

The Preserve at Wilderness Lake  
Community Development District

Financial Statements  
(Unaudited)

March 31, 2015

Prepared by  
Rizzetta & Company, Inc.  
District Manager

**The Preserve At Wilderness Lake Community Development District**

Balance Sheet  
As of 3/31/2015  
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund--Series 2013	Debt Service Fund--Series 2012	Total Governmental Funds	General Fixed Assets Account Group	General Long-Term Debt Account Group
<b>Assets</b>							
Cash In Bank	234,762	0	0	0	234,762	0	0
Cash on Hand	300	0	0	0	300	0	0
Investments	666,139	0	470,275	298,101	1,434,514	0	0
Investments - Reserves	0	899,588	0	0	899,588	0	0
Accounts Receivable	106,950	0	0	0	106,950	0	0
Prepaid Expenses	0	0	0	0	0	0	0
Deposits	3,750	0	0	0	3,750	0	0
Due From Other Funds	17,461	0	0	0	17,461	0	0
Amount Available-Debt Service	0	0	0	0	0	0	768,376
Amount To Be Provided Debt Service	0	0	0	0	0	0	5,531,624
Fixed Assets	0	0	0	0	0	10,964,888	0
<b>Total Assets</b>	<u>1,029,361</u>	<u>899,588</u>	<u>470,275</u>	<u>298,101</u>	<u>2,697,325</u>	<u>10,964,888</u>	<u>6,300,000</u>
<b>Liabilities</b>							
Accounts Payable	52,514	0	0	0	52,514	0	0
Accrued Expenses Payable	7,495	0	0	0	7,495	0	0
Due To Other Funds	0	17,461	0	0	17,461	0	0
Revenue Bonds Payable-Long-Term	0	0	0	0	0	0	6,300,000
<b>Total Liabilities</b>	<u>60,009</u>	<u>17,461</u>	<u>0</u>	<u>0</u>	<u>77,470</u>	<u>0</u>	<u>6,300,000</u>
<b>Fund Equity &amp; Other Credits</b>							
Beginning Fund Balance	159,600	796,257	238,951	181,633	1,376,441	10,964,888	0
Net Change in Fund Balance	809,752	85,870	231,324	116,468	1,243,413	0	0
<b>Total Fund Equity &amp; Other Credits</b>	<u>969,352</u>	<u>882,127</u>	<u>470,275</u>	<u>298,101</u>	<u>2,619,855</u>	<u>10,964,888</u>	<u>0</u>
<b>Total Liabilities &amp; Fund Equity</b>	<u>1,029,361</u>	<u>899,588</u>	<u>470,275</u>	<u>298,101</u>	<u>2,697,325</u>	<u>10,964,888</u>	<u>6,300,000</u>

See Notes to Unaudited Financial Statements

The Preserve At Wilderness Lake Community Development District  
Statement of Revenues and Expenditures  
General Fund - 001  
From 10/1/2014 Through 3/31/2015  
(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
<b>Revenues</b>					
Interest Earnings					
Interest Earnings	7,000	3,500	3,636	136	48.05%
Special Assessments					
Tax Roll	1,554,936	1,554,936	1,563,152	8,216	(0.52)%
Other Miscellaneous Revenues					
Guest Fees	1,000	500	967	467	3.27%
Facility	8,000	4,000	3,319	(681)	58.51%
Funding-Sponsorships					
Rental Revenue	11,000	5,500	6,907	1,407	37.20%
Concessions and Events	20,000	10,000	16,125	6,125	19.37%
<b>Total Revenues</b>	<b>1,601,936</b>	<b>1,578,436</b>	<b>1,594,106</b>	<b>15,670</b>	<b>0.49%</b>
<b>Expenditures</b>					
Legislative					
Supervisor Fees	13,000	6,500	7,000	(500)	46.15%
Financial & Administrative					
Administrative Services	8,400	4,200	4,200	0	50.00%
District Management	33,600	16,800	16,800	0	50.00%
District Engineer	10,000	5,000	7,108	(2,108)	28.91%
Disclosure Report	2,000	1,000	0	1,000	100.00%
Trustees Fees	6,000	4,383	4,383	0	26.94%
Tax Collector/Property Appraiser Fees	150	0	0	0	100.00%
Financial Consulting Services	9,800	4,900	4,900	0	50.00%
Accounting Services	22,000	11,000	11,000	0	50.00%
Auditing Services	4,000	4,000	4,000	0	0.00%
Arbitrage Rebate Calculation	1,300	650	0	650	100.00%
Public Officials Liability Insurance	1,739	1,151	1,151	0	33.83%
Legal Advertising	750	375	507	(132)	32.42%
Dues, Licenses & Fees	225	225	225	0	0.00%
Website Fees & Maintenance	2,000	1,000	200	800	90.00%
Legal Counsel					
District Counsel	10,000	5,000	11,545	(6,545)	(15.44)%
Law Enforcement					
Off Duty Deputy Services	48,742	24,371	11,912	12,459	75.56%
Security Operations					
Security Services and Patrols	0	0	1,875	(1,875)	0.00%
Electric Utility Services					

The Preserve At Wilderness Lake Community Development District  
Statement of Revenues and Expenditures  
General Fund - 001  
From 10/1/2014 Through 3/31/2015  
(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Utility Services	161,000	80,500	80,437	63	50.03%
Gas Utility Services					
Utility Services	32,000	16,000	22,826	(6,826)	28.66%
Garbage/Solid Waste Control Services					
Solid Waste Services	7,000	3,500	2,742	758	60.82%
Solid Waste Assessments	2,350	2,350	2,287	63	2.66%
Water-Sewer Combination Services					
Utility Services	11,000	5,500	9,693	(4,193)	11.88%
Stormwater Control					
Stormwater Assessments	1,347	1,347	1,164	183	13.57%
Other Physical Environment					
General Liability/Property Insurance	42,653	24,467	24,467	0	42.63%
Entry & Walls Maintenance	4,000	2,000	298	1,702	92.55%
Holiday Decorations	6,000	6,000	5,833	167	2.78%
Landscape					
Landscape Maintenance	95,000	47,500	52,500	(5,000)	44.73%
Irrigation Maintenance	12,000	6,000	6,000	0	50.00%
Landscape Replacement Plants, Shrubs, Trees	40,000	20,000	1,226	18,774	96.93%
Landscape - Fertilization & Pest Control	30,000	15,000	15,600	(600)	48.00%
Tree Trimming Services	12,000	6,000	6,000	0	50.00%
Irrigation Repairs	9,000	4,500	4,791	(291)	46.76%
Landscape Miscellaneous	10,000	5,000	1,295	3,705	87.05%
Landscape Oversight	6,000	3,000	3,000	0	50.00%
Mulch	56,800	28,400	36,852	(8,452)	35.11%
Annual Flower Rotation	35,000	17,500	17,500	0	49.99%
Well Maintenance	2,500	1,250	950	300	62.00%
Lake and Wetland Management					
Aquatic Plant Replacement	17,330	8,665	0	8,665	100.00%
Lake/Pond Bank Maintenance	2,000	1,000	0	1,000	100.00%
Aquatic Maintenance	43,301	21,651	23,622	(1,972)	45.44%
Wetland Monitoring & Maintenance	14,890	7,445	5,060	2,385	66.01%
Road & Street Facilities					
Street Light Decorative Light Maintenance	500	250	0	250	100.00%

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General Fund - 001  
From 10/1/2014 Through 3/31/2015  
(In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Street Sign Repair & Replacement	1,000	500	0	500	100.00%
Roadway Repair & Maintenance - Brick Pavers	2,500	1,250	7,409	(6,159)	(196.36)%
Parks & Recreation					
Management Contract - Payroll	356,835	178,418	137,382	41,036	61.49%
Payroll Reimbursement - Mileage	2,000	1,000	813	187	59.35%
Management Contract	30,000	15,000	15,000	0	50.00%
Lodge Facility Repairs & Maintenance	45,000	22,500	14,544	7,956	67.67%
Pool/Spa Service - Contract	19,800	9,900	9,900	0	50.00%
Pool/Spa Maintenance & Repairs	5,000	2,500	3,426	(926)	31.47%
Equipment Lease	5,000	2,500	1,127	1,373	77.45%
Lighting Replacement	3,500	1,750	493	1,257	85.90%
Fitness Equipment Maintenance & Repairs	6,500	3,250	3,787	(537)	41.73%
Facility Supplies - Spa	5,400	2,700	2,534	166	53.07%
Lodge - Facility Janitorial Services	27,016	13,508	10,755	2,753	60.19%
Nature Center Operations	5,000	2,500	675	1,825	86.49%
Security System Monitoring & Maintenance	9,500	4,750	7,938	(3,188)	16.44%
Pool & Spa Permits	850	425	0	425	100.00%
Telephone, Fax & Internet	14,000	7,000	6,808	192	51.37%
Resident ID Cards	750	375	0	375	100.00%
Athletic/Park Court/Field Repairs	5,000	2,500	4,174	(1,674)	16.52%
Lodge Activities & Resident Service Supplies	42,600	22,750	38,212	(15,462)	10.29%
Playground Equipment & Maintenance	1,000	500	73	427	92.69%
Dog Waste Station Supplies	6,000	3,000	3,328	(328)	44.53%
Office Supplies	8,500	4,250	3,815	435	55.12%
Furniture, Fixtures & Equipment	12,500	6,250	1,211	5,039	90.31%
Contingency					
Miscellaneous Contingency	59,308	29,654	0	29,654	100.00%
<b>Total Expenditures</b>	<b>1,501,936</b>	<b>764,109</b>	<b>684,354</b>	<b>79,755</b>	<b>54.44%</b>

The Preserve At Wilderness Lake Community Development District  
 Statement of Revenues and Expenditures  
 General Fund - 001  
 From 10/1/2014 Through 3/31/2015  
 (In Whole Numbers)

	Annual Budget	YTD Budget	YTD Actual	YTD Variance	Percent Annual Budget Remaining
Excess of Revenues Over (Under) Expenditures	100,000	814,327	909,752	95,425	(809.75)%
Other Financing Sources (Uses)					
Transfer of Reserves	(100,000)	(100,000)	(100,000)	0	0.00%
Excess of Rev/Other Sources Over (Under) Exp/Other Uses	0	714,327	809,752	95,425	0.00%
Fund Balance, Beginning of Period	0	0	159,600	159,600	0.00%
Fund Balance, End of Period	<u>0</u>	<u>714,327</u>	<u>969,352</u>	<u>255,025</u>	<u>0.00%</u>

**The Preserve At Wilderness Lake Community Development District**

Statement of Revenues and Expenditures

Reserve Fund - 005

From 10/1/2014 Through 3/31/2015

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget To Actual Variance</u>	<u>Budget Percent Remaining</u>
Expenditures				
Contingency				
Capital Reserves	100,000	14,130	85,870	85.87%
Total Expenditures	<u>100,000</u>	<u>14,130</u>	<u>85,870</u>	<u>85.87%</u>
Excess of Revenues Over (Under) Expenditures	<u>(100,000)</u>	<u>(14,130)</u>	<u>(85,870)</u>	<u>85.87%</u>
Other Financing Sources (Uses)				
Transfer of Reserves	100,000	100,000	0	0.00%
Excess of Rev/Other Sources Over (Under) Exp/Other Uses	<u>0</u>	<u>85,870</u>	<u>(85,870)</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	796,257	(796,257)	0.00%
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>882,127</u></u>	<u><u>(882,127)</u></u>	<u><u>0.00%</u></u>

**The Preserve At Wilderness Lake Community Development District**

Statement of Revenues and Expenditures

Debt Service Fund--Series 2013 - 201

From 10/1/2014 Through 3/31/2015

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget To Actual Variance</u>	<u>Budget Percent Remaining</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	9	(9)	0.00%
Special Assessments				
Tax Roll	315,438	315,438	0	0.00%
Total Revenues	<u>315,438</u>	<u>315,447</u>	<u>(9)</u>	<u>(0.00)%</u>
<b>Expenditures</b>				
Debt Service Payments				
Interest	160,438	79,124	81,315	50.68%
Principal	155,000	5,000	150,000	96.77%
Total Expenditures	<u>315,438</u>	<u>84,124</u>	<u>231,315</u>	<u>73.33%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>231,324</u>	<u>(231,324)</u>	<u>0.00%</u>
Excess of Rev/Other Sources Over (Under) Exp/Other Uses	<u>0</u>	<u>231,324</u>	<u>(231,324)</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	238,951	(238,951)	0.00%
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>470,275</u></u>	<u><u>(470,275)</u></u>	<u><u>0.00%</u></u>



**The Preserve At Wilderness Lake Community Development District**

Statement of Revenues and Expenditures

Debt Service Fund--Series 2012 - 202

From 10/1/2014 Through 3/31/2015

(In Whole Numbers)

	<u>Annual Budget</u>	<u>Current Period Actual</u>	<u>Budget To Actual Variance</u>	<u>Budget Percent Remaining</u>
<b>Revenues</b>				
Interest Earnings				
Interest Earnings	0	6	(6)	0.00%
Special Assessments				
Tax Roll	170,350	170,350	0	0.00%
Total Revenues	<u>170,350</u>	<u>170,357</u>	<u>(6)</u>	<u>(0.00)%</u>
<b>Expenditures</b>				
Debt Service Payments				
Interest	100,350	48,889	51,461	51.28%
Principal	70,000	5,000	65,000	92.85%
Total Expenditures	<u>170,350</u>	<u>53,889</u>	<u>116,461</u>	<u>68.37%</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>116,468</u>	<u>(116,468)</u>	<u>0.00%</u>
Excess of Rev/Other Sources Over (Under) Exp/Other Uses	<u>0</u>	<u>116,468</u>	<u>(116,468)</u>	<u>0.00%</u>
Fund Balance, Beginning of Period	0	181,633	(181,633)	0.00%
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>298,101</u></u>	<u><u>(298,101)</u></u>	<u><u>0.00%</u></u>

**The Preserve at Wilderness Lake**  
**Investment Summary**  
**March 31, 2015**

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>March 31, 2015</u>
Bank of Tampa	Money Market	\$ 247,855
The Bank of Tampa ICS		
BB&T	Money Market	1
Bank of China, New York, NY	Money Market	245,044
Oritani Bank	Money Market	97,521
The Park National Bank	Money Market	75,685
Waterford Bank N.A.	Money Market	2
Western Alliance Bank	Money Market	31
	<b>Total General Fund Investments</b>	<b><u>\$ 666,139</u></b>
SunTrust	Money Market	\$ 54,059
	Recreation Facility Reserve Subtotal	<u>54,059</u>
The Bank of Tampa ICS Reserve		
Bank of China, New York, NY	Money Market	5
Mutual of Omaha Bank	Money Market	245,044
BB&T	Money Market	24
The Park National Bank	Money Market	169,324
Western Alliance Bank	Money Market	8
Florida Bank		
Certificate of Deposit #1	2.25% APY - 5 year term - Maturity Date 9/8/15	221,056
Certificate of Deposit #2	.845% APY - 3 year term - Maturity Date 10/18/16	105,515
Certificate of Deposit #3	.6977% APY - 2 year term - Maturity Date 12/16/16	104,553
	Capital Reserve Subtotal	<u>845,529</u>
	<b>Total Reserve Fund Investments</b>	<b><u>\$ 899,588</u></b>
US Bank Series 2013 Revenue	First American Government Obligation Fund CI Y	\$ 315,447
US Bank Series 2013 Reserve	First American Government Obligation Fund CI Y	153,557
US Bank Series 2013 Prepayment	First American Government Obligation Fund CI Y	1,271
	<b>Total Series 2013 Debt Service Fund Investments</b>	<b><u>\$ 470,275</u></b>
US Bank Series 2012 Reserve	First American Government Obligation Fund CI Y	\$ 126,784
US Bank Series 2012 Revenue	First American Government Obligation Fund CI Y	170,352
US Bank Series 2012 Prepayment	First American Government Obligation Fund CI Y	965
	<b>Total Series 2012 Debt Service Fund Investments</b>	<b><u>\$ 298,101</u></b>

**The Preserve At Wilderness Lake Community Development District**

Summary A/R Ledger

From 3/1/2015 Through 3/31/2015

<u>Invoice Date</u>	<u>Customer Name</u>	<u>Invoice Number</u>	<u>Current Balance</u>
10/1/2014	Pasco County Tax Collector	FY14-15	<u>106,949.90</u>
Report Balance			<u><u>106,949.90</u></u>

**The Preserve At Wilderness Lake Community Development District**

Summary A/P Ledger

001 - General Fund

From 3/1/2015 Through 3/31/2015

Vendor Name	Invoice Date	Invoice Number	Invoice/Credit Description	Current Balance
A Total Solution, Inc. (ATS)	3/20/2015	112263	Service Call - Reset Power /Synchronize Systems 03/15	162.00
A Total Solution, Inc. (ATS)	3/26/2015	112348	Service Call - Replace Pool Gate Lock 3/15	499.23
A Total Solution, Inc. (ATS)	3/26/2015	112395	Service Call - Edit Invalid Facility Code 3/15	294.00
A Total Solution, Inc. (ATS)	3/28/2015	112381	Service Call - System Error Diagnosis 3/15	358.00
AlSCO, Inc.	2/3/2015	LTAM576537	Linen & Mat Service 02/15	177.34
AlSCO, Inc.	3/31/2015	LTAM584433	Linen & Mat Service 03/15	221.92
Cawthra Consulting & Appraisals, Inc.	3/5/2015	030515 Cawthra	Final Payment for Capitol Reserve Analysis 03/15	1,850.00
City Electric Supply, Inc.	3/3/2015	LOL 068689	Parking Lot Lighting (1) Halco LU100	13.67
City Electric Supply, Inc.	3/7/2015	LOL 068822	Lodge Lighting (12) Spiral 23W, (9) Spiral 13W	93.60
City Electric Supply, Inc.	3/24/2015	LOL 069257	(3) TamLite Amenity LED Lights 03/15	180.00
Cornerstone Air Conditioning & Heating, Inc.	3/16/2015	31440	Change All A/C Filters 03/15	389.00
Cornerstone Air Conditioning & Heating, Inc.	3/18/2015	31221	Diagnostic Service Fee for Restroom Repairs 03/15	49.00
Cornerstone Air Conditioning & Heating, Inc.	3/19/2015	31223	Replaced the Bladders in 2 toilets (Gym and Game Room) 03/15	680.00
Duke Energy	3/26/2015	91468 53580 03/15	Summary Bill 03/15	12,365.15
Duke Energy	3/30/2015	94409 44391 03/15	Summary Bill 03/15	816.54
Duke Energy	3/30/2015	60574 01168 03/15	Heron's Glen Sign 03/15	12.61
Duke Energy	3/30/2015	83196 80556 03/15	Heron's Wood Sign 03/15	12.61
Everglades Farm Equipment, Inc.	3/31/2015	P39107	John Deere Battery	59.93
Fitness Logic, Inc.	3/26/2015	59919	Monthly Maintenance 03/15	110.00
Fitness Logic, Inc.	4/1/2015	60034	Power Outlet Install on Treadmill 03/15	105.00
Florida Department of Revenue	3/31/2015	61-8014999201-4 03/15	Sales Tax Collected 03/15	268.72
Harvey's Hardware	3/6/2015	451144	Maintenance Supplies 03/15	56.60
Himes Electrical Service, Inc.	3/20/2015	17454	Adjust/Install Timers for Basketball/Tennis Court Lights	308.82
Home Depot Credit Services	3/13/2015	6035 3225 4097 7026 02/15	Facility Maintenance Supplies 02/15	401.38
Hwan Bowles	3/25/2015	032515 HB	Movie On the Lawn 03/15	400.00
Janice B Toler	3/21/2015	032115 JT	Petting Zoo for Spring Break and Easter Events 03/15	350.00
Kangaroo Bouncers	3/25/2015	032515 WJ	Bounce House For Spring Break Event 03/15	324.80
Land O' Lakes Recycling Center	3/12/2015	509223	C&D Container Pull Charge 03/11/15	290.00
Land O' Lakes Recycling Center	3/26/2015	509359	C&D Container Pull and Disposal Charge 03/26/15	422.00
Luke Brothers Inc.	3/27/2015	00013104	Monthly Landscape Maintenance 03/15	20,900.00

**The Preserve At Wilderness Lake Community Development District**

Summary A/P Ledger

001 - General Fund

From 3/1/2015 Through 3/31/2015

Vendor Name	Invoice Date	Invoice Number	Invoice/Credit Description	Current Balance
Office Depot Credit Plan	3/18/2015	6011 5642 2000 3924 03/15	Clubhouse Office Supplies 03/15	154.47
PPG Architectural Finishes Inc.	3/12/2015	932002045684	Paint Supplies	25.53
SANI-CHEM JANITORIAL SUPPLIES, INC.	3/17/2015	238605	Janitorial Supplies 03/15	738.27
SANI-CHEM JANITORIAL SUPPLIES, INC.	3/26/2015	238605-1	Janitorial Supplies 03/15	75.43
Scott Andre	4/19/2014	2014.04.19	Interactive Character for Madhatter Event 04/14	150.00
Scott Andre	3/23/2015	2015.04.04	Interactive Character for Madhatter Event 04/15	150.00
Stantec Consulting Services Inc	3/25/2015	890743	Engineering Services 03/15	870.00
Straley & Robin	3/17/2015	11932	General/Monthly Legal Services 03/15	3,267.10
Sysco West Coast Florida, Inc.	3/20/2015	503203081	Food/Beverage/Resident Svcs Supplies 03/15	521.94
Tibbetts Lumber Co., LLC	3/30/2015	4226692	Supplies 03/15	38.40
Tibbetts Lumber Co., LLC	3/31/2015	4226913	Repairs to Park Benches 03/15	63.72
Tropicare Termite & Pest Control, Inc.	3/27/2015	17190 03/15	Interior/Exterior/Perimeter Treatment 03/15	150.00
Upbeat, Inc.	3/26/2015	561270	(7) Cases Dispenser/Trash Bags Acct# U0104178	787.71
Vanguard Cleaning Systems of Tampa Bay	3/2/2015	57217	Monthly Service Charge 03/15	1,293.00
Verizon Florida, LLC	3/19/2015	15 1218 0633708178 10 03/15	813 995-2907 Phone Service 03/15	166.35
Verizon Florida, LLC	3/19/2015	15 1218 0652742270 07 03/15	813-995-2437 Phone Service 03/15	668.82
Verizon Florida, LLC	3/22/2015	15 9000 0659691796 09 03/15	FIOS Internet Service 03/15	104.99
Verizon Wireless	3/21/2015	9742647708	Cell Phone Service 03/15	164.64
Welch Tennis Courts, Inc.	3/20/2015	61302	Final Payment Incl. Add'l Court Repairs	850.00
Welch Tennis Courts, Inc.	3/26/2015	31441	(1) Case Regular Duty Tennis Balls	93.96
Zephyrhills Spring Water Company	3/24/2015	15C0006195630	Bottled Water Service 03/15 - Lodge	7.99
			Total 001 - General Fund	52,514.24
Report Balance				52,514.24

**The Preserve at Wilderness Lake Community Development District**  
**Notes to Unaudited Financial Statements**  
**March 31, 2015**

**Balance Sheet**

1. Trust statement activity has been recorded through 3/31/15.
2. See EMMA (Electronic Municipal Market Access) at <http://www.emma.msrb.org> for Municipal Disclosures and Market Data.
3. \$882,127 of the General Fund Balance is reserved for future Capital Expenditures as appropriated from the General Fund Budget and is reflected in the Reserve fund. Current YTD funding is \$100,000.

**Summary A/R Ledger**

4. Payment terms for landowner assessments are (a) defined in the FY14-15 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

































