	(38,254)	(6,462)	(44,716)	10,000
 Fund balance - beginning	<u>27,828</u>	<u>60,758</u>	<u>22,504</u>	<u>60,758</u>	<u>16,042</u>
Fund balance- ending (projected)	<u>\$ 27,828</u>	<u>\$ 22,504</u>	<u>\$ 16,042</u>	<u>\$ 16,042</u>	<u>\$ 26,042</u>

**Assessment Summary**

	Units	FY 2010 Assessment	Projected Assessment	Total Revenue
Single Family	787	\$ 293.18	\$ 324.42	\$ 255,318.54
Multi Family	204	\$ 151.56	\$ 177.55	36,220.20
Total	<u>991</u>			<u>\$ 291,538.74</u>

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

**EXPENDITURES**

**Professional & admin**

Supervisors	\$ 6,459
<p>Statutorily set at \$200 (plus applicable taxes) for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year. The District anticipates six (6) meetings during fiscal year 2011.</p>	
Management/recording	44,802
<p><b>Wrathell, Hunt and Associates, LLC</b>, specializes in managing Community Development Districts in the State of Florida by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all governmental requirements of the District, develop financing programs, administer the issuance of tax exempt bond financings, and operate and maintain the assets of the community.</p>	
Legal - general counsel	15,000
<p>Hopping Green and Sams provide on-going general counsel and legal representation. These lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide service as "local government lawyers," realizing that this type of local government is very limited in its scope – providing infrastructure and services to developments.</p>	
Legal - litigation	25,000
Engineering	5,000
<p>The District's engineer provides a broad array of engineering, consulting and construction services to the District. These services assist with the crafting of sustainable solutions for the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.</p>	
Audit	6,000
<p>Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures. Grau &amp; Associates currently provide this service for the District.</p>	
Accounting	8,742
<p><b>Wrathell, Hunt and Associates, LLC</b>, is responsible for the preparation of all financial work related to the District's governmental funds, including monthly financials and annual budgets.</p>	
Assessment roll preparation	12,875
<p><b>Wrathell, Hunt and Associates, LLC</b>, is responsible for the preparation and administration of the assessment rolls for all funds of the District.</p>	
Arbitrage rebate calculation	1,750
<p>To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.</p>	
Dissemination agent	5,000
<p>The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities &amp; Exchange Act of 1934. The Dissemination Agent for the District is the District's Underwriter - Prager Sealy and Company, LLC.</p>	

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

**EXPENDITURES (continued)**

Trustee	6,000
Annual fees paid to U.S. Bank for the services they provide as trustee, paying agent and registrar.	
Telephone	500
Telephone and fax machine.	
Postage	1,250
Mailing of agenda packages, overnight deliveries, correspondence, etc.	
Printing & binding	1,100
Accounts payable checks, letterhead, envelopes, copies, agendas, etc.	
Legal advertising	1,500
The District advertises for monthly meetings, special meetings, public hearings, bidding, etc.	
Office supplies	500
Accounting and administrative supplies.	
Annual district filing fee	175
Annual fee paid to the Department of Community Affairs.	
Insurance	5,150
The District carries public officials and general liability insurance with policies written by Preferred Governmental Insurance Trust. The limit of liability is set at \$1,000,000 for general liability (\$2,000,000 general aggregate) and \$1,000,000 for public officials liability limit.	
Contingency	12,500
Attorney fees for potential litigation.	
Other current charges	1,100
Bank charges and other miscellaneous expenses incurred during the year.	
<b>Water management</b>	
Other contractual	55,000
The District contracts with Lakemasters Aquatic Weed Control, Inc. for treatment and maintenance of the lakes and wetlands. This program includes aquatic weed control and algae treatment.	
It is anticipated that the District will begin a routine pipe and inlet inspection and cleaning program in fiscal year 2011. It is proposed that this program be implemented on a 3 year rotational basis (1/3 of the pipe inlets addressed each year).	
Lake and wetlands	\$ 40,000
Pipes and inlets	15,000
Total	\$ 55,000
Aquascaping	5,000
To address the periodic needs of supplementing the District's aquatic plan program to ensure compliance with the surface water management permit(s).	
Utilities	47,000
Electrical charges for fountains and aerators.	
<b>Other fees &amp; charges</b>	
Property appraiser	991
Fees are \$1.00 per parcel on which the assessment is levied.	
Tax collector	1,487
Fees are \$1.50 per parcel on which the assessment is levied.	
Total expenditures	<u>\$ 269,881</u>

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND BUDGET - SERIES 2005  
FISCAL YEAR 2011**

	Fiscal Year 2010				Proposed Budget FY 2011
	Adopted Budget FY 2010	Actual Through 3/31/2010	Projected Through 9/30/2010	Total Revenue & Expenditures	
<b>REVENUES</b>					
Assessment levy: on-roll	\$ 848,435				\$ 752,837
Allowable discount (4%)	(33,937)				(30,113)
Assessment levy - net	814,498	\$ 364,794	\$ 449,704	\$ 814,498	722,724
Total revenues	814,498	364,794	449,704	814,498	722,724
<b>EXPENDITURES</b>					
<b>Debt service</b>					
Principal	175,000	-	175,000	175,000	185,000
Principal prepayment	70,000	5,000	5,000	10,000	70,000
Interest	547,573	273,786	273,653	547,439	537,943
Total debt service	792,573	278,786	453,653	732,439	792,943
<b>Other fees &amp; charges</b>					
Property appraiser	-	575	-	575	-
Tax collector	-	846	-	846	-
Total other fees & charges	-	1,421	-	1,421	-
Total expenditures	792,573	280,207	453,653	733,860	792,943
Excess/(deficiency) of revenues over/(under) expenditures	21,925	84,587	(3,949)	80,638	(70,219)
Beginning fund balance	992,773	1,125,417	1,210,004	1,125,417	1,206,055
Ending fund balance (projected)	\$1,014,698	\$1,210,004	\$1,206,055	\$ 1,206,055	1,135,836
<b>Use of fund balance</b>					
Debt service reserve account balance (required)					(686,740)
Interest expense - November 1, 2011					(264,023)
Projected fund balance surplus/(deficit) as of September 30, 2011					\$ 185,073

## Moody River

Community Development District

Series 2005

\$10,710,000

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2009	-	-	-	-
05/01/2010	175,000.00	5.350%	273,652.50	448,652.50
11/01/2010	-	-	268,971.25	268,971.25
05/01/2011	185,000.00	5.350%	268,971.25	453,971.25
11/01/2011	-	-	264,022.50	264,022.50
05/01/2012	195,000.00	5.350%	264,022.50	459,022.50
11/01/2012	-	-	258,806.25	258,806.25
05/01/2013	205,000.00	5.350%	258,806.25	463,806.25
11/01/2013	-	-	253,322.50	253,322.50
05/01/2014	215,000.00	5.350%	253,322.50	468,322.50
11/01/2014	-	-	247,571.25	247,571.25
05/01/2015	225,000.00	5.350%	247,571.25	472,571.25
11/01/2015	-	-	241,552.50	241,552.50
05/01/2016	240,000.00	5.350%	241,552.50	481,552.50
11/01/2016	-	-	235,132.50	235,132.50
05/01/2017	255,000.00	5.350%	235,132.50	490,132.50
11/01/2017	-	-	228,311.25	228,311.25
05/01/2018	265,000.00	5.350%	228,311.25	493,311.25
11/01/2018	-	-	221,222.50	221,222.50
05/01/2019	280,000.00	5.350%	221,222.50	501,222.50
11/01/2019	-	-	213,732.50	213,732.50
05/01/2020	295,000.00	5.350%	213,732.50	508,732.50
11/01/2020	-	-	205,841.25	205,841.25
05/01/2021	310,000.00	5.350%	205,841.25	515,841.25
11/01/2021	-	-	197,548.75	197,548.75
05/01/2022	330,000.00	5.350%	197,548.75	527,548.75
11/01/2022	-	-	188,721.25	188,721.25
05/01/2023	350,000.00	5.350%	188,721.25	538,721.25
11/01/2023	-	-	179,358.75	179,358.75
05/01/2024	365,000.00	5.350%	179,358.75	544,358.75
11/01/2024	-	-	169,595.00	169,595.00
05/01/2025	385,000.00	5.350%	169,595.00	554,595.00
11/01/2025	-	-	159,296.25	159,296.25
05/01/2026	410,000.00	5.350%	159,296.25	569,296.25
11/01/2026	-	-	148,328.75	148,328.75
05/01/2027	430,000.00	5.350%	148,328.75	578,328.75
11/01/2027	-	-	136,826.25	136,826.25
05/01/2028	455,000.00	5.350%	136,826.25	591,826.25
11/01/2028	-	-	124,655.00	124,655.00
05/01/2029	480,000.00	5.350%	124,655.00	604,655.00
11/01/2029	-	-	111,815.00	111,815.00
05/01/2030	505,000.00	5.350%	111,815.00	616,815.00
11/01/2030	-	-	98,306.25	98,306.25
05/01/2031	535,000.00	5.350%	98,306.25	633,306.25



**Moody River**

Community Development District

Series 2005

\$10,710,000

**Debt Service Schedule**

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<b>Date</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Total P+I</b>
11/01/2031	-	-	83,995.00	83,995.00
05/01/2032	565,000.00	5.350%	83,995.00	648,995.00
11/01/2032	-	-	68,881.25	68,881.25
05/01/2033	595,000.00	5.350%	68,881.25	663,881.25
11/01/2033	-	-	52,965.00	52,965.00
05/01/2034	625,000.00	5.350%	52,965.00	677,965.00
11/01/2034	-	-	36,246.25	36,246.25
05/01/2035	660,000.00	5.350%	36,246.25	696,246.25
11/01/2035	-	-	18,591.25	18,591.25
05/01/2036	695,000.00	5.350%	18,591.25	713,591.25
<b>Total</b>	<b>\$10,230,000.00</b>	<b>-</b>	<b>\$9,100,885.00</b>	<b>\$19,330,885.00</b>

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**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
PROJECTED ASSESSMENTS  
GENERAL FUND AND DEBT SERVICE FUND**

Number of Units	Unit Type	Projected Fiscal Year 2011			FY 10 Assessment
		GF	DSF	GF & DSF	
114	Carriage-Center	\$ 324.42	\$ 439.00	\$ 763.42	\$ 732.18
182	Coach-Center	\$ 324.42	\$ 583.00	\$ 907.42	\$ 876.18
123	Signature 50X135-Center	\$ 324.42	\$ 728.00	\$ 1,052.42	\$ 1,021.18
95	Estate 71.25X135-Center	\$ 324.42	\$ 920.00	\$ 1,244.42	\$ 1,213.18
140	Estate 71.25X135-South	\$ 324.42	\$ 1,553.00	\$ 1,877.42	\$ 1,846.18
56	Signature 50X135-North	\$ 324.42	\$ 1,261.00	\$ 1,585.42	\$ 1,554.18
77	Estate 71.25X135-North	\$ 324.42	\$ 1,553.00	\$ 1,877.42	\$ 1,846.18
<u>204</u>	Multifamily-East	\$ 177.55	\$ 63.00	\$ 240.55	\$ 214.56
991					

**RESOLUTION 2010-6**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MOODY RIVER ESTATES COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS AND CERTIFYING AN ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

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

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

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted Improvement Plan and Chapter 190, Florida Statutes; and

**WHEREAS**, the Board of Supervisors of the District (“Board”) hereby determines to undertake various operations and maintenance activities described in the District’s general fund budget for Fiscal Year 2010-2011, attached hereto as Exhibit “A” and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s general fund budget for Fiscal Year 2010-2011; 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, a portion of 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 this 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**, 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 Moody River Estates Community Development 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 THE MOODY RIVER ESTATES COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. 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. The allocation of the costs to the specially benefitted lands is shown in Exhibits "A" and "B."

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

**SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method. 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."

**SECTION 4. 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 the Moody River Estates Community Development District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date

of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

**SECTION 6. 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 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Moody River Estates Community Development District.

**PASSED AND ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

ATTEST:

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

**EXHIBIT "A"**

**EXHIBIT "B"**

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

Strap Number	Owner	FY 2011 O&M Assessment	FY 2011 DS Assessment	FY 2011 Total Assessment
09-44-24-00-01002.1010	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-34-0000B.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-34-0000E.0090	BANKS RANDY +	\$324.42	\$920.00	\$1,244.42
09-44-24-34-0000E.0100	BANKS RANDY +	\$324.42	\$920.00	\$1,244.42
09-44-24-34-0000E.0110	SKLAR RISSA + STAN	\$324.42	\$920.00	\$1,244.42
09-44-24-34-0000E.0120	PLYE DAVID A + MICHELLE M	\$324.42	\$920.00	\$1,244.42
09-44-24-34-0000E.0160	TOMEY KEITH + ANN	\$324.42	\$920.00	\$1,244.42
09-44-24-34-0000E.0170	PLUVOISE GERALD	\$324.42	\$920.00	\$1,244.42
09-44-24-34-0000E.0180	KORKOR KHALIL B	\$324.42	\$920.00	\$1,244.42
09-44-24-34-0000I.0000	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-34-0000I.0010	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
09-44-24-35-00000.0010	OKRAK JOHN W	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0020	BERTI REYNOLD + ARLEEN	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0030	GELTNER MARGARET M	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0040	EDISON GREGORY + TONYA	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0050	ROGERS JERRY	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0060	CORDEAU RONALD L + MONICA M	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0070	OTT CYNTHIA A + ROBERT S	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0080	SIN JAWOO +	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0090	BRANTLEY JAMES F +	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0100	MEINDEL MERLLYN	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0110	TAVOLACCI AMY	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0120	GALINDO JOSE + LAURETTA ALANA	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0130	KIM SAM Y	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0140	DAUGHERTY JOHN Q + PHYLLIS S	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0150	GRABIAK JEANNE V +	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0160	RODRIGUEZ JULIO C +	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0170	VASCONCELO LUIS	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0180	GERNER DAVID E TR	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0190	SANTOS CINDY L +	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0200	VORWALD MATTHEW +	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0210	SHARP FRANCES E	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0220	MENDEZ CLAUDIA E	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0230	ROSENBAUM ANDREW L	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0240	JACOBS ROGER W + KATHLEEN M	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0250	KAVANAGH JAMES + AUDREY	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0300	KAVOUKJIAN SCOTT C + DAWN S	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0310	SCHREIBER NORMAN + ADRIENNE	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0320	SANTIAGO CESAR +	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0330	OGREN CHRISTOPHER	\$324.42	\$920.00	\$1,244.42
09-44-24-35-00000.0340	WICKUS HAROLD E + BARBARA J	\$324.42	\$920.00	\$1,244.42
09-44-24-35-0000A.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-35-0000B.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-35-0000C.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-45-00000.0010	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
09-44-24-45-00000.0020	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
09-44-24-45-00000.0030	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
09-44-24-45-00000.0780	ALBARRACIN NARCISO S JR TR +	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0790	HERNANDEZ LOURDES	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0800	OROZCO ALBERT + ESONIA	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0810	CAMPBELL JONATHAN + JENNIFER	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0820	GRAYSTONE EQUIPMENT LTD	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0830	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0840	MCMAHON JOHN + MARY	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0850	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0860	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0870	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0880	SMITH SHANNON S	\$324.42	\$1,261.00	\$1,585.42



**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

<b>Strap Number</b>	<b>Owner</b>	<b>FY 2011 O&amp;M Assessment</b>	<b>FY 2011 DS Assessment</b>	<b>FY 2011 Total Assessment</b>
09-44-24-45-00000.0890	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0900	LACKMAN FREDERICK J + SANDRA J	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0910	ARANGO SANTIAGO + BETTY	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0920	COLLINS BARBARA R TR	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0930	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0940	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0950	DEL PIANO STEPHEN P	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0960	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0970	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0980	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.0990	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1000	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1010	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1020	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1030	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1040	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1050	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1060	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1070	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1080	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1090	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1100	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1110	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1120	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1130	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1140	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1150	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1160	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1170	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1180	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1190	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1200	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1210	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1220	HARAN ARTURO A + PEGGY L	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1230	PORTER A ALLEN + PEGGY T	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1240	TSUDA MELVYN H + LINDA L	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1250	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1260	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1270	KUEBLER THEODOR +	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1280	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1290	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1300	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1310	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1320	SCHOUWEILER PETER T	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-00000.1330	COLONIAL HOMES INC	\$324.42	\$1,261.00	\$1,585.42
09-44-24-45-0000A.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-45-0000E.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-45-0000F.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-45-0000G.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
09-44-24-45-0000H.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-00-01044.0000	MOOD DEVELOPMENT CORP	\$14,655.80	\$5,200.31	\$19,856.11
10-44-24-00-01046.0000	MOOD DEVELOPMENT CORP	\$21,564.40	\$7,651.69	\$29,216.09
10-44-24-34-0000A.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-34-0000C.0000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-34-0000D.0000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-34-0000E.0000	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-34-0000E.0010	COLONIAL HOMES INC	\$324.42	\$920.00	\$1,244.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

Strap Number	Owner	FY 2011 O&M Assessment	FY 2011 DS Assessment	FY 2011 Total Assessment
10-44-24-34-0000E.0020	COLONIAL HOMES INC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0030	COLONIAL HOMES INC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0040	LENNAR HOMES LLC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0050	COLONIAL HOMES INC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0060	FINECEY TROY E + SHANNON	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0070	BIOLCHINI MARGARET A	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0080	BIOLCHINI MARGARET A	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0130	LENNAR HOMES LLC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0140	SHEETS MARK W + NANCY J	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0150	HOLLAN PATRICIA C	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0190	TABONE JOSEPH M SR +	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0200	LAMPKINS ANDREW C + CHRISTINA	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0210	PERNO RICHARD G	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0220	GELMAN HEATH E + LISA M	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0230	PATEL BHUPENDRA B + KAILASH B	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0240	TRINCERI NICOLO + ADELE	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0250	CYR DOUGLAS D + NANCY A	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0260	SIAWSHOLIT SUMATE +	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0270	DORAN FREDERICK C JR +	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0280	PLUVIOSE GERALD	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0290	DELLIO JAMES + NORMA	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0300	MAYER HERBERT J + ILSE H	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0310	MCLEAN RON + DOMINIQUE	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0320	VASSALLO MICHAEL + JOYCE	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0330	MORRIS LYNN HARMON +	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0340	MANRARA MIGUEL A + SILA	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0350	DONNELLY KEVIN + BARBARA	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0360	SUTHERLAND STEPHEN J	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0370	JONES JOHN F + JOY S	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0380	CHAUDHARI SURESH + BHAVANA	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0390	TANAKA HACHITOYO + JACLYN J	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0400	WILLIAMS KIWANIS REBECCA	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0410	LU QUIREN + YUYUAN LUCY	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0420	MAIONE LOUIS + YVETTE	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0430	BERRY JEFFREY + DEBORAH	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0440	COLONIAL HOMES INC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0450	LENNAR HOMES LLC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0460	LENNAR HOMES LLC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0470	LENNAR HOMES LLC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0480	COLONIAL HOMES INC	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0490	MILLS GERALD ALLAN +	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0500	ROBINSON GARY L	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0510	JOHNSON BRADLEY S	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0520	LARSON GEORGE M + GEORGINE M	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0530	LUKE RONALD + DONNA	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0540	CANDIANO JOHN + SHARON	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0550	CALEF FLORENCE J TR	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0560	DEBOLT DAVID B + PETRA	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0570	MUFFOLETTO JOSEPH J II +	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0580	MORRIS AUBREY W + LYNN H	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0590	RICHARDSON PATRICK M	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0600	ROBINSON ROBERT E + CAROL LEE	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.0610	FRANKLIN NEIL + VANESSA	\$324.42	\$920.00	\$1,244.42
10-44-24-34-0000E.1000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-34-0000E.2000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-34-0000F.0010	PYE TERRY R + DARLENE TR	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0020	HILL TERRY	\$324.42	\$728.00	\$1,052.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

Strap Number	Owner	FY 2011 O&M Assessment	FY 2011 DS Assessment	FY 2011 Total Assessment
10-44-24-34-0000F.0030	PETELINSEK JOHN + JUDITH	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0040	MOGAVERO WAYNE +	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0050	GULASI ANDREA	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0060	STAPE TRACY	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0070	CLOW JOHN F + GWENN K	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0080	PEPE THOMAS	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0090	FEDERAL NATIONAL MORTGAGE ASSN	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-34-0000F.0100	ANDERSON RICHARD O + CHELSEA K	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0110	GLAZEBROOK RICHARD + MARIAN TR	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0120	JERRELLS KATIE BETH STROUT +	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0130	SERENA PATRICIA L TR	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0140	JPMORGAN CHASE BANK NATL ASSN	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0150	TAMARGO RICARDO M +	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0160	VILASECA ROBERT + MAYLEN	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0170	SAVAGE KENNETH A	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0180	WARREN IAN +	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0190	DELLACROCE JOAN F	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0200	MAUGANS EDWARD P	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0210	SOLAK ROBERT J + MARGARET	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0220	BOWLING STASIA PER REP	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0230	YOUNG WARREN + JOANNE	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0240	BERRY DANA A + DONNA L	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000F.0250	FRANEK WAYNE J +	\$324.42	\$728.00	\$1,052.42
10-44-24-34-0000H.0000	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-34-0000I.0020	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-34-0000J.0000	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-34-0000K.0000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-35-00000.0260	Y + K REAL ESTATE LLC	\$324.42	\$920.00	\$1,244.42
10-44-24-35-00000.0270	TETERIS MARK A + EVA M	\$324.42	\$920.00	\$1,244.42
10-44-24-35-00000.0280	PEER TUVIA + VARDIT	\$324.42	\$920.00	\$1,244.42
10-44-24-35-00000.0290	SOBOLESKI TIMOTHY E +KATHERINE	\$324.42	\$920.00	\$1,244.42
10-44-24-35-0000D.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-36-00000.0010	NEBREDA ALFONZO E + BEATRIZ J	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0020	NOSTRAMO GABRIEL + DEBORAH	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0030	DRABEK CHARLENE A L/E	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0040	FEDERAL NATIONAL MORTGAGE ASSN	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0050	CUMMINGS GARY E	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0060	MORZANIGA GIL	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0070	LUCARELLI MARIO	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0080	BRENENSTUHL TIMOTHY R	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0090	SOUSA JOAO	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0100	CHAVEZ CARLOS +	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0110	WALKER BARRY D +	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0120	EMROY DAVID + CATHRYN	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0130	MOODY 2 LLC	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0140	HASSAN ELIZABETH N	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0150	SPINAZOLA JACQUELINE	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0160	FUNK MARCIA E	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0170	LADD DONNA M + RAYMOND JR	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0180	ALLEN SHANE + NICOLE	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0190	DUBOIS STEVEN R + LAUREL A	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0200	EVANS VIRGINIA M A FLYNN	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0210	VANBERNUM GEORGE J	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0220	FINK CHRIS +	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0230	EDINGER TIMOTHY + CAROL	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0240	CAREY PATRICK + ALLISON	\$324.42	\$728.00	\$1,052.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

Strap Number	Owner	FY 2011 O&M Assessment	FY 2011 DS Assessment	FY 2011 Total Assessment
10-44-24-36-00000.0250	BOLKE MARK R	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0260	STEVENS KENNETH N + TERESA R	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0270	GOWER STEVE + SUSAN	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0280	MULLEN CINDY LEE TR	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0290	NYSTROM DENNIS L + DANA L	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0300	REARDON DEBORAH	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0310	BH REAL ESTATE LLC	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0320	SMITH DOUGLAS M + NICOLE C	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0330	BAXA JAMES J +	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0340	LEE WILLIAM T + WENDY C	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0350	ENTRUST MIDWEST LLC	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0360	KOWADLA RYAN + ALEXANDRA	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0370	WASHINGTON MUTUAL BANK FA	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0380	JOHNSON JERRY V + SHARON M	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0390	ZIMMERMANN FRANK R TR +	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0400	CLEMENTS ANNABEL E +	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0410	CHAUDHARI VARSHA + NEERU	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0420	LOWRY GORDON R	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0430	EASTMAN PAUL D	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0440	CAMPOS FERNANDO J +	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0450	RIVERA LUIS E II + AMANDA L	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0460	KOCH ROBERT J	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0470	SOLICH JOHN + LINDA	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0480	DOUEK MAURICE M	\$324.42	\$728.00	\$1,052.42
10-44-24-36-00000.0490	MASSEY NORMAN D	\$324.42	\$728.00	\$1,052.42
10-44-24-36-0000A.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-36-0000B.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-36-0000C.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-36-000A1.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-36-00LK6.00CE	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-36-00LK7.00CE	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-36-00LK8.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-36-0LK12.00CE	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-36-0LK13.00CE	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-36-0LK14.00CE	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-37-00000.00CE	COACH HOMES II AT MOODY RIVER	\$0.00	\$0.00	\$0.00
10-44-24-37-00006.0601	KOLE SAR JACQUELYN	\$324.42	\$583.00	\$907.42
10-44-24-37-00006.0602	KUSH GLEN D	\$324.42	\$583.00	\$907.42
10-44-24-37-00006.0603	STEELE JOHN E + LYNDA M 50% +	\$324.42	\$583.00	\$907.42
10-44-24-37-00006.0604	MORPHY PATRICK + DEBORAH	\$324.42	\$583.00	\$907.42
10-44-24-37-00007.0701	BRYSON CLIFFORD +	\$324.42	\$583.00	\$907.42
10-44-24-37-00007.0702	PALMER DAVID	\$324.42	\$583.00	\$907.42
10-44-24-37-00007.0703	SANSONE ANTOINETTE	\$324.42	\$583.00	\$907.42
10-44-24-37-00007.0704	HESS JACK + CAROL	\$324.42	\$583.00	\$907.42
10-44-24-37-00008.0801	VEASLEY KAREN M	\$324.42	\$583.00	\$907.42
10-44-24-37-00008.0802	HOLT LISA E + DOUGLAS J	\$324.42	\$583.00	\$907.42
10-44-24-37-00008.0803	GEBBIE MARGARET L TR	\$324.42	\$583.00	\$907.42
10-44-24-37-00008.0804	CHAPLOW PAUL	\$324.42	\$583.00	\$907.42
10-44-24-37-00032.3201	JONES WANDA WYNELL	\$324.42	\$583.00	\$907.42
10-44-24-37-00032.3202	MILBAUER JOSEPH R	\$324.42	\$583.00	\$907.42
10-44-24-37-00032.3203	KHOURY WAEL + SAWSSAN	\$324.42	\$583.00	\$907.42
10-44-24-37-00032.3204	KHOURY WAEL + SAWSSAN	\$324.42	\$583.00	\$907.42
10-44-24-37-00033.3301	HACKETT CURTIS M	\$324.42	\$583.00	\$907.42
10-44-24-37-00033.3302	HUCKINS DONNA L L/E	\$324.42	\$583.00	\$907.42
10-44-24-37-00033.3303	BRODY WILLIAM J + EVELYN	\$324.42	\$583.00	\$907.42
10-44-24-37-00033.3304	OHALLORAN ROGER E + JUDITH	\$324.42	\$583.00	\$907.42
10-44-24-37-00034.3401	MARSINO STEVEN J + FRANCES S	\$324.42	\$583.00	\$907.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

<b>Strap Number</b>	<b>Owner</b>	<b>FY 2011 O&amp;M Assessment</b>	<b>FY 2011 DS Assessment</b>	<b>FY 2011 Total Assessment</b>
10-44-24-37-00034.3402	ALCANTARA PETER + SHARON	\$324.42	\$583.00	\$907.42
10-44-24-37-00034.3403	NELSON GEORGE D + JACQUELINE L	\$324.42	\$583.00	\$907.42
10-44-24-37-00034.3404	BOWMAN WILLIAM T +	\$324.42	\$583.00	\$907.42
10-44-24-37-00035.3501	ALMONTE GIORDANI A	\$324.42	\$583.00	\$907.42
10-44-24-37-00035.3502	CARABALLO RAQUEL M +	\$324.42	\$583.00	\$907.42
10-44-24-37-00035.3503	STEPHENS GARY	\$324.42	\$583.00	\$907.42
10-44-24-37-00035.3504	SPEE RENE	\$324.42	\$583.00	\$907.42
10-44-24-38-00000.00CE	CARRIAGE HOMES II AT MOODY	\$0.00	\$0.00	\$0.00
10-44-24-38-00001.0101	MILLER RUDOLPH J	\$324.42	\$439.00	\$763.42
10-44-24-38-00001.0102	MULKEY MARVIN D +	\$324.42	\$439.00	\$763.42
10-44-24-38-00001.0103	RHOADS ROCKY R + ALICE B	\$324.42	\$439.00	\$763.42
10-44-24-38-00001.0104	HAGMAN JEFFREY D	\$324.42	\$439.00	\$763.42
10-44-24-38-00001.0105	CROWELL BRUCE	\$324.42	\$439.00	\$763.42
10-44-24-38-00001.0106	TKAC JOHN T	\$324.42	\$439.00	\$763.42
10-44-24-38-00001.0107	MACDONALD JAMES P + MARY T TR	\$324.42	\$439.00	\$763.42
10-44-24-38-00001.0108	BEHRENDT PAUL + ROSA	\$324.42	\$439.00	\$763.42
10-44-24-38-00002.0201	HAYES GERALD + FAITH K	\$324.42	\$439.00	\$763.42
10-44-24-38-00002.0202	MAGUIRE DENNIS G + HEATHER S	\$324.42	\$439.00	\$763.42
10-44-24-38-00002.0203	AUSTIN BRIAN	\$324.42	\$439.00	\$763.42
10-44-24-38-00002.0204	IZZI VINCENT M + JUDITH A +	\$324.42	\$439.00	\$763.42
10-44-24-38-00002.0205	ZELENOY JOHN G + CYNTHIA R	\$324.42	\$439.00	\$763.42
10-44-24-38-00002.0206	DUTHIE JAMES M +	\$324.42	\$439.00	\$763.42
10-44-24-38-00002.0207	CHANDLER CURTIS R	\$324.42	\$439.00	\$763.42
10-44-24-38-00002.0208	MAROTTA JAMES J + CAROL A	\$324.42	\$439.00	\$763.42
10-44-24-38-00003.0301	RODRIGUEZ JOSE A +	\$324.42	\$439.00	\$763.42
10-44-24-38-00003.0302	RICHETELLI FRANK R TR +	\$324.42	\$439.00	\$763.42
10-44-24-38-00003.0303	CHANDLER BRUCE	\$324.42	\$439.00	\$763.42
10-44-24-38-00003.0304	STAMBOULY ROGER J +	\$324.42	\$439.00	\$763.42
10-44-24-38-00003.0305	ENTRUST IRA SW FLORIDA LLC	\$324.42	\$439.00	\$763.42
10-44-24-38-00003.0306	ZELENOY JOHN G + CYNTHIA R	\$324.42	\$439.00	\$763.42
10-44-24-38-00003.0307	BALL JUNE	\$324.42	\$439.00	\$763.42
10-44-24-38-00003.0308	SNETHUN LEIF	\$324.42	\$439.00	\$763.42
10-44-24-38-00004.0401	3251 LEE WAY COURT LLC	\$324.42	\$439.00	\$763.42
10-44-24-38-00004.0402	HARNISCHFEGER HARRY +CATHERINE	\$324.42	\$439.00	\$763.42
10-44-24-38-00004.0403	LOUNSBURY JAY E + BARBARA	\$324.42	\$439.00	\$763.42
10-44-24-38-00004.0404	RAFFERTY JOANNE	\$324.42	\$439.00	\$763.42
10-44-24-38-00004.0405	HAMILTON JOHN M TR	\$324.42	\$439.00	\$763.42
10-44-24-38-00004.0406	AUSTIN BRIAN	\$324.42	\$439.00	\$763.42
10-44-24-38-00004.0407	BROWNSTEIN IVAN + MARY ANN	\$324.42	\$439.00	\$763.42
10-44-24-38-00004.0408	SANTOS LUIS P + ODETTE	\$324.42	\$439.00	\$763.42
10-44-24-38-00005.0501	BANKUNITED FSB	\$324.42	\$439.00	\$763.42
10-44-24-38-00005.0502	PETRACO NICHOLAS +	\$324.42	\$439.00	\$763.42
10-44-24-38-00005.0503	LINDSTROM DONALD D + CAROL D	\$324.42	\$439.00	\$763.42
10-44-24-38-00005.0504	ISPHORDING BRUCE + ANITA	\$324.42	\$439.00	\$763.42
10-44-24-38-00005.0505	WIATR DANIEL J + KAY C	\$324.42	\$439.00	\$763.42
10-44-24-38-00005.0506	BILLY TABITHA TR	\$324.42	\$439.00	\$763.42
10-44-24-38-00005.0507	PETERS JAMES A	\$324.42	\$439.00	\$763.42
10-44-24-38-00005.0508	BROTBECK CHARLES R + SANDRA S	\$324.42	\$439.00	\$763.42
10-44-24-39-00000.00CE	CARRIAGE HOMES III AT MOODY	\$0.00	\$0.00	\$0.00
10-44-24-39-00010.1001	DOWNING ROY + LINDA +	\$324.42	\$439.00	\$763.42
10-44-24-39-00010.1002	NAPPI JOSEPH V + YOLANDA	\$324.42	\$439.00	\$763.42
10-44-24-39-00010.1003	BISHOP KEITH +	\$324.42	\$439.00	\$763.42
10-44-24-39-00010.1004	BAC FLORIDA BANK	\$324.42	\$439.00	\$763.42
10-44-24-39-00010.1005	TECKORIUS JOHN + TATIANA	\$324.42	\$439.00	\$763.42
10-44-24-39-00010.1006	TRAVISANO CHARLES P + MARY ANN	\$324.42	\$439.00	\$763.42
10-44-24-39-00011.1101	PAUL LAURENCE S	\$324.42	\$439.00	\$763.42
10-44-24-39-00011.1102	GREEN GABRIEL B +	\$324.42	\$439.00	\$763.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

Strap Number	Owner	FY 2011 O&M Assessment	FY 2011 DS Assessment	FY 2011 Total Assessment
10-44-24-39-00011.1103	FOLEY LEO E + LINDA	\$324.42	\$439.00	\$763.42
10-44-24-39-00011.1104	CARLSON ALICE J	\$324.42	\$439.00	\$763.42
10-44-24-39-00011.1105	WEBER KURT G + GABRIELE	\$324.42	\$439.00	\$763.42
10-44-24-39-00011.1106	SANTOS ALEXANDER	\$324.42	\$439.00	\$763.42
10-44-24-39-00011.1107	BAUER JOSEPH P SR + CYNTHIA A	\$324.42	\$439.00	\$763.42
10-44-24-39-00011.1108	STEAD RYAN T + JESSICA J	\$324.42	\$439.00	\$763.42
10-44-24-39-00012.1201	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00012.1202	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00012.1203	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00012.1204	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00012.1205	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00012.1206	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00012.1207	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00012.1208	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00013.1301	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00013.1302	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00013.1303	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00013.1304	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00013.1305	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00013.1306	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00013.1307	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00013.1308	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00014.1401	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00014.1402	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00014.1403	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00014.1404	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00014.1405	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00014.1406	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00014.1407	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00014.1408	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00015.1501	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00015.1502	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00015.1503	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00015.1504	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00015.1505	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00015.1506	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00015.1507	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-39-00015.1508	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$439.00	\$763.42
10-44-24-40-00000.00CE	COACH HOMES I AT MOODY RIVER	\$0.00	\$0.00	\$0.00
10-44-24-40-00001.0101	LAZAR PAUL + MARY C	\$324.42	\$583.00	\$907.42
10-44-24-40-00001.0102	LYONS-GRACE MARY L/E	\$324.42	\$583.00	\$907.42
10-44-24-40-00001.0103	COOK CHARLES A + DONNA J	\$324.42	\$583.00	\$907.42
10-44-24-40-00001.0104	CALCATERRA KATHRYN +	\$324.42	\$583.00	\$907.42
10-44-24-40-00002.0201	SAPNAR MICHAEL	\$324.42	\$583.00	\$907.42
10-44-24-40-00002.0202	LONG MARGARET J	\$324.42	\$583.00	\$907.42
10-44-24-40-00002.0203	SAPNAR MICHAEL	\$324.42	\$583.00	\$907.42
10-44-24-40-00002.0204	COSTA MICHAEL A	\$324.42	\$583.00	\$907.42
10-44-24-40-00003.0301	ALLEN BRENDA L	\$324.42	\$583.00	\$907.42
10-44-24-40-00003.0302	KERBER DEBRA N	\$324.42	\$583.00	\$907.42
10-44-24-40-00003.0303	DALLMEYER STEPHEN P +	\$324.42	\$583.00	\$907.42
10-44-24-40-00003.0304	HOFFER KEVIN	\$324.42	\$583.00	\$907.42
10-44-24-40-00004.0401	COSTA MICHAEL A	\$324.42	\$583.00	\$907.42
10-44-24-40-00004.0402	LAZAR ROBERT S + CHERYL E	\$324.42	\$583.00	\$907.42
10-44-24-40-00004.0403	CASMAN DAVID M	\$324.42	\$583.00	\$907.42
10-44-24-40-00004.0404	ANGELUCCI ALBERT	\$324.42	\$583.00	\$907.42
10-44-24-40-00005.0501	US BANK N A TR	\$324.42	\$583.00	\$907.42
10-44-24-40-00005.0502	DOUEK MAURICE M	\$324.42	\$583.00	\$907.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

Strap Number	Owner	FY 2011 O&M Assessment	FY 2011 DS Assessment	FY 2011 Total Assessment
10-44-24-40-00005.0503	MOCKLER DEWEY	\$324.42	\$583.00	\$907.42
10-44-24-40-00005.0504	GULLA ANTHONY + JAYNE S	\$324.42	\$583.00	\$907.42
10-44-24-40-00036.3601	SCHAFFT EDWARD T	\$324.42	\$583.00	\$907.42
10-44-24-40-00036.3602	MEEK TED + ROSEMARY	\$324.42	\$583.00	\$907.42
10-44-24-40-00036.3603	MORRISON JACK LAMB JR TR +	\$324.42	\$583.00	\$907.42
10-44-24-40-00036.3604	GEML MICHAEL P + JUNE F	\$324.42	\$583.00	\$907.42
10-44-24-40-00037.3701	DUNSWORTH ALLEN R + VICKI F	\$324.42	\$583.00	\$907.42
10-44-24-40-00037.3702	WIEDEMANN FREDERICK J TR +	\$324.42	\$583.00	\$907.42
10-44-24-40-00037.3703	KOCIECKI ROBERT E + LISA M	\$324.42	\$583.00	\$907.42
10-44-24-40-00037.3704	CONANT JONATHAN D + ALISON C	\$324.42	\$583.00	\$907.42
10-44-24-40-00038.3801	BRAWLEY KURT W + JOLLEEN M	\$324.42	\$583.00	\$907.42
10-44-24-40-00038.3802	BALL LYNN A TUCCIARELLI	\$324.42	\$583.00	\$907.42
10-44-24-40-00038.3803	SAUNDERS JULIA	\$324.42	\$583.00	\$907.42
10-44-24-40-00038.3804	SANDY KEY BEND LLC	\$324.42	\$583.00	\$907.42
10-44-24-41-00000.00CE	COACH HOMES III AT MOODY RIVER	\$0.00	\$0.00	\$0.00
10-44-24-41-00025.2501	RUEHLE DAVID + JANICE	\$324.42	\$583.00	\$907.42
10-44-24-41-00025.2502	ZIMMERMANN FRANK R TR +	\$324.42	\$583.00	\$907.42
10-44-24-41-00025.2503	MISIR MALA + SHIVSANKAR	\$324.42	\$583.00	\$907.42
10-44-24-41-00025.2504	COOK TOM	\$324.42	\$583.00	\$907.42
10-44-24-41-00026.2601	DAHLBERG BURTON F + SANDRA K	\$324.42	\$583.00	\$907.42
10-44-24-41-00026.2602	RICKS DAVID L + JUNE M	\$324.42	\$583.00	\$907.42
10-44-24-41-00026.2603	VELD PAUL HUIS INT +	\$324.42	\$583.00	\$907.42
10-44-24-41-00026.2604	THIELE MARK G + EULALLA S	\$324.42	\$583.00	\$907.42
10-44-24-41-00027.2701	TURCOTTE JEFFREY + CAROL	\$324.42	\$583.00	\$907.42
10-44-24-41-00027.2702	SEEKINS DAVID A + BRIDGITTE	\$324.42	\$583.00	\$907.42
10-44-24-41-00027.2703	JONES THOMAS R + ROSE M	\$324.42	\$583.00	\$907.42
10-44-24-41-00027.2704	ESS THOMAS W 5% +	\$324.42	\$583.00	\$907.42
10-44-24-41-00028.2801	HANSEN RONALD A + ANNETTE +	\$324.42	\$583.00	\$907.42
10-44-24-41-00028.2802	BRUCE NICHOLAS + BARBARA	\$324.42	\$583.00	\$907.42
10-44-24-41-00028.2803	WINESETTE ROBERT A JR + SONG O	\$324.42	\$583.00	\$907.42
10-44-24-41-00028.2804	ABBATEMATTEO JOHN D	\$324.42	\$583.00	\$907.42
10-44-24-41-00028.2805	DAVIS BRENDA KAY	\$324.42	\$583.00	\$907.42
10-44-24-41-00028.2806	PFEIFFER HANA-JOACHIM +	\$324.42	\$583.00	\$907.42
10-44-24-41-00029.2901	CHASE JENNIFER +	\$324.42	\$583.00	\$907.42
10-44-24-41-00029.2902	STROHECKER ROBERT D + SONDI +	\$324.42	\$583.00	\$907.42
10-44-24-41-00029.2903	TUXHORN JOSEPH L + DEBRA L	\$324.42	\$583.00	\$907.42
10-44-24-41-00029.2904	WAGNER ROBERT M JR	\$324.42	\$583.00	\$907.42
10-44-24-41-00030.3001	PETERSON PAUL H + JOYCE L	\$324.42	\$583.00	\$907.42
10-44-24-41-00030.3002	MARODY ROSALIE A +	\$324.42	\$583.00	\$907.42
10-44-24-41-00030.3003	AOK INVESTMENTS LLC	\$324.42	\$583.00	\$907.42
10-44-24-41-00030.3004	BISHOP RONALD A	\$324.42	\$583.00	\$907.42
10-44-24-41-00031.3101	AJA LLC	\$324.42	\$583.00	\$907.42
10-44-24-41-00031.3102	YOUR HOME PROPERTIES LLC	\$324.42	\$583.00	\$907.42
10-44-24-41-00031.3103	KORKOR ALMA	\$324.42	\$583.00	\$907.42
10-44-24-41-00031.3104	KORKOR ALMA	\$324.42	\$583.00	\$907.42
10-44-24-42-00000.00CE	COACH HOMES IV AT MOODY RIVER	\$0.00	\$0.00	\$0.00
10-44-24-42-00020.2001	CHAFFINCH BARBARA A	\$324.42	\$583.00	\$907.42
10-44-24-42-00020.2002	PETRACO ANTHONY D +	\$324.42	\$583.00	\$907.42
10-44-24-42-00020.2003	THOMPSON FRANCES	\$324.42	\$583.00	\$907.42
10-44-24-42-00020.2004	ESS THOMAS W	\$324.42	\$583.00	\$907.42
10-44-24-42-00020.2005	MIRASUN LLC	\$324.42	\$583.00	\$907.42
10-44-24-42-00020.2006	FREEMAN MICHAEL D +	\$324.42	\$583.00	\$907.42
10-44-24-42-00021.2101	WANDER URSULA + WALTER	\$324.42	\$583.00	\$907.42
10-44-24-42-00021.2102	YOUNG FRANK +	\$324.42	\$583.00	\$907.42
10-44-24-42-00021.2103	JEPSON PETER D	\$324.42	\$583.00	\$907.42
10-44-24-42-00021.2104	GELOK RONALD A + RUBY J	\$324.42	\$583.00	\$907.42
10-44-24-42-00022.2201	SAPIRO BRENT	\$324.42	\$583.00	\$907.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

Strap Number	Owner	FY 2011 O&M Assessment	FY 2011 DS Assessment	FY 2011 Total Assessment
10-44-24-42-00022.2202	COLEMAN MARIA	\$324.42	\$583.00	\$907.42
10-44-24-42-00022.2203	1ST EXIT LLC	\$324.42	\$583.00	\$907.42
10-44-24-42-00022.2204	BONNER ANTHONY J	\$324.42	\$583.00	\$907.42
10-44-24-42-00023.2301	KOZELSKI EDWARD	\$324.42	\$583.00	\$907.42
10-44-24-42-00023.2302	EDISON THOMAS A II + DEBORAH H	\$324.42	\$583.00	\$907.42
10-44-24-42-00023.2303	CHERUBIN PATRICIA	\$324.42	\$583.00	\$907.42
10-44-24-42-00023.2304	SELVIG MICHAEL + PATRICIA	\$324.42	\$0.00	\$324.42
10-44-24-42-00024.2401	GRANGE AUDREY A	\$324.42	\$583.00	\$907.42
10-44-24-42-00024.2402	THOMPSON RICHARD A + DIANNA L	\$324.42	\$583.00	\$907.42
10-44-24-42-00024.2403	SHARKEY JOANNE	\$324.42	\$583.00	\$907.42
10-44-24-42-00024.2404	SEEKINS STEVEN V + MARY P	\$324.42	\$583.00	\$907.42
10-44-24-43-00000.00CE	COACH HOMES V AT MOODY RIVER	\$0.00	\$0.00	\$0.00
10-44-24-43-00009.0901	SMITH NANCY M TR	\$324.42	\$583.00	\$907.42
10-44-24-43-00009.0902	MARINO CATHERINE R	\$324.42	\$583.00	\$907.42
10-44-24-43-00009.0903	HOLLEY CHARLES C + HEIDI A	\$324.42	\$583.00	\$907.42
10-44-24-43-00009.0904	PELLAND JOHN A + SUSAN M	\$324.42	\$583.00	\$907.42
10-44-24-43-00009.0905	OBRIEN WILLIAM J	\$324.42	\$583.00	\$907.42
10-44-24-43-00009.0906	MARTIN PHILLIP R + LISA	\$324.42	\$583.00	\$907.42
10-44-24-43-00010.1001	ZIEMIAN JOSEPH A + BARBARA TR	\$324.42	\$583.00	\$907.42
10-44-24-43-00010.1002	PARSONS BARRY + SANDRA	\$324.42	\$583.00	\$907.42
10-44-24-43-00010.1003	KLOSE ROBERT W	\$324.42	\$583.00	\$907.42
10-44-24-43-00010.1004	TAYLOR DONNA B	\$324.42	\$583.00	\$907.42
10-44-24-43-00011.1101	NOONAN DOROTHY	\$324.42	\$583.00	\$907.42
10-44-24-43-00011.1102	ROBBINS DAVID L + PAULA B	\$324.42	\$583.00	\$907.42
10-44-24-43-00011.1103	BICHARA KAMAL F + MONA S	\$324.42	\$583.00	\$907.42
10-44-24-43-00011.1104	RUPP LOUIS + MARCIA	\$324.42	\$583.00	\$907.42
10-44-24-43-00012.1201	BERRY MARY JANELLE	\$324.42	\$583.00	\$907.42
10-44-24-43-00012.1202	COLGAN MARK C + SUSAN E	\$324.42	\$583.00	\$907.42
10-44-24-43-00012.1203	ASHMORE WILLIAM G + GAYLE S	\$324.42	\$0.00	\$324.42
10-44-24-43-00012.1204	KIRBY JAMES EDWARD	\$324.42	\$583.00	\$907.42
10-44-24-43-00013.1301	MIRACLE DANNIE L TR +	\$324.42	\$583.00	\$907.42
10-44-24-43-00013.1302	ROKOSH MICHAEL + TERESA	\$324.42	\$583.00	\$907.42
10-44-24-43-00013.1303	MILLER LARRY F +	\$324.42	\$583.00	\$907.42
10-44-24-43-00013.1304	NOVAK DALE	\$324.42	\$583.00	\$907.42
10-44-24-43-00014.1401	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00014.1402	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00014.1403	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00014.1404	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00015.1501	KACHEROSKI JOSEPH + SUSAN J	\$324.42	\$583.00	\$907.42
10-44-24-43-00015.1502	CRAWFORD GEORGE + LENA	\$324.42	\$583.00	\$907.42
10-44-24-43-00015.1503	REMINGTON BRIAN + SUE	\$324.42	\$583.00	\$907.42
10-44-24-43-00015.1504	MASTERS DAVID R + KAREN A	\$324.42	\$583.00	\$907.42
10-44-24-43-00016.1601	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00016.1602	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00016.1603	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00016.1604	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00017.1701	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00017.1702	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00017.1703	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00017.1704	M + M FORT MYERS HOLDINGS LLC	\$324.42	\$583.00	\$907.42
10-44-24-43-00018.1801	HARMON ROBERT A	\$324.42	\$583.00	\$907.42
10-44-24-43-00018.1802	GONZALEZ SERGIO L + MARIA P	\$324.42	\$583.00	\$907.42
10-44-24-43-00018.1803	HUMMER JOHN +	\$324.42	\$583.00	\$907.42
10-44-24-43-00018.1804	SETTERQUIST STANLEY + MAMIE	\$324.42	\$583.00	\$907.42
10-44-24-43-00019.1901	FREEMAN CELINDA J	\$324.42	\$583.00	\$907.42
10-44-24-43-00019.1902	HAASE MALCOLM E	\$324.42	\$583.00	\$907.42
10-44-24-43-00019.1903	RITTERHOFF ROBERT C + CYNTHIA	\$324.42	\$583.00	\$907.42



**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

<b>Strap Number</b>	<b>Owner</b>	<b>FY 2011 O&amp;M Assessment</b>	<b>FY 2011 DS Assessment</b>	<b>FY 2011 Total Assessment</b>
10-44-24-43-00019.1904	KARL BERND + UTE EMILIE	\$324.42	\$583.00	\$907.42
10-44-24-44-00000.00CE	CARRIAGE HOMES I AT MOODY	\$0.00	\$0.00	\$0.00
10-44-24-44-00006.0601	LINCOLN DAVID G + MARGARET R	\$324.42	\$439.00	\$763.42
10-44-24-44-00006.0602	PARKER RICHARD J +	\$324.42	\$439.00	\$763.42
10-44-24-44-00006.0603	ELIASON RONALD + BEVERLY	\$324.42	\$439.00	\$763.42
10-44-24-44-00006.0604	CUMMONS JOSEPH R + MARY E	\$324.42	\$439.00	\$763.42
10-44-24-44-00006.0605	PEFLEY MICHAEL D + GLORIA J TR	\$324.42	\$439.00	\$763.42
10-44-24-44-00006.0606	LOIKO FRANK J + JILL S	\$324.42	\$439.00	\$763.42
10-44-24-44-00007.0701	GREENIA DENISE +	\$324.42	\$439.00	\$763.42
10-44-24-44-00007.0702	LACAGNINA SALVATORE	\$324.42	\$439.00	\$763.42
10-44-24-44-00007.0703	VAILLANCOURT FERNANDE	\$324.42	\$439.00	\$763.42
10-44-24-44-00007.0704	RHEA ALLAN + SANDRA	\$324.42	\$439.00	\$763.42
10-44-24-44-00007.0705	SCHOMING HARAN L + JOY A	\$324.42	\$439.00	\$763.42
10-44-24-44-00007.0706	ANTKOWIAK NANCY A	\$324.42	\$439.00	\$763.42
10-44-24-44-00007.0707	STROUT KATIE B	\$324.42	\$439.00	\$763.42
10-44-24-44-00007.0708	PEDLAR LYNNE	\$324.42	\$439.00	\$763.42
10-44-24-44-00008.0801	GARGIULA MICHAEL P + TRACEY L	\$324.42	\$439.00	\$763.42
10-44-24-44-00008.0802	BERRY HARRY L	\$324.42	\$439.00	\$763.42
10-44-24-44-00008.0803	LAZAR ROBERT S + CHERYL E	\$324.42	\$439.00	\$763.42
10-44-24-44-00008.0804	GELOK RONALD A JR + RUBY J	\$324.42	\$439.00	\$763.42
10-44-24-44-00008.0805	SMITH HELENE	\$324.42	\$439.00	\$763.42
10-44-24-44-00008.0806	JENSEN JEFFREY W	\$324.42	\$439.00	\$763.42
10-44-24-44-00009.0901	HAGGERTY DENNIS W + BEVERLY D	\$324.42	\$439.00	\$763.42
10-44-24-44-00009.0902	COHEN ETHAN T +	\$324.42	\$439.00	\$763.42
10-44-24-44-00009.0903	ENTRUST IRA SW FLORIDA LLC	\$324.42	\$439.00	\$763.42
10-44-24-44-00009.0904	OBLOCK MATTHEW +	\$324.42	\$439.00	\$763.42
10-44-24-44-00009.0905	SIRIPHANTHONG SILAMPHONE +	\$324.42	\$439.00	\$763.42
10-44-24-44-00009.0906	ANZOLA NANCY	\$324.42	\$439.00	\$763.42
10-44-24-44-00009.0907	NAPPI JOSEPH V + YOLANDA	\$324.42	\$439.00	\$763.42
10-44-24-44-00009.0908	BLOUNT JOANNE L	\$324.42	\$439.00	\$763.42
10-44-24-45-00000.0040	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0050	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0060	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0070	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0080	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0090	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0100	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0110	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0120	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0130	KARCHES JACK V	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0140	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0150	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0160	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0170	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0180	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0190	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0200	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0210	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0220	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0230	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0240	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0250	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0260	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0270	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0280	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0290	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-00000.0300	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

Strap Number	Owner	FY 2011 O&M Assessment	FY 2011 DS Assessment	FY 2011 Total Assessment
10-44-24-45-0000.0310	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0320	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0330	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0340	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0350	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0360	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0370	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0380	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0390	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0400	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0410	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0420	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0430	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0440	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0450	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0460	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0470	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0480	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0490	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0500	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0510	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0520	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0530	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0540	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0550	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0560	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0570	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0580	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0590	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0600	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0610	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0620	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0630	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0640	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0650	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0660	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0670	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0680	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0690	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0700	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0710	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0720	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0730	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0740	ACEVEDO HECTOR D + CARMEN L	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0750	ANTONSON DAVID L TR +	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0760	SARLO MARK A +	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000.0770	PALMER CARL + GAIL	\$324.42	\$1,553.00	\$1,877.42
10-44-24-45-0000A.01CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-45-0000B.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-45-0000C.00CE	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-45-0000D.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-46-0000.000A	MOODY RIVER ESTATES UNIT FOUR	\$0.00	\$0.00	\$0.00
10-44-24-46-0000.0010	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-0000.0020	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-0000.0030	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-0000.0040	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-0000.0050	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

<b>Strap Number</b>	<b>Owner</b>	<b>FY 2011 O&amp;M Assessment</b>	<b>FY 2011 DS Assessment</b>	<b>FY 2011 Total Assessment</b>
10-44-24-46-00000.0060	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0070	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0080	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0090	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0100	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0110	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0120	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0130	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0140	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0150	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0160	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0170	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0180	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0190	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0200	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0210	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0220	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0230	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0240	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0250	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0260	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0270	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0280	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0290	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0300	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0310	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0320	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0330	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-00000.0340	COLONIAL HOMES INC	\$324.42	\$728.00	\$1,052.42
10-44-24-46-0000A.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-46-0000B.0000	COLONIAL HOMES INC	\$9,100.58	\$17,918.67	\$27,019.25
10-44-24-46-0000C.00CE	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
10-44-24-46-0000D.0000	COLONIAL HOMES INC	\$3,551.80	\$6,993.33	\$10,545.13
10-44-24-46-0000E.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-46-0000F.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
10-44-24-46-000A1.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
15-44-24-05-00000.0010	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0020	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0030	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0040	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0050	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0060	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0070	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0080	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0090	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0100	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0110	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0120	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0130	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0140	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0150	MCLAUGHLIN SHON G + STACY G	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0160	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0170	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0180	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0190	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0200	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0210	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42

**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

<b>Strap Number</b>	<b>Owner</b>	<b>FY 2011 O&amp;M Assessment</b>	<b>FY 2011 DS Assessment</b>	<b>FY 2011 Total Assessment</b>
15-44-24-05-00000.0220	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0230	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0240	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0250	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0260	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0270	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0280	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0290	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0300	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0310	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0320	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0330	SCHAFFT EDWARD	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0340	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0350	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0360	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0370	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0380	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0390	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0400	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0410	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0420	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0430	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0440	ROLFSRUD VIRGIL	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0450	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0460	BEOUGHER ANTHONY R	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0470	MIRASUN LLC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0480	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0490	SMITH HAROLD D + PHYLLIS	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0500	NEWLAND DOUGLAS A + SHERRY J	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0510	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0520	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0530	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0540	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0550	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0560	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0570	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0580	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0590	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0600	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0610	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0620	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0630	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0640	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0650	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0660	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0670	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0680	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0690	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0700	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0710	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0720	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0730	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0740	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0750	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0760	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0770	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.0780	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42



**Moody River Estates CDD**  
**Fiscal Year 2011 Assessment Roll**

Strap Number	Owner	FY 2011 O&M Assessment	FY 2011 DS Assessment	FY 2011 Total Assessment
15-44-24-05-00000.1360	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.1370	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.1380	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.1390	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-00000.1400	COLONIAL HOMES INC	\$324.42	\$1,553.00	\$1,877.42
15-44-24-05-0000A.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
15-44-24-05-0000B.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
15-44-24-05-0000C.0000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
15-44-24-05-0000D.0000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
15-44-24-05-0000E.0000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
15-44-24-05-0000F.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
15-44-24-05-0000G.0000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
15-44-24-05-0000H.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
15-44-24-05-0000I.0000	MOODY RIVER ESTATES CDD	\$0.00	\$0.00	\$0.00
15-44-24-05-0000J.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
15-44-24-05-0000K.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
15-44-24-05-0000L.00CE	COLONIAL HOMES INC	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$291,538.74</b>	<b>\$752,399.00</b>	<b>\$1,043,937.74</b>

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**MINUTES OF MEETING  
MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT**

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A Regular Meeting of the Moody River Estates Community Development District's Board of Supervisors was held on **Thursday, May 20, 2010 at 1:00 p.m.**, at the **Candlewood Suites, 3626 Colonial Court, Fort Myers, Florida 33913.**

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**Present and constituting a quorum were:**

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Ilse Mayer	Chairperson
Kathy Shea	Vice Chairperson
Terry Pye	Assistant Secretary
Jeff Berry (via telephone)	Assistant Secretary

22  
23

**Also present were:**

24  
25  
26  
27

Chuck Adams	District Manager
Cleo Crismond	Assistant Regional Manager
Mike Eckert (via telephone)	District Counsel

28  
29

**FIRST ORDER OF BUSINESS**

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**Call to Order/Roll Call**

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Ms. Crismond called the meeting to order at 1:00 p.m., noting that Supervisors Mayer, Shea and Pye were present, in person. Supervisor Berry was attending by telephone. Supervisor Harrell was not present.

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**SECOND ORDER OF BUSINESS**

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**Consideration of Resolution 2010-3,  
Approving the District's Proposed Budget  
for Fiscal Year 2011 and Setting a Public  
Hearing Thereon Pursuant to Florida  
Law**

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Ms. Crismond presented Resolution 2010-3 for the purposes of approving a proposed budget and setting a public hearing.

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Mr. Adams presented the proposed budget and indicated it is a status quo budget with a few exceptions. He directed the Board to the admin and professional sections, noting the legal – litigation line item was previously unbudgeted, because the costs were unknown at budget time; a contingency line item was included to absorb those costs. Mr. Adams indicated, during the

40 course of this fiscal year, there were legal costs and, for this reason, legal – litigation costs will  
41 be budgeted for Fiscal Year 2011.

42 Mr. Adams indicated most other expenses will remain unchanged from last year's  
43 budgeted amounts. Under the water management section, he noted the other contractual costs  
44 line item includes costs for both lake and wetland maintenance and pipes and inlet inspection,  
45 cleaning and maintenance. Mr. Adams briefly explained the need for routine inspection,  
46 cleaning and maintenance of the pipes and inlets.

47 Mr. Adams referred to the fund balance listed on Page 2, noting it has dropped below his  
48 comfort level. He explained he prefers to see a fund balance of at least 25% of a District's  
49 annual budget. Mr. Adams indicated the Board needs to consider this when determining the  
50 assessment amount for the coming fiscal year. He noted the District will need to re-notice the  
51 assessments because they are exceeding the previously noticed amount.

52 Mr. Eckert indicated there has been no legal activity in the case, since the last meeting.  
53 The case between the developers and homeowners, which is the underlying case, is set for trial in  
54 September. From an expense standpoint, additional costs should not be incurred until the  
55 District's case goes to trial, sometime after the other case. He felt if a trial were to take place, it  
56 would be in the next fiscal year. Mr. Eckert felt the \$16,000 proposed in the budget is on the low  
57 side, should this go to trial. He indicated he will try to resolve the case through summary  
58 judgment, which is more economical. He felt trial is unlikely but suggested increasing the  
59 budgeted amount. Based on Mr. Eckert's suggestion, the legal – litigation line item was  
60 increased from \$16,000 to \$25,000 and the contingency line item was increased from \$2,500 to  
61 \$12,500.

62 Mr. Adams suggested the Board consider increasing assessments to an amount of  
63 approximately \$325 per unit; the current assessment is \$293.18. With the changes, Mr. Adams  
64 calculated the new assessment amounts to be \$324.42 and \$177.55 for the single family and  
65 multi-family units, respectively. The notice letters will contain not-to-exceed amounts of \$325  
66 and \$178, respectively.

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**On MOTION by Ms. Mayer and seconded by Mr. Pye, with all in favor, Resolution 2010-3, Approving the District's Proposed Budget for Fiscal Year 2011, as amended, and Setting a Public Hearing for August 19, 2010 at 1:00 p.m., was adopted.**



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**On MOTION by Ms. Mayer and seconded by Ms. Shea, with all in favor, authorization of Staff to prepare and send separate mailed notices, regarding the assessment increase for the general fund assessments, in an amount not to exceed \$325 per single family unit and \$178 per multi-family unit, was approved.**

**THIRD ORDER OF BUSINESS**

**Discussion: Records Retention**

- **Consideration of Resolution 2010-4, Providing for the Appointment of a Records Management Liaison Officer; Providing the Duties of the Records Management Liaison Officer; Adopting a Records Retention Policy**

Mr. Eckert explained the necessity of adopting a policy regarding records retention and reviewed the two (2) options. The first option involves keeping the records longer than the state’s requirements and destroying some, when allowable. The second option involves following the state’s guidelines but also not destroying anything. He spoke of the advantages, disadvantages and practicality of each option. Mr. Adams indicated Management is comfortable with and prepared to continue retention of all documents.

**On MOTION by Mr. Pye and seconded by Ms. Mayer, with all in favor, Resolution 2010-4, Providing for the Appointment of a Records Management Liaison Officer; Providing the Duties of the Records Management Liaison Officer; Adopting a Records Retention Policy (Option B), was adopted.**

**FOURTH ORDER OF BUSINESS**

**Approval of March 18, 2010 Regular Meeting Minutes**

***\*\*\*This item, previously the Fifth Order of Business, was presented out of order.\*\*\****

Ms. Crismond presented the March 18, 2010 Regular Meeting Minutes and asked if there were any additions, deletions or corrections. The following changes were made:

Line 96: Change “District” to “litigation”

Line 99: Insert “alleged” before “improper”

**On MOTION by Mr. Pye and seconded by Ms. Mayer, with all in favor, the March 18, 2010 Regular Meeting Minutes, as amended, were approved.**

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**FIFTH ORDER OF BUSINESS**

**Notice of Landowners' Election:  
November 18, 2010 [Seats 1, 4, 5]**

*\*\*\*This item, previously the Fourth Order of Business, was presented out of order.\*\*\**

**a. Election Information**

118 Mr. Adams explained the thresholds necessary to transition from landowners' election to  
119 the general election, noting the District meets the required number of registered voters residing  
120 in the District boundaries; however, it does not meet the six (6) years since  
121 establishment/creation requirement. He indicated the District will have one (1) more  
122 landowners' election and future elections will be through the general election.

123 Mr. Adams indicated Seats 1, 4 and 5, currently held by Supervisors Mayer, Harrell and  
124 Shea, respectively, are up for landowners' election in November.

125 The Board set the landowners' election for Thursday, November 11, 2010 at 1:00 p.m., at  
126 this location.

**b. Sample Official Ballot**

**c. Sample Landowners' Proxy**

129 Mr. Adams reviewed the sample official ballot and the landowners' proxy.

130 Mr. Eckert asked that an address line be added to the proxy form to assist in clarification  
131 during the election process. Mr. Eckert will forward a form to Management.

132

**SIXTH ORDER OF BUSINESS**

**Other Business**

134  
135 There being no Other Business, the next item followed.

136

**SEVENTH ORDER OF BUSINESS**

**Staff Reports**

**a. Attorney**

140 Mr. Eckert gave an update on the legislation recently adopted. The statutory immunity  
141 limits were raised from \$100,000 to \$200,000 per person and the limit for an actual accident or  
142 incident increased from \$200,000 to \$300,000. He noted this may impact the District's  
143 insurance rates for the coming year. The second item is regarding punch list items on major  
144 construction contracts; this District does not have any of these. He spoke of another item giving

145 Districts with no residents the authority to levy special events taxes; this does not impact the  
146 Moody River CDD.

147 **b. Manager**

148 **i. Unaudited Financial Statements as of March 31, 2010**

149 Ms. Crismond presented the Unaudited Financial Statements as of March 31, 2010. Mr.  
150 Adams referred to the revenue indicating collection is at 92%, as of today.

151 **ii. 397 Registered Voters in District as of April 15, 2010**

152 Ms. Crismond indicated there were 397 registered voters residing within the District's  
153 boundaries, as of April 15, 2010.

154 **iii. NEXT MEETING DATE: June 17, 2010 at 1:00 P.M.**

155 Discussion ensued regarding whether a June meeting is necessary. Ms. Crismond  
156 reminded the Board that the next meeting date is August 19, 2010 at 1:00 p.m.

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158 **EIGHTH ORDER OF BUSINESS**

**Audience  
Requests**

**Comments/Supervisors'**

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161 There being no Audience Comments or Supervisors' Requests, the next item followed.

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163 **NINTH ORDER OF BUSINESS**

**Adjournment**

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165 There being no further business, all were in agreement with adjournment.

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**On MOTION by Ms. Mayer and seconded by Ms. Shea, with  
all in favor, the meeting adjourned at 1:38 p.m.**

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Secretary/Assistant Secretary

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Chairperson/Vice Chairperson

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
FINANCIAL STATEMENTS  
UNAUDITED  
JUNE 30, 2010**

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**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
BALANCE SHEET  
JUNE 30, 2010**

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Projects	
<b>ASSETS</b>				
Cash - SunTrust	\$ 101,621	\$ -	\$ -	\$ 101,621
Investments				
Revenue	-	496,192	-	496,192
Reserve	-	686,165	-	686,165
Prepayment	-	2,985	-	2,985
Deferred cost	-	28,987	-	28,987
Construction	-	-	291	291
Total assets	<u>\$ 101,621</u>	<u>\$ 1,214,329</u>	<u>\$ 291</u>	<u>\$ 1,316,241</u>
<b>LIABILITIES AND FUND BALANCES</b>				
<b>Liabilities:</b>				
Accounts payable	<u>\$ 2,400</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,400</u>
Total liabilities	<u>2,400</u>	<u>-</u>	<u>-</u>	<u>2,400</u>
<b>Fund Balances:</b>				
Reserved for:				
Debt service	-	1,214,329	-	1,214,329
Capital projects	-	-	291	291
Unreserved, reported in:				
Unreserved, undesignated	<u>99,221</u>	<u>-</u>	<u>-</u>	<u>99,221</u>
Total fund balances	<u>99,221</u>	<u>1,214,329</u>	<u>291</u>	<u>1,313,841</u>
Total liabilities and fund balances	<u>\$ 101,621</u>	<u>\$ 1,214,329</u>	<u>\$ 291</u>	<u>\$ 1,316,241</u>

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND  
FOR THE PERIOD ENDED JUNE 30, 2010**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Assessment levy	\$ 11,936	\$ 254,014	\$ 251,186	101%
Interest and miscellaneous	89	396	1,500	26%
Total revenues	<u>12,025</u>	<u>254,410</u>	<u>252,686</u>	101%
<b>EXPENDITURES</b>				
<b>Professional &amp; admin</b>				
Management	3,733	33,602	44,802	75%
Accounting services	729	6,557	8,742	75%
Audit	-	6,100	6,000	102%
Assessment roll services	1,073	9,656	12,875	75%
Arbitrage rebate calculations	-	-	1,750	0%
Dissemination agent	-	5,000	5,305	94%
Trustee	-	-	6,000	0%
Supervisor	861	3,875	6,459	60%
Legal	7,000	17,748	15,000	118%
Legal - Litigation	80	55,315	-	0%
Engineering	398	2,125	5,000	43%
Postage	239	1,079	1,250	86%
Telephone	42	375	500	75%
Insurance	-	5,000	5,150	97%
Printing & binding	91	825	1,100	75%
Legal advertising	-	630	1,500	42%
Other current charges	35	912	1,100	83%
Office supplies	-	-	500	0%
Annual district filing fee	-	175	175	100%
Contingency	51	489	20,000	2%
Total professional & admin	<u>14,332</u>	<u>149,463</u>	<u>143,208</u>	104%
<b>Water management</b>				
Other contractual	8,791	28,847	50,000	58%
Utilities	4,733	37,200	47,000	79%
Aquascaping	-	-	10,000	0%
Total water management	<u>13,524</u>	<u>66,047</u>	<u>107,000</u>	0%
<b>Other fees and charges</b>				
Property appraiser	-	177	991	18%
Tax collector	-	260	1,487	17%
Total other fees and charges	<u>-</u>	<u>437</u>	<u>2,478</u>	18%
Total expenditures	<u>27,856</u>	<u>215,947</u>	<u>252,686</u>	85%
Excess/(deficiency) of revenues over/(under) expenditures	(15,831)	38,463	-	
Fund balance - beginning	115,052	60,758	27,828	
Fund balance - ending	<u>\$ 99,221</u>	<u>\$ 99,221</u>	<u>\$ 27,828</u>	

**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND SERIES 2005  
FOR THE PERIOD ENDED JUNE 30, 2010**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
<b>REVENUES</b>				
Assessment levy	\$ 38,662	\$ 822,772	\$ 814,498	101%
Total revenues	<u>38,662</u>	<u>822,772</u>	<u>814,498</u>	101%
<b>EXPENDITURES</b>				
Principal	-	175,000	175,000	100%
Principal prepayment	-	10,000	70,000	14%
Interest	-	547,439	547,573	100%
Total expenditures	<u>-</u>	<u>732,439</u>	<u>792,573</u>	92%
Other fees and charges				
Property appraiser	-	575	-	N/A
Tax collector	2	846	-	N/A
Total other fees and charges	<u>2</u>	<u>1,421</u>	<u>-</u>	N/A
Total expenditures	<u>2</u>	<u>733,860</u>	<u>792,573</u>	N/A
Excess/(deficiency) of revenues over/(under) expenditures	38,660	88,912	21,925	
Fund balance - beginning	<u>1,175,669</u>	<u>1,125,417</u>	<u>992,773</u>	
Fund balance - ending	<u><u>\$ 1,214,329</u></u>	<u><u>\$ 1,214,329</u></u>	<u><u>\$ 1,014,698</u></u>	



**MOODY RIVER ESTATES  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES, EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
CAPITAL PROJECTS FUND SERIES 2005  
FOR THE PERIOD ENDED JUNE 30, 2010**

	<u>Current Month</u>	<u>Year to Date</u>
<b>REVENUES</b>	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
<b>EXPENDITURES</b>	<u>-</u>	<u>-</u>
Total expenditures	<u>-</u>	<u>-</u>
Excess/(deficiency) of revenues over/(under) expenditures	-	-
Fund balance - beginning	291	291
Fund balance - ending	<u>\$ 291</u>	<u>\$ 291</u>

**MOODY RIVER ESTATES COMMUNITY DEVELOPMENT DISTRICT**

**FISCAL YEAR 2011 PROPOSED MEETING SCHEDULE**

The Board of Supervisors of the Moody River Estates Community Development District will hold Regular Meetings for **Fiscal Year 2011** at **1:00 p.m.**, at the **Candlewood Suites, 3626 Colonial Court, Fort Myers, Florida 33913**, on the following dates:

November 11, 2010 (*Landowners' Election with Regular Meeting to follow*)

March 17, 2011

May 19, 2011

June 16, 2011

August 18, 2011