

STONEYBROOK

**COMMUNITY DEVELOPMENT
DISTRICT**

December 12, 2023

**BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA**

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT**

**AGENDA
LETTER**

Stoneybrook Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone: (561) 571-0010•Fax: (561) 571-0013•Toll-free: (877) 276-0889

December 5, 2023

Board of Supervisors
Stoneybrook Community Development District

Dear Board Members:

ATTENDEES:

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

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

The Board of Supervisors of the Stoneybrook Community Development District will hold a Regular Meeting on December 12, 2023 at 9:00 a.m., at the Stoneybrook Community Center, 11800 Stoneybrook Golf Boulevard, Estero, Florida 33928. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments (*5 Minutes*)
3. Golf Course Staff Reports
 - A. Golf Superintendent
 - I. Presentation of Bridge Inspection Report
 - II. Consideration of Bridge Repair Proposals
 - III. Discussion: Accounting Issues
 - B. Golf Pro
 - I. Presentation of Updated Employee Tuition Reimbursement Policy
 - Consideration of Resolution 2024-01, Revising and Amending the Document Titled Stoneybrook CDD “The Club” Special Policies & Procedures [“Employee Policies & Procedures”] by Providing for an Employee Tuition Reimbursement Policy; Providing for an Effective Date
4. Consideration of Award of Contract for Landscape Maintenance Services
5. Consideration of Carter Fence Company, Inc. Revised Estimate #51862
6. Update: Letter from Weymouth Run Residents Regarding Corkscrew Road Noise and Stoneybrook Golf Drive Security
7. Update: Development Order, Zoning and Permit Matters Relating to Commercial Parcel in Northeast Portion of Community [Corkscrew Pines]

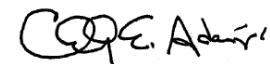
8. Update: Road Resurfacing and Sidewalk Repair Project
9. Acceptance of Unaudited Financial Statements as of October 31, 2023
10. Approval of Minutes
 - A. October 24, 2023 Regular Meeting
 - B. November 14, 2023 Regular Meeting
 - C. November 14, 2023 Joint Workshop with Master Association
11. Staff Reports
 - A. District Counsel: *Tony Pires, Esquire*
 - B. District Engineer: *Johnson Engineering, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - I. Irrigation Reports
 - a. High Irrigation Users
 - b. Irrigation Disconnect
 - II. NEXT MEETING DATE: January 23, 2024 at 9:00 AM
 - QUORUM CHECK

SEAT 1	PHILIP SIMONSEN	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 2	CHRIS BRADY	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 3	PHIL OLIVE	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 4	ADAM DALTON	☐ IN PERSON	☐ PHONE	☐ NO
SEAT 5	EILEEN HUFF	☐ IN PERSON	☐ PHONE	☐ NO

12. Supervisors' Requests
13. Adjournment

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

Sincerely,



Chesley E. Adams, Jr.
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

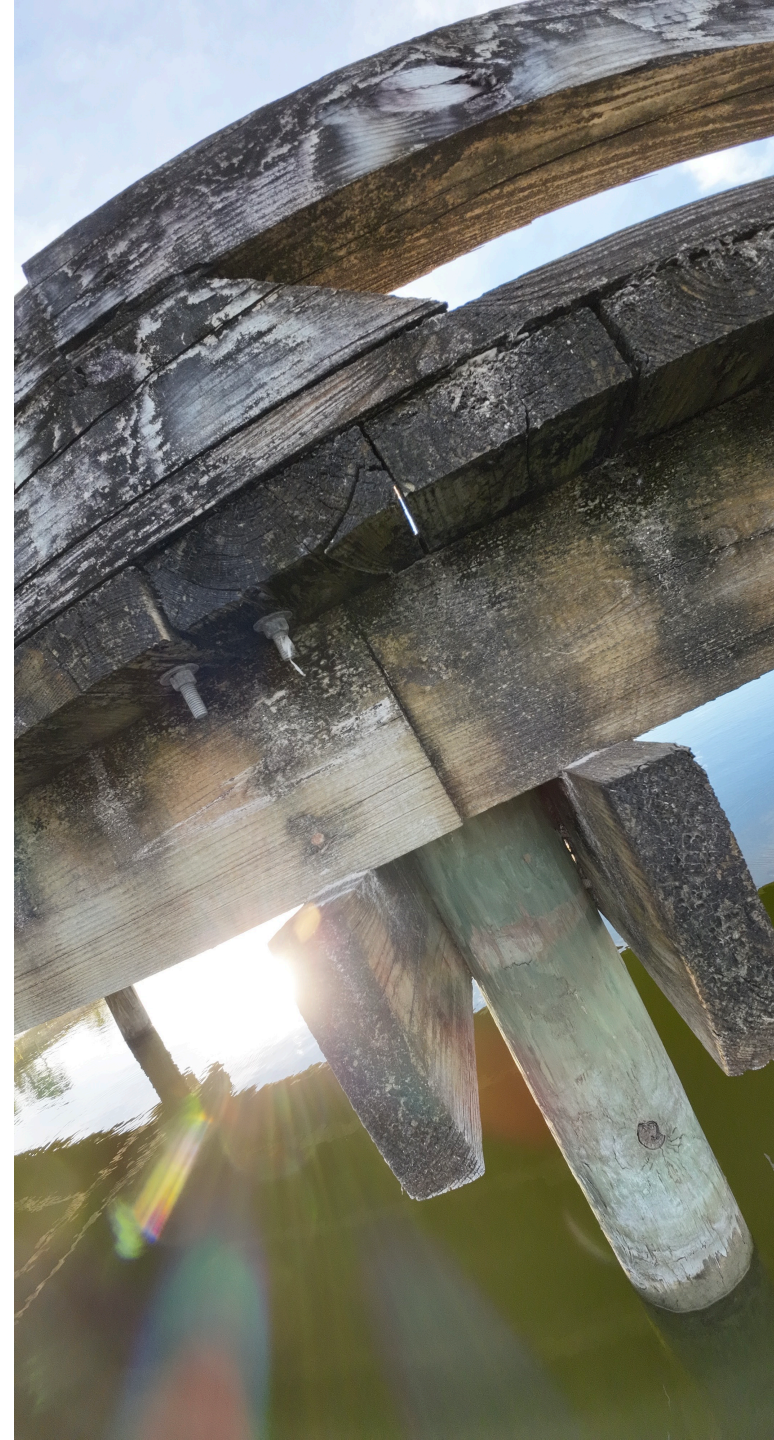
CALL IN NUMBER: 1-888-354-0094
PARTICIPANT PASSCODE: 229 774 8903

STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT

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Stoneybrook
Bridge Inspection
December 5, 2023













Summary

Significant Decay On Wood Members that Are Mode Exposed To the Sun.

Thermal Imaging Results Were Similar To Visual Results.

Visual And Pick Test Results on Piers were Encouraging.

First New Wood Bridge on #5 Already Showing Signs of Decay.

Explore Designs that May Have More Durability And Lower Reoccurring Maintenance.

Consider Putting Caps and/or Covers on Piers if We Use Wood Going Forward.

Consider Changing Sand/Conquina To Concrete Leading Up To Bridges To Protect Future Investment

Consider Slight Arch Design On Bridges To Aid In Water Runoff.

Consider Bridge Design with Fully Loaded Equipment In Mind.

STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT

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Statement

12/02/2023
Stoneybrook CDD
10060845

Date:
Customer:
Customer #



Arrowhead Engineered Products Inc.
3705 95th Ave NE
Circle Pines, MN 55014

Billing Address
Stoneybrook CDD
11880 Stoneybrook Golf Blvd
ESTERO FL 33928
United States

Date	Due Date	Pay	Invoice No.	Customer Reference	Charge	Credit
11/16/2023	01/15/2024	___	Invoice #6848848	PO#SHOP	\$9.39	
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due	
\$9.39	\$0.00	\$0.00	\$0.00	\$0.00	\$9.39	

Please Remit Payment To:
Arrowhead Engineered Products
P.O. Box 7410204
Chicago, IL 60674-0204

STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT

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RESOLUTION NUMBER 2024-01

RESOLUTION OF THE BOARD OF SUPERVISORS OF THE STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT (DISTRICT) REVISING AND AMENDING THE DOCUMENT TITLED STONEYBROOK CDD “THE CLUB” SPECIAL POLICIES & PROCEDURES [“EMPLOYEE POLICIES & PROCEDURES”] BY PROVIDING FOR AN EMPLOYEE TUITION REIMBURSEMENT POLICY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Stoneybrook Community Development District (District), owns and operates the Stoneybrook Golf Course within the boundaries of the District and employs various personnel for the operation and maintenance of the Stoneybrook Golf Course; and,

WHEREAS, the Board of Supervisors has discussed and desires to adopt an Employee Tuition Reimbursement Policy to encourage employees working and employed on the Stoneybrook Golf Course to obtain golf related professional certifications; and,

WHEREAS, the Board of Supervisors has reviewed a proposed policy titled “Employee Tuition Reimbursement Policy”; and,

WHEREAS, to effectuate said Employee Tuition Reimbursement Policy the above noted Employee Policies and Procedures need to be revised and amended.

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

1. The above recitals are true, accurate and correct and are incorporated herein by reference.
2. The document titled Employee Tuition Reimbursement Policy, attached hereto as **Exhibit “A”** is hereby incorporated into the Employee Policies & Procedures at Page 14 thereof before the section titled Immigration Law Compliance.
3. The District Manager is directed to revise the Employee Policies & Procedures to incorporate the attached **Exhibit “A”** into said Employee Policies & Procedures and to provide a copy of the revised Employee Policies & Procedures to all employees of the Stoneybrook Community Development Golf Course.
4. This Resolution shall take effect upon this adoption.

THIS RESOLUTION ADOPTED THIS 12th, DAY OF DECEMBER 2023.

BOARD OF SUPERVISORS OF THE
STONEYBROOK COMMUNITY
DEVELOPMENT DISTRICT

ATTEST:

Secretary/Assistant Secretary

By: _____
Its Chair, Eileen L. Huff

EXHIBIT “A”
TO
RESOLUTION 2024-01
EMPLOYEE TUITION REIMBURSEMENT POLICY

Eligibility:

1. Employed by Stoneybrook Golf Course for at least 6 months. In some cases, manager’s discretion may be applied.
2. Tuition applied to golf-related professional certifications. Anything other than golf-related professional certification, will need to be approved by CDD Board.
3. Must successfully complete the applicable course(s) and provide proof satisfactory to the manager.

Application:

1. Funds may only be applied to cost of tuition and/or other fees charged by the educating institution.
2. Maximum yearly reimbursement: \$2,000 USD per eligible employee. Any amount over \$2,000 USD will have to be approved by CDD Board.

STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT

4



Chelsey E. Adams Jr.

Thank you for inviting Estate Landscaping to submit a proposal for the landscape management of Stoneybrook CDD. After you review our presentation and proposal, you will see that Estate will offer many value-added benefits and provide the best services available for your landscaping investment. Estate Landscaping's *Award-winning services* offer many unique aspects for your community.

- Jump start the recovery of Stoneybrook CDD by prioritizing our services with our proven 30/60/90-day action plan. This will shorten the recovery period while maximizing the health and vigor of the landscape.
- Improve the color and quality of your turf with consistent use of high-end quality fertilizer.
- Promote flowering shrubs throughout the property by using selective pruning techniques.
- Improve client communication with daily conversations and weekly meetings.
- Deliver an on-time schedule while staying proactive to the needs of the property and our clients.

Estate Landscaping Core Values

- **Act Safe:**
- **Take Ownership (Do what you say you are going to do):**
- **Quality Costs Less:**
- **Teamwork:**
- **Make a Profit:**

The attached proposal was created using the pricing sheet provided by the district manager. There were a couple of differences between the RFP and the pricing sheet, the bid is based off the pricing sheet. Year 2 has a 3% increase in pricing. This proposal includes daily portering services Monday through Friday to remove any debris from the property.

We currently have 181 employees on staff. Stoneybrook would have a staff of 4 people 2 days per week mowing and treating weeds. Pruning will be performed by a separate crew of 3 people. Fertilization and IPM services performed by specialty crews.

Please review the enclosed presentation that highlights our services and industry expertise. Please contact me if you have any questions or require additional information. I can be reached at any time on my cell phone: (239) 340-3567 or email jlucas@estatelandscaping.com. We look forward to working with you to provide high-end landscape management services that represent the best overall value.

Thank you,

Justin Lucas
Business Development
(239) 340-3567
jlucas@estatelandscaping.com



2360 Prince Street • Fort Myers, FL 33916 • Phone: (239) 498-1187 • Fax: (239) 337-7093

The logo for Estate Landscaping & Lawn Management is centered in the upper half of the image. It features the word "ESTATE" in a large, bold, yellow-to-white gradient font with a thick green outline. To the right of "ESTATE" is a green leaf icon. Below "ESTATE" are the words "landscaping & lawn management" in a smaller, solid green font. To the left of this text is a small green grass icon. The entire logo is set against a white rectangular background with a green border.

ESTATE

landscaping & lawn
management

Superior Service From The Ground Up

**Creating partnerships that
manage your budget and
exceed service requirements**

Estate Landscaping & Lawn Management



- **Over 30 years experience**
 - Financially secure, family-owned business with a proven track record
- **Full-service landscaping company**
 - Landscape Grounds Management Program to meet all your needs
- **Award Winning Company**
 - Florida and National Award of Excellence in Landscape Maintenance
- **Expert Staff**
 - Home Owner Association Specialists
 - Certified Florida Horticulturists
 - Licensed Pest Control Professionals
 - Certified Arborist Specialists



Why Estate Landscaping

What makes us different from other landscape companies is our People and Value-Added Services. Estate is a **FULL-SERVICE LANDSCAPE COMPANY**. With Estate, an experienced Certified Florida Horticulturist will oversee day to day operations involving your property and assist you in meeting your landscape goals within budget. Our team of experts also include Florida Certified Pest Control Operators (CPCOs), Landscape Designers, Arborists, and Irrigation Specialists.

How will we make your life easier that will result in a beautiful "Clean & Green" looking landscape?

- Our Team of Experts
- Excellent Communication
- Superior Customer Care
- Consistent Performance of High-Quality Work
- Flexible and "Easy to do Business With" Customer
- Multiple Client Partnerships Since 2001



Estate Landscaping - Core Behaviors

- *Act Safe*
- *Take Ownership (Do What You Say You Are Going To Do)*
- *Quality Costs Less (Produce Quality Work)*
- *Teamwork*
- *Make A Profit*



Landscape Grounds Management Program

Programs grounded in best practice

Our four management programs combine to produce the finest landscape solutions for your community.

Service Order System

Site Management Program

Hurricane Crisis Response

Proactive Care Commitment



Site Maintenance Program

Reduces your long-term maintenance costs

- Irrigation approach minimizes water and chemical consumption
- Pruning process increases plant flowering and life
- Soil & water testing programs calibrates chemical application for maximum turf health and color
- Plant cycling process reduces replacement costs



**Estate specializes in Maintaining high end properties
throughout Southwest Florida, just like yours.
Therefore, you should choose Estate.**



Miromar Lakes Beach & Golf Club
Proud Client Since 2001



Esplanade Golf & Country Club
Proud Client Since 2020



1. Jump start the Recovery

Implement our 30-60-90 day start up plan for new clients.

First 30 Days.

- First 30 days begins *immediately* upon board approval of Estate Landscaping partnership.
- Walking property and documenting underlying issues
- Developing calendar of services and operational procedures to make sure there is an easy transition.

First 60 Days

- Turf Fertilization Treatment.
- Inspect/Treat for weeds in turf and beds
- First prune cycle.
- Begin monthly walkthroughs of property.

First 90 Days

- Normal Every mowing and pruning service.
- Continued monthly walkthroughs.
- Continue our award-winning service and constantly looking to improve landscaping.



2. Improve the color & quality of your turf

Fertilization, Weed & IPM Treatment Plan



- **Turf Recovery**
 - Your fertilizer is custom blended to protect the health and appearance of your lawn, plants and trees year-round.
 - Using our recovery rate fertilization immediately during the first month of service.
- **Chemical weed, insect and disease control**
 - We proactively manage weeds and disease with high quality pre and post emergent formulas.
 - Use pre-emergent to control winter weeds.



3. Promote Flowering Shrubs ***Using Selective Pruning Techniques***



- **Improve Pruning Techniques**
 - Understanding shrub pallet to make sure proper pruning techniques are being used.
 - Lengthen of the life cycle of the plant by only using Hedge Trimmers on the appropriate plants to reduce crows' foot and stem/leaf damage.
 - Selective interior pruning of plants during peak growing season to promote terminal blooming.
 - Retain budding and blooming of plants without over trimming

4.Improve Client Communication

- Multiple ways to contact us:
 - Service request form from Estate website: Estatelandscaping.com
 - Aspire portal: Real Time access for property manger for issues, proposals and billing.
 - Daily direct contact with On-Site Manager
- Issue tracking system for quality follow up:
 - All Issues tracked in Customer Portal system
 - Reviewed Daily by Account Manager and Department Heads
 - Reviewed by Branch Manager weekly
- Weekly property review with Account Manager:
 - Review Horticulture Reports and Property Improvement ideas
 - Review completed and outstanding Issues
 - Upcoming month Schedules.



Resident Issue Examples

Aspire | Properties x +

← → ↺ 🏠 🔒 https://app.youraspire.com/Aspire 🔍 ☆ 🌐 📄 R ⋮

Apps Other bookmarks

📁 Issue | #6165 - Leaking Head @ 7436 Sika Deer Way

Created By	Todd Hendricks	Created Date	06/20/19 04:24 PM
Assigned To	William Kollmann X RAFAEL DAVILA X Todd Hendricks X		
Regarding	Casa Del Lago	Priority	Normal
Subject	Leaking Head @ 7436 Sika Deer Way		
Due Date	06/21/2019	Category	Irrigation
Complete Date	06/21/19 08:04 AM	Attachments	0 📎 🔍
Opportunity	Create New Opportunity...	Include Client	📄

Public

Public	Created Date/By	Comment
	06/21/19 8:04 AM RAFAEL DAVILA	Replaced leaking rotor and spray head in front yard Changes Status 'Open' to 'Completed'
	06/21/19 6:06 AM William Kollmann	Changes Assigned To Added RAFAEL DAVILA
	06/20/19 4:24 PM Todd Hendricks	Submitted that a head at the end of her driveway is leaking into the gutter and wasting water. It might be a head that isweeping, just check.

🖨️ 🌐 📄



Completed Issues examples

30 Day History

Aspire | Properties x +

← → ↺ 🏠 https://app.youraspire.com/Aspire ☆ 🔗 ⓘ

Apps Other bookmark

Completed Issues (30 days)

Created ↑	Issue #	Status	Category	Property	Subject
06/05/19	6063	Completed	Call Back	Casa Del Lago	7583 Sika Deer - Drain
06/07/19	6078	Completed	Irrigation	Casa Del Lago	irrigation coverage
06/10/19	6082	Completed	Irrigation	Casa Del Lago	11520 axis deer lane
06/11/19	6095	Completed	Irrigation	Casa Del Lago	irrigation coverage at 7536 Sika deer
06/14/19	6126	Completed	Call Back	Casa Del Lago	7592 Sika Deer
06/19/19	6155	Completed	Service Request	Casa Del Lago	7575 Sika Deer Way
06/20/19	6165	Completed	Irrigation	Casa Del Lago	Leaking Head @ 7436 Sika Deer Way
06/24/19	6179	Completed	Irrigation	Casa Del Lago	New plants @ 7530 Sika Deer Way
06/24/19	6187	Completed	Irrigation	Casa Del Lago	5 Irrigation Issues
06/26/19	6206	Completed	Pest Control	Casa Del Lago	House # 7437 Key Deer Court has sod web worms
06/27/19	6225	Completed	Irrigation	Casa Del Lago	Need to check irrigation @ 7431 Sika Deer Way
06/27/19	6226	Completed	Call Back	Casa Del Lago	Payment for Repair
07/01/19	6247	Completed	Call Back	Casa Del Lago	7567 key Deer Court
07/03/19	6258	Completed	Irrigation	Casa Del Lago	7587 key deer court
07/03/19	6260	Completed	Irrigation	Casa Del Lago	7407 key deer court



What customers are saying about Estate.

"Nick and his crew are doing a fantastic job and I am getting remarks from board members and owners how good a job they are doing. All 3 places are showing a significant improvement in a short period of time.

The communication with Nick is great and any requests or issues are handled very professional.

Text messages and or calls are answered promptly or call backs in a very short time frame.

I highly recommend Estate Landscaping".

Gabriela Oetting Property Manager Hayden & Associates

"Our property looks great and our rep is very helpful and doing an excellent job. Our Account Manager and Crew are awesome, and I was complimenting them".

Elaine Board member Estero Beach and Tennis Club Ft. Myers Beach

"Charlie wanted to let you know that Hector was riding by my property, stopped and began inspecting some small areas that seem to be struggling. I did not approach him, until he was done. He explained in detail what he felt was the problem, is concerned it could spread and plans on reviewing with you his proposed plan.

Why am I telling you this? Because far too often people like to complain about what does not get done to their satisfaction and not enough times do people take time to recognize people that are pro-active in their approach.

I wanted you to know that Hector was pro-active and seems to be knowledgeable and concerned."

Ed Capezzutta President Bella Terra Single Family Home's

"I worked with Estate for a length of time, they treat their employees quite well I enjoyed my time with the company. I would highly recommend them to anyone, commercial or residential, looking for a very good landscaping company. I would also recommend them highly to anyone looking for work".

Joshua Glidden Previous Employee

"Estate Landscaping and Lawn Management is the best. Explained exactly what was needed to be done. I feel like they exceeded the task. I do recommend this company for services. Very happy with the work performed. Great Employees also.

Timothy Worthington Cypress Cove President



References

We have been in business for over 25 years and pride ourselves on our customer service and quality. We strive to ensure that our clients are completely satisfied at all times. Below is a list of our references. Please feel free to contact them as they will give you their candid opinion of our performance.

Miromar Lakes CDD

Heather Chapman-Wagner

Property Manager

(239) 908-2061

hchapman@miromarlakes.com

Flow-Way CDD

Richard Freeman

Property Manager

(954) 766-2709

Bella Terra CDD

Chris Pepin

Property Manager

(239) 690-7100 x102

cpepen@cddmanagement.com



Awards



LANDSCAPE AWARDS

FNGLA's 2015 Award of Excellence for Commercial Landscape Management

PLANET's 2014 National Landscaping Award of Excellence.

Grand Award – Estate Landscaping Lawn Management for the Miromar Lakes, Beach and Golf club



COMMUNITY AWARDS

Sand Dollar Best Community Awards(2017, 2014, 2009, 2008, 2007, 2006, 2004, 2003)

Pinnacle Best Community Awards
(2009, 2008, 2007, 2006)



SAFETY AWARDS

PLANET's 2013 Bronze Safety Award

Overall Safety Achievement Award

PLANET Safety Awards

(2018, 2016, 2014, 2013, 2012, 2010, 2009, 2008)

National Association of Landscape Professionals 2019



Safety & Training Philosophy

Our Employees make us who we are, the best in the business

- **Safety**

- Safety & Training: As a National Safety Award Winner, Star Safety participant and NALP Safety Award winner, Estate Landscape employs the following procedures:
- "Safety First" is a company motto and can be found on our company uniforms
- All Estate company vehicles are equipped with First Aid kits and updated on an annual basis
- Weekly Safety meetings with all Estate Employees held every Monday morning. Each meeting details a certain safety aspect from our company handbook. Meeting are held in both English & Spanish for clear understanding by employees.

- **Training**

- All Employees follow a "90 Day Maintenance & On-boarding process" handbook. This handbook covers everything from proper equipment use, training, plant & shrub identification, equipment storage, etc.
- Estate University happens once a year with industry experts brought in to cover all horticultural practices.
- Pest Control & BMP training is done twice annually in house. (Calibration, proper spray technique, etc.)
- Continuing Education for all employee is offered: Irrigation, FCHP, Arborists and Spray ID cards for all employees.
- Certified CPCO & BMP trainers are employed by Estate and training performed in house



Certifications & Licenses

Certifications

- ISA Certified Arborist
- Pest Control Operators
- Florida Green Industries Best Management Practices
- FNGL Certified Horticulture Professionals
- University of Florida Landscape Maintenance
- Kohler Certified Service Technician
- Qualified Stormwater Management Inspector

Business and Contractor Licenses

- Collier County Irrigation Sprinkler Contractor #C35028
- Collier County Landscaping Contractor #C31825
- Lee County Professional Landscaping #0703306
- Lee County Irrigation Contractor #LS09-00780
- Pest Control #JB142000
- Dealer In Agriculture #115944
- Stock Dealer Registration #FLA48001268



Affiliations & Memberships



BUILDING MANAGERS INTERNATIONAL



What sets Estate apart.



- 100% family owned and operated with no corporate oversight setting financial goals.
- Long Term Partnerships with our customers.
- Highly focused on Customer Service and communication.
- Continuous Horticultural and Safety training for our expert staff.
- All work is performed in house. No finger pointing.
- Award winning company for high end properties.
- We are not a 100-million-dollar 'Big Box Company'.



What's holding you back from getting Estate quality??

Justin Lucas

Sales Manager

jlucas@estatelandscaping.com

Mobile: (239) 340-3567

Estate Landscaping & Lawn Management

Telephone: (239) 498-1187 Fax: (239) 337-7093

Website: www.EstateLandscaping.com



STONEBROOK COMMUNITY DEVELOPMENT DISTRICT

Bid Schedule for Landscape Maintenance

1st Year

Feb thru Jan 2025

Item	Unit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Turf Maint.														
Mowing	l/s	\$ -	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14	\$ 6,265.14
Edging	l/s	\$ -	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89	\$ 3,091.89
St. Augustine Fertilization	l/s	n/a	\$ 6,903.42	n/a	n/a	\$ 6,903.42	n/a	n/a	n/a	n/a	\$ 6,903.42	n/a	n/a	n/a
Bahia Fertilization	l/s	n/a	n/a	\$ 1,100.00	n/a	n/a	n/a	n/a	n/a	n/a	\$ 1,100.00	n/a	n/a	n/a
Weed Control	l/s	\$ -	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Insect Control	l/s	\$ -	\$ 670.83	\$ 670.83	\$ 670.83	\$ 670.83	\$ 670.83	\$ 670.83	\$ 670.83	\$ 670.83	\$ 670.83	\$ 670.83	\$ 670.83	\$ 670.83
Disease Control	l/s	\$ -	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00
Sub-Total	l/s	\$ -	\$ 18,306.28	\$ 12,502.86	\$ 11,402.86	\$ 18,306.28	\$ 11,402.86	\$ 11,402.86	\$ 11,402.86	\$ 11,402.86	\$ 19,406.28	\$ 11,402.86	\$ 11,402.86	\$ 11,402.86
Tree Maint.														
Fertilization	l/s	n/a	\$ 250.00	n/a	n/a	\$ 250.00	n/a	n/a	n/a	n/a	\$ 250.00	n/a	n/a	n/a
Pruning	l/s	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$ 19,240.00	n/a	n/a	n/a
Insect Control	l/s	\$ -	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Weed Control	l/s	\$ -	\$ 139.71	\$ 139.71	\$ 139.71	\$ 139.71	\$ 139.71	\$ 139.71	\$ 139.71	\$ 139.71	\$ 139.71	\$ 139.71	\$ 139.71	\$ 139.71
Disease Control	l/s	\$ -	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Mulch Inst.	l/s	n/a	n/a	\$ 4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	\$ 8,000.00	n/a	n/a	n/a
Sub-Total	l/s	\$ -	\$ 439.71	\$ 4,189.71	\$ 189.71	\$ 439.71	\$ 189.71	\$ 189.71	\$ 189.71	\$ 189.71	\$ 27,679.71	\$ 189.71	\$ 189.71	\$ 189.71
Shrub Maint.														
Fertilization	l/s	n/a	\$ 1,000.00	n/a	n/a	\$ 1,000.00	n/a	n/a	n/a	n/a	\$ 1,000.00	n/a	n/a	n/a
Pruning	l/s	\$ -	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37	\$ 3,878.37
Insect Control	l/s	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Weed Control	l/s	\$ -	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00
Disease Control	l/s	\$ -	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
Mulch Inst.	l/s	n/a	n/a	\$ 24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	\$ 41,567.98	n/a	n/a	n/a
Sub-Total	l/s	\$ -	\$ 8,808.37	\$ 31,808.37	\$ 7,808.37	\$ 8,808.37	\$ 7,808.37	\$ 7,808.37	\$ 7,808.37	\$ 7,808.37	\$ 50,376.35	\$ 7,808.37	\$ 7,808.37	\$ 7,808.37

STONEBROOK COMMUNITY DEVELOPMENT DISTRICT
 Bid Schedule for Landscape Maintenance

1st Year

Feb thru Jan 2025

Item	Unit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Palm Maint.														
Pruning	l/s	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$ 10,315.00	n/a	n/a	n/a	n/a
Fertilization	l/s	n/a	\$ 475.00	n/a	n/a	\$ 475.00	n/a	n/a	n/a	n/a	\$ 475.00	n/a	n/a	n/a
Insect Control	l/s	\$ -	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Disease Control	l/s	\$ -	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Mulch Inst.	l/s	n/a	n/a	\$ 1,271.00	n/a	n/a	n/a	n/a	n/a	n/a	\$ 2,542.00	n/a	n/a	n/a
Sub-Total	l/s	\$ -	\$ 525.00	\$ 1,321.00	\$ 50.00	\$ 525.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 10,365.00	\$ 3,067.00	\$ 50.00	\$ 50.00	\$ 50.00
Annuals														
Installation	l/s	n/a	n/a	n/a	n/a	\$ 12,800.00	n/a	n/a	n/a	n/a	n/a	\$ 12,800.00	n/a	n/a
Fertilization	l/s	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Insect Control	l/s	\$ -	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92
Weed Control	l/s	\$ -	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
Disease Control	l/s	\$ -	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92	\$ 39.92
Sub-Total	l/s	\$ -	\$ 259.84	\$ 259.84	\$ 259.84	\$ 13,059.84	\$ 259.84	\$ 259.84	\$ 259.84	\$ 259.84	\$ 259.84	\$ 13,059.84	\$ 259.84	\$ 259.84
Miscellaneous														
Monday-Friday Trash/Debris	l/s	\$ -	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33
Sub-Total	l/s	\$ -	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33	\$ 1,685.33
Total		\$ -	\$ 30,024.53	\$ 51,767.11	\$ 21,396.11	\$ 42,824.53	\$ 21,396.11	\$ 21,396.11	\$ 21,396.11	\$ 31,711.11	\$ 102,474.51	\$ 34,196.11	\$ 21,396.11	\$ 21,396.11
Grand Total		\$ 421,374.56												

Legend n/a-not applicable l/s-lump sum ea-each

Note: FOR QUANTITIES AND DETAIL ITEMS, REFER TO THE SPECIFICATIONS. ALL WORK IS TO BE PERFORMED IN ACCORDANCE WITH MAINTENANCE SPECIFICATIONS. THIS SCHEDULE REFLECTS PAYMENT PROCESS ONLY.

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT

Bid Schedule for Landscape Maintenance

2nd Year Option - 12 Months

Feb thru Jan 2026

Item	Unit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Turf Maint.														
Mowing	l/s	\$ -	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09	\$ 6,453.09
Edging	l/s	\$ -	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65	\$ 3,184.65
St. Augustine Fertilization	l/s	n/a	\$ 7,110.52	n/a	n/a	\$ 7,110.52	n/a	n/a	n/a	n/a	\$ 7,110.52	n/a	n/a	n/a
Bahia Fertilization	l/s	n/a	n/a	\$ 1,133.00	n/a	n/a	n/a	n/a	n/a	n/a	\$ 1,133.00	n/a	n/a	n/a
Weed Control	l/s	\$ -	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00	\$ 1,236.00
Insect Control	l/s	\$ -	\$ 690.95	\$ 690.95	\$ 690.95	\$ 690.95	\$ 690.95	\$ 690.95	\$ 690.95	\$ 690.95	\$ 690.95	\$ 690.95	\$ 690.95	\$ 690.95
Disease Control	l/s	\$ -	\$ 180.25	\$ 180.25	\$ 180.25	\$ 180.25	\$ 180.25	\$ 180.25	\$ 180.25	\$ 180.25	\$ 180.25	\$ 180.25	\$ 180.25	\$ 180.25
Sub-Total	l/s	\$ -	\$ 18,855.46	\$ 12,877.94	\$ 11,744.94	\$ 18,855.46	\$ 11,744.94	\$ 11,744.94	\$ 11,744.94	\$ 11,744.94	\$ 19,988.46	\$ 11,744.94	\$ 11,744.94	\$ 11,744.94
Tree Maint.														
Fertilization	l/s	n/a	\$ 257.50	n/a	n/a	\$ 257.50	n/a	n/a	n/a	n/a	\$ 257.50	n/a	n/a	n/a
Pruning	l/s	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$ 19,817.20	n/a	n/a	n/a
Insect Control	l/s	\$ -	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75
Weed Control	l/s	\$ -	\$ 143.90	\$ 143.90	\$ 143.90	\$ 143.90	\$ 143.90	\$ 143.90	\$ 143.90	\$ 143.90	\$ 143.90	\$ 143.90	\$ 143.90	\$ 143.90
Disease Control	l/s	\$ -	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75
Mulch Inst.	l/s	n/a	n/a	\$ 4,120.00	n/a	n/a	n/a	n/a	n/a	n/a	\$ 8,240.00	n/a	n/a	n/a
Sub-Total	l/s	\$ -	\$ 452.90	\$ 4,315.40	\$ 195.40	\$ 452.90	\$ 195.40	\$ 195.40	\$ 195.40	\$ 195.40	\$ 28,510.10	\$ 195.40	\$ 195.40	\$ 195.40
Shrub Maint.														
Fertilization	l/s	n/a	\$ 1,030.00	n/a	n/a	\$ 1,030.00	n/a	n/a	n/a	n/a	\$ 1,030.00	n/a	n/a	n/a
Pruning	l/s	\$ -	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72	\$ 3,994.72
Insect Control	l/s	\$ -	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00
Weed Control	l/s	\$ -	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00	\$ 3,914.00
Disease Control	l/s	\$ -	\$ 30.90	\$ 30.90	\$ 30.90	\$ 30.90	\$ 30.90	\$ 30.90	\$ 30.90	\$ 30.90	\$ 30.90	\$ 30.90	\$ 30.90	\$ 30.90
Mulch Inst.	l/s	n/a	n/a	\$ 24,720.00	n/a	n/a	n/a	n/a	n/a	n/a	\$ 42,815.05	n/a	n/a	n/a
Sub-Total	l/s	\$ -	\$ 9,072.62	\$ 32,762.62	\$ 8,042.62	\$ 9,072.62	\$ 8,042.62	\$ 8,042.62	\$ 8,042.62	\$ 8,042.62	\$ 51,887.67	\$ 8,042.62	\$ 8,042.62	\$ 8,042.62

STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
 Bid Schedule for Landscape Maintenance

2nd Year Option - 12 Months

Feb thru Jan 2026

Item	Unit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
Palm Maint.														
Pruning	l/s	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$ 10,624.45	n/a	n/a	n/a	n/a
Fertilization	l/s	n/a	\$ 489.25	n/a	n/a	\$ 489.25	n/a	n/a	n/a	n/a	\$ 489.25	n/a	n/a	n/a
Insect Control	l/s	\$ -	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75
Disease Control	l/s	\$ -	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75	\$ 25.75
Mulch Inst.	l/s	n/a	n/a	\$ 1,309.13	n/a	n/a	n/a	n/a	n/a	n/a	\$ 2,618.26	n/a	n/a	n/a
Sub-Total	l/s	\$ -	\$ 540.75	\$ 1,360.63	\$ 51.50	\$ 540.75	\$ 51.50	\$ 51.50	\$ 51.50	\$ 10,675.95	\$ 3,159.01	\$ 51.50	\$ 51.50	\$ 51.50
Annuals														
Installation	l/s	n/a	n/a	n/a	n/a	\$ 13,184.00	n/a	n/a	n/a	n/a	n/a	\$ 13,184.00	n/a	n/a
Fertilization	l/s	\$ -	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00	\$ 103.00
Insect Control	l/s	\$ -	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12
Weed Control	l/s	\$ -	\$ 82.40	\$ 82.40	\$ 82.40	\$ 82.40	\$ 82.40	\$ 82.40	\$ 82.40	\$ 82.40	\$ 82.40	\$ 82.40	\$ 82.40	\$ 82.40
Disease Control	l/s	\$ -	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12	\$ 41.12
Sub-Total	l/s	\$ -	\$ 267.64	\$ 267.64	\$ 267.64	\$ 13,451.64	\$ 267.64	\$ 267.64	\$ 267.64	\$ 267.64	\$ 267.64	\$ 13,451.64	\$ 267.64	\$ 267.64
Miscellaneous														
Monday-Friday Trash/Debris	l/s	\$ -	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89
Sub-Total	l/s	\$ -	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89	\$ 1,735.89
Total		\$ -	\$ 30,925.26	\$ 53,320.12	\$ 22,037.99	\$ 44,109.26	\$ 22,037.99	\$ 22,037.99	\$ 22,037.99	\$ 32,662.44	\$ 105,548.77	\$ 35,221.99	\$ 22,037.99	\$ 22,037.99
Grand Total		\$ 434,015.80												

Legend n/a-not applicable l/s-lump sum ea-each

Note: FOR QUANTITIES AND DETAIL ITEMS, REFER TO THE SPECIFICATIONS. ALL WORK IS TO BE PERFORMED IN ACCORDANCE WITH MAINTENANCE SPECIFICATIONS. THIS SCHEDULE REFLECTS PAYMENT PROCESS ONLY.

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

**UNAUDITED
FINANCIAL
STATEMENTS**

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
GOLF FINANCIAL STATEMENTS
UNAUDITED
OCTOBER 31, 2023**

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
TABLE OF CONTENTS**

Description	Page Numbers
Governmental Funds	
Balance Sheet	1
Statement of Revenues, Expenditures and Changes in Fund Balances - General Fund	2
Statement of Revenues, Expenditures and Changes in Fund Balances - Special Revenue Fund	3
Statement of Revenues, Expenditures and Changes in Fund Balances - Debt Service Fund Series 2014	4
Amortization Schedule - Series 2014 Special Assessment Revenue Bonds	5
Statement of Revenues, Expenditures and Changes in Fund Balances - Debt Service Fund Series 2022-1	6
Statement of Revenues, Expenditures and Changes in Fund Balances - Debt Service Fund Series 2022-1	7
Statement of Revenues, Expenditures and Changes in Fund Balances - Capital Projects Fund Series 2022-1	8
Statement of Revenues, Expenditures and Changes in Fund Balances - Capital Projects Fund Series 2022-1	9
Proprietary Funds	
Irrigation	
Statement of Net Position	10
Statement of Revenues, Expenses and Changes in Net Position	11
Golf	
Statement of Net Position	12-13
Statement of Revenues, Expenses and Changes in Net Position	14-20
Amortization Schedule - Series 2014 Golf Course Revenue Bonds	21
Amortization Schedule - Series 2019 Golf Course Note	22

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
OCTOBER 31, 2023**

	Major Funds							
	General	Special Revenue Fund	Debt Service Series 2014	Debt Service Series 2022-1	Debt Service Series 2022-2	Capital Projects Series 2022-1	Capital Projects Series 2022-2	Total Governmental Funds
ASSETS								
Cash/investments								
SunTrust	\$ 180,821	\$ 317,039	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 497,860
Finemark - MMA	49,729	-	-	-	-	-	-	49,729
Revenue	-	-	-	87,236	227,984	-	-	315,220
Reserve	-	-	-	127,683	271,734	-	-	399,417
Construction	-	-	-	-	-	3,646,744	66,545	3,713,289
Due from other funds								
General fund	-	-	-	5,590	16,021	-	-	21,611
Capital projects fund series 2022-1	21,187	-	-	-	-	-	-	21,187
Capital projects fund series 2022-2	59,269	-	-	-	-	-	-	59,269
Irrigation fund	179,465	-	-	-	-	-	-	179,465
Due from enterprise fund (golf course)	-	29,397	-	-	-	-	-	29,397
Total assets	<u>\$ 490,471</u>	<u>\$ 346,436</u>	<u>\$ -</u>	<u>\$ 220,509</u>	<u>\$ 515,739</u>	<u>\$ 3,646,744</u>	<u>\$ 66,545</u>	<u>\$ 5,286,444</u>
LIABILITIES & FUND BALANCES								
Liabilities:								
Accounts payable	\$ 4,373	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,373
Sales tax payable	-	1,267	-	-	-	-	-	1,267
Due to other funds								
General fund	-	-	-	-	-	21,187	59,269	80,456
Debt service series 2014	-	-	-	-	-	-	-	-
Debt service series 2022-1	5,590	-	-	-	-	-	-	5,590
Debt service series 2022-2	16,021	-	-	-	-	-	-	16,021
Enterprise fund: golf course	12,690	-	-	-	-	-	-	12,690
Total liabilities	<u>38,674</u>	<u>1,267</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>21,187</u>	<u>59,269</u>	<u>120,397</u>
Fund balances:								
Restricted:								
Debt service	-	-	-	220,509	515,739	-	-	736,248
Capital projects	-	-	-	-	-	3,625,557	7,276	3,632,833
Assigned:								
Assigned - catastrophe response	250,000	-	-	-	-	-	-	250,000
Assigned - working capital	201,797	-	-	-	-	-	-	201,797
Assigned - CAM reserves	-	18,333	-	-	-	-	-	18,333
Assigned - Common area maint	-	94,150	-	-	-	-	-	94,150
Unassigned	-	232,686	-	-	-	-	-	232,686
Total fund balances	<u>451,797</u>	<u>345,169</u>	<u>-</u>	<u>220,509</u>	<u>515,739</u>	<u>3,625,557</u>	<u>7,276</u>	<u>5,166,047</u>
Total liabilities and fund balances	<u>\$ 490,471</u>	<u>\$ 346,436</u>	<u>\$ -</u>	<u>\$ 220,509</u>	<u>\$ 515,739</u>	<u>\$ 3,646,744</u>	<u>\$ 66,545</u>	<u>\$ 5,286,444</u>

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES - GENERAL FUND
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ 7,126	\$ 7,126	\$596,231	1%
Interest and miscellaneous (incl. FEMA)	192	192	1,000	19%
Total revenues	<u>7,318</u>	<u>7,318</u>	<u>597,231</u>	1%
EXPENDITURES				
Administrative				
Supervisors	1,448	1,448	12,918	11%
Management	4,093	4,093	49,123	8%
Accounting	416	416	4,991	8%
Assessment roll preparation	1,122	1,122	13,461	8%
Arbitrage rebate calculation	-	-	2,000	0%
Dissemination agent	83	83	1,000	8%
Trustee fees - series 2014 resident	-	-	3,000	0%
Audit	-	-	4,330	0%
Legal	-	-	20,000	0%
Engineering	-	-	5,000	0%
Postage	10	10	2,000	1%
Insurance	4,153	4,153	4,500	92%
Printing and binding	142	142	1,700	8%
Legal advertising	1,067	1,067	2,000	53%
Contingencies	48	48	2,000	2%
Annual district filing fee	175	175	175	100%
Total administrative	<u>12,757</u>	<u>12,757</u>	<u>128,198</u>	10%
Landscape Maintenance				
Other contractual				
Common ground oversight	-	-	-	N/A
Personnel services	14,014	14,014	292,350	5%
Capital outlay-mowers/carts	-	-	15,000	0%
Utility carts	-	-	6,780	0%
Blowers/edgers/trimmers etc.	530	530	3,500	15%
Chemicals	450	450	7,500	6%
Fertilizers	-	-	18,000	0%
Annuals	4,350	4,350	12,000	36%
Fuel	700	700	9,000	8%
Irrigation parts	113	113	6,000	2%
Parts and maintenance	-	-	8,000	0%
Horticultural debris and trash disposal	731	731	6,000	12%
Uniforms	220	220	3,500	6%
Continuing educations/BMP certi	-	-	1,500	0%
Golf maintenance - ball fields	1,500	1,500	20,000	8%
Golf maintenance management	2,084	2,084	25,008	8%
Tree trimming	-	-	30,000	0%
Mulch	15,333	15,333	40,000	38%
Plant replacement	-	-	5,000	0%
Equipment lease - TCF113	449	449	7,000	6%
Total landscape maintenance	<u>40,474</u>	<u>40,474</u>	<u>516,138</u>	8%
Other fees and charges				
Tax collector	-	-	1,737	0%
Property appraiser	-	-	1,158	0%
Total other fees and charges	<u>-</u>	<u>-</u>	<u>2,895</u>	0%
Total expenditures	<u>53,231</u>	<u>53,231</u>	<u>647,231</u>	8%
Excess/(deficiency) of revenues over/(under) expenditures	(45,913)	(45,913)	(50,000)	92%
OTHER FINANCING SOURCES (USES)				
Transfers in	4,339	4,339	-	N/A
Total other financing sources & uses	<u>4,339</u>	<u>4,339</u>	<u>-</u>	N/A
Net change in fund balance	(41,574)	(41,574)	(50,000)	
Fund balance - beginning	493,371	493,371	486,837	
Fund balance - ending				
Assigned:				
Assigned - catastrophe response	250,000	250,000	250,000	
Assigned - working capital	201,797	201,797	186,837	
Fund balance - ending	<u>\$ 451,797</u>	<u>\$ 451,797</u>	<u>\$436,837</u>	

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - SPECIAL REVENUE FUND
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
OPERATING REVENUES				
Commercial rental				
Duffy's	\$ 14,927	\$ 14,927	\$ 179,124	8%
Duffy's % of sales	-	-	66,638	0%
Stoneybrook Golf	5,009	5,009	57,351	9%
Cam reserves				
Duffy's	1,204	1,204	14,460	8%
Stoneybrook Golf	323	323	3,876	8%
Common area maintenance				
Duffy's	4,979	4,979	59,748	8%
Stoneybrook Golf	2,867	2,867	34,404	8%
Total operating revenues	<u>29,309</u>	<u>29,309</u>	<u>415,601</u>	7%
OPERATING EXPENSES				
Administrative Expenses				
Taxes & assessments: Lee County	-	-	16,727	0%
Office supplies	-	-	250	0%
Miscellaneous	36	36	500	7%
Total administrative expenses	<u>36</u>	<u>36</u>	<u>17,477</u>	0%
Maintenance Services				
Property management	1,400	1,400	16,800	8%
Electricity	35	35	600	6%
Repairs & maintenance	2,822	2,822	100,000	3%
Irrigation	-	-	2,400	0%
Building maintenance	-	-	15,000	0%
Hurricane clean-up	-	-	5000	0%
Total maintenance services	<u>4,257</u>	<u>4,257</u>	<u>139,800</u>	3%
Total operating expenses	<u>4,293</u>	<u>4,293</u>	<u>157,277</u>	3%
 Operating gain/(loss)	 25,016	 25,016	 258,324	
 Total net position - beginning	 <u>320,153</u>	 <u>320,153</u>	 <u>315,607</u>	
Total net position - ending	<u>\$ 345,169</u>	<u>\$ 345,169</u>	<u>\$ 573,931</u>	

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2014
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	N/A
Total revenues	<u>-</u>	<u>-</u>	<u>-</u>	N/A
EXPENDITURES				
Debt Service	<u>-</u>	<u>-</u>	<u>-</u>	N/A
Total debt service	<u>-</u>	<u>-</u>	<u>-</u>	N/A
Excess (deficiency) of revenues over (under) expenditures	-	-	-	
OTHER SOURCES (USES)				
Transfers out	<u>(4,339)</u>	<u>(4,339)</u>	<u>-</u>	N/A
Total other sources/(uses)	<u>(4,339)</u>	<u>(4,339)</u>	<u>-</u>	N/A
Net change in fund balance	<u>(4,339)</u>	<u>(4,339)</u>	<u>-</u>	
Fund balance - beginning	<u>4,339</u>	<u>4,339</u>	<u>5,476</u>	
Fund balance - ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,476</u>	

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

Period Ending	Principal	Coupon	Interest	Debt Service
11/01/22	-		11,375	11,375
05/01/23	325,000	7%	11,375	336,375
	<u>\$ 325,000</u>		<u>\$ 22,750</u>	<u>\$ 347,750</u>

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022-1
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ 2,838	\$ 2,838	\$ 252,842	1%
Interest	804	804	4,838	N/A
Total revenues	<u>3,642</u>	<u>3,642</u>	<u>257,680</u>	0%
EXPENDITURES				
Debt Service				
Principal	\$ -	\$ -	\$ 80,000	0%
Principal prepayment	-	-	200,000	0%
Interest	-	-	167,623	0%
Total expenditures	<u>-</u>	<u>-</u>	<u>447,623</u>	0%
Excess (deficiency) of revenues over (under) expenditures	3,642	3,642	(189,943)	
Fund balance - beginning	216,867	216,867	397,497	
Fund balance - ending	<u>\$ 220,509</u>	<u>\$ 220,509</u>	<u>\$ 207,554</u>	

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022-2
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ 6,100	\$ 6,100	\$ 543,471	1%
Interest	1,762	1,762	-	N/A
Total revenues	<u>7,862</u>	<u>7,862</u>	<u>543,471</u>	1%
EXPENDITURES				
Debt Service				
Principal	\$ -	\$ -	\$ 110,000	0%
Interest	-	-	432,125	0%
Total expenditures	<u>-</u>	<u>-</u>	<u>542,125</u>	0%
Excess (deficiency) of revenues over (under) expenditures	7,862	7,862	1,346	
Fund balance - beginning	507,877	507,877	507,257	
Fund balance - ending	<u>\$ 515,739</u>	<u>\$ 515,739</u>	<u>\$ 508,603</u>	

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022-1
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year to Date
REVENUES		
Interest	\$ 14,875	\$ 14,875
Total revenues	<u>14,875</u>	<u>14,875</u>
EXPENDITURES		
Capital outlay	<u>21,900</u>	<u>21,900</u>
Total expenditures	<u>21,900</u>	<u>21,900</u>
Excess (deficiency) of revenues over (under) expenditures	(7,025)	(7,025)
Fund balance - beginning	<u>3,632,582</u>	<u>3,632,582</u>
Fund balance - ending	<u><u>\$ 3,625,557</u></u>	<u><u>\$ 3,625,557</u></u>

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022-2
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year to Date
REVENUES		
Interest	696	696
Total revenues	<u>696</u>	<u>696</u>
EXPENDITURES	-	-
Total expenditures	<u>-</u>	<u>-</u>
Excess (deficiency) of revenues over (under) expenditures	696	696
Fund balance - beginning	6,580	6,580
Fund balance - ending	<u><u>\$ 7,276</u></u>	<u><u>\$ 7,276</u></u>

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF NET POSITION
PROPRIETARY FUND - IRRIGATION
OCTOBER 31, 2023**

ASSETS	<u>Balance</u>
Current assets:	
Cash	\$ 185,672
Accounts receivable*	(8,658)
Less allowance for doubtful accounts	<u>(14,704)</u>
Total current assets	<u>162,310</u>
Noncurrent assets:	
Capital assets	
Equipment - irrigation	77,069
Resident irrigation & wells	494,808
Pumphouse	371,990
Less accumulated depreciation	<u>(629,900)</u>
Total capital assets, net of accumulated depreciation	<u>313,967</u>
Total noncurrent assets	<u>313,967</u>
Total assets	<u>476,277</u>
LIABILITIES	
Current liabilities:	
Accounts payable	6,506
Customer deposits	12,252
Due to golf fund	19,304
Due to general fund	179,465
Total current liabilities	<u>217,527</u>
Noncurrent liabilities:	
Total noncurrent liabilities	<u>-</u>
Total liabilities	<u>217,527</u>
NET POSITION	
Net investment in capital assets	(135,092)
Unrestricted	393,842
Total net position	<u><u>\$ 258,750</u></u>

*CISD is looking into the negative receivable.

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - IRRIGATION
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month	Year to Date	Budget	% of Budget
OPERATING REVENUES				
Assessment levy	\$ 1,414	\$ 1,414	\$ 125,950	1%
Direct bill: golf course	4,980	4,980	59,756	8%
Irrigation revenue	12,661	12,661	170,000	7%
Total revenues	<u>19,055</u>	<u>19,055</u>	<u>355,706</u>	5%
OPERATING EXPENSES				
Professional fees				
Audit	-	-	4,635	0%
Accounting	728	728	8,742	8%
Utility billing	3,698	3,698	31,500	12%
Miscellaneous	412	412	2,500	16%
Total professional fees	<u>4,838</u>	<u>4,838</u>	<u>47,377</u>	10%
Irrigation services				
Service/permit monitoring contracts	-	-	3,000	0%
Line repairs/labor	2,802	2,802	55,000	5%
Insurance	-	-	15,228	0%
Effluent water supply	-	-	115,000	0%
Electricity	-	-	30,000	0%
Pumps & machinery	450	450	20,000	2%
Depreciation	3,383	3,383	40,603	8%
Personnel	1,771	1,771	27,000	7%
Total utility expenses	<u>8,406</u>	<u>8,406</u>	<u>305,831</u>	3%
Operating gain/(loss)	5,811	5,811	2,498	
NONOPERATING REVENUES/(EXPENSES)				
Interest, penalties & miscellaneous income	-	-	100	0%
Total nonoperating revenues (expenses)	<u>-</u>	<u>-</u>	<u>100</u>	0%
Change in net position	5,811	5,811	2,598	
Total net position - beginning	252,939	252,939	268,452	
Total net position - ending	<u>\$ 258,750</u>	<u>\$ 258,750</u>	<u>\$ 271,050</u>	

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF NET POSITION
PROPRIETARY FUND - GOLF
OCTOBER 31, 2023**

ASSETS	<u>Balance</u>
Current assets:	
Cash	
SunTrust acct #1660	\$ 296,162
SunTrust acct #7736 (petty cash)	3,811
SunTrust acct #3187 (petty cash)	1,364
Petty cash - registers	200
Lunch bar	100
Pro shop	200
Investments	
Cost of issuance - series 2014	328
Reserve - series 2014	209,635
Interest - series 2014	32,435
Sinking - series 2014	67,472
Reserve - series 2019	10,002
Inventory*	
Pro shop	
Accounts receivable	4,302
Bags & accessories	16,523
Balls	63,943
Clubs	30,366
Gloves	7,687
Headwear	26,682
Ladies wear	49,154
Mens wear	20,300
Shoes	8,156
Miscellaneous	47,140
Concession	
Food	51,894
Beer	8,740
Soft beverages	24,209
Due from general fund	12,690
Due from irrigation fund	19,304
Due from other governments	
Lease deposit	860
Deposits	
Coastal Beverage	2,250
FP&L	8,100
JJ Taylor	3,500
TAQ	
Reserves	38,163
Rental clubs inventory	42,565
Capital improvements	33,515
Total current assets	<u>1,141,752</u>

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF NET POSITION
PROPRIETARY FUND - GOLF
OCTOBER 31, 2023**

Noncurrent assets:	<u>Balance</u>
Capital assets	
Land	1,556,677
Maintenance building	133,566
Land improvements	1,950,012
Golf course	4,483,910
Furniture & equipment	677,752
Accumulated depreciation	<u>(4,240,085)</u>
Total capital assets, net of accumulated depreciation	<u>4,561,832</u>
Total noncurrent assets	<u>4,561,832</u>
Total assets	<u>5,703,584</u>
 LIABILITIES	
Current liabilities:	
Accounts payable	49,858
Gratuities payable	23,321
Sales tax payable	14,935
Rainchecks	6
Due to special revenue fund	29,397
Due to others	10
Gift certificates	62,562
Accrued interest - series 2014	<u>28,175</u>
Total current liabilities	<u>208,264</u>
 Noncurrent liabilities:	
Capital leases payable	17
Bonds payable - series 2014	805,000
Note payable - series 2019	<u>64,796</u>
Total noncurrent liabilities	<u>869,813</u>
Total liabilities	<u>1,078,077</u>
 NET POSITION	
Net investment in capital assets	4,558,988
Unrestricted	<u>66,519</u>
Total net position	<u><u>\$ 4,625,507</u></u>

*Inventory is overstated and will be written down in a future period when the Auditor completes their analysis.

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
CONSOLIDATED
FOR THE PERIOD ENDED OCTOBER 31, 2023

	Current Month						Year to Date					
	October	October		October	October		October	October		October	October	
	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual
REVENUES												
Consolidated												
Unclassified revenue	\$ -	\$ 1,510	\$ 964	\$ -	N/A	\$ 1,510	546	\$ 1,510	\$ 964	-	N/A	1,510
Administrative	456	1,194	738	-	N/A	1,194	456	1,194	738	-	N/A	1,194
Golf course	193,590	225,020	31,430	131,041	172%	93,979	193,590	225,020	31,430	131,041	172%	93,979
Pro shop	17,677	19,112	1,435	19,787	97%	(675)	17,677	19,112	1,435	19,787	97%	(675)
Concession	14,286	14,342	56	18,400	78%	(4,058)	14,286	14,342	56	18,400	78%	(4,058)
Total consolidated revenues	226,009	261,178	34,623	169,228	154%	91,950	226,555	261,178	34,623	169,228	154%	91,950
Cost of sales												
Consolidated												
Pro shop	11,568	14,574	3,006	11,679	125%	2,895	11,568	14,574	3,006	11,679	125%	2,895
Concession	3,968	2,620	(1,348)	3,182	82%	(562)	3,968	2,620	(1,348)	3,182	82%	(562)
Total consolidated cost of sales	15,536	17,194	1,658	14,861	116%	2,333	15,536	17,194	1,658	14,861	116%	2,333
Gross consolidated earnings	210,473	243,984	32,965	154,367	158%	89,617	211,019	243,984	32,965	154,367	158%	89,617
Expenses												
Consolidated												
Administrative	44,911	49,480	4,569	78,094	63%	(28,614)	44,911	49,480	4,569	78,094	63%	(28,614)
Concession	4,334	5,838	1,504	6,776	86%	(938)	4,334	5,838	1,504	6,776	86%	(938)
Golf course	195,311	183,255	(12,056)	193,114	95%	(9,859)	195,311	183,255	(12,056)	193,114	95%	(9,859)
Pro shop	64,376	78,284	13,908	89,309	88%	(11,025)	64,376	78,284	13,908	89,309	88%	(11,025)
Total consolidated expenses	308,932	316,857	7,925	367,293	86%	(50,436)	308,932	316,857	7,925	367,293	86%	(50,436)
NONOPERATING REVENUES/(EXPENSES)												
Interest	(6,154)	(4,696)	1,458	(6,154)	76%	1,458	(6,154)	(4,696)	1,458	(6,154)	76%	1,458
Total other financing sources/(uses)	(6,154)	(4,696)	1,458	(6,154)	76%	1,458	(6,154)	(4,696)	1,458	(6,154)	76%	1,458
Change in net position	(104,613)	(77,569)	<u>\$ 26,498</u>	(219,080)		<u>\$ 141,511</u>	(104,067)	(77,569)	<u>\$ 26,498</u>	(219,080)		<u>\$ 141,511</u>
Total net position - beginning	4,505,028	4,703,076		4,345,987			4,505,028	4,703,076		4,345,987		
Total net position - ending	<u>\$ 4,400,415</u>	<u>\$ 4,625,507</u>		<u>\$ 4,126,907</u>			<u>\$ 4,400,961</u>	<u>\$ 4,625,507</u>		<u>\$ 4,126,907</u>		

**STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
ADMINISTRATIVE
FOR THE PERIOD ENDED OCTOBER 31, 2023**

	Current Month						Year to Date					
	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual
REVENUES												
Unclassified revenue	\$ 546	\$ 1,510	\$ 964	\$ -	N/A	\$ 1,510	546	\$ 1,510	\$ 964	-	N/A	\$ 1,510
Administrative												
Other	\$ -	\$ 30	30	-	N/A	30	-	\$ 30	30	-	N/A	30
Interest	456	1,164	708	-	N/A	1,164	456	1,164	708	-	N/A	1,164
Total administrative revenues	456	1,194	738	-	N/A	1,194	456	1,194	738	-	N/A	1,194
EXPENSES												
Administrative												
Legal	-	-	-	291	0%	(291)	-	-	-	291	0%	(291)
Accounting services	-	4,083	4,083	-	N/A	4,083	-	4,083	4,083	-	N/A	4,083
A/C maintenance	-	-	-	500	0%	(500)	-	-	-	500	0%	(500)
Audit	-	-	-	981	0%	(981)	-	-	-	981	0%	(981)
Building maintenance	14,050	10,246	(3,804)	30,000	34%	(19,754)	14,050	10,246	(3,804)	30,000	34%	(19,754)
Copy machine lease	18	456	438	660	69%	(204)	18	456	438	660	69%	(204)
Fire alarm (cart barn)	-	-	-	25	0%	(25)	-	-	-	25	0%	(25)
Depreciation	16,500	16,500	-	16,500	100%	-	16,500	16,500	-	16,500	100%	-
Insurance	9,165	9,248	83	8,640	107%	608	9,165	9,248	83	8,640	107%	608
Management fee	4,083	-	(4,083)	4,083	0%	(4,083)	4,083	-	(4,083)	4,083	0%	(4,083)
Pest control	112	-	(112)	167	0%	(167)	112	-	(112)	167	0%	(167)
Meeting expenses, travel expenses	-	-	-	125	0%	(125)	-	-	-	125	0%	(125)
Postage	-	-	-	250	0%	(250)	-	-	-	250	0%	(250)
Window cleaning	-	-	-	50	0%	(50)	-	-	-	50	0%	(50)
Utilities (Electricity paid to FP&L)	408	528	120	416	127%	112	408	528	120	416	127%	112
Utilities (Water paid to Duffy's)	-	-	-	50	0%	(50)	-	-	-	50	0%	(50)
CAM	-	-	-	2,407	0%	(2,407)	-	-	-	2,407	0%	(2,407)
Lease	-	8,199	8,199	4,561	180%	3,638	-	8,199	8,199	4,561	180%	3,638
Trustee fees	-	-	-	5,388	0%	(5,388)	-	-	-	5,388	0%	(5,388)
Dissemination agent	-	-	-	1,000	0%	(1,000)	-	-	-	1,000	0%	(1,000)
Arbitrage rebate calculation	-	-	-	2,000	0%	(2,000)	-	-	-	2,000	0%	(2,000)
Software errors	-	30	30	-	N/A	30	-	30	30	-	N/A	30
Miscellaneous	575	190	(385)	-	N/A	190	575	190	(385)	-	N/A	190
Total administrative expenses	44,911	49,480	4,569	78,094	63%	(28,614)	44,911	49,480	4,569	78,094	63%	(28,614)
Net administrative earnings	(44,455)	(48,286)	(3,831)	(78,094)	62%	29,808	(44,455)	(48,286)	(3,831)	(78,094)	62%	29,808

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
CONCESSION
FOR THE PERIOD ENDED OCTOBER 31, 2023

	Current Month						Year to Date					
	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual
REVENUES												
Concession												
Food sales	2,585	2,109	(476)	4,000	53%	(1,891)	2,585	2,109	(476)	4,000	53%	(1,891)
Food cart sales	-	-	-	900	0%	(900)	-	-	-	900	0%	(900)
Beer sales	8,774	8,992	218	10,500	86%	(1,508)	8,774	8,992	218	10,500	86%	(1,508)
Beer cart sales	-	-	-	500	0%	(500)	-	-	-	500	0%	(500)
Soft beverage sales	2,927	3,241	314	1,500	216%	1,741	2,927	3,241	314	1,500	216%	1,741
Soft beverage cart sales	-	-	-	1,000	0%	(1,000)	-	-	-	1,000	0%	(1,000)
Total concession revenues	14,286	14,342	56	18,400	78%	(4,058)	14,286	14,342	56	18,400	78%	(4,058)
Cost of goods sold												
Concession												
Food	409	808	399	746	108%	62	409	808	399	746	108%	62
Beer	3,190	1,352	(1,838)	1,740	78%	(388)	3,190	1,352	(1,838)	1,740	78%	(388)
Soft beverage	369	460	91	696	66%	(236)	369	460	91	696	66%	(236)
Total cost of goods sold	3,968	2,620	(1,348)	3,182	82%	(562)	3,968	2,620	(1,348)	3,182	82%	(562)
Gross concession earnings	10,318	11,722	1,404	15,218	77%	(3,496)	10,318	11,722	1,404	15,218	77%	(3,496)
EXPENSES												
Concession												
Beverage cart lease	427	-	(427)	400	0%	(400)	427	-	(427)	400	0%	(400)
Equipment repair	-	-	-	25	0%	(25)	-	-	-	25	0%	(25)
Payroll concession	3,102	4,911	1,809	5,040	97%	(129)	3,102	4,911	1,809	5,040	97%	(129)
Payroll taxes/concession	289	441	152	811	54%	(370)	289	441	152	811	54%	(370)
Pay related 401(k)	85	14	(71)	-	N/A	14	85	14	(71)	-	N/A	14
Cash over/short	-	(114)	(114)	-	N/A	(114)	-	(114)	(114)	-	N/A	(114)
Supplies	431	586	155	500	117%	86	431	586	155	500	117%	86
Total concession expenses	4,334	5,838	1,504	6,776	86%	(938)	4,334	5,838	1,504	6,776	86%	(938)
Net concession earnings	5,984	5,884	(100)	8,442	70%	(2,558)	5,984	5,884	(100)	8,442	70%	(2,558)

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
PRO SHOP & GOLF COURSE
FOR THE PERIOD ENDED OCTOBER 31, 2023

	Current Month						Year to Date					
	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual
REVENUES												
Golf Course												
Annual pass	34,050	37,670	3,620	-	N/A	37,670	34,050	37,670	3,620	-	N/A	37,670
Green fees + gps	136,697	151,995	15,298	110,699	137%	41,296	136,697	151,995	15,298	110,699	137%	41,296
Range fees	19,788	32,786	12,998	16,804	195%	15,982	19,788	32,786	12,998	16,804	195%	15,982
Club rentals	2,215	1,820	(395)	1,823	100%	(3)	2,215	1,820	(395)	1,823	100%	(3)
Handicaps	140	170	30	376	45%	(206)	140	170	30	376	45%	(206)
Lake ball	-	-	-	205	0%	(205)	-	-	-	205	0%	(205)
Irrigation - Stoney Master	-	-	-	34	0%	(34)	-	-	-	34	0%	(34)
Sbjrgolf	200	-	(200)	400	0%	(400)	200	-	(200)	400	0%	(400)
Pga staff	-	-	-	200	0%	(200)	-	-	-	200	0%	(200)
Miscellaneous	500	579	79	500	116%	79	500	579	79	500	116%	79
Total golf course	193,590	225,020	31,430	131,041	172%	93,979	193,590	225,020	31,430	131,041	172%	93,979
Pro Shop												
Bags & accessories	2,190	1,736	(454)	4,376	40%	(2,640)	2,190	1,736	(454)	4,376	40%	(2,640)
Balls	6,719	6,553	(166)	6,479	101%	74	6,719	6,553	(166)	6,479	101%	74
Clubs	-	-	-	535	0%	(535)	-	-	-	535	0%	(535)
Gloves	1,738	2,096	358	971	216%	1,125	1,738	2,096	358	971	216%	1,125
Headwear	3,158	1,316	(1,842)	2,000	66%	(684)	3,158	1,316	(1,842)	2,000	66%	(684)
Ladies wear	312	789	477	778	101%	11	312	789	477	778	101%	11
Mens wear	2,379	4,021	1,642	3,331	121%	690	2,379	4,021	1,642	3,331	121%	690
Shoes	1,181	2,601	1,420	1,317	197%	1,284	1,181	2,601	1,420	1,317	197%	1,284
Total pro shop	17,677	19,112	1,435	19,787	97%	(675)	17,677	19,112	1,435	19,787	97%	(675)
Total revenues	211,267	244,132	32,865	150,828	162%	93,304	211,267	244,132	32,865	150,828	162%	93,304
Cost of goods sold												
Pro shop												
Bags & accessories	-	-	-	2,499	0%	(2,499)	-	-	-	2,499	0%	(2,499)
Balls	3,309	4,243	934	3,584	118%	659	3,309	4,243	934	3,584	118%	659
Clubs	-	-	-	346	0%	(346)	-	-	-	346	0%	(346)
Gloves	573	857	284	495	173%	362	573	857	284	495	173%	362
Headwear	1,534	734	(800)	1,320	56%	(586)	1,534	734	(800)	1,320	56%	(586)
Ladies wear	977	889	(88)	467	190%	422	977	889	(88)	467	190%	422
Mens wear	3,651	5,013	1,362	2,174	231%	2,839	3,651	5,013	1,362	2,174	231%	2,839
Shoes	1,207	2,070	863	961	215%	1,109	1,207	2,070	863	961	215%	1,109
Miscellaneous	317	945	628	-	N/A	945	317	945	628	-	N/A	945
Discounts earned	-	(177)	(177)	(167)	106%	(10)	-	(177)	(177)	(167)	106%	(10)
Total cost of goods sold	11,568	14,574	3,006	11,679	125%	2,895	11,568	14,574	3,006	11,679	125%	2,895
Gross earnings	199,699	229,558	29,859	139,149	165%	90,409	199,699	229,558	29,859	139,149	165%	90,409

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
PRO SHOP & GOLF COURSE
FOR THE PERIOD ENDED OCTOBER 31, 2023

	Current Month						Year to Date					
	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual
EXPENSES												
Pro shop												
Advertising	-	-	-	1,100	0%	(1,100)	-	-	-	1,100	0%	(1,100)
Alarm	-	119	119	77	155%	42	-	119	119	77	155%	42
Credit card expense**	6,248	7,459	1,211	-	N/A	7,459	6,248	7,459	1,211	-	N/A	7,459
Bank charges	425	419	(6)	6,638	6%	(6,219)	425	419	(6)	6,638	6%	(6,219)
Cart lease	13,358	13,358	-	13,153	102%	205	13,358	13,358	-	13,153	102%	205
Cart maintenance	-	-	-	250	0%	(250)	-	-	-	250	0%	(250)
Cash (over)/short	(49)	48	97	-	N/A	48	(49)	48	97	-	N/A	48
Commission	-	-	-	559	0%	(559)	-	-	-	559	0%	(559)
Computer support (IBS)	1,362	549	(813)	-	N/A	549	1,362	549	(813)	-	N/A	549
Electric cart barn	1,427	1,853	426	1,016	182%	837	1,427	1,853	426	1,016	182%	837
Equipment repair/maintenance	-	-	-	95	0%	(95)	-	-	-	95	0%	(95)
Handicap system/GHIN	-	-	-	55	0%	(55)	-	-	-	55	0%	(55)
Internet access	-	-	-	132	0%	(132)	-	-	-	132	0%	(132)
Office supplies	572	1,177	605	95	1239%	1,082	572	1,177	605	95	1239%	1,082
Payroll	29,085	41,684	12,599	41,784	100%	(100)	29,085	41,684	12,599	41,784	100%	(100)
Payroll taxes & fees	2,719	4,258	1,539	6,727	63%	(2,469)	2,719	4,258	1,539	6,727	63%	(2,469)
Pay related group insurance	1,216	864	(352)	4,178	21%	(3,314)	1,216	864	(352)	4,178	21%	(3,314)
Pay related 401k match	354	1,919	1,565	464	414%	1,455	354	1,919	1,565	464	414%	1,455
Range	6,730	-	(6,730)	6,000	0%	(6,000)	6,730	-	(6,730)	6,000	0%	(6,000)
Repairs & maintenance	-	-	-	48	0%	(48)	-	-	-	48	0%	(48)
Scorecards/pencils	-	-	-	2,500	0%	(2,500)	-	-	-	2,500	0%	(2,500)
Storage unit	108	134	26	81	165%	53	108	134	26	81	165%	53
Supplies	-	269	269	1,000	27%	(731)	-	269	269	1,000	27%	(731)
Telephone	(873)	905	1,778	208	435%	697	(873)	905	1,778	208	435%	697
Towels	507	972	465	432	225%	540	507	972	465	432	225%	540
Trash removal	1,150	2,214	1,064	600	369%	1,614	1,150	2,214	1,064	600	369%	1,614
Uniforms	-	-	-	2,000	0%	(2,000)	-	-	-	2,000	0%	(2,000)
Water & sewer	37	83	46	62	134%	21	37	83	46	62	134%	21
Website	-	-	-	55	0%	(55)	-	-	-	55	0%	(55)
Total pro shop	64,376	78,284	13,908	89,309	88%	(11,025)	64,376	78,284	13,908	89,309	88%	(11,025)

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
PRO SHOP & GOLF COURSE
FOR THE PERIOD ENDED OCTOBER 31, 2023

	Current Month						Year to Date					
	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	Variance Budget to Actual
Golf course												
Alarm	63	97	34	-	N/A	97	63	97	34	-	N/A	97
Annals	675	-	(675)	2,500	0%	(2,500)	675	-	(675)	2,500	0%	(2,500)
Association dues & seminars	-	295	295	1,040	28%	(745)	-	295	295	1,040	28%	(745)
Bridge maintenance	-	14,281	14,281	-	N/A	14,281	-	14,281	14,281	-	N/A	14,281
Building maintenance	55	-	(55)	10,000	0%	(10,000)	55	-	(55)	10,000	0%	(10,000)
Chemicals	16,893	40,685	23,792	30,849	132%	9,836	16,893	40,685	23,792	30,849	132%	9,836
Contract labor	325	650	325	350	186%	300	325	650	325	350	186%	300
Cart path fill	-	1,151	1,151	1,500	77%	(349)	-	1,151	1,151	1,500	77%	(349)
Electricity maintenance bldg	226	304	78	450	68%	(146)	226	304	78	450	68%	(146)
Equipment lease JLG/American Pride	-	-	- \$	1,850	0%	(1,850)	-	-	-	1,850	0%	(1,850)
Equipment lease Toro Fiscal Year 2019	6,909	6,909	-	-	N/A	6,909	6,909	6,909	-	-	N/A	6,909
Equipment lease - GE Capital Toro Equip (cap)	240	480	240	250	192%	230	240	480	240	250	192%	230
Equipment lease - Toro lease	-	-	-	10,800	0%	(10,800)	-	-	-	10,800	0%	(10,800)
Equipment Lease-TCF Toro Lease 114	3,288	3,288	-	3,550	93%	(262)	3,288	3,288	-	3,550	93%	(262)
Equipment Lease-TCF Toro Lease 115	746	746	-	-	N/A	746	746	746	-	-	N/A	746
Equipment Lease-TCF Toro Lease 116	467	467	-	-	N/A	467	467	467	-	-	N/A	467
Equipment rental	1,023	1,023	-	3,000	34%	(1,977)	1,023	1,023	-	3,000	34%	(1,977)
Equipment repair	3,448	8,832	5,384	4,500	196%	4,332	3,448	8,832	5,384	4,500	196%	4,332
Fertilizer	4,381	4,500	119	4,165	108%	335	4,381	4,500	119	4,165	108%	335
Fuels/lubricants \$4.00 avg/gal	1,452	2,024	572	5,000	40%	(2,976)	1,452	2,024	572	5,000	40%	(2,976)
Fuel sales*	-	-	-	(96)	0%	96	-	-	-	(96)	0%	96
Golf service	6,037	9,903	3,866	3,461	286%	6,442	6,037	9,903	3,866	3,461	286%	6,442
Irrigation water	4,968	4,980	12	7,000	71%	(2,020)	4,968	4,980	12	7,000	71%	(2,020)
Irrigation repairs	312	2,440	2,128	1,500	163%	940	312	2,440	2,128	1,500	163%	940
Mulch	10,000	-	(10,000)	-	N/A	-	10,000	-	(10,000)	-	N/A	-
Office supplies	-	-	-	644	0%	(644)	-	-	-	644	0%	(644)
Payroll	56,316	63,799	7,483	59,606	107%	4,193	56,316	63,799	7,483	59,606	107%	4,193
Payroll taxes & fees	9,849	10,147	298	9,360	108%	787	9,849	10,147	298	9,360	108%	787
Pay related group insurance	4,323	7,023	2,700	5,813	121%	1,210	4,323	7,023	2,700	5,813	121%	1,210
Pay related 401k match	-	-	-	500	0%	(500)	-	-	-	500	0%	(500)
Labor & benefits (Irrigation fund)	(4,428)	(4,428)	-	(4,428)	100%	-	(4,428)	(4,428)	-	(4,428)	100%	-
Labor & benefits (Common area maint.)	(2,084)	(2,084)	-	(2,131)	98%	47	(2,084)	(2,084)	-	(2,131)	98%	47
Ball field maintenance*	(1,500)	(1,500)	-	(1,750)	86%	250	(1,500)	(1,500)	-	(1,750)	86%	250
BMP/Safety (EPA req.)	725	775	50	700	111%	75	725	775	50	700	111%	75
Postage	12	-	(12)	-	N/A	-	12	-	(12)	-	N/A	-
Small tools	765	284	(481)	4,000	7%	(3,716)	765	284	(481)	4,000	7%	(3,716)
Sod	-	-	-	3,000	0%	(3,000)	-	-	-	3,000	0%	(3,000)
Supplies	420	703	283	750	94%	(47)	420	703	283	750	94%	(47)
Telephone	515	-	(515)	400	0%	(400)	515	-	(515)	400	0%	(400)
Top dressing	-	-	-	1,962	0%	(1,962)	-	-	-	1,962	0%	(1,962)
Trash removal	-	731	731	1,350	54%	(619)	-	731	731	1,350	54%	(619)
Trees & shrubs	-	-	-	250	0%	(250)	-	-	-	250	0%	(250)
Tree trimming	-	-	-	16,000	0%	(16,000)	-	-	-	16,000	0%	(16,000)
Tree removal	-	-	-	3,000	0%	(3,000)	-	-	-	3,000	0%	(3,000)
Uniforms	612	373	(239)	1,519	25%	(1,146)	612	373	(239)	1,519	25%	(1,146)
Wash rack maintenance	-	300	300	400	75%	(100)	-	300	300	400	75%	(100)
Water & sewer	441	417	(24)	500	83%	(83)	441	417	(24)	500	83%	(83)
Hurricane clean-up	67,604	-	(67,604)	-	N/A	-	67,604	-	(67,604)	-	N/A	-
Uncoded	233	3,660	3,427	-	N/A	3,660	233	3,660	3,427	-	N/A	3,660
Total golf course	195,311	183,255	(12,056)	193,114	95%	(9,859)	195,311	183,255	(12,056)	193,114	95%	(9,859)

STONEYBROOK
STONEYBROOK COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN
NET POSITION - PROPRIETARY FUND - GOLF
PRO SHOP & GOLF COURSE
FOR THE PERIOD ENDED OCTOBER 31, 2023

	Current Month					Year to Date				
	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual	FY '23 Actual	FY '24 Actual	Variance Actual '23 to '24	FY '24 Budget	Variance Budget to Actual
Total golf course & pro shop expenses	259,687	261,539	1,852	282,423	93%	259,687	261,539	1,852	282,423	93%
Net golf course & pro shop earnings	(59,988)	(31,981)	28,007	(143,274)	22%	(59,988)	(31,981)	28,007	(143,274)	22%
Total revenues	226,555	261,178	34,623	169,228	154%	226,555	261,178	34,623	169,228	154%
Total cost of goods sold	15,536	17,194	1,658	14,861	116%	15,536	17,194	1,658	14,861	116%
Total expenses	308,932	316,857	7,925	367,293	86%	308,932	316,857	7,925	367,293	86%
NONOPERATING REVENUES/(EXPENSES)										
Interest	(6,154)	(4,696)	1,458	(6,154)	76%	(6,154)	(4,696)	1,458	(6,154)	76%
Total other financing sources/(uses)	(6,154)	(4,696)	1,458	(6,154)	76%	(6,154)	(4,696)	1,458	(6,154)	76%
Change in net position	(104,067)	(77,569)	<u>\$ 26,498</u>	(219,080)		(104,067)	(77,569)	<u>\$ 26,498</u>	(219,080)	
Total net position - beginning	4,505,028	4,703,076		4,345,987		4,505,028	4,703,076		4,345,987	
Total net position - ending	<u>\$ 4,400,961</u>	<u>\$ 4,625,507</u>		<u>\$ 4,126,907</u>		<u>\$ 4,400,961</u>	<u>\$ 4,625,507</u>		<u>\$ 4,126,907</u>	

*FY is an abbreviation for fiscal year, which covers the time period from October 1 through September 30. In other words, FY 2022 refers to October 1, 2021 through September 30, 2022.

**This amount was previously budgeted for and reflected in Bank charges. The expenses have now been split and the budget amount is now reflected in Credit card expense.

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

<u>Period Ending</u>	<u>Principal</u>	<u>Coupon</u>	<u>Interest</u>	<u>Debt Service</u>
11/01/23	-		28,175	28,175
05/01/24	140,000	7.000%	28,175	168,175
11/01/24	-		23,275	23,275
05/01/25	150,000	7.000%	23,275	173,275
11/01/25	-		18,025	18,025
05/01/26	160,000	7.000%	18,025	178,025
11/01/26	-		12,425	12,425
05/01/27	170,000	7.000%	12,425	182,425
11/01/27	-		6,475	6,475
05/01/28	185,000	7.000%	6,475	191,475
	<u>\$ 805,000</u>		<u>\$ 176,750</u>	<u>\$ 981,750</u>

**STONEYBROOK
COMMUNITY DEVELOPMENT DISTRICT
AMORTIZATION SCHEDULE
SERIES 2019 GOLF COURSE NOTE**

Period Ending	Principal	Coupon	Interest	Debt Service
02/01/24	64,796.30	4.00%	1,295.93	66,092.23
	<u>\$ 64,796.30</u>		<u>\$ 1,295.93</u>	<u>\$ 66,092.23</u>

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

MINUTES

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DRAFT

**MINUTES OF MEETING
STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Stoneybrook Community Development District held a Regular Meeting on October 24, 2023 at 9:00 a.m., at the Stoneybrook Community Center, 11800 Stoneybrook Golf Boulevard, Estero, Florida 33928.

Present were:

Eileen Huff	Chair
Chris Brady	Vice Chair
Phil Olive	Assistant Secretary
Adam Dalton	Assistant Secretary
Philip Simonsen	Assistant Secretary

Also present:

Chuck Adams	District Manager
Tony Pires	District Counsel
John Vuknic	Golf Superintendent
Jeff Nixon	Golf Pro
Lisa Paul	Property Manager
Dave Wilhelms	Village of Estero
Several Residents/members of the public	

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Adams called the meeting to order at 9:00 a.m. All Supervisors were present.

SECOND ORDER OF BUSINESS

Public Comments (5 Minutes)

There were no public comments.

THIRD ORDER OF BUSINESS

Discussion: Landscaping on Corkscrew Road [David Wilhelms – Village of Estero]

Ms. Huff stated that she and Mr. Vuknic recently met with Mr. Wilhelms and two professionals from Johnson Engineering (JEI) regarding landscaping on Corkscrew Road and the letter from Waymouth residents. She stated the consensus was that installing a physical wall near Waymouth would be ineffective because noise would bounce over it and it would not be esthetically-conducive to the community; additionally, installing a seawall around the entire

lake is not financially-feasible. The plan is to construct a berm and install tall plants, according to what Dorman and Morse Lawn and Landscape (D&M) and Juniper submitted for the Waymouth section.

Ms. Huff stated that she and Mr. Vuknic are working with D&M and Juniper, their landscape architects, Village Officials and JEI to obtain the correct trees with the proper Village requirements for maximum coverage and privacy. Hardwood trees, palms and many different native trees are being considered. The goal is to plant trees that can be easily-maintained.

Mr. Vuknic stated, regarding the architects, D&M indicated that they will have two landscape architects submit proposals with costs and design added according to the Village of Estero requirements for hardwoods, palms and native trees.

Asked who will pay for the project, Ms. Huff stated the Village will help fund the project, which is part of the common grounds landscaping; it will be designed to fit the look of the community and the requirements of the Village. Asked about the funding sources, Ms. Huff stated funding will be facilitated by the bonds and the Common Ground Landscape Committee.

A Waymouth resident commented on the existing wooden seawall along the main road, inquired about the proposed berm and asked for the CDD to install a third oak tree in an open section that overlooks his backyard. Mr. Vuknic stated the CDD will install the berm without the seawall; there is room for a 3' high berm and a 4:1 slope, which is necessary, and he will look into having a third oak tree installed, as requested.

Resident Sharon Higerly voiced her concerns about privacy and safety. She asked about the berm, fencing and what the CDD has planned from the top down to the water. Ms. Huff stated there will not be a fence but the CDD plans to install tiered, staggered and different trees, based on what the Village will contribute to the project. The landscapers are working on the required plantings that the Village will allow the CDD to install in that location. Once the final layout of what the Village will approve is obtained, residents will be informed. She assured everyone that the Board will do what is in the best interest of the community.

Mr. Wilhelms voiced her opinion stated the palms are extremely over-pruned. Mr. Vuknic stated that he will confer with the tree-trimmers and convey that the CDD is trying to maintain the trees in a healthy way.

In response to Mr. Olive's question regarding tree replacement, Ms. Huff stated, although she is unsure of the amount that the County will contribute to the project, the County

is willing to work with the CDD to replant the trees that were removed two years ago. Staff is working on obtaining pricing and submitting plans to the County. Asked if JEI will prepare a proposal for the project, Ms. Huff stated she and Mr. Vuknic will contact JEI to inquire and provide an update at a future meeting.

Discussion ensued regarding recently planted clusia hedges, tree trimming, palmetto bushes, a lake bank Land Development Order (LDO), Southwest Florida Water Management District (SWFWMD) permitting, native plants, littorals, landscape architects and sable and queen palms.

In response to a resident's request for the CDD to circulate a project timeline to homeowners, Ms. Huff stated the Board hopes to have more information by the next meeting and, as specific dates are set, homeowners will be alerted.

Mr. Wilhelms voiced his opinion that the CDD will receive pushback for not trimming the sabal palms; he will leave pamphlets from the University of Florida (UF) regarding proper native tree maintenance. Mr. Brady asked for the information to be emailed so that it can be posted on the CDD website. A resident asked if the project will be finished in January 2024, Mr. Wilhelms stated the County's official word is the project will be completed by early 2024.

Mr. Wilhelms left the meeting.

FOURTH ORDER OF BUSINESS

Golf Course Staff Reports

A. Golf Superintendent

• Presentation of Tuition Reimbursement Policy

Mr. Vuknic distributed and reviewed proposals from D&M and Juniper. He reported the following:

- The trees that were recently planted near the back gates are doing well.
- The grass in the back was sprayed and will be replaced with bahia in the coming week.
- Staffing: A Common Grounds Manager/Crew Leader is still needed. Three new individuals were hired in recent weeks.

A Board Member stated he would like to discuss going out to bid for an outside landscaping contractor; he would prefer that Mr. Vuknic focus on the golf course.

Discussion ensued regarding having the common grounds coverage five days per week instead of two, budget concerns and the previous contractor.

105 For December, Mr. Adams will update the budget to include this new expenditure.

106 ➤ Flowers, mulch and pine straw were installed.

107 ➤ Once the mulching is complete, the weeds between the T-boxes will be addressed.

108 ➤ Golf Course Staffing: Two employees are needed. The roles are being filled by day
109 laborers for now. The new Assistant Mechanic is productive and making great improvements.

110 Mr. Vuknic provided updates on the bridge project and the locks on the restrooms.

111 A resident asked for an overgrown oak tree near his home to be trimmed. Mr. Vuknic
112 will have the tree trimmed.

113 Mr. Brady stated he was contacted by a resident from the villas regarding an issue with
114 cypress knees. Mr. Vuknic and Mr. Brady will visit the property after the meeting.

115 **B. Golf Pro**

116 • **Update: October Activities and Accomplishments**

117 Mr. Nixon presented the October Activities and Accomplishments Report.

118 ➤ He recently enjoyed a game of golf and, in his opinion, the golf course looks really nice.

119 ➤ Business-wise, October has been very lucrative. There have been 52,000 rounds of golf
120 in 2022/2023 and \$3.8 million in revenue has been earned.

121 ➤ League golfers asked about prizes for golf champions.

122 Discussion ensued regarding whether to award prizes, discounts, range passes, etc., to
123 the golf champions. The consensus was the leagues receive sufficient perks so no prizes will be
124 given by the golf course.

125 Mr. Nixon asked how to handle golf carts parking near the driving range.

126 Discussion ensued regarding creating a designated golf cart parking area, reporting rule-
127 breakers and Duffy's customers.

128 Ms. Huff will address golf cart parking in her newsletter.

129

130 **FIFTH ORDER OF BUSINESS**

**Consideration of Award of Contract for
Community Roads Repaving, Restriping
and Sidewalk/Curb Repairs/Replacements**

131

132

133

134 Mr. Adams reported the following:

135 ➤ Road repairs went out to bid. The three bids received were analyzed by the District
136 Engineer.

➤ The District Engineer's recommendation is Southern Striping Solutions LLC, with a bid amount of \$1,543,305.44. \$2 million was previously budgeted for the road work.

Discussion ensued regarding the project timing, an LDO submittal, permitting and a change order that will be needed to include a parking lot that was omitted from the paperwork.

On MOTION by Ms. Huff and seconded by Mr. Dalton, with all in favor, the Southern Striping Solutions LLC bid for road milling and resurfacing, in the amount of \$1,543,305.44, was approved.

SIXTH ORDER OF BUSINESS

Consideration of Carter Fence Company, Inc., Estimate #51862

Mr. Vuknic presented the Carter Fence Estimate #51862 for perimeter fence repairs.

Discussion ensued regarding whether bond funds can be used to fund this project, encroachment from adjacent property owners, feral hog activity, areas that need fencing and confirming that Carter will hold its prices.

Mr. Pires discussed the price thresholds for capital projects/construction versus maintenance that would require the formal bid process. Mr. Adams stated that he considers this a capital replacement type of project.

This item was deferred to the November meeting.

SEVENTH ORDER OF BUSINESS

Discussion: Letter from Waymouth Run Residents Regarding Corkscrew Road Noise and Stoneybrook Golf Drive Security

This item was addressed during the Third Order of Business.

EIGHTH ORDER OF BUSINESS

Update: Development Order, Zoning and Permit Matters Relating to Commercial Parcel in Northeast Portion of Community [Corkscrew Pines]

Mr. Pires reported the following:

➤ He received an email from Mr. Jim Hart, from the Village. Additional submittals are pending. The status is in limbo.

- 173 ➤ Permitting is underway.
174 ➤ An update will be given at the next meeting.

175

176 **NINTH ORDER OF BUSINESS**

Consideration of Joint CDD/HOA Workshop

177

178 Discussion ensued regarding Board Member attendance at the November 14, 2024
179 joint CDD/HOA workshop, the Village, liability issues, installing cart path lanes on the roadways
180 and HOA traffic calming proposals, such as installing additional stop signs, speed humps and
181 installing a hawk/drone to capture speeders.

182 Ms. Huff will inform Dennis that several CDD Board Members will attend the joint
183 meeting.

184

185 **TENTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial
Statements as of September 30, 2023**

186

187

188 Mr. Adams responded to questions regarding the bond payments, debt service fund,
189 building maintenance, amortization schedule, interest, capital projects fund, irrigation billing,
190 the irrigation lake and flower replacements. Mr. Vuknic will compile photographs of perennials
191 to present at the next meeting.

192

193 **On MOTION by Mr. Dalton and seconded by Mr. Brady, with all in favor, the**
194 **Unaudited Financial Statements as of September 30, 2023, were accepted.**

195

196

197 **ELEVENTH ORDER OF BUSINESS**

**Approval of September 26, 2023 Regular
Meeting Minutes**

198

199

200 Ms. Huff asked about the bridge repairs, tuition reimbursement progress, tree
201 encroachment and signature cards.

202

203 **On MOTION by Mr. Dalton and seconded by Mr. Olive, with all in favor,**
204 **authorizing Staff to adjust the budget to include \$20,000 to facilitate bridge**
205 **and golf course repairs, was approved.**

206

207

208 The following changes were made:

Line 232: Change “Mr. Olive” to “Mr. Dalton” and insert “Leon” after “Tyler”

On MOTION by Ms. Huff and seconded by Mr. Olive, with all in favor, the September 26, 2023 Regular Meeting Minutes, as amended, were approved.

TWELFTH ORDER OF BUSINESS**Staff Reports****A. District Counsel: Tony Pires, Esquire**

Mr. Pires thanked the Board for allowing him to attend the meeting via telephone.

B. District Engineer: Johnson Engineering, Inc.

There was no report.

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

- **NEXT MEETING DATE: November 14, 2023 at 9:00 AM**

- **QUORUM CHECK**

THIRTEENTH ORDER OF BUSINESS**Supervisors' Requests**

Mr. Brady stated he received an email about an irrigation billing issue after a home is sold.

Discussion ensued regarding utility changeovers, an estoppel letter and the HOA.

Mr. Simonsen asked if he can tour the CDD with Mr. Vuknic once every quarter to point out issues in the common areas.

Discussion ensued regarding the Staff holiday luncheon, past irrigation issues, common grounds maintenance and the HOA.

Ms. Paul stated she is working on resolving issues with the A/C unit at Duffy's. She responded to questions regarding whether the area behind Duffy's was cleaned out, if the pavers were sealed and the Duffy's patio exterior lights.

FOURTEENTH ORDER OF BUSINESS**Adjournment**

On MOTION by Mr. Dalton and seconded by Mr. Brady, with all in favor, the meeting adjourned at 11:08 a.m.

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Secretary/Assistant Secretary

Chair/Vice Chair

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

MINUTES

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**MINUTES OF MEETING
STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Stoneybrook Community Development District held a Regular Meeting on November 14, 2023 at 9:00 a.m., at the Stoneybrook Community Center, 11800 Stoneybrook Golf Boulevard, Estero, Florida 33928.

Present were:

Eileen Huff	Chair
Chris Brady	Vice Chair
Phil Olive	Assistant Secretary
Adam Dalton	Assistant Secretary
Philip Simonsen	Assistant Secretary

Also present:

Chuck Adams	District Manager
Tony Pires	District Counsel
John Vuknic	Golf Superintendent
Tyler Leon	Golf Pro
Lisa Paul	Property Manager
Members of the Public	

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Ms. Huff called the meeting to order at 9:00 a.m.

All Supervisors were present.

Ms. Huff stated Mr. Adams is stuck in traffic and Tyler Leon is filling in for Mr. Nixon, who is at a golf tournament.

SECOND ORDER OF BUSINESS

Public Comments (5 Minutes)

There were no public comments.

THIRD ORDER OF BUSINESS

Golf Course Staff Reports

39

40 **A. Golf Superintendent**

41 Mr. Vuknic reported the following:

42 ➤ New shirts were ordered.

43 ➤ The new loader was delivered.

44 ➤ The back area was sodded.

45 ➤ Staffing: Another manager is needed for the common grounds. Mr. Kevin Mohr is being
46 considered for the position. The golf course is fully staffed.

47 ➤ There is a cart shortage. Mr. Vuknic is working to resolve it.

48 ➤ The golf course is being sprayed and spraying should be completed by January 1, 2024.

49 ➤ Mulch is being applied to the common grounds and walkways.

50 ➤ Bridges: A bridge repair proposal from Artistic Structures Inc, was presented.

51 Discussion ensued regarding the proposal, repair costs, the land bridge, obtaining
52 multiple bids, permitting, specifications, composite versus wood materials, the scope of work,
53 obtaining a loan and the competitive bid process.

54 Mr. Vuknic will obtain another proposal before the December meeting.

55 **B. Golf Pro**56 • **December 2023 Calendar**

57 Mr. Leon presented the December Calendar and reported the following:

58 ➤ The new range mats will be installed on Friday and Saturday.

59 ➤ The Pro Shop will close at 12:00 p.m., on Thanksgiving Day and on December 14, 2023;
60 and the range will remain open.

61 ➤ The Pro Shop will close at 1:00 p.m., on December 24, 2023 and on Christmas Day.

62 ➤ Mr. Nixon is aware of the summer bridge project and is on board with it.

63 Mr. Vuknic stated a pre-emergent treatment is scheduled for December 12, 2023 so the
64 golf course will close at noon.65 **Mr. Adams arrived at the meeting.**66 Ms. Huff updated Mr. Adams on the bridge repairs discussion and stated the CDD will
67 need a loan of approximately \$450,000. Mr. Adams will research loan options and present his
68 findings in the spring in hopes that interest rates will decrease by then.

Asked if he can recommend any bridge contractors, Mr. Adams replied affirmatively.

▪ **Presentation of Tuition Reimbursement Policy**

This item was an addition to the agenda.

Mr. Brady presented the Employee Tuition Reimbursement Policy and discussed the pertinent information.

Discussion ensued regarding changes to the policy, eligibility, application of funds, retaining employees after graduation and continuing education requirements.

Mr. Brady will modify the document and present the revised version at a future meeting.

On MOTION by Mr. Brady and seconded by Mr. Olive, with all in favor, the Employee Tuition Reimbursement Policy, subject to modifications, was approved.

FOURTH ORDER OF BUSINESS

**Consideration of Carter Fence Company,
Inc. Revised Estimate #51862**

Mr. Vuknic stated he conferred with Carter Fence yesterday regarding the handrail for Duffy's, which was approved and is ready. He projected that the handrail will be installed by January 1st. Asked about the perimeter fence, Mr. Vuknic stated he is still working on it.

FIFTH ORDER OF BUSINESS

**Continued Discussion: Letter from
Weymouth Run Residents Regarding
Corkscrew Road Noise and Stoneybrook
Golf Drive Security**

Asked if Dorman and Morse Lawn and Landscape (D&M) responded to CDD Staff's request for architectural plans for Waymouth and Corkscrew, Mr. Vuknic replied no.

Ms. Huff noted both D&M and Juniper are inundated with work. Mr. Vuknic will follow up with Juniper. This item will remain on the agenda.

SIXTH ORDER OF BUSINESS

**Update: Development Order, Zoning and
Permit Matters Relating to Commercial**

**Parcel in Northeast Portion of Community
[Corkscrew Pines]**

Mr. Pires stated he had several email exchanges with Mr. Jim Hart, of the Village, as to the status of the submittals. The Developer is going to re-plat on the western side to remove the interior lot lines because the concept of the development has changed. Nothing has been resubmitted since February. Mr. Hart will have his Staff set up a link to access the resubmittals when they occur.

SEVENTH ORDER OF BUSINESS

**Update: Road Resurfacing and Sidewalk
Repair Project**

Mr. Adams stated that the documents were executed, the application for the Land Development Order (LDO) was submitted and, once approved within a week or so, Staff will prepare and submit a Notice of Commencement to the contractor. Asked about the project timeline, Mr. Adams stated the concrete work will commence between Thanksgiving and Christmas and the entire project should take 60 days.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Counsel: Tony Pires, Esquire

B. District Engineer: Johnson Engineering, Inc.

There were no District Counsel or District Engineer reports.

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

Mr. Adams stated the preliminary pre-bid meeting for the landscape maintenance contract for the common areas was recently held. Of the six or seven contractors that were invited, only GulfScapes and Estate attended the pre-bid meeting.

In response to a Board Member's request, Mr. Adams will email a map of the common areas to the Board.

- **NEXT MEETING DATE: December 12, 2023 at 9:00 AM**

- **QUORUM CHECK**

NINTH ORDER OF BUSINESS**Supervisors' Requests**

Ms. Paul stated she is working on scheduling the pressure cleaning for the Duffy's area and around the pro shop for December 22, 2023.

Ms. Huff wished everyone a Happy Thanksgiving.

TENTH ORDER OF BUSINESS**Adjournment**

On MOTION by Mr. Simonsen and seconded by Mr. Olive, with all in favor, the meeting adjourned at 9:59 p.m.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

MINUTES

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**MINUTES OF MEETING
STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Stoneybrook Community Development District held a Joint Workshop with the Master Association on November 14, 2023 at 5:30 p.m., at the Stoneybrook Community Center, 11800 Stoneybrook Golf Boulevard, Estero, Florida 33928.

Present from the CDD were:

Eileen Huff	Chair
Chris Brady	Vice Chair
Phil Olive	Assistant Secretary

Present from the HOA were:

Todd Madan
Denis Oldani
John Detterbeck

**AUDIO WAS NOT AVAILABLE
MINUTES TRANSCRIBED FROM THE CHAIR'S WORKSHOP NOTES**

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

The workshop was called to order at 5:30 p.m.

Present from the CDD were Supervisors Huff, Brady and Olive.

Present from the HOA were Board Members Madan, Oldani and Detterbeck.

SECOND ORDER OF BUSINESS

Public Comments (5 Minutes)

There were no public comments.

THIRD ORDER OF BUSINESS

Discussion: Items of Dual Interest

The Boards discussed the following items:

➤ **Community Drainage Project**

The HOA will facilitate a five-year Community Drainage Project, which will commence once the CDD roadway project is completed.

➤ **CDD Road Project**

The HOA has asked to be apprised of when the Road Project commences and the schedule of the project.

The HOA will work with the CDD to notify residents and the major vendors who are regularly in the community.

The Boards discussed that this will include garbage and recycling pickup, which both occur on Mondays. Also discussed notifying landscape vendors. The HOA and CDD will coordinate to develop a plan as to how best to contact as many vendors as possible.

➤ **Stop Signs and Road Bumps**

The HOA gave all pertinent documentation to their attorney to determine if stop signs and speed bumps can be installed in certain areas with or without CDD approval and what other permits or approvals might be needed.

The HOA will keep the CDD apprised as to the determination of these matters.

➤ **Security Company**

The HOA discussed switching their security vehicle from a rover car to a golf cart but ultimately decided to keep the car. Contrary to rumors and misinformation, the HOA is not asking the CDD for financial help with the Security Rover.

The HOA is considering installing a "Traffic Hawk" to control speeding in the community.

The HOA will keep the CDD apprised as to the determination of these matters.

FOURTH ORDER OF BUSINESS

**NEXT MEETING DATE: December 12, 2023
at 9:00 AM**

• **QUORUM CHECK**

The next CDD meeting will be held on December 12, 2023.

FIFTH ORDER OF BUSINESS

Supervisors' Requests

70 There were no Supervisors' requests.

71

72 **SIXTH ORDER OF BUSINESS**

Adjournment

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74 There being nothing further to discuss, the workshop adjourned at 6:15 p.m.

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Secretary/Assistant Secretary

Chair/Vice Chair

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF
REPORTS
Cla**

RTE-LOCT-RS	CUSTOMER NAME	SERVICE ADDRESS	CITY	ST	AMT
770-9013-01	STONEBROOK CDD	GOLF COURSE IRRIGATION	ESTERO	FL	\$ 7,044.50
770-9010-01	VILLAS II STONEYBROOK	MASTER PORTRUSH COMMUNITY	ESTERO	FL	\$ 2,128.32
770-9001-01	STONEBROOK VILLAS I	CONSUMPTION BILLED @ 88%	ESTERO	FL	\$ 305.98
770-9019-02	STONEBROOK CDD	FLAT FEE	ESTERO	FL	\$ 175.50
770-0334-01	BILL/JAN SECREST	21757 BRIXHAM RUN LOOP	ESTERO	FL	\$ 112.05
770-1109-03	JOSEPH LETSON	11412 WORCESTER RUN	ESTERO	FL	\$ 100.36
770-0337-01	BERNARD THYE	21768 BRIXHAM RUN LOOP	ESTERO	FL	\$ 65.55
770-0022-03	STEPHEN/PAM ELLER	21516 BELHAVEN WAY	ESTERO	FL	\$ 60.63
770-0717-02	SCOTT/JEANIE SULLIVAN	11457 PEMBROOK RUN	ESTERO	FL	\$ 57.79
770-0363-02	BRUCE VIENS	21619 HELMSDALE RUN	ESTERO	FL	\$ 55.07
770-0055-01	ROBERT/MARION OLDHAM	21588 BELHAVEN WAY	ESTERO	FL	\$ 53.12
770-0060-02	JOHN/TATIANA KIKEL	21601 BELHAVEN WAY	ESTERO	FL	\$ 52.43
770-1107-01	CAROLE DISALVO	11408 WORCESTER RUN	ESTERO	FL	\$ 52.10
770-0398-02	CHARLES/DEBRA MURPHY	21751 HELMSDALE RUN	ESTERO	FL	\$ 51.11
770-0880-04	CHELSEA/MICHAEL GANEY	11369 STRATHAM LOOP	ESTERO	FL	\$ 46.08
770-0058-01	JAMES/JANICE JORDAN	21596 BELHAVEN WAY	ESTERO	FL	\$ 43.47
770-0703-03	PAUL/DARYA GENIER	11416 PEMBROOK RUN	ESTERO	FL	\$ 42.23
770-0117-01	ANTHONY/HELEN RUOCCO,JR	21575 BERWHICH RUN	ESTERO	FL	\$ 42.17
770-0223-02	SHANA/ANDREW THOMAS	21282 BRAXFIELD LOOP	ESTERO	FL	\$ 40.44
770-0149-01	RICHARD W./LAURA PENN	21659 BERWHICH RUN	ESTERO	FL	\$ 37.25
770-1088-03	ANDREW J.WILLIS/NATALIE GAGNON	11550 WOODMOUNT LANE	ESTERO	FL	\$ 36.56
770-0956-03	BRIAN/SUZANA REWOLINSKI	21508 WINDHAM RUN	ESTERO	FL	\$ 36.01
770-0700-03	CHRISTINA/ADAM RUUD	11409 PEMBROOK RUN	ESTERO	FL	\$ 35.35
770-0968-02	RIGGIERI/LAMAS	21532 WINDHAM RUN	ESTERO	FL	\$ 35.00
770-0150-02	NICHOLAS SCHUETZ/PATRENA BROWN	21660 BERWHICH RUN	ESTERO	FL	\$ 33.76
770-0077-02	DEBRA J. WHEELER	21637 BELHAVEN WAY	ESTERO	FL	\$ 32.84
770-0269-02	JOHN/LESLIE DULMER	21580 BRIXHAM RUN LOOP	ESTERO	FL	\$ 32.75
770-0889-02	KELLY/ROBERT JEAN GENIER	11393 STRATHAM LOOP	ESTERO	FL	\$ 31.40
770-0701-02	CHRISTOPHER/STACEY CAMPBELL	11414 PEMBROOK RUN	ESTERO	FL	\$ 31.06
770-0680-01	JON D./BARBARA S. LIVERSEDGE	21501 LANGHOLM RUN	ESTERO	FL	\$ 29.62
770-0388-04	NICHOLAS MAZZOLA	21715 HELMSDALE RUN	ESTERO	FL	\$ 29.12
770-0139-02	CHARLIE/KATHERINE TRACY	21631 BERWHICH RUN	ESTERO	FL	\$ 28.85
770-1115-03	MELISSA MCDOUGAL/SCOTT BROWN	11424 WORCESTER RUN	ESTERO	FL	\$ 27.19
770-0394-02	RODNEY NICHOLS	21741 HELMSDALE RUN	ESTERO	FL	\$ 27.17
770-0046-03	OSVALDO/ALINA VERGEL	21567 BELHAVEN WAY	ESTERO	FL	\$ 26.78
770-0883-02	TIMOTHY LONDRIGAN	11377 STRATHAM LOOP	ESTERO	FL	\$ 26.78
770-0024-01	MARGARET M. TURNER	21520 BELHAVEN WAY	ESTERO	FL	\$ 26.74
770-0367-03	GUILLERMO BONINI/KARINA SCHMIT	21634 HELMSDALE RUN	ESTERO	FL	\$ 25.82
770-0716-02	OWEN F/NANCY B. MCCRORY	11456 PEMBROOK RUN	ESTERO	FL	\$ 24.94
770-0896-02	ANTHONY/JENNIFER STOVALL	11406 STRATHAM LOOP	ESTERO	FL	\$ 24.76
770-1104-01	JAMES/KARIN MARCHETTI	11402 WORCESTER RUN	ESTERO	FL	\$ 23.77
770-0040-01	MARK/KAREN MCCAW	21552 BELHAVEN WAY	ESTERO	FL	\$ 23.61
770-0075-02	GARY WHEELER	21633 BELHAVEN WAY	ESTERO	FL	\$ 22.85
770-0722-02	JOYCE/PHIL TRZOS	11474 PEMBROOK RUN	ESTERO	FL	\$ 22.49
770-0048-01	GARY W. MULLINS	21571 BELHAVEN WAY	ESTERO	FL	\$ 21.97
770-0721-01	GREGGORY/MARLISA HAMILTON	11469 PEMBROOK RUN	ESTERO	FL	\$ 21.43

770-0228-04	GINA ANN CAVILEER	21293 BRAXFIELD LOOP	ESTERO	FL	\$	21.27
770-0175-03	MICHAEL A VOIT	21171 BRAXFIELD LOOP	ESTERO	FL	\$	21.16
770-0015-03	OWEN F FEENEY	21501 BELHAVEN WAY	ESTERO	FL	\$	20.96
770-0698-01	JOHN/KATHLEEN CULLEN	11401 PEMBROOK RUN	ESTERO	FL	\$	20.69
770-0036-03	JEFFREY/JENNIFER GRADDY	21543 BELHAVEN WAY	ESTERO	FL	\$	20.44
770-0082-01	RALPH/ELLEN LERMAN	21654 BELHAVEN WAY	ESTERO	FL	\$	19.97
770-0990-02	DAVID B.BATES	21576 WINDHAM RUN	ESTERO	FL	\$	19.45
770-0855-01	ALAN RODRIGUEZ	21462 SHERIDAN RUN	ESTERO	FL	\$	18.95
770-0714-01	SHIRLEY RUEHL	11451 PEMBROOK RUN	ESTERO	FL	\$	18.86
770-1090-03	JOSEPH/CAROLE ANN OLIVERI	11555 WOODMOUNT LANE	ESTERO	FL	\$	18.46
770-1117-01	TONY/PAULA SANCHEZ	11426 WORCESTER RUN	ESTERO	FL	\$	18.26
770-0106-03	NATALIE/WASYL/ROMA MIRUTENKO	21550 BERWHICH RUN	ESTERO	FL	\$	18.19
770-0044-03	CHRISTOPHER SIMONEAU	21560 BELHAVEN WAY	ESTERO	FL	\$	18.01
770-0913-03	CESAR CASTANO/CAROLYN BOTERO	21200 WAYMOUTH RUN	ESTERO	FL	\$	17.87
770-0016-01	RICHARD/DIANE ALBRIGHT	21504 BELHAVEN WAY	ESTERO	FL	\$	17.36
770-0235-04	JEREMIAH/TIFFANY MOSSMAN	21314 BRAXFIELD LOOP	ESTERO	FL	\$	17.27
770-0829-04	SAMANTHA/TIMOTHY GRIFFIN	21410 SHERIDAN RUN	ESTERO	FL	\$	17.18
770-0859-03	AURA/VASCO ALVARO	21470 SHERIDAN RUN	ESTERO	FL	\$	16.86
770-0190-02	WILLIAM CLARK	21201 BRAXFIELD LOOP	ESTERO	FL	\$	16.66
770-0909-02	18TH TEE LLC	11438 STRATHAM LOOP	ESTERO	FL	\$	16.16
770-0199-02	KURT R. BRINKMAN	21219 BRAXFIELD LOOP	ESTERO	FL	\$	16.10
770-0705-02	SUSAN HUMPHREY	11422 PEMBROOK RUN	ESTERO	FL	\$	16.03
770-0170-03	GUIKA GROUP LLC	21159 BRAXFIELD LOOP	ESTERO	FL	\$	15.96
770-0039-02	CYNTHIA/JERALD AIZEN	21551 BELHAVEN WAY	ESTERO	FL	\$	15.83
770-0938-01	CHRISTOPHER HASTY	21261 WAYMOUTH RUN	ESTERO	FL	\$	15.53
770-0081-02	JONATHAN CORLISS/ASHLEY MANDEV	21650 BELHAVEN WAY	ESTERO	FL	\$	15.51
770-0882-01	KENNETH E./PHYLLIS BATES	11374 STRATHAM LOOP	ESTERO	FL	\$	15.31
770-0963-04	DAVID/DEBRA KURSH	21521 WINDHAM RUN	ESTERO	FL	\$	15.02
770-0983-04	BROOKE MEYERS	21561 WINDHAM RUN	ESTERO	FL	\$	14.88
770-0065-04	TRACI/PETER MACIOW	21612 BELHAVEN WAY	ESTERO	FL	\$	14.72
770-0076-01	PHILIP/NANCY SIMONSEN	21636 BELHAVEN WAY	ESTERO	FL	\$	14.57
770-0281-03	MICHAEL/JESSICA ATWOOD	21621 BRIXHAM RUN LOOP	ESTERO	FL	\$	13.76
770-0906-02	ROBERT/LISA SCHOBOR	11433 STRATHAM LOOP	ESTERO	FL	\$	13.73
770-0357-01	DONALD/CHERYL MURRAY	11548 CHAPLIS LANE	ESTERO	FL	\$	13.71
770-0372-01	PAUL L/VALERIE C.MILLER	21647 HELMSDALE RUN	ESTERO	FL	\$	13.37
770-1103-01	RAYMOND/RUTH RODRIGUES	11401 WORCESTER RUN	ESTERO	FL	\$	13.37
770-1057-02	VAUGHN/BARBARA WILLIAMS	21715 WINDHAM RUN	ESTERO	FL	\$	12.92
770-0083-01	DOUGLAS/KERRY SANDERS	21658 BELHAVEN WAY	ESTERO	FL	\$	12.90
770-0693-03	ANGELA STONE	21528 LANGHOLM RUN	ESTERO	FL	\$	12.83
770-0070-01	ANDREW/CATHY DESALVO	21624 BELHAVEN WAY	ESTERO	FL	\$	12.74
770-0917-04	VINCENT MASCARO	21208 WAYMOUTH RUN	ESTERO	FL	\$	12.70
770-0874-01	MICHAEL/MARTHA SCHEURICH	21501 SHERIDAN RUN	ESTERO	FL	\$	12.63
770-0877-02	CHERYL GALLAGHER	21506 SHERIDAN RUN	ESTERO	FL	\$	11.96
770-0063-02	DAVID & KATRENA MEYERS	21608 BELHAVEN WAY	ESTERO	FL	\$	11.57
770-0191-02	STEVEN/JUDY BOEKER	21204 BRAXFIELD LOOP	ESTERO	FL	\$	11.53
770-0346-02	JOANNA KONECNY	11512 CHAPLIS LANE	ESTERO	FL	\$	11.32
770-1030-03	MICHELE R/COIRO GIUSEPPE	21661 WINDHAM RUN	ESTERO	FL	\$	11.12

770-0233-02	JU CHOU	21306 BRAXFIELD LOOP	ESTERO	FL	\$	11.07
770-0688-02	TIMOTHY/KIMBERLY ROBINSON	21516 LANGHOLM RUN	ESTERO	FL	\$	11.06
770-0230-02	MICHAEL/SUZANNA BUKER	21297 BRAXFIELD LOOP	ESTERO	FL	\$	11.02
770-0824-02	ROBERT/MELANIE PROULX	21400 SHERIDAN RUN	ESTERO	FL	\$	11.02
770-0171-02	MICHEL GOUDREAULT	21160 BRAXFIELD LOOP	ESTERO	FL	\$	10.86
770-1021-01	TRACI CORBETT	21640 WINDHAM RUN	ESTERO	FL	\$	10.77
770-0080-01	JOHN/JULIE REEDY	21649 BELHAVEN WAY	ESTERO	FL	\$	10.70
770-0942-02	ROBERT E. ANDREWS	21269 WAYMOUTH RUN	ESTERO	FL	\$	10.70
770-1106-07	BRANDON HARTMAN	11405 WORCESTER RUN	ESTERO	FL	\$	10.64
770-0895-03	JEROME/JESSICA KING	11405 STRATHAM LOOP	ESTERO	FL	\$	10.61
770-0327-03	TRACI LEA/MICHAEL KING	21729 BRIXHAM RUN LOOP	ESTERO	FL	\$	10.50
770-0105-03	MARY/TIM MCCARTHY	21549 BERWHICH RUN	ESTERO	FL	\$	10.49
770-0176-01	RICK/SANDRA FRANKLIN	21172 BRAXFIELD LOOP	ESTERO	FL	\$	10.46
770-0886-06	DIANE FRANCES/ALLEN RYAN SHAW	11385 STRATHAM LOOP	ESTERO	FL	\$	10.38
770-0173-01	PAUL/HELEN SIMICH	21167 BRAXFIELD LOOP	ESTERO	FL	\$	10.37
770-0109-02	KERRY DOCTOR	21557 BERWHICH RUN	ESTERO	FL	\$	10.31
770-0059-02	DARRIN/KRISTEN SCHMITZ	21600 BELHAVEN WAY	ESTERO	FL	\$	10.29
770-0184-01	BILL/KRISTY MOORE	21188 BRAXFIELD LOOP	ESTERO	FL	\$	10.28
770-0094-01	JOHN H./ELIZABETH MANCINI	21520 BERWHICH RUN	ESTERO	FL	\$	10.23
770-0888-02	CURT/CYNTHIA MILLER	11390 STRATHAM LOOP	ESTERO	FL	\$	10.22
770-0868-03	STEPHEN BRAUN	21489 SHERIDAN RUN	ESTERO	FL	\$	10.20
770-0967-05	MIKE FRIEDMAN	21529 WINDHAM RUN	ESTERO	FL	\$	10.15
770-0396-01	ALAIN/YVONNE FILIAULT	21747 HELMSDALE RUN	ESTERO	FL	\$	10.06
770-0051-01	HELEN LOPILATO	21577 BELHAVEN WAY	ESTERO	FL	\$	9.93
770-0135-04	DARLENE/FRANK RUSSELL	21623 BERWHICH RUN	ESTERO	FL	\$	9.87
770-0088-01	KEITH/KATHY HEITMEYER	21508 BERWHICH RUN	ESTERO	FL	\$	9.86
770-0843-03	FRED V./GRACE H.LEONA	21438 SHERIDAN RUN	ESTERO	FL	\$	9.86
770-0047-01	DAVE/ANN BEVERLY	21568 BELHAVEN WAY	ESTERO	FL	\$	9.77
770-0212-02	GARY TROESTER	21252 BRAXFIELD LOOP	ESTERO	FL	\$	9.77
770-0158-05	ANTHONY/GRACE LAZZARA	21112 BRAXFIELD LOOP	ESTERO	FL	\$	9.72
770-0209-01	NICHOLAS J./JANE T. CLARK	21244 BRAXFIELD LOOP	ESTERO	FL	\$	9.72
770-0037-01	WALDEMAR/EWA WOJTAS	21544 BELHAVEN WAY	ESTERO	FL	\$	9.71
770-0393-02	OMAR/MARIA MEJIA	21740 HELMSDALE RUN	ESTERO	FL	\$	9.69
770-0071-01	RICHARD/RENEE DORRIAN	21625 BELHAVEN WAY	ESTERO	FL	\$	9.67
770-1071-02	LINDA/LEO SULLIVAN	21749 WINDHAM RUN	ESTERO	FL	\$	9.66
770-0132-02	ROBERT/PATRICIA PIERCE	21612 BERWHICH RUN	ESTERO	FL	\$	9.64
770-0713-02	JEFFREY E HASSEL	11446 PEMBROOK RUN	ESTERO	FL	\$	9.61
770-0174-02	JENNIFER BENNETT	21168 BRAXFIELD LOOP	ESTERO	FL	\$	9.59
770-0841-04	ATTILA/ROBYN PUSKAS	21434 SHERIDAN RUN	ESTERO	FL	\$	9.59
770-0232-02	DAVID RAMPSON	21302 BRAXFIELD LOOP	ESTERO	FL	\$	9.58
770-0687-04	SUSAN KUIECK	21515 LANGHOLM RUN	ESTERO	FL	\$	9.56
770-0042-01	JEFFREY/JEANNE GOLOM	21556 BELHAVEN WAY	ESTERO	FL	\$	9.52
770-0974-03	KEVIN/KARROLYN HATHCOCK	21544 WINDHAM RUN	ESTERO	FL	\$	9.48
770-0835-03	JAIME/THOMAS JENSEN	21422 SHERIDAN RUN	ESTERO	FL	\$	9.44
770-0879-01	MARY R. ST.JOHN	21510 SHERIDAN RUN	ESTERO	FL	\$	9.43
770-0064-04	KEVIN/DORIS GARRAND	21609 BELHAVEN WAY	ESTERO	FL	\$	9.42
770-0898-03	MICHELE/MICHAEL SLADE	11414 STRATHAM LOOP	ESTERO	FL	\$	9.42

770-1116-03	RYAN MITCHELL	11425 WORCESTER RUN	ESTERO	FL	\$	9.41
770-0867-01	JUAN/AIDA SALVIDAR	21486 SHERIDAN RUN	ESTERO	FL	\$	9.36
770-0900-02	GERALD/CLAUDETTE LIZOTTE	11418 STRATHAM LOOP	ESTERO	FL	\$	9.35
770-0142-05	MATTHEW/LISA GRUTTADAURIA	21643 BERWHICH RUN	ESTERO	FL	\$	9.34
770-0278-02	CHARLES/YVONNE JOANNE MCCARRON	21613 BRIXHAM RUN LOOP	ESTERO	FL	\$	9.34
770-0390-01	ROBERTA A. BROWN	21726 HELMSDALE RUN	ESTERO	FL	\$	9.34
770-0901-01	DARRYL W./MELANIE M. FALES	11422 STRATHAM LOOP	ESTERO	FL	\$	9.31
770-1118-05	ZACK/GEORGIA ASSAF	11515 CHAPLIS LANE	ESTERO	FL	\$	9.26
770-0146-01	JACK/KAREN LUEBBERT	21652 BERWHICH RUN	ESTERO	FL	\$	9.23
770-0830-03	JACK/LANA KOVICH	21413 SHERIDAN RUN	ESTERO	FL	\$	9.10
770-0836-03	RENEE DICK	21425 SHERIDAN RUN	ESTERO	FL	\$	9.10
770-0035-01	GAIL WOJTYNA	21540 BELHAVEN WAY	ESTERO	FL	\$	9.09
770-0894-03	RAFAEL LOPEZ	11402 STRATHAM LOOP	ESTERO	FL	\$	9.06
770-0939-01	JOHN B./ALLISON DAWSON	21262 WAYMOUTH RUN	ESTERO	FL	\$	9.02
770-0074-01	KENNETH A./VIRGINIA GENTRY	21632 BELHAVEN WAY	ESTERO	FL	\$	8.99
770-0373-05	RYAN T/JENNIFER BUBB	21654 HELMSDALE RUN	ESTERO	FL	\$	8.93
770-0143-01	RONALD/ARLENE LEE	21644 BERWHICH RUN	ESTERO	FL	\$	8.91
770-0984-04	PETER/SARAH KUCHINICK	21564 WINDHAM RUN	ESTERO	FL	\$	8.85
770-0263-01	BRETT/THEA CEURVELS	21568 BRIXHAM RUN LOOP	ESTERO	FL	\$	8.79
770-0333-01	KEVIN MADDEN	21753 BRIXHAM RUN LOOP	ESTERO	FL	\$	8.73
770-0018-01	DAVID/LINDA ANDERSON	21508 BELHAVEN WAY	ESTERO	FL	\$	8.72
770-0097-02	JOSEPH/CATHY ROBBINS	21526 BERWHICH RUN	ESTERO	FL	\$	8.69
770-0103-03	MATTHEWS/VERONICA YATES	21541 BERWHICH RUN	ESTERO	FL	\$	8.69
770-0696-01	MARK RUSET	21533 LANGHOLM RUN	ESTERO	FL	\$	8.67
770-0069-02	PAMELA HARRIS	21621 BELHAVEN WAY	ESTERO	FL	\$	8.64
770-0694-03	GREG/KARA CERIO	21529 LANGHOLM RUN	ESTERO	FL	\$	8.61
770-0907-02	WENDY WILLIAMSON	11434 STRATHAM LOOP	ESTERO	FL	\$	8.59
770-1054-01	MALCOM/HEATHER CAMERON	21708 WINDHAM RUN	ESTERO	FL	\$	8.56
770-1105-02	JERRY/BONNIE BOLLIN	11404 WORCESTER RUN	ESTERO	FL	\$	8.54
770-0217-03	RICHARD LAYDEN	21270 BRAXFIELD LOOP	ESTERO	FL	\$	8.53
770-0927-03	KELLY S./ROBERT MORETTI	21232 WAYMOUTH RUN	ESTERO	FL	\$	8.51
770-0329-01	SHERRY WOOD	21737 BRIXHAM RUN LOOP	ESTERO	FL	\$	8.50
770-0690-02	AGRI BOLT INVESTMENT LLC	21521 LANGHOLM RUN	ESTERO	FL	\$	8.50
770-0683-03	JAMES/KIMBERLY BRADY	21508 LANGHOLM RUN	ESTERO	FL	\$	8.45
770-0133-02	EDWARD/DONNA SZPINALSKI	21615 BERWHICH RUN	ESTERO	FL	\$	8.42
770-0197-02	DIANE DELIA	21215 BRAXFIELD LOOP	ESTERO	FL	\$	8.40
770-1044-07	RODNEY BEELER/MICHELLE LEWIS	21688 WINDHAM RUN	ESTERO	FL	\$	8.37
770-0842-01	VIRGIL P./CATHERINE KUNTZ	21437 SHERIDAN RUN	ESTERO	FL	\$	8.36
770-0878-01	STANLEY/KIMBERLY DALE	21509 SHERIDAN RUN	ESTERO	FL	\$	8.34
770-0257-03	ERINI/FIBI SHALABI	21556 BRIXHAM RUN LOOP	ESTERO	FL	\$	8.31
770-0310-04	KYLE SODERMAN/JESSICA SANDERS	21690 BRIXHAM RUN LOOP	ESTERO	FL	\$	8.26
770-0072-01	PAUL F. MCFARLAND	21628 BELHAVEN WAY	ESTERO	FL	\$	8.23
770-0339-01	GLEN E/SALLY HONRINE	21773 BRIXHAM RUN LOOP	ESTERO	FL	\$	8.21
770-0362-01	JOHN/ELEANOR BLAKELEY	21614 HELMSDALE RUN	ESTERO	FL	\$	8.21
770-1112-06	LAIMONES/RASA RIMKUS	11417 WORCESTER RUN	ESTERO	FL	\$	8.18
770-0091-02	JOHN ACKFELD/CHRISTOPHER SAENG	21513 BERWHICH RUN	ESTERO	FL	\$	8.17
770-0999-04	RICHARD WADE/CLAUDIA JOHNSON	21593 WINDHAM RUN	ESTERO	FL	\$	8.17

770-0697-01	JOSEPH/JEWEL FAERBER	11400 PEMBROOK RUN	ESTERO	FL	\$	8.12
770-0120-01	KIRK G./CAROLYN MASON	21584 BERWHICH RUN	ESTERO	FL	\$	8.10
770-0053-02	ELIZABETH/RICHARD HANSON	21582 BELHAVEN WAY	ESTERO	FL	\$	8.06
770-0123-02	PETER/MAUREEN GAUDET	21591 BERWHICH RUN	ESTERO	FL	\$	8.06
770-0121-01	GEORGE/RUTH RIVERA	21587 BERWHICH RUN	ESTERO	FL	\$	7.99
770-0126-05	MICHAEL KOEBEL/S.MEILUTYTE	21596 BERWHICH RUN	ESTERO	FL	\$	7.98
770-0952-02	CANDY/MATTHEW STOLLARD	21500 WINDHAM RUN	ESTERO	FL	\$	7.97
770-1043-01	MATTHEW MAURIZI	21687 WINDHAM RUN	ESTERO	FL	\$	7.96
770-0848-01	LYNN WHIPPLE	21449 SHERIDAN RUN	ESTERO	FL	\$	7.95
770-1114-03	LAWRENCE/SYDNEY FROMHART	11421 WORCESTER RUN	ESTERO	FL	\$	7.95
770-0107-01	KENNETH THOM	21553 BERWHICH RUN	ESTERO	FL	\$	7.94
770-0376-03	PAULA GRIFFO	21661 HELMSDALE RUN	ESTERO	FL	\$	7.90
770-0127-01	EUGENE V./KATHLEEN TURNWALD	21603 BERWHICH RUN	ESTERO	FL	\$	7.89
770-0029-05	DONNA MARIE GAINES	21528 BELHAVEN WAY	ESTERO	FL	\$	7.85
770-0344-03	MARIA F. MELARA	21785 BRIXHAM RUN LOOP	ESTERO	FL	\$	7.85
770-0998-03	KATHY LYNN	21592 WINDHAM RUN	ESTERO	FL	\$	7.84
770-0001-03	MICHELE FOULKE	11584 ARON COURT	ESTERO	FL	\$	7.83
770-1007-03	TAMMY M. HOLIDAY	21612 WINDHAM RUN	ESTERO	FL	\$	7.83
770-0020-04	CARIN PITZER	21512 BELHAVEN WAY	ESTERO	FL	\$	7.82
770-0686-02	MILENA SENI	21513 LANGHOLM RUN	ESTERO	FL	\$	7.82
770-0837-03	CHARLES/MOLLY BAUMAN	21426 SHERIDAN RUN	ESTERO	FL	\$	7.77
770-0845-01	JOHN/ANGELA RINALDI	21442 SHERIDAN RUN	ESTERO	FL	\$	7.72
770-0322-01	JOYCE FOULKE	21714 BRIXHAM RUN LOOP	ESTERO	FL	\$	7.69
770-0358-02	GARY CHU	21600 HELMSDALE RUN	ESTERO	FL	\$	7.67
770-0849-01	RICHARD C./ANDREA MIANO	21450 SHERIDAN RUN	ESTERO	FL	\$	7.66
770-0382-02	CHRISTOPHER PAYNE	21686 HELMSDALE RUN	ESTERO	FL	\$	7.61
770-0912-01	DONALD/SANDRA BARTCH	11446 STRATHAM LOOP	ESTERO	FL	\$	7.61
770-0903-03	DAVID/TARA HINCKLEY	11426 STRATHAM LOOP	ESTERO	FL	\$	7.60
770-0108-03	DIANE MOTLEY	21554 BERWHICH RUN	ESTERO	FL	\$	7.58
770-0972-04	AUTUMN PROPERTY & MANAGEMENT	21540 WINDHAM RUN	ESTERO	FL	\$	7.56
770-0021-02	DARREL BAKER	21515 BELHAVEN WAY	ESTERO	FL	\$	7.53
770-0960-01	RAYMOND VOSS	21516 WINDHAM RUN	ESTERO	FL	\$	7.50
770-0695-02	PAUL M. CARVEY	21532 LANGHOLM RUN	ESTERO	FL	\$	7.45
770-1069-01	ARMENITO/GRACIA ENGRACIA	21741 WINDHAM RUN	ESTERO	FL	\$	7.45
770-0009-01	RAUL/REBECCA ROJAS	11516 AUSTIN KEANE COURT	ESTERO	FL	\$	7.43
770-0218-01	KENNETH/HEATHER HANEY	21273 BRAXFIELD LOOP	ESTERO	FL	\$	7.42
770-0864-01	CHARLOTTE WEST	21481 SHERIDAN RUN	ESTERO	FL	\$	7.39
770-1004-01	RICHARD/BARBARA GALLO	21605 WINDHAM RUN	ESTERO	FL	\$	7.39
770-1006-01	MICHAEL/LESLIE PROSSER	21609 WINDHAM RUN	ESTERO	FL	\$	7.31
770-1075-01	JAMES/LINDA O'DONNELL	11524 WOODMOUNT LANE	ESTERO	FL	\$	7.31
770-1084-01	KEVIN/DAWN GORSKI	11541 WOODMOUNT LANE	ESTERO	FL	\$	7.31
770-0679-01	NANCY L. FABING	21500 LANGHOLM RUN	ESTERO	FL	\$	7.30
770-0989-01	DEAN/CONNIE CORBIN	21573 WINDHAM RUN	ESTERO	FL	\$	7.26
770-0188-01	BRYANT/THERESA DUNIVAN	21196 BRAXFIELD LOOP	ESTERO	FL	\$	7.24
770-0026-01	OLMES/NARCISA JARAMILLO	21523 BELHAVEN WAY	ESTERO	FL	\$	7.23
770-0034-01	ROBERT/PATRICIA SCHROEDER	21539 BELHAVEN WAY	ESTERO	FL	\$	7.22
770-0002-04	KATHLEEN FOILES/MICHAEL COOK	11588 ARON COURT	ESTERO	FL	\$	7.20

770-0911-02	JOSEPH P. DROZDA JR	11442 STRATHAM LOOP	ESTERO	FL	\$	7.13
770-0282-02	PAUL GANNON	21625 BRIXHAM RUN LOOP	ESTERO	FL	\$	7.12
770-1093-02	ARNOLD/ALICE ENGELDINGER	11565 WOODMOUNT LANE	ESTERO	FL	\$	7.12
770-0851-01	MIROSLAV/VERA PATOCKA	21454 SHERIDAN RUN	ESTERO	FL	\$	7.10
770-0893-02	RICHARD SCHUCHARD	11401 STRATHAM LOOP	ESTERO	FL	\$	7.08
770-0353-05	SANDRA/DENNIS INGHAM	11532 CHAPLIS LANE	ESTERO	FL	\$	7.05
770-1020-03	KATHRYN VANHAREN	21637 WINDHAM RUN	ESTERO	FL	\$	7.04
770-0364-03	PAUL/STACY SWEETMAN	21620 HELMSDALE RUN	ESTERO	FL	\$	7.02
770-0826-04	ROBERT/CYNTHIA FOREST	21405 SHERIDAN RUN	ESTERO	FL	\$	7.02
770-0354-04	ALISON/KENNETH BROWN	11536 CHAPLIS LANE	ESTERO	FL	\$	6.96
770-0709-02	TRISHA/TIMOTHY GOFF	11434 PEMBROOK RUN	ESTERO	FL	\$	6.96
770-0153-05	DALE CROWDER/LOIDA E PEREZ	21670 BERWHICH RUN	ESTERO	FL	\$	6.95
770-0978-03	RUTH R. WILSON	21552 WINDHAM RUN	ESTERO	FL	\$	6.92
770-0189-03	ELIZABETH/STEPHEN PIKE	21200 BRAXFIELD LOOP	ESTERO	FL	\$	6.90
770-0325-01	JOHN/PAMELA MCCARTHY	21725 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.86
770-0832-02	JOHN BRADDOCK	21417 SHERIDAN RUN	ESTERO	FL	\$	6.85
770-0825-02	CAROL/STUVA ANTHONY GAMBOA	21401 SHERIDAN RUN	ESTERO	FL	\$	6.84
770-0863-01	CHRISTOPHER P./MARY YFF	21478 SHERIDAN RUN	ESTERO	FL	\$	6.83
770-0858-04	JORDAN PAUL	21469 SHERIDAN RUN	ESTERO	FL	\$	6.79
770-0966-02	JENNIFER S. MACBETH	21528 WINDHAM RUN	ESTERO	FL	\$	6.77
770-0852-03	ROBERT VERDIGLIONE	21457 SHERIDAN RUN	ESTERO	FL	\$	6.74
770-1026-03	CHRISTINE/CHRISTOPHER HASTY	21649 WINDHAM RUN	ESTERO	FL	\$	6.69
770-0225-02	KARIN/RYAN BLEGGI	21286 BRAXFIELD LOOP	ESTERO	FL	\$	6.67
770-0104-01	NORMAN D./YONNE DAVIS	21542 BERWHICH RUN	ESTERO	FL	\$	6.64
770-0955-01	ALAN/CARISSA CARROLL	21505 WINDHAM RUN	ESTERO	FL	\$	6.64
770-0101-02	MARC/MARY SCHNECKENBERGER	21537 BERWHICH RUN	ESTERO	FL	\$	6.61
770-0221-02	AMY/JOHN CALLAHAN	21278 BRAXFIELD LOOP	ESTERO	FL	\$	6.60
770-0853-02	MATTHEW CLARK	21458 SHERIDAN RUN	ESTERO	FL	\$	6.60
770-0838-01	IVANA MARUDIS	21429 SHERIDAN RUN	ESTERO	FL	\$	6.59
770-0719-03	KEVIN/PAIGE HILDENBRAND	11463 PEMBROOK RUN	ESTERO	FL	\$	6.58
770-0027-02	ANTHONY/BETH ANNE CAMERATTA	21524 BELHAVEN WAY	ESTERO	FL	\$	6.56
770-0929-03	CHRISTINE SHORE	21237 WAYMOUTH RUN	ESTERO	FL	\$	6.55
770-0321-02	AMRO HEIDAK	21711 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.54
770-0293-01	CARL/IRENE STEVENS	21650 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.53
770-1027-02	ROBERT/TINA MARGRANDER	21652 WINDHAM RUN	ESTERO	FL	\$	6.50
770-0718-02	ANDREW/KIRSTIN COVERDALE	11462 PEMBROOK RUN	ESTERO	FL	\$	6.49
770-0231-03	KAREN LATONE	21298 BRAXFIELD LOOP	ESTERO	FL	\$	6.48
770-1091-02	NORMAN BINKLEY	11558 WOODMOUNT LANE	ESTERO	FL	\$	6.48
770-1099-01	BERNICE KERTAVAGE	11578 WOODMOUNT LANE	ESTERO	FL	\$	6.46
770-0923-01	JERRY/BETTY MA	21220 WAYMOUTH RUN	ESTERO	FL	\$	6.44
770-1067-01	MICHAEL/BENITTA NICHOLS	21737 WINDHAM RUN	ESTERO	FL	\$	6.44
770-0914-02	CANDICE/CHRISTOPHER ROSEBERRY	21201 WAYMOUTH RUN	ESTERO	FL	\$	6.43
770-1009-03	MICHAEL F.VINALON	21616 WINDHAM RUN	ESTERO	FL	\$	6.42
770-0317-05	JOSEPH/MELISSA ALVAREZ	21703 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.39
770-0092-02	DENNIS/CATHY REUSCHEL	21516 BERWHICH RUN	ESTERO	FL	\$	6.36
770-0167-01	ROBERT/SHARON STREETAR	21148 BRAXFIELD LOOP	ESTERO	FL	\$	6.35
770-0342-02	PATRICIA SEELEY	21781 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.35

770-0238-04	BRETT J SCHIRA	21515 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.34
770-0973-04	MARK VANBUREN	21541 WINDHAM RUN	ESTERO	FL	\$	6.34
770-1079-03	PAUL/KATHRYN VARANO	11530 WOODMOUNT LANE	ESTERO	FL	\$	6.34
770-0308-03	GARET RITTER	21684 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.27
770-0262-02	GIUSEPPE/OLGA J.RINALDI	21567 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.26
770-0290-02	LAUREN/JUSTIN JORDAN	21645 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.25
770-0128-01	OTTO/RENATE BACHMANN	21604 BERWHICH RUN	ESTERO	FL	\$	6.21
770-0294-02	CAROL JEAN GORTON	21653 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.21
770-0138-01	GREGORY/ELAINE LAWRENCE	21628 BERWHICH RUN	ESTERO	FL	\$	6.19
770-0049-01	STEPHEN/ANDREA KOLLASCH	21573 BELHAVEN WAY	ESTERO	FL	\$	6.18
770-0312-03	STEPHANIE/JUAN JOSE RODRIGUEZ	21694 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.18
770-0319-03	MOLLY LEACH	21707 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.18
770-0996-01	CAROLYN J. REYNOLDS	21588 WINDHAM RUN	ESTERO	FL	\$	6.15
770-0093-02	DANIEL BAIRD	21517 BERWHICH RUN	ESTERO	FL	\$	6.14
770-0226-02	BRIAN MULLIGAN	21289 BRAXFIELD LOOP	ESTERO	FL	\$	6.11
770-1037-01	ASHLEY R.MONGE	21675 WINDHAM RUN	ESTERO	FL	\$	6.10
770-0200-02	LOUANN HOYT	21220 BRAXFIELD LOOP	ESTERO	FL	\$	6.09
770-0979-02	RANDY/RONNA BECK	21553 WINDHAM RUN	ESTERO	FL	\$	6.09
770-0368-05	MARTY PATTERSON/MARIA PEREZ	21635 HELMSDALE RUN	ESTERO	FL	\$	6.04
770-0860-02	JOHN G/LAILA KRIEG	21473 SHERIDAN RUN	ESTERO	FL	\$	6.04
770-0313-01	DANIELLE WEINER	21695 BRIXHAM RUN LOOP	ESTERO	FL	\$	6.02
770-0997-02	JOHN M ROPER III	21589 WINDHAM RUN	ESTERO	FL	\$	6.01
770-0078-01	JOHN/DEBORAH MILCETICH	21641 BELHAVEN WAY	ESTERO	FL	\$	5.99
770-0095-01	STEPHEN/DENISE SMYDER	21521 BERWHICH RUN	ESTERO	FL	\$	5.99
770-0183-01	GREGORY E./PIXIE GRAHAM	21187 BRAXFIELD LOOP	ESTERO	FL	\$	5.96
770-1072-01	GILTON/CHERYL DAIGLE	21597 WINDHAM RUN	ESTERO	FL	\$	5.91
770-1065-03	CARLOS/DEBORAH RODRIGUEZ	21733 WINDHAM RUN	ESTERO	FL	\$	5.89
770-0862-01	DEBRA AYER	21477 SHERIDAN RUN	ESTERO	FL	\$	5.88
770-0993-01	JACQUELIN LOWE/NORMAN KAY	21581 WINDHAM RUN	ESTERO	FL	\$	5.88
770-0124-04	KEYBURG PROPERTIES LLC	21592 BERWHICH RUN	ESTERO	FL	\$	5.87
770-0172-01	BARBARA HESS	21163 BRAXFIELD LOOP	ESTERO	FL	\$	5.85
770-0324-04	NABIH ABDELMESIH	21719 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.85
770-0902-02	GEORGE/CONNIE POPOVICH	11425 STRATHAM LOOP	ESTERO	FL	\$	5.84
770-0288-02	MANUEL ESCOBAR	21641 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.83
770-0682-03	JACK/CATHERINE MANCINI	21505 LANGHOLM RUN	ESTERO	FL	\$	5.78
770-0206-02	FRANCISCO ARIAS	21233 BRAXFIELD LOOP	ESTERO	FL	\$	5.77
770-0702-02	SHAO-LI LILY CHA	11415 PEMBROOK RUN	ESTERO	FL	\$	5.77
770-0338-02	ALICE/MELVIN DUDECK	21769 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.76
770-0975-02	A&D PROPERTY MANAGEMENT,LLC	21545 WINDHAM RUN	ESTERO	FL	\$	5.74
770-0284-01	WILLIAM/JOYCE TORR	21633 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.72
770-0276-05	JEFFREY BARISANO	21605 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.71
770-1100-02	MARY ANN/HENRY HUANG	11579 WOODMOUNT LANE	ESTERO	FL	\$	5.70
770-0343-01	JANUSZ/MARIA ZALEWSKI	21784 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.67
770-0856-02	CHAD/LAURA ONSTOT	21465 SHERIDAN RUN	ESTERO	FL	\$	5.67
770-0144-02	DALE HAFOD LLC	21647 BERWHICH RUN	ESTERO	FL	\$	5.66
770-0691-02	MICHAEL PATRICK RONAYNE	21524 LANGHOLM RUN	ESTERO	FL	\$	5.66
770-0287-01	MILES/ANDREA R. BETHEA	21638 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.65

770-0301-04	MICHAEL LAPOINTE	21670 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.63
770-1108-01	JOSHUA A. SKY	11409 WORCESTER RUN	ESTERO	FL	\$	5.63
770-1094-01	ANGELO/JANEL INCORVAIA	11566 WOODMOUNT LANE	ESTERO	FL	\$	5.62
770-0840-03	KEN SKELTON	21433 SHERIDAN RUN	ESTERO	FL	\$	5.56
770-0995-04	LORI WAINWRIGHT	21585 WINDHAM RUN	ESTERO	FL	\$	5.55
770-1012-02	CHRISTINE M. COSTELLO	21621 WINDHAM RUN	ESTERO	FL	\$	5.55
770-0090-01	TIMOTHY G./DONNA J. BYRD	21512 BERWHICH RUN	ESTERO	FL	\$	5.53
770-0265-03	CHRISTOPHER ROBBINS	21572 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.52
770-0165-02	DONALD/FERNANDE AUSTIN	21140 BRAXFIELD LOOP	ESTERO	FL	\$	5.50
770-0943-01	JOHN/MICHELLE SHUBITOWSKI	21272 WAYMOUTH RUN	ESTERO	FL	\$	5.50
770-0316-03	BREE/MATT RUSSO	21702 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.49
770-0017-02	RONNE APICELLA	21507 BELHAVEN WAY	ESTERO	FL	\$	5.48
770-0118-01	MICHAEL/CHRISTINE YOUNG	21576 BERWHICH RUN	ESTERO	FL	\$	5.45
770-0374-02	HOLLIS/KAREN WHITE	21655 HELMSDALE RUN	ESTERO	FL	\$	5.42
770-0935-01	JOSEPH/KIMBERLY CATANIA	21254 WAYMOUTH RUN	ESTERO	FL	\$	5.42
770-0050-01	JAMES M./JILL WALLACE	21574 BELHAVEN WAY	ESTERO	FL	\$	5.41
770-0234-01	CHRISTOPHER/MARY VANDERHOEF	21310 BRAXFIELD LOOP	ESTERO	FL	\$	5.39
770-0086-03	ORAZIO ANGELETTI	21501 BERWHICH RUN	ESTERO	FL	\$	5.38
770-0720-01	JAMES/MARLENE DRACH	11468 PEMBROOK RUN	ESTERO	FL	\$	5.37
770-1070-01	LAUREANO/MYRNA SANTIAGO	21745 WINDHAM RUN	ESTERO	FL	\$	5.36
770-0096-01	SUSAN CUNNINGHAM	21525 BERWHICH RUN	ESTERO	FL	\$	5.31
770-0181-01	ROBERT/LOIS VINES	21183 BRAXFIELD LOOP	ESTERO	FL	\$	5.27
770-0192-01	JILL DAVIS	21205 BRAXFIELD LOOP	ESTERO	FL	\$	5.26
770-0323-04	ROBERT/KERRI SPADONI	21715 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.26
770-0897-01	RUTH A. TURNWALD	11410 STRATHAM LOOP	ESTERO	FL	\$	5.26
770-0699-01	ROBERT J./DIANE SERUGA	11408 PEMBROOK RUN	ESTERO	FL	\$	5.24
770-0850-01	STEWART/PHYLLIS EMSLIE	21453 SHERIDAN RUN	ESTERO	FL	\$	5.23
770-0941-01	GEORGE/JORDAN JOSEPH	21268 WAYMOUTH RUN	ESTERO	FL	\$	5.20
770-1097-02	LAURA/RYAN POWELL	11574 WOODMOUNT LANE	ESTERO	FL	\$	5.20
770-1002-01	LINDA J. KELLEY	21601 WINDHAM RUN	ESTERO	FL	\$	5.19
770-0371-03	PETER PRESTON	21646 HELMSDALE RUN	ESTERO	FL	\$	5.16
770-0360-01	GARY/NANCY GAGLIARDO	21606 HELMSDALE RUN	ESTERO	FL	\$	5.13
770-0137-01	DONALD/SUSAN RAINEY	21627 BERWHICH RUN	ESTERO	FL	\$	5.12
770-0928-04	TARA AMARNANI	21233 WAYMOUTH RUN	ESTERO	FL	\$	5.12
770-0136-03	STEVE/CAROLINA HARSHMAN	21624 BERWHICH RUN	ESTERO	FL	\$	5.10
770-0256-04	DAMON/CAROL DOUMLELE	21555 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.10
770-0712-01	EDWARD S./KATHRYN F. BARNES	11445 PEMBROOK RUN	ESTERO	FL	\$	5.10
770-0991-01	SANTO/MAUREEN LISTRO	21577 WINDHAM RUN	ESTERO	FL	\$	5.10
770-0332-04	CHRISTOPHER/MINDY TORBIT	21749 BRIXHAM RUN LOOP	ESTERO	FL	\$	5.03
770-0920-08	MICHAEL/ERIN DEBETTENCOURT	21213 WAYMOUTH RUN	ESTERO	FL	\$	4.99
770-0330-01	VARLERIO TATA	21741 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.98
770-0970-01	TIMOTHY J. BANIC	21536 WINDHAM RUN	ESTERO	FL	\$	4.96
770-1016-03	ROBERT PAUL/DEBBIE KAY STEIFF	21629 WINDHAM RUN	ESTERO	FL	\$	4.93
770-0710-04	JAMES/STACEY MICHELE BOWERS	11439 PEMBROOK RUN	ESTERO	FL	\$	4.91
770-0277-01	HARRIS III/DANIELLA JONES	21609 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.90
770-1053-02	PAUL J. PULEO	21707 WINDHAM RUN	ESTERO	FL	\$	4.90
770-0007-02	PAUL DAVID LAINE	11512 AUSTIN KEANE COURT	ESTERO	FL	\$	4.87

770-0166-02	JUAN MOLINARY	21144 BRAXFIELD LOOP	ESTERO	FL	\$	4.85
770-0828-01	GARY W./RENNE MEDLEY	21409 SHERIDAN RUN	ESTERO	FL	\$	4.85
770-1085-03	KYLE/LISA BALCERZAK	11542 WOODMOUNT LANE	ESTERO	FL	\$	4.85
770-0202-01	MR & MRS RICHARD BONGIORNO	21224 BRAXFIELD LOOP	ESTERO	FL	\$	4.83
770-0910-01	RICHARD/CAROL RADDE	11441 STRATHAM LOOP	ESTERO	FL	\$	4.83
770-0255-02	LOUANN/RICHARD HOYT	21551 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.82
770-0369-02	JOE M.LINDSAY	21640 HELMSDALE RUN	ESTERO	FL	\$	4.78
770-1082-04	JUDY SALADINI	11537 WOODMOUNT LANE	ESTERO	FL	\$	4.74
770-0125-03	KEYBURG PROPERTIES LLC	21595 BERWHICH RUN	ESTERO	FL	\$	4.72
770-0958-01	EDWARD/AUDREY KOINIG	21512 WINDHAM RUN	ESTERO	FL	\$	4.72
770-1014-03	JAMES BRYANT/STEWART KRCHMAR	21625 WINDHAM RUN	ESTERO	FL	\$	4.72
770-0041-02	MICHELLE M. LINGLET	21555 BELHAVEN WAY	ESTERO	FL	\$	4.68
770-1101-01	DANIEL/LINDA PROZERALIK	11582 WOODMOUNT LANE	ESTERO	FL	\$	4.66
770-0994-03	ANDREW/JUDITH VITALE	21584 WINDHAM RUN	ESTERO	FL	\$	4.62
770-0320-02	CHARLES/SHANNON HARTUNG	21710 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.59
770-0280-04	MARK/PAULA ROGERS	21620 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.58
770-0148-01	KEVIN RUSTAD	21656 BERWHICH RUN	ESTERO	FL	\$	4.57
770-0242-03	DONNA DRUMMOND	21523 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.56
770-0681-03	PETER/LISA NOURY	21504 LANGHOLM RUN	ESTERO	FL	\$	4.56
770-1110-01	JON/LISA LAMOS	11413 WORCESTER RUN	ESTERO	FL	\$	4.56
770-0114-01	KENNETH/EILEEN HUFF	21568 BERWHICH RUN	ESTERO	FL	\$	4.53
770-0303-03	CARLOS RODRIGUEZ	21674 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.50
770-0186-02	BRENDA CHANDLER	21192 BRAXFIELD LOOP	ESTERO	FL	\$	4.44
770-0243-06	CHRIS/ELIZABETH LARSON	21524 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.43
770-0099-01	RICHARD HEMKER	21533 BERWHICH RUN	ESTERO	FL	\$	4.42
770-0102-04	JOSEPH GOTTSCHWLK	21538 BERWHICH RUN	ESTERO	FL	\$	4.42
770-0067-03	WALTER/SUSAN HERBERT	21616 BELHAVEN WAY	ESTERO	FL	\$	4.37
770-0152-05	KELLY A. FISHER	21667 BERWHICH RUN	ESTERO	FL	\$	4.29
770-0861-03	MATTHEW/STACEY REED	21474 SHERIDAN RUN	ESTERO	FL	\$	4.29
770-0708-02	THOMAS L. PATRICCA	11433 PEMBROOK RUN	ESTERO	FL	\$	4.26
770-0247-01	DAVID/TERRI KONERMANN	21532 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.24
770-0336-01	SALAH/ELIZABETH ABDELFAHATTAH	21765 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.24
770-0112-02	ROGER JENSEN	21564 BERWHICH RUN	ESTERO	FL	\$	4.23
770-0052-03	THOMAS/BARBARA SYROCZYNSKI	21578 BELHAVEN WAY	ESTERO	FL	\$	4.17
770-0306-01	ADAM/DENISE WASZOWSKI	21680 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.17
770-0932-03	SHEREE MARLOW	21248 WAYMOUTH RUN	ESTERO	FL	\$	4.16
770-0163-02	PHILIP/LAURIE OLIVE	21132 BRAXFIELD LOOP	ESTERO	FL	\$	4.10
770-0300-02	JENNIFER/RYAN VOGLER	21667 BRIXHAM RUN LOOP	ESTERO	FL	\$	4.10
770-0957-02	WILLIAM P.CASEY, SR	21509 WINDHAM RUN	ESTERO	FL	\$	4.06
770-0866-02	THOMAS/KATHI STRICKLAND	21485 SHERIDAN RUN	ESTERO	FL	\$	4.05
770-1098-03	KENNA M MEDLEY	11575 WOODMOUNT LANE	ESTERO	FL	\$	4.05
770-0387-02	THOMAS/PATRICIA AUSTIN	21714 HELMSDALE RUN	ESTERO	FL	\$	4.04
770-1061-02	JOHN/PATRICIA SWANSON	21725 WINDHAM RUN	ESTERO	FL	\$	3.96
770-1063-05	MICHAEL LEE AHNER	21729 WINDHAM RUN	ESTERO	FL	\$	3.96
770-0981-01	TIMOTHYY/SEAN/MIKE MCLAUGHLIN	21557 WINDHAM RUN	ESTERO	FL	\$	3.93
770-0115-01	RONALD/VIOLA RITSCHER	21571 BERWHICH RUN	ESTERO	FL	\$	3.91
770-0834-01	KEITH CHAZIN	21421 SHERIDAN RUN	ESTERO	FL	\$	3.88

770-0918-02	BARBARA HACKETT	21209 WAYMOUTH RUN	ESTERO	FL	\$	3.88
770-1024-04	BRIGETTE/TYLER SMITH	21645 WINDHAM RUN	ESTERO	FL	\$	3.87
770-0335-03	RALF MEHLING	21761 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.85
770-0061-01	HUDSON/ELSA ROGERS	21604 BELHAVEN WAY	ESTERO	FL	\$	3.83
770-0031-01	JULIE BELSANTI	21532 BELHAVEN WAY	ESTERO	FL	\$	3.82
770-0011-03	VICTORIA/KYLE NOVOSAD	11520 AUSTIN KEANE COURT	ESTERO	FL	\$	3.80
770-0054-05	RONALD/KAILA FREEMAN	21587 BELHAVEN WAY	ESTERO	FL	\$	3.80
770-0241-06	BARRY/JULIE KELLER	21520 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.78
770-0162-03	CHRIS MARKER/STEPHANIE JONAS	21128 BRAXFIELD LOOP	ESTERO	FL	\$	3.77
770-0309-01	TERRY SCHNARE	21687 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.77
770-1018-03	MARY THOMPSON	21633 WINDHAM RUN	ESTERO	FL	\$	3.71
770-0969-02	EDWARD/CASSADY LOZZI	21533 WINDHAM RUN	ESTERO	FL	\$	3.70
770-0023-04	DANIEL/AMY MADDEN	21519 BELHAVEN WAY	ESTERO	FL	\$	3.69
770-0380-03	RYAN MACPHEE	21680 HELMSDALE RUN	ESTERO	FL	\$	3.69
770-0134-03	PATRICIA/RUTH ANN SWICK	21616 BERWHICH RUN	ESTERO	FL	\$	3.66
770-0899-01	KENNETH H. HASHIMOTO	11417 STRATHAM LOOP	ESTERO	FL	\$	3.66
770-0159-01	LLOYD/PAMELA SEBBY	21116 BRAXFIELD LOOP	ESTERO	FL	\$	3.63
770-0930-04	CANDICE/JOHN/ANN BONILLA	21241 WAYMOUTH RUN	ESTERO	FL	\$	3.62
770-0982-01	CESAR/MARTA GUILLEN	21560 WINDHAM RUN	ESTERO	FL	\$	3.61
770-0962-04	HAROLD/BECKY BURGESS	21520 WINDHAM RUN	ESTERO	FL	\$	3.58
770-0965-01	GENE/KARLEEN GARNER	21525 WINDHAM RUN	ESTERO	FL	\$	3.57
770-0827-01	AARON/CELESTE SELKA	21406 SHERIDAN RUN	ESTERO	FL	\$	3.54
770-0073-01	JAMES P/HOLLY L MOSCO	21629 BELHAVEN WAY	ESTERO	FL	\$	3.53
770-0266-02	ELAINE HEBERT	21575 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.53
770-0890-01	JEFFREY LIVELY	11394 STRATHAM LOOP	ESTERO	FL	\$	3.53
770-0365-01	CLANCY/ROSEMARY BYRNE	21626 HELMSDALE RUN	ESTERO	FL	\$	3.46
770-1111-03	RAFAEL/MARYBETH HERNANDEZ	11416 WORCESTER RUN	ESTERO	FL	\$	3.44
770-0240-02	JAMES/YANG CONROY	21519 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.39
770-0244-04	WILLIAM/LINDA WEISBURGER	21527 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.37
770-0349-02	FRANK VARGAS.SR/FRANK VARGAS,J	11524 CHAPLIS LANE	ESTERO	FL	\$	3.31
770-0833-04	CAITLYN/TRENTON MADING	21418 SHERIDAN RUN	ESTERO	FL	\$	3.31
770-0871-02	ADV.GLOBAL CONST/VIRGINIA CORP	21494 SHERIDAN RUN	ESTERO	FL	\$	3.31
770-0113-02	AUKJE BROUWER	21567 BERWHICH RUN	ESTERO	FL	\$	3.29
770-0279-02	SANDRA BRICKLEY	21617 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.29
770-0992-04	NABIL SAWERES/MARY NAFFAA	21580 WINDHAM RUN	ESTERO	FL	\$	3.26
770-1096-01	JOHN RYAN/GALE SEYMOUR	11571 WOODMOUNT LANE	ESTERO	FL	\$	3.26
770-0246-05	CARLA/RICHARD BAHR	21531 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.23
770-0193-03	ANNE M. ROBERTSON	21207 BRAXFIELD LOOP	ESTERO	FL	\$	3.21
770-0272-02	TYLER MACKERETH	21591 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.20
770-0959-12	CHRISTINA SORENSON	21513 WINDHAM RUN	ESTERO	FL	\$	3.20
770-0689-01	ZIVKO/SLAVICA SAVIC	21520 LANGHOLM RUN	ESTERO	FL	\$	3.17
770-0151-02	PATRICIA MARIE ANDERSEN	21664 BERWHICH RUN	ESTERO	FL	\$	3.10
770-0311-02	EDWARD DEISON	21691 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.10
770-0847-01	VITO CIARAMITARO	21446 SHERIDAN RUN	ESTERO	FL	\$	3.10
770-0706-02	MELISSA WHITFIELD	11427 PEMBROOK RUN	ESTERO	FL	\$	3.08
770-0130-02	LISA G ROBERSON	21608 BERWHICH RUN	ESTERO	FL	\$	3.07
770-0931-02	CLAIRE DUNOY	21245 WAYMOUTH RUN	ESTERO	FL	\$	3.07

770-1055-01	EDWARD/SALLY FLYNN	21711 WINDHAM RUN	ESTERO	FL	\$	3.07
770-0951-03	DANIEL/BROOKE THECKSTON	21497 WINDHAM RUN	ESTERO	FL	\$	3.04
770-0292-03	JAMES W./WENDY L BROWN	21649 BRIXHAM RUN LOOP	ESTERO	FL	\$	3.02
770-0178-01	DOUGLAS/LINDA PARKS	21176 BRAXFIELD LOOP	ESTERO	FL	\$	3.01
770-0980-03	BRIAN L.CHAMBERLIN	21556 WINDHAM RUN	ESTERO	FL	\$	2.99
770-1049-01	CHERYL L GARVIE	21699 WINDHAM RUN	ESTERO	FL	\$	2.98
770-0025-03	GREGORY/SUSAN BENNETT	21521 BELHAVEN WAY	ESTERO	FL	\$	2.97
770-0685-01	DIANE M. HEIN TRUST	21512 LANGHOLM RUN	ESTERO	FL	\$	2.97
770-0187-05	DAVID S./KRISTEN LINGEBACH	21193 BRAXFIELD LOOP	ESTERO	FL	\$	2.93
770-0904-03	WEI HE	11429 STRATHAM LOOP	ESTERO	FL	\$	2.88
770-0111-01	ALLAN/GINA DYEN-SHAPIRO	21563 BERWHICH RUN	ESTERO	FL	\$	2.86
770-0219-01	ANTHONY DESTEFANO	21274 BRAXFIELD LOOP	ESTERO	FL	\$	2.84
770-0885-03	ADAM/EMMA DALTON	11382 STRATHAM LOOP	ESTERO	FL	\$	2.84
770-0110-02	STEPHEN CARUSO	21558 BERWHICH RUN	ESTERO	FL	\$	2.83
770-0304-03	BRAD S. GALLAGHER	21675 BRIXHAM RUN LOOP	ESTERO	FL	\$	2.83
770-0892-01	CLAUDIA DELGADO FEENEY	11398 STRATHAM LOOP	ESTERO	FL	\$	2.83
770-0925-02	DEAN/SHARON EYERLY	21225 WAYMOUTH RUN	ESTERO	FL	\$	2.82
770-1047-03	MARCELLO/CAROLINA PANETTA	21695 WINDHAM RUN	ESTERO	FL	\$	2.82
770-0295-01	MARCUS E. CALLAHAN	21655 BRIXHAM RUN LOOP	ESTERO	FL	\$	2.78
770-0014-02	EDITH J.SNIDER	21500 BELHAVEN WAY	ESTERO	FL	\$	2.77
770-0068-01	JOHN/LYNNE THORP	21620 BELHAVEN WAY	ESTERO	FL	\$	2.77
770-0264-01	TERRANCE G./MARCIA MERRYFIELD	21571 BRIXHAM RUN LOOP	ESTERO	FL	\$	2.77
770-0239-01	LISA M. BYLER	21516 BRIXHAM RUN LOOP	ESTERO	FL	\$	2.74
770-0987-01	RON/JAONNE YACOPINO	21569 WINDHAM RUN	ESTERO	FL	\$	2.73
770-1113-02	LYNN SALADINI/SHANE E RODBOURN	11420 WORCESTER RUN	ESTERO	FL	\$	2.69
770-0122-02	JENNIFER STEVENSON	21588 BERWHICH RUN	ESTERO	FL	\$	2.68
770-0250-01	JEFFREY G./PATRICIA K. ELWOOD	21539 BRIXHAM RUN LOOP	ESTERO	FL	\$	2.68
770-0692-02	CRAIG BRUNNER	21525 LANGHOLM RUN	ESTERO	FL	\$	2.62
770-0351-02	JUDITH/LAWRENCE AHEARN	11528 CHAPLIS LANE	ESTERO	FL	\$	2.61
770-1042-01	GARY/ANN MARIE ISRAEL	21684 WINDHAM RUN	ESTERO	FL	\$	2.61
770-0386-05	JONATHAN/TRICIA KRIZKA	21706 HELMSDALE RUN	ESTERO	FL	\$	2.59
770-0875-01	PATRICK/BONNIE BECKER	21502 SHERIDAN RUN	ESTERO	FL	\$	2.58
770-1078-02	ANTHONY/ERICA TENUTO	11529 WOODMOUNT LANE	ESTERO	FL	\$	2.54
770-0043-01	LESLEY DESANCTIS	21559 BELHAVEN WAY	ESTERO	FL	\$	2.53
770-1046-02	THOMAS/BRENDA MELILLO	21692 WINDHAM RUN	ESTERO	FL	\$	2.52
770-0185-02	DAVID HARDING	21191 BRAXFIELD LOOP	ESTERO	FL	\$	2.50
770-0298-02	DARRYL/JACQUELINE STINER	21660 BRIXHAM RUN LOOP	ESTERO	FL	\$	2.50
770-1000-04	DONNA H SANCHEZ	21596 WINDHAM RUN	ESTERO	FL	\$	2.46
770-0056-02	TOM/RITA LESLIE	21592 BELHAVEN WAY	ESTERO	FL	\$	2.45
770-0229-02	MARY LEMASTER/TIMOTHY GIBBONS	21294 BRAXFIELD LOOP	ESTERO	FL	\$	2.42
770-1023-01	CONNIE L. HUDKINS	21644 WINDHAM RUN	ESTERO	FL	\$	2.39
770-0195-03	ERIK/CASSANDRA REESE	21211 BRAXFIELD LOOP	ESTERO	FL	\$	2.37
770-0100-01	KRISTIN A. ANDERSEN	21534 BERWHICH RUN	ESTERO	FL	\$	2.35
770-0873-01	DEANNA/DAVID WESTON	21498 SHERIDAN RUN	ESTERO	FL	\$	2.33
770-0905-01	ANTHONYT/FRAN FERRARI	11430 STRATHAM LOOP	ESTERO	FL	\$	2.32
770-0268-01	PAUL M./FRAN B. MOORE	21579 BRIXHAM RUN LOOP	ESTERO	FL	\$	2.29
770-0131-01	THOMAS H./MARY ANN WENDT	21611 BERWHICH RUN	ESTERO	FL	\$	2.28

770-1080-05	CHRISTINE CHU	11533 WOODMOUNT LANE	ESTERO	FL	\$	2.28
770-0291-02	ROBERT/STEPHANIE CROCKETT	21646 BRIXHAM RUN LOOP	ESTERO	FL	\$	2.27
770-0204-02	LARRI ANTONIO PASSOS	21228 BRAXFIELD LOOP	ESTERO	FL	\$	2.26
770-0846-03	KAREN CLARK	21445 SHERIDAN RUN	ESTERO	FL	\$	2.24
770-0160-02	LINDA/DONALD MASTERS	21120 BRAXFIELD LOOP	ESTERO	FL	\$	2.19
770-0085-02	MARILYN KENNEDY	21500 BERWHICH RUN	ESTERO	FL	\$	2.18
770-0154-01	CYNTHIA EHLERT	21671 BERWHICH RUN	ESTERO	FL	\$	2.16
770-0936-01	STEVEN/KATHERINE STAFFORD	21257 WAYMOUTH RUN	ESTERO	FL	\$	2.16
770-0286-02	MILENA GONZALEZ/MICHAEL KRAKOW	21637 BRIXHAM RUN LOOP	ESTERO	FL	\$	2.12
770-0066-02	ED DELVA	21613 BELHAVEN WAY	ESTERO	FL	\$	2.11
770-0977-06	EDWARD COLTEN KREIGER	21549 WINDHAM RUN	ESTERO	FL	\$	2.10
770-9015-01	PINECREST	PINECREST #1	ESTERO	FL	\$	1.97
770-9016-01	PINECREST	PINECREST #3	ESTERO	FL	\$	1.97
770-9017-01	PINECREST C/O PRECEDENT HOSP	PINECREST #2	ESTERO	FL	\$	1.97
770-9018-01	PINECREST C/O PRECEDENT HOSP	PINECREST #4	ESTERO	FL	\$	1.97
770-0210-03	PETER/FRANCES KOLTUN	21248 BRAXFIELD LOOP	ESTERO	FL	\$	1.96
770-1017-01	GERRY/JUDITH STANSELL	21632 WINDHAM RUN	ESTERO	FL	\$	1.96
770-0359-02	STEPHANIE O. RILEY	21601 HELMSDALE RUN	ESTERO	FL	\$	1.95
770-0707-02	JEANETTE CORREA MELENDEZ	11428 PEMBROOK RUN	ESTERO	FL	\$	1.85
770-0045-01	JUDITH A. CARLSON	21563 BELHAVEN WAY	ESTERO	FL	\$	1.82
770-0831-04	JENNIFER/CHRISTOPHER CONTI	21414 SHERIDAN RUN	ESTERO	FL	\$	1.80
770-0940-01	BRYAN/JULIS LEFFERT	21265 WAYMOUTH RUN	ESTERO	FL	\$	1.79
770-0347-01	JEFFREY ROETHGEN	11516 CHAPLIS LANE	ESTERO	FL	\$	1.77
770-0916-06	CHATOOR/OMPRAKASH SINGH	21205 WAYMOUTH RUN	ESTERO	FL	\$	1.69
770-0366-03	FAMILY TRAWINSKI REALTY LLC	21627 HELMSDALE RUN	ESTERO	FL	\$	1.65
770-0370-04	ANTONIO CORSETTO	21641 HELMSDALE RUN	ESTERO	FL	\$	1.63
770-0378-02	KENNETH/DOLORES KUZNICKI	21673 HELMSDALE RUN	ESTERO	FL	\$	1.60
770-0248-04	PAUL WARNER	21535 BRIXHAM RUN LOOP	ESTERO	FL	\$	1.59
770-0908-03	MICHAEL MCGUNN	11437 STRATHAM LOOP	ESTERO	FL	\$	1.53
770-0013-04	LISA PAYNE/ANNALISE GIGLIO	11524 AUSTIN KEANE COURT	ESTERO	FL	\$	1.52
770-0684-04	JOHN/SAMANTHA MACLEOD	21509 LANGHOLM RUN	ESTERO	FL	\$	1.49
770-0946-01	JOHN/PATRICIA SHAPIRO	21276 WAYMOUTH RUN	ESTERO	FL	\$	1.45
770-0361-02	LENIESHA FERRIGON	21607 HELMSDALE RUN	ESTERO	FL	\$	1.41
770-0870-03	JOHN/LINDA DOLLE	21493 SHERIDAN RUN	ESTERO	FL	\$	1.36
770-0119-08	*SHANA/ANDREW THOMAS	21583 BERWHICH RUN	ESTERO	FL	\$	1.32
770-0098-02	VINCENT/NATALIE MODARELLI	21530 BERWHICH RUN	ESTERO	FL	\$	1.31
770-0249-01	LEWIS H./WILMA M. CLARK	21536 BRIXHAM RUN LOOP	ESTERO	FL	\$	1.31
770-1062-01	UWE/KATHRYN KRONWITER	21726 WINDHAM RUN	ESTERO	FL	\$	1.30
770-0375-01	ROBERT J. RAMSAY	21660 HELMSDALE RUN	ESTERO	FL	\$	1.29
770-0988-09	CHRISTOPHER/REGINA FAREY	21572 WINDHAM RUN	ESTERO	FL	\$	1.28
770-0289-01	JAMES/LORI A. SHARP	21642 BRIXHAM RUN LOOP	ESTERO	FL	\$	1.17
770-0299-01	JOHN STORM	21663 BRIXHAM RUN LOOP	ESTERO	FL	\$	1.13
770-1048-02	PATRICIA CUNNINGHAM	21696 WINDHAM RUN	ESTERO	FL	\$	1.13
770-0285-02	JOSEPH/THERESA DEFALCO	21634 BRIXHAM RUN LOOP	ESTERO	FL	\$	1.11
770-1022-10	DAVID DELEON	21641 WINDHAM RUN	ESTERO	FL	\$	1.07
770-0129-01	STUART/DONNA RAYNOR	21607 BERWHICH RUN	ESTERO	FL	\$	0.97
770-1045-01	ROBERT SWICK	21691 WINDHAM RUN	ESTERO	FL	\$	0.95

770-1011-02	CHRISTOPHER J.SEINK	21620 WINDHAM RUN	ESTERO	FL	\$	0.94
770-0270-02	SANDRA GRIFFITH	21583 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.93
770-0057-04	HENRY/LORETA BILDER	21595 BELHAVEN WAY	ESTERO	FL	\$	0.91
770-0296-04	DANIEL NOVAES/ASHLEY LORDI	21658 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.82
770-1035-03	MONICA LYNN	21671 WINDHAM RUN	ESTERO	FL	\$	0.82
770-0164-02	DANIEL/SHANNON BISNAIRE	21136 BRAXFIELD LOOP	ESTERO	FL	\$	0.80
770-0950-03	DAVID/JANET MATUCCI	21286 WAYMOUTH RUN	ESTERO	FL	\$	0.75
770-0237-02	GERRY BREWER	21512 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.74
770-1064-04	THOMAS WEHLING	21730 WINDHAM RUN	ESTERO	FL	\$	0.73
770-0215-01	WALTER SEMIKEN	21266 BRAXFIELD LOOP	ESTERO	FL	\$	0.72
770-0194-01	WILLIAM D./DAWN M. BIRCH	21208 BRAXFIELD LOOP	ESTERO	FL	\$	0.65
770-0033-02	ALEX BENDER/SHANNON LAMBERT	21536 BELHAVEN WAY	ESTERO	FL	\$	0.63
770-0915-01	JOHN/PAMELA BORRISOVE	21204 WAYMOUTH RUN	ESTERO	FL	\$	0.60
770-0038-01	GARY/CAROL HILLEARY	21548 BELHAVEN WAY	ESTERO	FL	\$	0.59
770-0201-04	ANDREW MUNOZ	21223 BRAXFIELD LOOP	ESTERO	FL	\$	0.58
770-0214-01	DENNIS M./LYNN M. HUNT	21262 BRAXFIELD LOOP	ESTERO	FL	\$	0.53
770-0352-01	JOHN/LUDMILA SIPOS	11529 CHAPLIS LANE	ESTERO	FL	\$	0.48
770-0884-06	*DANIEL CASSINELLI	11378 STRATHAM LOOP	ESTERO	FL	\$	0.48
770-0267-01	RONNIE L./IRENE F. TWEDT	21576 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.45
770-0924-03	HEATHER L. SETTERQUIST	21221 WAYMOUTH RUN	ESTERO	FL	\$	0.45
770-0881-01	MONTI M. LONG	11370 STRATHAM LOOP	ESTERO	FL	\$	0.43
770-0356-04	ADRIA GALLAGHER	11544 CHAPLIS LANE	ESTERO	FL	\$	0.42
770-0062-01	ROBERT K./DEBRA TURKETT	21605 BELHAVEN WAY	ESTERO	FL	\$	0.41
770-1056-01	DENNIS SULLIVAN	21712 WINDHAM RUN	ESTERO	FL	\$	0.41
770-0216-03	DREW EBERSOLE	21269 BRAXFIELD LOOP	ESTERO	FL	\$	0.39
770-0179-01	MICHAEL/REBECCA VARDIA	21179 BRAXFIELD LOOP	ESTERO	FL	\$	0.38
770-0384-04	CHRISTINE GREGORY-VIERRA	21699 HELMSDALE RUN	ESTERO	FL	\$	0.35
770-0839-03	RAFAEL/MONICA MAZIARZ	21430 SHERIDAN RUN	ESTERO	FL	\$	0.34
770-0953-02	DANIEL D/PATRICIA A MEYERS	21501 WINDHAM RUN	ESTERO	FL	\$	0.34
770-1092-09	DAVID/MONICA TEZAK	11562 WOODMOUNT LANE	ESTERO	FL	\$	0.34
770-0258-02	MICHELLE L.ROBERTS	21559 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.29
770-0145-02	DON WEAVER	21648 BERWHICH RUN	ESTERO	FL	\$	0.28
770-0182-02	JASON/MELINDA DOLLE	21184 BRAXFIELD LOOP	ESTERO	FL	\$	0.28
770-0318-05	MICHAEL/VALENTINE ANTAL	21706 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.23
770-0887-02	DONNA/ROBERT BOTTGGER	11386 STRATHAM LOOP	ESTERO	FL	\$	0.19
770-0196-01	MICHAEL J. HOORNAERT	21212 BRAXFIELD LOOP	ESTERO	FL	\$	0.18
770-0971-03	GERALDINE MANZIE	21537 WINDHAM RUN	ESTERO	FL	\$	0.18
770-0274-02	LINDA A MALLORY	21599 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.17
770-0275-02	ANN/ROBERT WERNER	21601 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.17
770-0381-01	GINA L. HUGHES	21685 HELMSDALE RUN	ESTERO	FL	\$	0.17
770-0161-02	KATHERINE HARSCH	21124 BRAXFIELD LOOP	ESTERO	FL	\$	0.16
770-0331-05	ADAM/DANIELLE BLEGGI	21745 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.15
770-1083-02	NICOLA FOOTE	11538 WOODMOUNT LANE	ESTERO	FL	\$	0.15
770-0854-01	MICHAEL/CYNTHIA DEBRINO	21461 SHERIDAN RUN	ESTERO	FL	\$	0.14
770-0253-02	TAYLOR A./BENJAMIN S.BENGTSON	21791 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.12
770-0328-01	EDWIN/SHAON DWYER	21733 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.12
770-0213-03	SADRI SOORENA	21256 BRAXFIELD LOOP	ESTERO	FL	\$	0.11

770-0030-02	MARK WESTHEUSER	21531 BELHAVEN WAY	ESTERO	FL	\$	0.09
770-0891-01	MAXIM/CAMILLE LEFEVRE	11397 STRATHAM LOOP	ESTERO	FL	\$	0.08
770-0019-02	JOHN KUCABA	21511 BELHAVEN WAY	ESTERO	FL	\$	0.07
770-1086-02	DANIEL/BETTY WERTH	11545 WOODMOUNT LANE	ESTERO	FL	\$	0.07
770-0260-03	KEITH MITSCH	21563 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.04
770-0715-03	MIKE/JANICE JANNETTY	11452 PEMBROOK RUN	ESTERO	FL	\$	0.04
770-0203-03	JEFFREYS DAVIS	21227 BRAXFIELD LOOP	ESTERO	FL	\$	0.03
770-0220-03	NICHOLAS/LINDSEY BONIFACIO	21277 BRAXFIELD LOOP	ESTERO	FL	\$	0.03
770-0283-02	CATHY ANNE GONZALEZ	21629 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.03
770-0933-02	WILLIAM KUZBYT	21249 WAYMOUTH RUN	ESTERO	FL	\$	0.03
770-0872-01	RAOUL/ANDREA GROSSI	21497 SHERIDAN RUN	ESTERO	FL	\$	0.02
770-0084-01	BRUCE/JANET HABERMEHL	21635 BERWHICH RUN	ESTERO	FL	\$	0.01
770-0205-05	JUAN MURILLO	21232 BRAXFIELD LOOP	ESTERO	FL	\$	0.01
770-0207-01	CHARLIE/MICHELLE B. LATORRE	21236 BRAXFIELD LOOP	ESTERO	FL	\$	0.01
770-0222-02	JAMES/TARA BECKMAN	21281 BRAXFIELD LOOP	ESTERO	FL	\$	0.01
770-0271-02	ARTHUR MCELROY	21587 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.01
770-0340-02	MICHAEL GORMAN	21777 BRIXHAM RUN LOOP	ESTERO	FL	\$	0.01
770-0392-02	JOVEREK/KRISTEN ADAMS	21734 HELMSDALE RUN	ESTERO	FL	\$	0.01
770-0949-01	JOHN H. COHOON	21282 WAYMOUTH RUN	ESTERO	FL	\$	0.01
770-1008-01	KATHLEEN E. O'CONNOR	21613 WINDHAM RUN	ESTERO	FL	\$	0.01
770-1025-01	JUAN R CANIZALES	21648 WINDHAM RUN	ESTERO	FL	\$	0.01
770-1051-02	JUDSON/KATHRYN CRIBBS	21703 WINDHAM RUN	ESTERO	FL	\$	0.01
770-1068-03	ARLEN MARADONA	21738 WINDHAM RUN	ESTERO	FL	\$	0.01
770-0968-01	RAYMOND/ADRIENNE BARTLETT	21532 WINDHAM RUN	ESTERO	FL	\$	(32.65)
770-0003-01	RICHARD/DEBRA KAZMIERCZAK	11589 ARON COURT	ESTERO	FL		
770-0006-02	PATRICK J./BETTY SIKORA	11511 AUSTIN KEANE COURT	ESTERO	FL		
770-0008-02	PATRICK/BETTY SIKORA	11515 AUSTIN KEANE COURT	ESTERO	FL		
770-0010-03	JESSICA/IVAN MARLEAUX	11519 AUSTIN KEANE COURT	ESTERO	FL		
770-0028-02	AMY/SCOTT ROARK	21527 BELHAVEN WAY	ESTERO	FL		
770-0032-01	JOSHUA PARRA	21535 BELHAVEN WAY	ESTERO	FL		
770-0079-02	SCOTT/MIRIAM SUTTON	21645 BELHAVEN WAY	ESTERO	FL		
770-0087-04	CHRISTIAN RODRIGUEZ	21505 BERWHICH RUN	ESTERO	FL		
770-0089-08	RALDALL/TRICIA SPIVEY	21509 BERWHICH RUN	ESTERO	FL		
770-0116-02	BRETT/MEGAN C. SWANSON	21572 BERWHICH RUN	ESTERO	FL		
770-0140-04	ROBERT JOHNSTONE	21632 BERWHICH RUN	ESTERO	FL		
770-0141-04	HAYLEY RUMBARGER	21636 BERWHICH RUN	ESTERO	FL		
770-0156-01	EUGENE R./GWYNNE MITCHELL	21104 BRAXFIELD LOOP	ESTERO	FL		
770-0157-02	PAUL KURZAWA	21108 BRAXFIELD LOOP	ESTERO	FL		
770-0168-02	THOMAS PELUSE	21152 BRAXFIELD LOOP	ESTERO	FL		
770-0169-02	HUNTER/BETH RATLIFF	21156 BRAXFIELD LOOP	ESTERO	FL		
770-0177-02	BRENDELL/JESSE KOETH	21175 BRAXFIELD LOOP	ESTERO	FL		
770-0180-01	TIMOTHY/CYNTHIA SMITH	21180 BRAXFIELD LOOP	ESTERO	FL		
770-0198-01	MICHELLE ANGELTTI	21216 BRAXFIELD LOOP	ESTERO	FL		
770-0208-03	WILLIAM/CONSTANCE MATHIS	21240 BRAXFIELD LOOP	ESTERO	FL		
770-0211-04	DAVID/LAURA DUKE	21251 BRAXFIELD LOOP	ESTERO	FL		
770-0224-03	CHRISTOPHER J.FOX	21285 BRAXFIELD LOOP	ESTERO	FL		
770-0227-04	MARIA/RANDALL KLINCK	21290 BRAXFIELD LOOP	ESTERO	FL		

770-0236-01	ROBERT/SALLY L. THIEL	21511 BRIXHAM RUN LOOP	ESTERO	FL
770-0245-01	JOHN/KIMBERLY C. PRESANZANO	21528 BRIXHAM RUN LOOP	ESTERO	FL
770-0252-02	DELORES/LEWIS FRITH	21543 BRIXHAM RUN LOOP	ESTERO	FL
770-0254-02	DENNIS RITTER	21547 BRIXHAM RUN LOOP	ESTERO	FL
770-0259-02	CHRISTIAN GAGNON	21560 BRIXHAM RUN LOOP	ESTERO	FL
770-0273-02	CHRISTOPHER WAMBLE/ASHLEY	21595 BRIXHAM RUN LOOP	ESTERO	FL
770-0297-03	ELLEN ANGEL	21659 BRIXHAM RUN LOOP	ESTERO	FL
770-0302-03	MARGARET A ANDRIOT WEISS	21671 BRIXHAM RUN LOOP	ESTERO	FL
770-0305-03	MARTYNAS/NANCY JURGILAS	21679 BRIXHAM RUN LOOP	ESTERO	FL
770-0307-01	NANCY J. HOBAN	21683 BRIXHAM RUN LOOP	ESTERO	FL
770-0314-04	ERIC J.AMSTUTZ	21698 BRIXHAM RUN LOOP	ESTERO	FL
770-0326-01	KEVIN ALEXANDER	21726 BRIXHAM RUN LOOP	ESTERO	FL
770-0341-03	SARAH MARTINI-RICCI	21778 BRIXHAM RUN LOOP	ESTERO	FL
770-0345-03	MARGIE J/WILLIAM R. MILLS	21789 BRIXHAM RUN LOOP	ESTERO	FL
770-0350-02	MARYANN PERRY	11525 CHAPLIS LANE	ESTERO	FL
770-0355-02	MARIA STAHL	11540 CHAPLIS LANE	ESTERO	FL
770-0377-03	ABDUL E./FAREENA J. MUTLIB	21668 HELMSDALE RUN	ESTERO	FL
770-0379-01	LAWRENCE/CATHERINE DIDUR	21674 HELMSDALE RUN	ESTERO	FL
770-0383-02	JESSE MCGREEVY	21694 HELMSDALE RUN	ESTERO	FL
770-0385-02	AMBER/SHAUN JENSEN	21700 HELMSDALE RUN	ESTERO	FL
770-0389-02	ANGIE/KEVIN HAUGE	21720 HELMSDALE RUN	ESTERO	FL
770-0391-02	PHILLIP/JULIE FRANKLIN	21727 HELMSDALE RUN	ESTERO	FL
770-0395-02	DAVID/MARTINA O'HORA	21746 HELMSDALE RUN	ESTERO	FL
770-0704-03	JOHN/VIRGINIA DETTERBECK	11421 PEMBROOK RUN	ESTERO	FL
770-0711-01	ROBERT A./KAREN SPADONI	11440 PEMBROOK RUN	ESTERO	FL
770-0844-01	BRADLEY/KAREN CLARK	21441 SHERIDAN RUN	ESTERO	FL
770-0857-01	MICHAEL/SHERYL MORTENSON	21466 SHERIDAN RUN	ESTERO	FL
770-0869-02	DAVID/KRISTI WILLEMS	21490 SHERIDAN RUN	ESTERO	FL
770-0876-02	CHUCK/MARGIE KAUFMAN	21505 SHERIDAN RUN	ESTERO	FL
770-0919-01	FRED/LOURDES PRICE	21212 WAYMOUTH RUN	ESTERO	FL
770-0921-01	VICTOR/PAULINE POITRAS	21216 WAYMOUTH RUN	ESTERO	FL
770-0922-04	KATHY/LAWRENCE GREGORY	21217 WAYMOUTH RUN	ESTERO	FL
770-0926-03	ESTERO RLTY 2020 BUSINESS TRST	21229 WAYMOUTH RUN	ESTERO	FL
770-0934-01	JAMES/MARY BETH KEEGAN	21253 WAYMOUTH RUN	ESTERO	FL
770-0937-05	MARIA LISI/DAVID OLGIVIE	21258 WAYMOUTH RUN	ESTERO	FL
770-0944-01	DAVID/COLLEEN RICHARDSON	21273 WAYMOUTH RUN	ESTERO	FL
770-0945-03	GREGORY WISZ	21274 WAYMOUTH RUN	ESTERO	FL
770-0947-02	KATHLEEN/RONALD WEBER	21277 WAYMOUTH RUN	ESTERO	FL
770-0948-01	JAMES CAVASENO	21278 WAYMOUTH RUN	ESTERO	FL
770-0954-01	MICHAEL W./KELLY BOYD	21504 WINDHAM RUN	ESTERO	FL
770-0961-01	SHARIFF/CELINE HASSAN	21517 WINDHAM RUN	ESTERO	FL
770-0964-02	ROBIN CHUDY	21524 WINDHAM RUN	ESTERO	FL
770-0985-01	ORLANDO/MIREYA DELGADO	21565 WINDHAM RUN	ESTERO	FL
770-1001-01	SEAN ZOLA	21600 WINDHAM RUN	ESTERO	FL
770-1003-05	CHRISTINA MARIE DARR	21604 WINDHAM RUN	ESTERO	FL
770-1005-01	LARRY/BRENDA VASCO	21608 WINDHAM RUN	ESTERO	FL
770-1010-01	KATHLEEN ADAIR	21617 WINDHAM RUN	ESTERO	FL

770-1013-01	KATHRYN J. GOGGANS	21624 WINDHAM RUN	ESTERO	FL
770-1015-02	DUANE TARGGART	21628 WINDHAM RUN	ESTERO	FL
770-1019-02	TRENA FORRER	21636 WINDHAM RUN	ESTERO	FL
770-1029-02	MORSHED KHAN	21660 WINDHAM RUN	ESTERO	FL
770-1031-03	ARIC DANIS/ELISSA HARRIS	21663 WINDHAM RUN	ESTERO	FL
770-1032-02	WILLIAM/MEGAN BEZDICHECK	21664 WINDHAM RUN	ESTERO	FL
770-1033-02	DANIEL/CONNIE PICKARD	21667 WINDHAM RUN	ESTERO	FL
770-1034-03	*JASON WESH	21668 WINDHAM RUN	ESTERO	FL
770-1036-02	DIEGO OCCHIUZZO	21672 WINDHAM RUN	ESTERO	FL
770-1038-02	BRANDON J.PARKER	21676 WINDHAM RUN	ESTERO	FL
770-1039-03	ROBERT MARK/DIANE SZEWCZYK	21679 WINDHAM RUN	ESTERO	FL
770-1040-02	STEVEN HALPER	21680 WINDHAM RUN	ESTERO	FL
770-1041-01	STANLEY/DOROTHY PERCHAN	21683 WINDHAM RUN	ESTERO	FL
770-1050-01	HOWARD/SHERYL BROGDON	21700 WINDHAM RUN	ESTERO	FL
770-1052-02	PAUL/TONI MARIE CONNOLLY	21704 WINDHAM RUN	ESTERO	FL
770-1058-03	JENNIFER/WALTER MASINK	21716 WINDHAM RUN	ESTERO	FL
770-1059-04	BARBARA/PHILIP FRANK	21721 WINDHAM RUN	ESTERO	FL
770-1060-03	DICKINSON ENTERPRISES, LLC.	21722 WINDHAM RUN	ESTERO	FL
770-1066-02	JOHN/DANIELLE WIED	21734 WINDHAM RUN	ESTERO	FL
770-1073-01	LEONARD/JULIE LUCAS	11520 WOODMOUNT LANE	ESTERO	FL
770-1074-02	CARSON/LAURA NEAL	11521 WOODMOUNT LANE	ESTERO	FL
770-1076-04	WILLIAM/JESSIE DRAKE	11525 WOODMOUNT LANE	ESTERO	FL
770-1077-01	GARY/GAIL BOWERS	11528 WOODMOUNT LANE	ESTERO	FL
770-1081-08	ELAINE/JUAN AVILA	11534 WOODMOUNT LANE	ESTERO	FL
770-1087-02	BRONES HARRIS II	11546 WOODMOUNT LANE	ESTERO	FL
770-1089-04	CARLOS/FRIDDA NUNEZ	11554 WOODMOUNT LANE	ESTERO	FL
770-1095-01	MICHAELA MARTIN	11570 WOODMOUNT LANE	ESTERO	FL

**STONEBROOK
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF
REPORTS
CII**

STONEBROOK COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE		
LOCATION		
<i>Stoneybrook Community Center, 11800 Stoneybrook Golf Boulevard, Estero, Florida 33928</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 24, 2023	Regular Meeting	9:00 AM
November 14, 2023	Regular Meeting	9:00 AM
November 14, 2023	Joint Workshop with Master Association	5:30 PM
November 28, 2023 <i>rescheduled to November 14, 2023</i>	Regular Meeting	6:00 PM
December 12, 2023*	Regular Meeting	9:00 AM
January 23, 2024	Regular Meeting	9:00 AM
February 27, 2024	Regular Meeting	6:00 PM
March 26, 2024	Regular Meeting	9:00 AM
April 23, 2024	Regular Meeting	9:00 AM
May 28, 2024	Regular Meeting	6:00 PM
June 25, 2024	Regular Meeting	9:00 AM
July 23, 2024	Regular Meeting	9:00 AM
August 27, 2024	Regular Meeting	6:00 PM
September 24, 2024	Regular Meeting	9:00 AM

*Exception

December meeting date is two (2) weeks earlier to accommodate the Christmas holiday.