

HARBOUR WATERWAY
SPECIAL DISTRICT
Agenda

Tuesday
June 11, 2019
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 7 & 11, 2019*

III. District Business

- a. Reed Island Spoil Site
 - i. Reed Island - City Of Jacksonville Parcel – Purchase Agreement executed
 - ii. Parcels adjacent to HWSD property
- b. Spoil Site License Agreement
 - i. Reed Island Management, LLC – License Agreement executed
 - ii. Isle of Palms – 300,000 cubic yards
- c. Waterway Rules & Regulations
 - i. *4449 Harbour North Court – trees overhanging canal*
- d. 2019 Dredging Project – Start date on or before August 31, 2019
 - i. 2019 Dredging Bid Package
 - ii. Dredging Bids due on June 14 by 12:00 pm. Bid opening at 12:15 pm.

IV. Financial

- a. HWSD 2018 non-Ad Valorem Assessment
- b. HWSD 2019 non-Ad Valorem Assessment tax roll due by July 31
- c. End of FY 2018-19 and Annual Audit begins
- d. Approval to disburse funds

V. District Schedule

- a. Public Hearing for 2019 non-Ad Valorem Assessment
- b. FY2019-20 Meeting Schedule
- c. Next Scheduled Board Meeting
 - i. *July 9, 2019 – Resurrection Episcopal Church*

VI. Other Business

- a. Legal and Compliance Issues
- b. Form 1 due to Supervisor of Elections

VII. Comments and Questions from Audience

VIII. Adjournment of HWSD Meeting

HARBOUR WATERWAY SPECIAL DISTRICT

Meeting Minutes

Tuesday, June 11th, 2019

I. Introduction

The Harbour Waterway Special District (HSWD) meeting of the Board of supervisors was held at the Resurrection Episcopal Church on June 11, 2019. The meeting was called to order by Michael Levi. In attendance were Robert Birtalan, David Prysock, Michael Levi, Ricardo Fornos, Mark Todd and District Manager, Stanley Pipes. Harbour Waterway attorney Wayne Flowers was present. It was noted that there was a quorum present. Caroline Birtalan was present as recording secretary.

II. Administrative

Approval of minutes from May 7 & 11, 2019 – Motion made to approve the minutes as written; motion passed.

III. District Business

Reed Island COJ Parcel

Stanley Pipes presented the board with a copy of the Quit Claim deed for the purchase of the COJ parcel. All of the obligations associated with purchase agreement must be fulfilled per the agreement.

Parcels adjacent to HWSD Property

No News In regard to the parcels adjacent to HWSD.

Spoil Site License Agreements

Reed Island Management, LLC (RIM) - The License agreement has been executed and \$843,000 was collected per the agreement at closing. The board was updated on the spoil site development progress. All 44 acres of the spoil site have been cleared and grubbed. A cross berm has been placed across the disposal area to isolate spoil material between RIM and other clients. Pumping into the RIM's dedicated cell, "Cell B" has begun. Sampling of spoil material is in compliance.

Isle of Palms License Agreement

A draft of the license agreement was sent to the Board of Supervisors for their review. A discussion was held regarding the dredging of Isle of Palms.

Waterway Rules and Regulations- No news

2019 Dredging Project

The HWSD 2019 Dredging Project bid process is in progress, and multiple questions have been asked and answered. All bids are due at 12:00 pm on Friday, June 14. The public bid opening will be held on Friday, June 14 at 12:15pm. The start date for the dredge will be on or before January 1, 2020. We anticipate starting the dredge earlier.

IV. Financial

HWSD 2018 non-Ad Valorem Assessment- \$210,907 has been collected or 98.1% of the total 2018 assessment has been collected. Roughly 3 parcels have not paid.

It was noted that F1 forms will be due to the Supervisor of Elections in July.

Proforma financial statements as of June 30, 2019 were shown and reviewed with the board.

Approval to disburse funds- A motion was made to approve disbursements for meeting place, administrative, legal services, district manager, accounting consultant, purchase of parcel 160265, and rental of equipment totaling up to \$54,675.36; motion passed.

Ending balance in the HWSD general fund account after disbursements & debt service is \$692,787.20, plus a \$250,000 CD totaling \$942,787.20 in available funds.

V. District Schedule

A meeting schedule for the 2019/ 2020 FY was given to the board. Meetings will continue to be held on the second Tuesday of every month.

Next scheduled Board Meeting- The next meeting is scheduled for July 9, 2019 at Resurrection Episcopal Church.

VI. Other Business

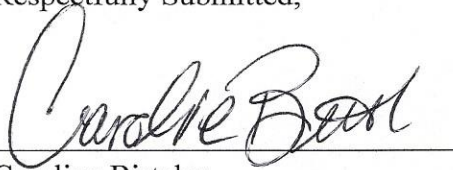
The general membership meeting date has been scheduled for the week of July 15 depending on the availability of the Board and Councilman Al Ferraro.

VII. Comments and Questions

VIII. Adjournment

The meeting was adjourned at 8:33 PM. The next monthly Board of Supervisors Meeting is Scheduled for July 9th, 2019.

Respectfully Submitted,



Caroline Birtalan
Recording Secretary



Robert P. Birtalan
Secretary / Treasurer

HARBOUR WATERWAY SPECIAL DISTRICT

Motion to Disburse Funds:

Tuesday, June 11, 2019

Date	Num	Description	Memo	Amount
CURRENT ASSETS				
4/30/2019		BB&T CHECKING ACCOUNT	BEGINNING BALANCE	\$ 313,470.83
		TAX DEPOSITS	May 1 -31	6,957.65
		SPOIL SITE LICENSE FEES	RIM LICENSE AGREEMENT	843,750.00
TOTAL CURRENT ASSETS				\$ 1,164,178.48
CLEARED DISBURSEMENTS				
5/7/2019		Resurrection Episcopal Church	HWSD - Meeting Place (May 7)	(100.00)
5/7/2019		Caroline Birtalan	HWSD - Administrative Services (April 9)	(150.00)
5/7/2019		Lewis Longman & Walker	HWSD - Legal Services (April Billing)	(5,486.00)
5/7/2019		Stanley Pipes	HWSD - District Manager 54.75 hrs - (April billing)	(4,343.17)
5/20/2019		Transfer to CD account	Certificate of Deposit - 6 months at 2%	(250,000.00)
DISBURSEMENTS - SubTotal				(260,079.17)
5/31/2019 TOTAL ENDING BALANCE				\$ 904,099.31
OUTSTANDING DISBURSEMENTS / DEPOSITS				
SubTotal				-
REQUESTED DISBURSEMENTS				
6/11/2019		Resurrection Episcopal Church	HWSD - Meeting Place (June 11)	(100.00)
6/11/2019		Caroline Birtalan	HWSD - Administrative Services (May 7 & 11)	(300.00)
6/11/2019		Lewis Longman & Walker	HWSD - Legal Services (May Billing)	(3,110.20)
6/11/2019		Stanley Pipes	HWSD - District Manager 50.25 hrs - (May billing)	(5,025.00)
6/11/2019		Accountant	HWSD - Accounting Consulting Services	(1,500.00)
6/11/2019		Stanley Pipes	HWSD - Web Hosting 2nd Qtr, Meeting Notice 5/17, Bid Notice Dredging	(140.16)
6/30/2019		Stanley Pipes	HWSD - District Manager up to 60 hrs - (June billing)	(6,000.00)
6/30/2019		Tirhas Berhane Gebremedhin	Purchase Parcel 160265 (\$13,000) plus closing costs	(13,500.00)
6/30/2019		Equipment Rentals / Temp Labor	Dozer & other equipment for COJ Park	(25,000.00)
TOTAL REQUESTED DISBURSEMENT:				\$ (54,675.36)
BALANCE SUBTOTAL				\$ 849,423.95
PROJECTED REVENUE FROM 2018 ASSESSMENT				\$ 3,363.26
2018 Assessment Collected as of 5-31-2019		\$	196,637	
REED ISLAND SPOIL SITE				
Clearing & Grubbing - 44 acres				(160,000.00)
PROJECTED DEBT SERVICE				
5/1/2020		Interest Payment	Series 2018 Revenue Note - (Not due until after 2019 assessment)	
5/1/2020		Principal Payment	Series 2018 Revenue Note - (Not due until after 2019 assessment)	
SPOIL SITE & DEBT SERVICE EXPENSE:				\$ (160,000.00)
TOTAL HWSD DISPOSABLE FUNDS				
BB&T CHECKING ACCOUNT		ENDING BALANCE after DISBURSEMENTS & DEBT SERVICE		\$ 692,787.20
BB&T CERTIFICATE OF DEPOSIT		\$250,000 @ 2.0% for SIX MONTHS		\$ 250,000.00
TOTAL AVAILABLE FUNDS				\$ 942,787.20

HARBOUR WATERWAY SPECIAL DISTRICT

2018 NON-AD VALOREM ASSESSMENT - DISTRIBUTION REPORT

6/11/2019

DATE	GROSS TAX	EARLY PAYMENT DISCOUNT	NET TAX	TC FEE	PA FEE	DISTRIBUTION
NOVEMBER						
1 - 09	18,000.00	(720.00)	17,280.00	(345.60)	(259.20)	16,675.20
10 - 19	14,504.01	(575.12)	13,928.89	(278.58)	(208.93)	13,441.38
20 - 30	125,500.00	(5,020.00)	120,480.00	(2,409.60)	(1,807.20)	116,263.20
DECEMBER						
1 - 07	16,504.01	(640.00)	15,864.01	(317.28)	(237.96)	15,308.77
08 - 17	9,630.13	(278.79)	9,351.34	(187.03)	(140.27)	9,024.04
18 - 31	4,504.11	(135.12)	4,368.99	(87.38)	(65.53)	4,216.08
JANUARY						
1 - 15	2,000.00	(40.00)	1,960.00	(39.20)	(29.40)	1,891.40
16 - 31	2,000.00	(40.00)	1,960.00	(39.20)	(29.40)	1,891.40
February						
1 - 12	N / A					
13 - 28	2,000.00	(20.00)	1,980.00	(39.60)	(29.70)	1,910.70
March						
1 - 15	504.11	-	504.11	(10.08)	(7.56)	486.47
16 - 31	4,761.31	-	4,761.31	(42.53)	(31.89)	4,686.89
April						
1 - 15	4,000.00	120.00	4,120.00	(135.10)	(101.33)	3,883.57
16 - 30	5,000.00	150.00	5,150.00	(103.00)	(77.25)	4,969.75
May						
1 - 16	2,000.00	60.00	2,060.00	(41.20)	(30.90)	1,987.90
17 - 31						
June						
1 - 30			-	-	-	-
July - August						
1 - 31						
September						
1 - 30						
<i>Unpaid Assessments</i>						
	4,092.32					
TOTAL DISTRIBUTION:	210,907.68	(7,139.03)	203,768.65	(4,075.38)	(3,056.53)	\$ 196,636.74
% Collected	98.1%					
TOTAL TAX BILLED	215,000.00					

HARBOUR WATERWAY SPECIAL DISTRICT

PROPOSED - 2019 NON-AD VALOREM TAX

STRAP	STATUS_CD	MARKET VALUE	TAXABLE	OWNER	LOCATION_ADDRESS	NON AD ASSESSMENT
HWSD1	R-160265-1005	\$325,042	\$193,595	WHITE HOUSTON R	11026 HARBOR CAY CT	\$ 2,000.00
HWSD1	R-160266-1150	\$0	\$0	HARBOUR NORTH PARK ASSOCIATION INC	4639 HARBOUR NORTH CT	\$ 4,000.00
HWSD1	R-160266-1160	\$377,981	\$310,678	PADGETT DON G J	11066 HARBOR CAY CT	\$ 2,000.00
HWSD1	R-160266-1180	\$99,360	\$99,360	NELSON JOHN L	0 HARBOR CAY CT	\$ 2,000.00
HWSD1	R-160266-1200	\$417,564	\$264,141	BROCK LINDSEY C III	11042 HARBOR CAY CT	\$ 2,000.00
HWSD1	R-160266-2008	\$421,315	\$330,241	GRIMM CHAD ET AL	4206 HARBOUR ISLAND DR	\$ 500.00
HWSD1	R-160266-2016	\$317,769	\$258,919	BINGHAM ROBERT	4230 HARBOUR ISLAND DR	\$ 500.00
HWSD1	R-160266-2020	\$349,900	\$290,850	DAVIS GLENN R	4308 HARBOUR ISLAND DR	\$ 750.00
HWSD1	R-160266-2024	\$479,370	\$415,351	WILLIAMS JUDD ET AL	4322 HARBOUR ISLAND DR	\$ 500.00
HWSD1	R-160266-2025	\$435,803	\$315,122	REGAN DAVID M	4330 HARBOUR ISLAND DR	\$ 750.00
HWSD1	R-160266-2028	\$807,226	\$807,226	LE NHUT T	4459 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2030	\$412,066	\$331,413	BRAMLITT IRA WAYNE ET AL	4453 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2032	\$515,144	\$515,144	HUMPHREYS MARK D	4447 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2034	\$373,906	\$273,061	BURDIAN STEPHEN V	4439 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2036	\$610,094	\$560,094	CRUZ ANTHONY ALBERT	4431 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2038	\$500,162	\$500,162	ARCHIPELAGO IMMOBILLEN LLC	4425 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2040	\$628,083	\$567,599	BRANDENBURG BETTY M ET AL	4419 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2042	\$350,171	\$288,232	MALONE SCOTT	4413 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2044	\$533,741	\$398,798	TODD MARK E	4407 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2046	\$393,491	\$270,267	MADSEN MARY C	4343 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2048	\$401,876	\$287,061	LUEDELS LIVING TRUST	4337 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2050	\$396,616	\$285,677	WHITE JAMES A	4331 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2052	\$391,328	\$341,328	JONES AMANDA N	4325 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2054	\$352,478	\$289,598	BILYARD RICHARD J II	4317 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2055	\$655,970	\$655,970	HILL MOSS LISA LOUISE LIFE ESTATE	4311 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2058	\$238,306	\$186,858	BONEY CHERYL LYNN	4305 HARBOUR ISLAND DR	\$ 1,000.00
HWSD1	R-160266-2060	\$428,389	\$315,056	FERRARO ALBERT J JR	11187 SCHOONER CT	\$ 2,000.00
HWSD1	R-160266-2062	\$475,245	\$391,605	BIRTALAN ROBERT P	11191 SCHOONER CT	\$ 2,000.00
HWSD1	R-160266-2064	\$424,021	\$295,919	DORIS MARK J	11194 SCHOONER CT	\$ 2,000.00
HWSD1	R-160266-2066	\$399,003	\$399,003	JONES MICHAEL P	11188 SCHOONER CT	\$ 2,000.00
HWSD1	R-160266-2068	\$346,588	\$346,588	VONGSAY THONGPHAT ET AL	4229 HARBOUR ISLAND DR	\$ 1,000.00
HWSD1	R-160266-2070	\$354,043	\$292,517	BAILEY ROBERT E	4225 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2072	\$598,369	\$534,398	TYE DANIEL M	4221 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2074	\$470,504	\$353,651	WARREN GEORGE WAYNE TRUST ET AL	4215 HARBOUR ISLAND DR	\$ 2,000.00

HARBOUR WATERWAY SPECIAL DISTRICT

PROPOSED - 2019 NON-AD VALOREM TAX

STRAP	STATUS_CD	MARKET VALUE	TAXABLE	OWNER	LOCATION_ADDRESS	NON AD ASSESSMENT
HWSD1	R-160266-2076	\$374,446	\$309,216	WILLANDT LIVING TRUST	4211 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2078	\$396,537	\$333,013	MOLITORIS MICHAEL J	4205 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160266-2080	\$459,614	\$459,614	TOMLINE DARLENE	4201 HARBOUR ISLAND DR	\$ 2,000.00
HWSD1	R-160583-0010	\$341,200	\$291,200	CARLISLE JOHN ATTICUS	11338 BEACON DR	\$ 2,000.00
HWSD1	R-160583-0020	\$362,760	\$275,700	WHITE ROSANNE J	11308 BEACON DR	\$ 2,000.00
HWSD1	R-160583-0030	\$326,473	\$148,917	HUDSON DONALD R	11268 BEACON DR	\$ 2,000.00
HWSD1	R-160583-0040	\$343,008	\$343,008	CARROLL FRANK J	11250 BEACON DR	\$ 2,000.00
HWSD1	R-160583-0050	\$371,292	\$294,246	BLANTON CHRISTOPHER J	11240 BEACON DR	\$ 2,000.00
HWSD1	R-160583-0060	\$458,529	\$165,089	HARRELL OTIS C	11230 BEACON DR	\$ 2,000.00
HWSD1	R-160619-0000	\$482,642	\$0	LOVELY WALLACE G	11350 BEACON DR	\$ 2,000.00
HWSD1	R-160620-0000	\$331,815	\$164,913	WEST PATRICIA A TRUST	11420 STARBOARD DR	\$ 2,000.00
HWSD1	R-160621-0000	\$294,125	\$223,803	JACKSON RONALD T	11430 STARBOARD DR	\$ 2,000.00
HWSD1	R-160622-0000	\$294,048	\$149,126	MCMILLAN WILLIAM M	11440 STARBOARD DR	\$ 2,000.00
HWSD1	R-160623-0000	\$366,392	\$288,080	MANDER DONNA ET AL	11452 STARBOARD DR	\$ 2,000.00
HWSD1	R-160624-0000	\$328,402	\$278,402	MORGAN GLENN A	11462 STARBOARD DR	\$ 2,000.00
HWSD1	R-160625-0000	\$267,375	\$202,709	BRYAN PATRICK	11474 STARBOARD DR	\$ 2,000.00
HWSD1	R-160626-0000	\$281,055	\$231,055	ANDERSON JOHN	11506 STARBOARD DR	\$ 2,000.00
HWSD1	R-160627-0000	\$338,668	\$222,165	HARRIS ROGER L JR	11518 STARBOARD DR	\$ 2,000.00
HWSD1	R-160628-0000	\$287,185	\$287,185	HARRIS ROGER LELAND JR	11528 STARBOARD DR	\$ 2,000.00
HWSD1	R-160628-0010	\$370,794	\$231,053	MILL SHORT OF AN HEIR REVOCABLE TRUST	11540 STARBOARD DR	\$ 2,000.00
HWSD1	R-160629-0000	\$421,511	\$254,580	PIPES STANLEY H JR	11554 STARBOARD DR	\$ 2,000.00
HWSD1	R-160661-0012	\$376,785	\$207,254	HUNSAKER JANNETTE	11541 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0014	\$364,227	\$263,337	BAGLINO JOSPEH B	11529 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0016	\$366,302	\$222,789	NEWMAN RAYMOND H	11517 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0018	\$359,517	\$260,520	WELLBORN EUGENE D	11505 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0020	\$337,218	\$287,218	ENGLER JOANNA MYERS	11441 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0022	\$366,545	\$164,115	METTKE J PAUL	11429 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0024	\$332,298	\$262,613	BARRANCO JOHN CHARLES JR	11415 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0026	\$326,018	\$253,792	LEVANDER THOMAS JOSEPH	11401 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0028	\$307,491	\$231,637	CHUPP HEIDI	11347 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0030	\$437,780	\$387,780	KEELER MICHAEL T	11333 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0032	\$385,261	\$153,768	BOND NEVA F ET AL	11319 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0034	\$319,789	\$177,998	KOIVISTO JAMES H	11305 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0036	\$376,020	\$298,520	CARLSON ROBERT D	11267 PORTSIDE DR	\$ 2,000.00

HARBOUR WATERWAY SPECIAL DISTRICT

PROPOSED - 2019 NON-AD VALOREM TAX

STRAP	STATUS_CD	MARKET VALUE	TAXABLE	OWNER	LOCATION_ADDRESS	NON AD ASSESSMENT
HWSD1	R-160661-0038	\$410,318	\$237,756	KETCHUM PATRICIA J	11257 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0040	\$372,184	\$305,140	COTES BARBARA L	11245 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0042	\$362,363	\$233,513	MACCURRECH CAROL C B/E	11231 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0075	\$562,464	\$280,083	ANDERSON BRUCE L	11211 PORTSIDE DR	\$ 2,000.00
HWSD1	R-160661-0300	\$381,104	\$237,561	MARSHALL ALAN M	4224 LEEWARD PT	\$ 2,000.00
HWSD1	R-160661-0305	\$494,348	\$413,987	WHITE LANNIE D	4210 LEEWARD PT	\$ 2,000.00
HWSD1	R-160661-0308	\$411,238	\$323,115	GIBSON TERRY L	4174 LEEWARD PT	\$ 2,000.00
HWSD1	R-160661-0310	\$395,922	\$233,034	FITZPATRICK MILDRED M TRUST	4156 LEEWARD PT	\$ 2,000.00
HWSD1	R-160671-0060	\$418,124	\$168,579	BAISDEN MARILYN M	4410 BEACON DR	\$ 2,000.00
HWSD1	R-160671-0070	\$411,583	\$190,088	JOYCE HAYES TRUST	4418 W BEACON DR	\$ 2,000.00
HWSD1	R-160677-0070	\$381,408	\$381,408	FREUND BRUCE A	4426 W BEACON DR	\$ 2,000.00
HWSD1	R-160677-0080	\$386,622	\$279,715	FORNOS RICARDO	4434 W BEACON DR	\$ 2,000.00
HWSD1	R-160677-0090	\$532,925	\$532,925	CHUN CONRAD C	4450 W BEACON DR	\$ 2,000.00
HWSD1	R-160677-0100	\$378,854	\$306,370	WINKLER GREGORY F	4458 W BEACON DR	\$ 2,000.00
HWSD1	R-160684-5026	\$4	\$4	BARBER ANDREA LYNN	0 HARBOR CAY CT	\$ -
HWSD1	R-160684-5028	\$16,676	\$16,676	WILLIAMS STACI S	0 HARBOR CAY CT	\$ -
HWSD1	R-160684-5033	\$945,247	\$889,958	WILLIAMS STACI S	11000 HARBOR CAY CT	\$ 2,000.00
HWSD1	R-160684-5035	\$573,542	\$425,325	RIVENBURGH CHRISTINA	11002 HARBOR CAY CT	\$ 2,000.00
HWSD1	R-160684-5045	\$368,821	\$368,821	KEANE CHRISTOPHER MARK	11018 HARBOR CAY CT	\$ 2,000.00
HWSD1	R-160684-5050	\$332,564	\$332,564	WHALEY MAARSHALL ET AL	11034 HARBOR CAY CT	\$ 2,000.00
HWSD1	R-160684-7021	\$385,281	\$335,281	MARTIN GARY DON	4456 BAY HARBOUR DR	\$ 2,000.00
HWSD1	R-160684-7024	\$326,025	\$183,452	ST GERMAIN PETER ALBERT	4464 BAY HARBOUR DR	\$ 2,000.00
HWSD1	R-160684-7027	\$418,614	\$269,704	LAVELLE CHRISTOPHER A	4472 BAY HARBOUR DR	\$ 2,000.00
HWSD1	R-160684-7051	\$465,696	\$302,128	CARTER JERRY W	4455 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7054	\$357,112	\$271,711	DELUCIA J WAYNE	4449 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7057	\$412,225	\$260,604	SHELFER MARGARET S	4452 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7060	\$430,929	\$284,184	GREEN TINA C	4460 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7063	\$573,436	\$465,316	MCANENY LEONARD WILLIAM	4468 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7066	\$353,632	\$256,036	ADDITON ROBERT JOHN	4476 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7069	\$356,934	\$356,934	HALE LARRY G	4484 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7072	\$549,979	\$353,351	POOLE STANLEY O	4492 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7075	\$514,010	\$347,414	PEPER RICHARD C JR	4510 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7078	\$329,551	\$248,102	DOHERTY JOANNE K	4518 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7104	\$352,138	\$352,138	SWANSON TRUST	4526 HARBOUR NORTH CT	\$ 2,000.00

**HARBOUR WATERWAY SPECIAL DISTRICT
PROPOSED - 2019 NON-AD VALOREM TAX**

STRAP	STATUS_CD	MARKET VALUE	TAXABLE	OWNER	LOCATION_ADDRESS	NON AD ASSESSMENT
HWSD1	R-160684-7106	\$329,091	\$256,687	WHITBECK KATHLEEN K	4534 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7108	\$472,510	\$300,551	MCDILL AUDREY A	4544 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7110	\$440,218	\$306,698	LEVI MICHAEL A	4552 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7112	\$344,044	\$262,589	DEEN CYNTHIA B	4560 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7114	\$385,373	\$244,488	JONES KEVIN J	4574 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7116	\$459,418	\$306,574	MCCLAIN CLYDE D JR	4596 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7205	\$341,008	\$341,008	CREGAR ROBERT	4620 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7210	\$375,808	\$375,808	GREEN EARTH II LLC	4628 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7215	\$474,331	\$474,331	D&G LAND TRUST	4636 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7220	\$365,536	\$279,550	WHITE JAMES M LIVING TRUST	4644 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7225	\$356,232	\$273,552	STEVENS DIANA L LIFE ESTATE	4650 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7230	\$597,649	\$407,092	BRANDE MICHAEL L	4658 HARBOUR NORTH CT	\$ 2,000.00
HWSD1	R-160684-7235	\$483,145	\$483,145	STEARNS ROBERT	4666 HARBOUR NORTH CT	\$ 2,000.00
						\$ 219,000.00