

HARBOUR WATERWAY
SPECIAL DISTRICT
Agenda

Tuesday
June 12, 2018
7:00 pm

Resurrection Episcopal Church
12355 Fort Caroline Rd.
Jacksonville, FL. 32225

- I. Introduction**
 - a. Call to Order
 - b. Roll Call / Quorum

- II. Administrative**
 - a. Approval of Minutes
 - i. Minutes from May 08, 2018*

- III. District Business**
 - a. Reed Island - City Of Jacksonville Parcel
 - b. 2017 Form 1 – Due to Supervisor of Elections by July 2
 - c. 2018 General Election – Board Seats 1, 2, & 4 up for re-election
 - d. 2018 – 2019 Meeting Schedule
 - e. Waterway Rules & Dock Approvals

- IV. Financial**
 - a. HWSD non-Ad Valorem Assessment
 - i. 2017 non-Ad Valorem Assessment*
 - ii. 2018 non-Ad Valorem Assessment due August 1*
 - b. Annual Audit begins August 1
 - c. Approval to disburse funds

- V. District Schedule**
 - a. Next Scheduled Board Meeting
 - i. July 10 – Resurrection Episcopal Church*
 - b. Public Hearing for 2018 non-Ad Valorem Assessment
 - i. July 10 – Resurrection Episcopal Church*

- VI. Other Business**
 - a. Legal and Compliance Issues

- VII. Comments and Questions from Audience**

- VIII. Adjournment of HWSD Meeting**

HARBOUR WATERWAY SPECIAL DISTRICT

TUESDAY, JUNE 12, 2018

MEETING MINUTES

Introduction

The Harbour Waterway Special District (HWSD) meeting of the Board of Supervisors was held at the Resurrection Episcopal Church on June 12, 2018. The meeting was called to order at 7:02 PM by Robert Birtalan. In attendance were Robert Birtalan, Michael Levi and Stanley Pipes. It was noted that there was a quorum present. Harbour Waterway attorney Wayne Flowers was present. Kathryn Amason was present as recording secretary.

Administrative

Approval of Minutes from May 8, 2018 – Motion made to approve the minutes as written; motion passed.

District Business

Reed Island – City of Jacksonville Parcel – City Councilman Al Ferraro is planning to call a meeting with the mayor and the chair of the Waterways Commission to discuss the Reed Island parcel.

2017 Form 1 – Due to Supervisor of Elections by July 2 – The board members were reminded.

2018 General Election – Board Seats 1, 2 & 4 up for re-election – Seat 1 is currently vacant. It has been confirmed to be on the upcoming ballot. A resolution was introduced to nominate David Prysock to replace Robert Schleef as Board Seat 4; resolution passed.

2018 – 2019 Meeting Schedule – The fiscal year ends on June 30th. All meetings will be held on the second Tuesday of each month. There was a discussion about adjusting the schedule due to regular conflict with City Council meetings and the Harbour North Civic Association. A special session could be called with two days' notice to accommodate attendance by City Councilman Al Ferraro. Motion made to adopt the 2018-2019 schedule as presented; motion passed.

Waterway Rules & Dock Approvals – There are no new applications to discuss.

Financial

HWSD non-Ad Valorem Assessment:

2017 non-Ad Valorem Assessment - Status - 98.6% of the assessment has been collected, for a total distribution of \$197,201.26. Two properties remain outstanding. Tax certificates are issued in June.

2018 non-Ad Valorem Assessment due August 1 – The tax roll was received from the tax assessor and was presented to the board. There are no proposed changes from the prior year. During the public meeting next month there will be a vote held to approve the assessment. The different levels of the assessment were explained.

Annual Audit begins August 1 – The audit will be done by CPA Mr. Robert M. Thaggard, who conducted the audit last year.

Approval to disburse funds – Motion made to approve disbursements for a QuickBooks upgrade, administrative and legal services totaling \$1,090.95; motion passed. After the projected debt service and the projected revenue from the 2017 assessment the total of the disposable funds remaining in the BB&T checking account is \$266,537.49.

District Schedule

Next Scheduled Board Meeting – The next meeting will be July 10, 2018 at Resurrection Episcopal Church.

Public Hearing for 2018 non-Ad Valorem Assessment – Scheduled for July 10 at Resurrection Episcopal Church.

Other Business

Legal and Compliance Issues – None to discuss.

Isle of Palms – According to their meeting minutes, the Isle of Palms proposed a \$1 per cubic yard tipping fee, which is below the HWSD's planned rates. The tipping rate schedule set by the board ranges from \$10-\$5 per cubic yard, as presented during the May meeting. Tarpon Springs, Reed Island Estates and Millers Creek have expressed interest and have been given the tipping fee rate schedule. It is expected that the spoil site will not be used before the end of 2018. It is estimated that the HWSD will need to reserve about 300,000 cubic feet of space for their own needs.

There was a discussion about clearing the Reed Island parcel. The Army Corps of Engineers is planning a project to spray for an invasive species "salt cedar (Tamarix)" on Reed Island. We have agreed to cooperate with their project.

There was a discussion about methods that could be used to repair the breakwater/bulkhead in order to slow the silting of the Mill Cove channel. Positioning boom with attached silt screens along the bulkhead or geotextile tubes would only be a temporary solution until the bulkhead could be repaired. The current bulkhead is approximately 1,500 feet long along both sides of the channel through Mill Cove. A complete repair project would take an estimated two to three months; finding a contractor available to do the project could be a challenge due to the backlog from the hurricane. The different materials that could be used were debated. Any projects will be dependent on the availability of funds. The board briefly discussed purchasing or leasing a small 8 inch maintenance dredge, which would necessitate hiring operators and securing Jones Act insurance.

The current dredging permit with the USACE expires on December 28, 2022. The board discussed modifying the permit to allow for mechanical spot dredging as well as hydraulic dredging. The process of modifying the permit is expected to take several months. Under current conditions, a partial dredge or "eco-restoration" to the "T" will not be completed for another two years. The minimum expected cost of the eco-restoration is approximately \$650,000 to remove approximately 40,000 cubic yards.

Comments and Questions from the Audience

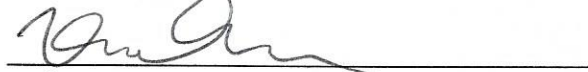
There was a discussion about alligators in the canal. There was a dead alligator in the canal that was towed out into the river.

There was a question about damaged docks in the canal. It was suggested that photos should be taken of questionable docks for the board to review.

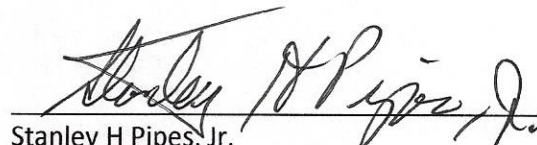
Adjournment

The meeting was adjourned at 8:19 PM. The next monthly Board of Supervisors meeting is scheduled for July 10, 2018.

Respectfully submitted,



Kathryn Amason
Recording Secretary



Stanley H Pipes, Jr.
Secretary / Treasurer

HARBOUR WATERWAY SPECIAL DISTRICT

MEETING SCHEDULE : FY 2018 / 2019

Sunday, July 1, 2018	Beginning of 2018 / 2019 Fiscal Year	
Tuesday, July 10, 2018	Monthly Board of Supervisor Meeting Public Hearing - 2018 Non-Ad Valorem Assessment	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Tuesday, July 31, 2018	Tax Roll Due to Property Appraiser	
Tuesday, August 14, 2018	Monthly Board of Supervisor Meeting	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Tuesday, September 18, 2018	Monthly Board of Supervisor Meeting	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Sunday, September 30, 2018	Annual report of 2017/2018 FY Minutes and annual audit due to City Council	
Tuesday, October 16, 2018	Monthly Board of Supervisor Meeting	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Wednesday, October 31, 2018	Property Appraiser will send tax roll to the Tax Collector File annual audit with the Florida State Auditor General	
Tuesday, November 20, 2018	Monthly Board of Supervisor Meeting	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Tuesday, December 18, 2018	Monthly Board of Supervisor Meeting	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Tuesday, January 15, 2019	Monthly Board of Supervisor Meeting	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Tuesday, February 19, 2019	Monthly Board of Supervisor Meeting	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Tuesday, March 19, 2019	Monthly Board of Supervisor Meeting Approve Annual Budget for Fiscal Year 2019 / 2020	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Sunday, March 31, 2019	Deadline to submit Annual Budget with City Council	
Tuesday, April 16, 2019	Monthly Board of Supervisor Meeting	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Tuesday, May 14, 2019	Monthly Board of Supervisor Meeting	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Friday, June 1, 2018	Property Appraiser provides tax roll to the district	
Tuesday, June 18, 2019	Monthly Board of Supervisor Meeting Publish Meeting Schedule - FY 2019 / 2020	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm
Saturday, June 15, 2019	Publish Notice of Meeting for 2019 non-Ad Valorem assessment	
Sunday, June 30, 2019	End of Fiscal Year	
Tuesday, July 16, 2019	Monthly Board of Supervisor Meeting Public Hearing - 2019 Non-Ad Valorem Assessment	Resurrection Episcopal Room - Parish Hall 7:00 pm to 9:00 pm

HARBOUR WATERWAY SPECIAL DISTRICT

2017 NON-AD VALOREM ASSESSMENT - DISTRIBUTION REPORT

06/12/2018

DATE	GROSS TAX	EARLY PAYMENT DISCOUNT	NET TAX	TC FEE	PA FEE	DISTRIBUTION
NOVEMBER						
1 - 08	10,501.71	(415.05)	10,086.66	(201.73)	(151.30)	9,733.63
09 - 16	20,000.00	(800.00)	19,200.00	(384.00)	(288.00)	18,528.00
17 - 27	54,000.00	(2,160.00)	51,840.00	(1,036.80)	(777.60)	50,025.60
28 - 30	83,000.00	(3,320.00)	79,680.00	(1,593.60)	(1,195.20)	76,891.20
DECEMBER						
1 - 08	14,125.54	(523.77)	13,601.77	(272.04)	(204.03)	13,125.71
09 - 19	501.71	-	501.71	(10.03)	(7.53)	484.15
20 - 31	6,238.74	(237.54)	6,001.20	(120.02)	(90.02)	5,791.16
JANUARY						
1 - 16	2,000.00	(20.00)	1,980.00	(39.60)	(29.70)	1,910.70
17 - 31	4,500.00	(90.00)	4,410.00	(88.20)	(66.15)	4,255.65
February						
1 - 12	2,503.38	(40.00)	2,463.38	(49.27)	(36.95)	2,377.16
13 - 28	4,000.00	(40.00)	3,960.00	(79.20)	(59.40)	3,821.40
March						
1 - 16	2,000.00	-	2,000.00	(40.00)	(30.00)	1,930.00
21 - 31	6,628.92	-	6,628.92	(132.58)	(99.43)	6,396.91
April						
1 - 13	2,000.00	-	2,000.00	(40.00)	(30.00)	1,930.00
14 - 30			-	-	-	-
May						
1 - 31						
June						
1 - 30			-	-	-	-
July - August						
1 - 31						
September						
1 - 30						
<i>Unpaid Assessments</i> 3,000.00						
TOTAL DISTRIBUTION:	212,000.00	(7,646.36)	204,353.64	(4,087.07)	(3,065.30)	\$ 197,201.26
% Collected	98.6%					
TOTAL TAX BILLED	215,000.00					

HARBOUR WATERWAY SPECIAL DISTRICT

Motion to Disburse Funds:

Tuesday, June 12, 2018

Date	Num	Description	Memo	Amount
CURRENT ASSETS				
04/30/2018		BB&T CHECKING ACCOUNT	BEGINNING BALANCE	\$ 327,651.23
		TAX DEPOSITS	May 1 -31	-
TOTAL CURRENT ASSETS				\$ 327,651.23
CLEARED DISBURSEMENTS				
05/08/2018		Resurrection Episcopal Church	HWSD - Meeting Place (May 8)	(75.00)
05/08/2018		Kathryn Amason	HWSD - Administrative Services (April 10)	(150.00)
05/08/2018		Lewis Longman & Walker	HWSD - Legal Services (March & April)	(1,050.00)
05/08/2018		Lewis Longman & Walker	HWSD - Legal Services (Bond Counsel)	(3,527.66)
05/08/2018		Stanley Pipes	HWSD - Web Hosting 01-03-2018 thru 04-02-2018	(59.97)
05/31/2018		Bank Charges	Net Charges	(7.00)
DISBURSEMENTS - SubTotal				(4,869.63)
05/31/2018 TOTAL ENDING BALANCE				\$ 322,781.60
OUTSTANDING DISBURSEMENTS / DEPOSITS				
SubTotal				-
REQUESTED DISBURSEMENTS				
06/12/2018		Resurrection Episcopal Church	HWSD - Meeting Place (June 12)	(75.00)
06/12/2018		Kathryn Amason	HWSD - Administrative Services (May 8)	(150.00)
06/12/2018		Lewis Longman & Walker	HWSD - Legal Services (May)	(1,050.00)
06/12/2018		Stanley Pipes	HWSD - QuickBooks upgrade	(400.00)
TOTAL REQUESTED DISBURSEMENT:				\$ (1,675.00)
BALANCE SUBTOTAL				\$ 321,106.60
PROJECTED REVENUE FROM 2017 ASSESSMENT				\$ 1,798.74
		Collected as of 05-31-2018	\$ 197,201	
PROJECTED DEBT SERVICE				
05/01/2019		Interest Payment	Series 2018 Revenue Note	(20,981.25)
05/01/2019		Principal Payment	Series 2018 Revenue Note	(35,977.65)
DEBT SERVICE EXPENSE:				\$ (56,958.90)
TOTAL HWSD DISPOSABLE FUNDS				
BB&T CHECKING ACCOUNT		ENDING BALANCE after DISBURSEMENTS & DEBT SERVICE		\$ 265,946.44

HARBOUR WATERWAY SPECIAL DISTRICT

PROPOSED - 2018 NON-AD VALOREM TAX

STRAP	MKTVAL	TAXABLE	OWNER	LOCATION_ADDRESS	NON AD ASSESSMENT
R-160265-1005	318,098	188,960	WHITE HOUSTON R	11026 HARBOR CAY CT	\$ 2,000.00
R-160266-1150	-	-	HARBOUR NORTH PARK ASSOCIATION INC	4639 HARBOUR NORTH CT	
R-160266-1160	371,264	303,953	PADGETT DON G J	11066 HARBOR CAY CT	\$ 2,000.00
R-160266-1180	99,360	99,360	NELSON JOHN L	0 HARBOR CAY CT	\$ 2,000.00
R-160266-1200	409,252	258,284	BROCK LINDSEY C III	11042 HARBOR CAY CT	\$ 2,000.00
R-160266-2008	411,602	323,152	GRIMM CHAD	4206 HARBOUR ISLAND DR	\$ 500.00
R-160266-2016	310,853	253,159	BINGHAM ROBERT	4230 HARBOUR ISLAND DR	\$ 500.00
R-160266-2020	342,665	284,495	DAVIS GLENN R	4308 HARBOUR ISLAND DR	\$ 750.00
R-160266-2024	469,599	406,665	WILLIAMS JUDD ET AL	4322 HARBOUR ISLAND DR	\$ 500.00
R-160266-2025	425,439	308,315	REGAN DAVID M	4330 HARBOUR ISLAND DR	\$ 750.00
R-160266-2028	801,071	801,071	LE NHUT T	4459 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2030	406,534	324,302	BRAMLITT IRA WAYNE ET AL	4453 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2032	504,159	295,527	HUMPHREYS MARK D	4447 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2034	366,787	267,038	BURDIAN STEPHEN V	4439 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2036	601,716	601,716	CRUZ ANTHONY ALBERT	4431 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2038	489,869	489,869	ARCHIPELAGO IMMOBILLEN LLC	4425 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2040	614,910	556,084	BRANDENBURG BETTY M ET AL	4419 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2042	345,097	281,926	MALONE SCOTT	4413 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2044	528,013	390,430	TODD MARK E	4407 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2046	387,354	264,296	MADSEN MARY C	4343 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2048	394,278	280,777	LUEDERS LIVING TRUST	4337 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2050	389,102	279,419	WHITE JAMES A	4331 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2052	386,954	334,446	JONES AMANDA N	4325 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2054	347,954	283,266	BILYARD RICHARD J II	4317 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2055	646,909	646,909	HILL MOSS LISA LOUISE LIFE ESTATE	4311 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2058	237,806	182,442	ARCHER CHERYL B	4305 HARBOUR ISLAND DR	\$ 1,000.00
R-160266-2060	419,942	308,250	FERRARO ALBERT J JR	11187 SCHOONER CT	\$ 2,000.00
R-160266-2062	458,714	371,564	BIRTALAN ROBERT P	11191 SCHOONER CT	\$ 2,000.00
R-160266-2064	416,367	289,470	DORIS MARK J	11194 SCHOONER CT	\$ 2,000.00
R-160266-2066	369,112	223,988	FROELICH EDWARD W	11188 SCHOONER CT	\$ 2,000.00
R-160266-2068	338,416	243,256	VONGSAY THONGPHAT ET AL	4229 HARBOUR ISLAND DR	\$ 1,000.00
R-160266-2070	348,556	286,131	BAILEY ROBERT E	4225 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2072	591,882	523,502	TYE DANIEL M	4221 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2074	461,576	346,125	WARREN GEORGE WAYNE TRUST ET AL	4215 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2076	369,938	302,509	WILLANDT LIVING TRUST	4211 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2078	392,500	325,872	MOLITORIS MICHAEL J	4205 HARBOUR ISLAND DR	\$ 2,000.00
R-160266-2080	451,050	451,050	ANIMAL CARE CENTER INC	4201 HARBOUR ISLAND DR	\$ 2,000.00
R-160583-0010	339,071	142,699	FINK ROBERTA FRICKE	11338 BEACON DR	\$ 2,000.00
R-160583-0020	357,132	269,628	WHITE ROSANNE J	11308 BEACON DR	\$ 2,000.00
R-160583-0030	321,673	145,209	HUDSON DONALD R	11268 BEACON DR	\$ 2,000.00
R-160583-0040	309,866	309,866	COSTA MICHAEL	11250 BEACON DR	\$ 2,000.00
R-160583-0050	365,261	287,828	BLANTON CHRISTOPHER J	11240 BEACON DR	\$ 2,000.00
R-160583-0060	453,057	161,079	HARRELL OTIS C	11230 BEACON DR	\$ 2,000.00
R-160619-0000	455,588	-	LOVELY WALLACE G	11350 BEACON DR	\$ 2,000.00
R-160620-0000	327,190	160,813	WEST PATRICIA A TRUST	11420 STARBOARD DR	\$ 2,000.00
R-160621-0000	290,080	218,698	JACKSON RONALD T	11430 STARBOARD DR	\$ 2,000.00
R-160622-0000	290,386	145,320	MCMILLAN WILLIAM M	11440 STARBOARD DR	\$ 2,000.00
R-160623-0000	360,471	281,767	MANDER DONNA ET AL	11452 STARBOARD DR	\$ 2,000.00
R-160624-0000	323,363	273,363	MORGAN GLENN A	11462 STARBOARD DR	\$ 2,000.00
R-160625-0000	264,183	197,998	BRYAN PATRICK	11474 STARBOARD DR	\$ 2,000.00

HARBOUR WATERWAY SPECIAL DISTRICT

PROPOSED - 2018 NON-AD VALOREM TAX

STRAP	MKTVAL	TAXABLE	OWNER	LOCATION ADDRESS	NON AD ASSESSMENT
R-160626-0000	267,986	184,666	ANDERSON JOHN	11506 STARBOARD DR	\$ 2,000.00
R-160627-0000	337,119	217,091	HARRIS ROGER L JR	11518 STARBOARD DR	\$ 2,000.00
R-160628-0000	283,095	283,095	HARRIS ROGER LELAND JR	11528 STARBOARD DR	\$ 2,000.00
R-160628-0010	364,213	225,813	MILL SHORT OF AN HEIR REVOCABLE TRUST	11540 STARBOARD DR	\$ 2,000.00
R-160629-0000	416,115	248,901	PIPES STANLEY H JR	11554 STARBOARD DR	\$ 2,000.00
R-160661-0012	371,151	202,448	HUNSAKER JANNETJE	11541 PORTSIDE DR	\$ 2,000.00
R-160661-0014	340,791	239,536	BAGLINO JOSPEH B	11529 PORTSIDE DR	\$ 2,000.00
R-160661-0016	360,163	217,703	NEWMAN RAYMOND H	11517 PORTSIDE DR	\$ 2,000.00
R-160661-0018	354,408	254,731	WELLBORN EUGENE D	11505 PORTSIDE DR	\$ 2,000.00
R-160661-0020	315,342	315,342	ENGLE JOANNA MYERS	11441 PORTSIDE DR	\$ 2,000.00
R-160661-0022	360,323	160,123	METTKE J PAUL	11429 PORTSIDE DR	\$ 2,000.00
R-160661-0024	327,974	256,785	BARRANCO JOHN CHARLES JR	11415 PORTSIDE DR	\$ 2,000.00
R-160661-0026	316,033	242,637	LEVANDER THOMAS JOSEPH	11401 PORTSIDE DR	\$ 2,000.00
R-160661-0028	303,629	226,386	CHUPP HEIDI	11347 PORTSIDE DR	\$ 2,000.00
R-160661-0030	156,045	156,045	KEELER MICHAEL T	11333 PORTSIDE DR	\$ 2,000.00
R-160661-0032	379,507	149,969	BOND NEVA F ET AL	11319 PORTSIDE DR	\$ 2,000.00
R-160661-0034	315,202	173,747	KOIVISTO JAMES H	11305 PORTSIDE DR	\$ 2,000.00
R-160661-0036	370,716	292,022	CARLSON ROBERT D	11267 PORTSIDE DR	\$ 2,000.00
R-160661-0038	361,220	208,741	KETCHUM PATRICIA J	11257 PORTSIDE DR	\$ 2,000.00
R-160661-0040	366,645	298,519	COTES BARBARA L	11245 PORTSIDE DR	\$ 2,000.00
R-160661-0042	357,105	228,227	MACCURRECH CAROL C B/E	11231 PORTSIDE DR	\$ 2,000.00
R-160661-0075	552,180	273,929	ANDERSON BRUCE L	11211 PORTSIDE DR	\$ 2,000.00
R-160661-0300	375,830	232,200	MARSHALL ALAN M	4224 LEEWARD PT	\$ 2,000.00
R-160661-0305	486,567	405,336	WHITE LANNIE D	4210 LEEWARD PT	\$ 2,000.00
R-160661-0308	404,602	316,158	GIBSON TERRY L	4174 LEEWARD PT	\$ 2,000.00
R-160661-0310	391,802	227,748	FITZPATRICK MILDRED M TRUST	4156 LEEWARD PT	\$ 2,000.00
R-160671-0060	413,887	164,495	BAISDEN MARILYN M	4410 BEACON DR	\$ 2,000.00
R-160671-0070	357,167	134,640	JOYCE HAYES TRUST	4418 W BEACON DR	\$ 2,000.00
R-160677-0070	386,637	386,637	FREUND BRUCE A	4426 W BEACON DR	\$ 2,000.00
R-160677-0080	380,323	273,568	FORNOS RICARDO	4434 W BEACON DR	\$ 2,000.00
R-160677-0090	522,176	522,176	CHUN CONRAD C	4450 W BEACON DR	\$ 2,000.00
R-160677-0100	374,295	299,726	WINKLER GREGORY F	4458 W BEACON DR	\$ 2,000.00
R-160684-5026	4	4	BARBER ANDREA LYNN	0 HARBOR CAY CT	\$ -
R-160684-5028	16,676	16,676	WILLIAMS STACI S	0 HARBOR CAY CT	\$ -
R-160684-5033	936,657	872,432	WILLIAMS STACI S	11000 HARBOR CAY CT	\$ 2,000.00
R-160684-5035	564,387	416,463	RIVENBURGH CHRISTINA	11002 HARBOR CAY CT	\$ 2,000.00
R-160684-5045	363,715	363,715	KEANE CHRISTOPHER MARK	11018 HARBOR CAY CT	\$ 2,000.00
R-160684-5050	355,165	355,165	OPTION ONE MORTGAGE LOAN TRUST 2002	11034 HARBOR CAY CT	\$ 2,000.00
R-160684-7021	379,753	329,753	MARTIN GARY DON	4456 BAY HARBOUR DR	\$ 2,000.00
R-160684-7024	320,712	179,100	ST GERMAIN PETER ALBERT	4464 BAY HARBOUR DR	\$ 2,000.00
R-160684-7027	410,717	263,743	LAVELLE CHRISTOPHER A	4472 BAY HARBOUR DR	\$ 2,000.00
R-160684-7051	456,636	295,563	CARTER JERRY W	4455 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7054	351,317	265,704	DELUCIA J WAYNE	4449 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7057	404,651	254,813	SHELPER PHILLIP D	4452 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7060	423,062	277,953	GREEN TINA C	4460 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7063	567,622	457,514	MCANENY LEONARD WILLIAM	4468 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7066	349,840	349,840	ADDITON ROBERT JOHN	4476 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7069	352,083	352,083	HALE LARRY G	4484 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7072	539,968	347,070	POOLE STANLEY O	4492 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7075	522,610	340,004	PEPER RICHARD C JR	4510 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7078	324,399	242,535	DOHERTY JOANNE K	4518 HARBOUR NORTH CT	\$ 2,000.00

HARBOUR WATERWAY SPECIAL DISTRICT
PROPOSED - 2018 NON-AD VALOREM TAX

STRAP	MKTVAL	TAXABLE	OWNER	LOCATION_ADDRESS	NON AD ASSESSMENT
R-160684-7104	346,983	346,983	SWANSON TRUST	4526 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7106	323,774	250,969	WHITBECK KATHLEEN K	4534 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7108	463,700	294,006	MCDILL AUDREY A	4544 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7110	432,470	300,048	LEVI MICHAEL A	4552 N HARBOUR CT	\$ 2,000.00
R-160684-7112	338,520	256,761	DEEN CYNTHIA B	4560 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7114	377,928	238,998	JONES KEVIN J	4574 N HARBOUR CT	\$ 2,000.00
R-160684-7116	452,345	299,926	MCCLAIN CLYDE D JR	4596 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7205	336,791	336,791	CREGAR ROBERT	4620 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7210	369,098	369,098	GREEN EARTH II LLC	4628 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7215	468,036	468,036	D&G LAND TRUST	4636 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7220	360,115	273,406	WHITE JAMES M LIVING TRUST	4644 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7225	349,390	267,520	STEVENS DIANA L	4650 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7230	586,367	398,570	BRANDE MICHAEL L	4658 HARBOUR NORTH CT	\$ 2,000.00
R-160684-7235	474,643	317,081	STEARNS ROBERT	4666 HARBOUR NORTH CT	\$ 2,000.00
					\$ 215,000.00