

RESOLUTION NO. 00-27

A RESOLUTION OF THE MARCO ISLAND CITY COUNCIL RELATING TO THE CONSTRUCTION AND FUNDING OF DISTRICT II SIDEWALK IMPROVEMENTS; CONFIRMING AND RATIFYING THE RESOLUTIONS WHICH CREATED THE DISTRICT II SIDEWALK IMPROVEMENT PROGRAM AND WHICH CONSTITUTE THE INITIAL ASSESSMENT RESOLUTION; ESTABLISHING THE MAXIMUM AMOUNT OF THE ANNUAL ASSESSMENT; IMPOSING ASSESSMENTS AGAINST PROPERTY WITHIN THE DISTRICT II SIDEWALK IMPROVEMENT PROGRAM; APPROVING THE ASSESSMENT ROLL; PROVIDING FOR COLLECTION OF THE ASSESSMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Marco Island City Council (the "Council") enacted Ordinance No. 99-1 on February 1, 1999, to authorize the creation of assessment areas and authorize the imposition of special assessments to fund the construction of local improvements to serve the property located therein; and

WHEREAS, on May 1, 2000, the Council adopted Resolution No. 00-24, the Initial Assessment Resolution, which created the District II Sidewalk Improvement Program and described the method of assessing the cost of sidewalk improvements (as therein described) against the real property that will be specially benefited thereby, and directed preparation of the preliminary Assessment Roll and provision of the notices required by the Assessment Ordinance; and

WHEREAS, pursuant to the provisions of the Assessment Ordinance, the City is required to confirm, modify, or repeal the Initial Assessment Resolution, with such amendments as the Council deems appropriate, after hearing comments and receiving objections of all interested parties; and

WHEREAS, the Assessment Roll has heretofore been filed with the office of the Assessment Coordinator and City Clerk and open to public inspection, as provided by the Initial Assessment Resolution; and

WHEREAS, as required by the terms of the Assessment Ordinance, notice of a public hearing has been published and mailed to each property owner proposed to be assessed notifying such property owner of the opportunity to be heard, and

WHEREAS, a public hearing has been duly held and comments and objections of all interested persons have been heard and considered as required by the terms of the Assessment Ordinance;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Marco Island, Florida:

**Section 1. AUTHORITY.** This Resolution is adopted pursuant to the Assessment Ordinance, Chapter 166, Florida Statutes, and other applicable provisions of law.

**Section 2. DEFINITIONS.** This Resolution is the Final Assessment Resolution as defined in the Assessment Ordinance. All capitalized terms in this Resolution shall have the meanings defined in the Assessment Ordinance and the Initial Assessment Resolution.

**Section 3. CONFIRMATION OF INITIAL ASSESSMENT RESOLUTION.** City of Marco Island Resolution No. 00-24, which is the Resolution that created the District II Sidewalk Improvement Program and which constitute the Initial Assessment Resolution, are hereby ratified and confirmed.

**Section 4. APPROVAL OF ASSESSMENT ROLL.** The Assessment Roll, a copy of which is attached hereto, is hereby approved.

**Section 5. ASSESSMENTS.**

(A) The parcels described in the Assessment Roll are hereby found to be specially benefited by construction of the District II Sidewalk Improvements as described in the Initial Assessment Resolution, in the amount of the maximum annual Assessment set forth in the Assessment Roll. The methodology for computing annual Assessments described in the Initial Assessment Resolution, a constructed front foot assessment based upon the parcel's total constructed street frontage, is hereby approved. Assessments described in the Initial Assessment Resolution are hereby levied and imposed on all parcels described in the Assessment Roll. Assessments shall be the total constructed street frontage (in feet) for each parcel multiplied by the cost per foot of \$25.19 for a four-foot wide sidewalk.

The Assessment, unless prepaid, shall be collected over a period of three (3) years and will be financed at a rate of 5% interest. The annual Assessments as shown on the Assessment Roll, attached hereto as Exhibit "A", are hereby levied and imposed on all parcels described in the Assessment Roll at the maximum annual Assessment as set forth for each parcel in the Assessment Roll.

(B) It is currently anticipated that the prepayment of Assessments will be authorized in October, 2000. Prepayment shall be the amount of the Assessment, less nine percent (9). The annual Assessments shall begin in the year 2001.

(C) Upon completion of the Annual Assessment Resolution for each Fiscal Year, the Assessments shall constitute a lien against assessed property

equal in rank and dignity with the liens of all state, county, district, or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles, and claims, until paid.

**Section 6. COLLECTION OF ASSESSMENTS.** The Assessments shall be collected pursuant to the Uniform Assessment Collection Act.

**Section 7. EFFECT OF FINAL ASSESSMENT RESOLUTION.** The adoption of this Final Assessment Resolution shall be the final adjudication of the issues presented herein and in the Initial Assessment Resolution (including, but not limited to, the method by which the Assessments are computed, the Assessment Roll, the maximum annual Assessment, the levy and lien of the Assessments and the terms for prepayment of the Assessments) unless proper steps are initiated in a court of competent jurisdiction to secure relief within 20 days from the date of Council action on this Final Assessment Resolution.

**Section 8. ADMINISTRATIVE ADJUSTMENTS TO THE ASSESSMENT ROLL.** The City Manager is authorized to make administrative adjustments and corrections to the Assessment Roll consistent with the project scope and intent as described in the Initial and Final Assessment Resolutions.

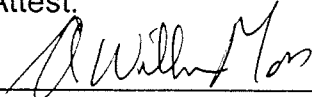
**Section 9. PREPAYMENT NOTICE.** The Assessment Coordinator is hereby directed to provide notice by first class mail to the owner of each parcel described in the Assessment Roll of the opportunity to prepay all future annual Assessments, without financing and administrative cost. Such notice is currently anticipated to be sent upon award of contract for the District II Sidewalk Improvement Program. The notice shall be mailed to the property owner of each parcel at the address shown on the real property assessment tax roll maintained by the Collier County Property Appraiser for the purpose of levying collection of ad valorem taxes. However, any assessment may also be prepaid in full, without interest, before mailing or receipt of the prepayment notice at the option of the owner.

**Section 10. ASSESSMENT NOTICE.** The Assessment Coordinator is hereby directed to record a general notice of the Assessments in the Official Records Book in the office of the Collier County Clerk of Courts. Such notice shall be in a form approved by the City Attorney. The preliminary Assessment Roll and each annual Assessment Roll shall be retained by the Assessment Coordinator or designee, and shall be available for public inspection.

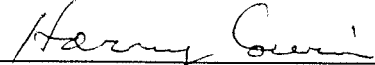
**Section 11. EFFECTIVE DATE.** This Resolution shall take effect immediately upon its adoption.

Passed in open and regular session of the City Council of the City of Marco Island, Florida, this 19<sup>th</sup> day of June, 2000.

Attest:

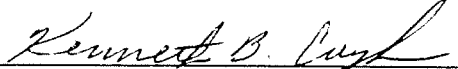


A. William Moss  
City Manager/City Clerk



Harry Cowin, Chairman

Approved as to form and legality:



Kenneth B. Cuyler  
City Attorney





# City of Marco Island, Florida District II Sidewalk Improvements FY 2000

ID#	Billing Name Billing Contact Name Billing Address Line 1 Billing Address Line 2 Billing City, State Zip	Sec-Twn-Rge	Property Folio#	Legal Description Line 1 Legal Description Line 2 Legal Description Line 3 Legal Description Line 4 Legal Description Line 5 Legal Description Line 6	Prin Paid to Div	Prin Arrears	Prin Current	Prin Balance	Total Early Payment Total Amortized Payment Annual Payment	Total Due
2647	CAPITOLIS AG SAUERWIESWEG 8 6200 WIESBADEN GERMANY	16-52-26 772800 85 67B16	56859560004	MARCO BCH UNIT 3 BLK 85 LOT 6 OR 1681 PG 2400	\$2,393.05	\$0.00	\$0.00	\$2,393.05	\$0.00	\$0.00
2648	WITTHOFF, CURTIS EDWARD STACY NEEDLES WITTHOFF 1530 MAINSAIL DR APT 2 NAPLES, FL 34114-8865	16-52-26 773100 118 287B16	56934760004	MARCO BCH UNIT 4 BLK 118 LOT 28	\$2,519.00	\$0.00	\$0.00	\$2,519.00	\$0.00	\$0.00
2649	LOMBARDO, ALDO A & SHIRLEY 8593 SE WATER OAK PL JUPITER, FL 33469-1811	16-52-26 773100 120 77B16	56936680001	MARCO BCH UNIT 4 BLK 120 LOT 7 OR 1187 PG 452	\$2,191.53	\$0.00	\$0.00	\$2,191.53	\$0.00	\$0.00
2650	PROFACA, STEVEN 138 N BARFIELD DR MARCO ISLAND, FL 34145-4708	16-52-26 773100 121 17B16	56937000004	MARCO BCH UNIT 4 BLK 121 LOT 1	\$4,030.40	\$0.00	\$0.00	\$4,030.40	\$0.00	\$0.00
2651	LEHMAN, CHARLES C & MARTHA M 2976 49TH LN SW NAPLES, FL 34116-7735	16-52-26 773100 122 197B16	56938400001	MARCO BCH UNIT 4 BLK 122 LOT 19 OR 1111 PG 1609	\$2,519.00	\$0.00	\$0.00	\$2,519.00	\$0.00	\$0.00
2652	PELOQUIN, LOUISE 10007 GRAYSON AVE SILVER SPRING, MD 20901-2329	16-52-26 773100 122 207B16	56938440003	MARCO BCH UNIT 4 BLK 122 LOT 20	\$2,922.04	\$0.00	\$0.00	\$2,922.04	\$0.00	\$0.00
2653	THEIS, DONNA 1180 MARTINIQUE CT MARCO ISLAND, FL 34145-2517	16-52-26 773100 122 217B16	56938480005	MARCO BCH UNIT 4 BLK 122 LOT 21	\$2,342.67	\$0.00	\$0.00	\$2,342.67	\$0.00	\$0.00

# City of Marco Island, Florida District II Sidewalk Improvements FY 2000

ID#	Billing Name Billing Other Name: Billing In Care Of Name: Billing Address Line 1 Billing Address Line 2 Billing City, State Zip	Sec-Twn-Rge	Property Folio#	Legal Description Line 1 Legal Description Line 2 Legal Description Line 3 Legal Description Line 4 Legal Description Line 5 Legal Description Line 6	Principal Due City of Marco Credit Prn Paid To Dtr Prn Arrears Prn Current Prn Balance	Total Early Payment Total Amortized Payment Annual Payment			
		Acreage	Bond Units	Footage	Prn PAO	IntFlg	AdmFlg	O&M Flg	Total Due
		Dev ID	O&M Units	Sold Code	Man	PAO	PrnSet		
2654	KRANICH, GEORGE W=& LYNNE D 2345 KAREN LN	16-52-26	56938520004	MARCO BCH UNIT 4 BLK 122 LOT 22	\$2,342.67 \$0.00 \$0.00 \$0.00 \$2,342.67				\$0.00 \$0.00 \$0.00
	HATBORO, PA 19040-2911	0.00	0.00	93		1	F 0	0	0
		0	0.00		\$2,342.67		N N N N		\$0.00
2655	HYDE, KIRBY P=& DOROTHY B 11730 SW 83RD CT	16-52-26	56944640004	MARCO BCH UNIT 4 BLK 131 LOT 1 OR 1375 PG 1431	\$2,141.15 \$0.00 \$0.00 \$0.00 \$2,141.15				\$0.00 \$0.00 \$0.00
	MIAMI, FL 33156-5127	0.00	0.00	85		1	F 0	0	0
		0	0.00		\$2,141.15		N N N N		\$0.00
2656	GRACIA, ANTHONY P JUNE D GRACIA 780 N BARFIELD DR	16-52-26	56944680006	MARCO BCH UNIT 4 BLK 131 LOT 2	\$2,519.00 \$0.00 \$0.00 \$0.00 \$2,519.00				\$0.00 \$0.00 \$0.00
	MARCO ISLAND, FL 34145-2302	0.00	0.00	100		1	F 0	0	0
		0	0.00		\$2,519.00		N N N N		\$0.00
2657	COLLIER CNTY 3301 TAMiami TRLE	8-52-26	57140040009	MARCO BCH UNIT 4 REPLAT BLK 781 LOT 1	\$5,592.18 \$0.00 \$0.00 \$0.00 \$5,592.18				\$0.00 \$0.00 \$0.00
	NAPLES, FL 34112-4961	0.00	0.00	222		1	F 0	0	0
		0	0.00		\$5,592.18		N N N N		\$0.00
2658	WEIDNER, PETER=& PENNY Z 872 INLET DR	9-52-26	57190280000	MARCO BCH UNIT 5 TR K REPLAT, LESS FIRE STATION DESC IN OR 550 PG 681	\$4,458.63 \$0.00 \$0.00 \$0.00 \$4,458.63				\$0.00 \$0.00 \$0.00
	MARCO ISLAND, FL 34145-5960	0.00	0.00	177		1	F 0	0	0
		0	0.00		\$4,458.63		N N N N		\$0.00
2659	ZIELKE, GOTTFRIED=& THELKA APARTADO 19083 QTA CRESPO CARACAS 1010	9-52-26	57190360001	MARCO BCH UNIT 5 TRACT L OR 1144 PG 1984	\$3,778.50 \$0.00 \$0.00 \$0.00 \$3,778.50				\$0.00 \$0.00 \$0.00
	CARACAS VENEZUELA,	0.00	0.00	150		1	F 0	0	0
		0	0.00		\$3,778.50		N N N N		\$0.00
2660	READ, VIRGINIA C 1734 DOGWOOD DR	9-52-26	57193840007	MARCO BCH UNIT 5 BLK 138 LOT 1 OR 747 PG 485	\$2,519.00 \$0.00 \$0.00 \$0.00 \$2,519.00				\$0.00 \$0.00 \$0.00
	MARCO ISLAND, FL 34145-6715	0.00	0.00	100		1	F 0	0	0
		0	0.00		\$2,519.00		N N N N		\$0.00



# City of Marco Island, Florida District II Sidewalk Improvements FY 2000

ID#	Billing Name	Sec-Twn-Rge	Property Folio#	Legal Description Line 1	Principal Due	Total Early Payment
	Billing Owner Name			Legal Description Line 2	City of Marco Credit	Total Amortized Payment
	Billing Care and Name			Legal Description Line 3	Prm Paid to Dte	Annual Payment
	Billing Address Line 1	Acreage	Bond Units	Legal Description Line 4	Prm Accruals	
	Billing Address Line 2	0.00	0.00	Legal Description Line 5	Prm Current	
	Billing City, State Zip	Dev ID	O&M Units	Legal Description Line 6	Prm Balance	Total Due
2661	DACCIO, SERAFINA 701 OAK COURT	9-52-26	57193880009	MARCO BCH UNIT 5 BLK 138 LOT 2	\$2,519.00	\$0.00
		773700 138	27B09		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00
		0	0.00		\$0.00	\$0.00
					\$2,519.00	\$0.00
	LANOKA, NJ 08731					
2662	RANIERI, JOHN M=& IRMGARD 8845 SW 18TH TER	9-52-26	57194080002	MARCO BCH UNIT 5 BLK 138 LOT 7 OR 1390 PG 2125	\$2,519.00	\$0.00
		773700-138	77B09		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00
		0	0.00		\$0.00	\$0.00
					\$2,519.00	\$0.00
	MIAMI, FL 33165-7827					
2663	RANIERI, JOHN M=& IRMGARD 8845 SW 18TH TER	9-52-26	57194120001	MARCO BCH UNIT 5 BLK 138 LOT 8 OR 1390 PG 2125	\$2,519.00	\$0.00
		773700 138	87B09		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00
		0	0.00		\$0.00	\$0.00
					\$2,519.00	\$0.00
	MIAMI, FL 33165-7827					
2664	MERCADO ET AL, ROGER C 15 BLUEHILL CT	9-52-26	57198920003	MARCO BCH UNIT 5 BLK 146 LOT 19 OR 886 PG 97	\$4,534.20	\$0.00
		773700 146	197B09		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00
		0	0.00		\$0.00	\$0.00
					\$4,534.20	\$0.00
	MARCO ISLAND, FL 34145-4741					
2665	RYDER ET AL, ROBERT B 11 MADELINE RD	9-52-26	57198960005	MARCO BCH UNIT 5 BLK 146 LOT 20 OR 614 PG 1924	\$2,519.00	\$0.00
		773700 146	207B09		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00
		0	0.00		\$0.00	\$0.00
					\$2,519.00	\$0.00
	EAST PALMOUTH, MA 02536-6233					
2666	NEYESTANI TR, AMIR H SHIVA & AMIR H NEYESTANI CO-TR UTD 7-3-96	9-52-26	57199000003	MARCO BCH UNIT 5 BLK 146 LOT 21	\$2,519.00	\$0.00
		773700 146	217B09		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00
		0	0.00		\$0.00	\$0.00
					\$2,519.00	\$0.00
	MARCO ISLAND, FL 34145-6499					
2667	MAZDAI, ABOUZARJOMEHR JOANN MAZDAI 1880 N COUNTY ROAD 150 E	9-52-26	57199040005	MARCO BCH UNIT 5 BLK 146 LOT 22	\$2,519.00	\$0.00
		773700 146	227B09		\$0.00	\$0.00
		0.00	0.00		\$0.00	\$0.00
		0	0.00		\$0.00	\$0.00
					\$2,519.00	\$0.00
	CONNERSVILLE, IN 47331-9131					

# City of Marco Island, Florida District II Sidewalk Improvements FY 2000

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Acresage	Bond Units	Footage	Prn PAO	PrnSet	PrnFlg	IntFlg	AdmFlg	O3M Flg	TotalDue
Dev ID	O3M Units	Sold Code							
2668	AROSA INVESTMENT LTD C/O MAX LANGEN ESQ 112 S HIBISCUS DR MIAMI BEACH, FL 33139-5130	9-52-26	57199080007	MARCO BCH UNIT 5 BLK 147 LOT 1	\$5,365.47	\$0.00			\$0.00
		773700 147	17B09		\$0.00	\$0.00			\$0.00
		0.00	0.00	213	\$0.00	\$0.00	1	F 0	0
		0	0.00		\$5,365.47	\$0.00	N	N	\$0.00
2669	WD DEVELOPMENT LLP 1203 WHITEHEART AVE MARCO ISLAND, FL 34145-5015	9-52-26	57199120006	MARCO BCH UNIT 5 BLK 147 LOT 2	\$4,786.10	\$0.00			\$0.00
		773700 147	27B09		\$0.00	\$0.00			\$0.00
		0.00	0.00	190	\$0.00	\$0.00	1	F 0	0
		0	0.00		\$4,786.10	\$0.00	N	N	\$0.00
2670	WD DEVELOPMENT LLP 1203 WHITEHEART AVE MARCO ISLAND, FL 34145-5015	9-52-26	57199160008	MARCO BCH UNIT 5 BLK 147 LOT 3	\$4,786.10	\$0.00			\$0.00
		773700 147	37B09		\$0.00	\$0.00			\$0.00
		0.00	0.00	190	\$0.00	\$0.00	1	F 0	0
		0	0.00		\$4,786.10	\$0.00	N	N	\$0.00
2671	MC CANDLESS, CARLA % LYLE MC CANDLESS 6775 SANDALWOOD LN NAPLES, FL 34109-0509	9-52-26	57200040004	MARCO BCH UNIT 5 BLK 148 LOT 13 OR 1273 PG 225	\$2,796.09	\$0.00			\$0.00
		773700 148	137B09		\$0.00	\$0.00			\$0.00
		0.00	0.00	111	\$0.00	\$0.00	1	F 0	0
		0	0.00		\$2,796.09	\$0.00	N	N	\$0.00
2672	LAEHA, EDITH S 1521 MOLINA ST HONOLULU, HI 96818-1838	9-52-26	57200080006	MARCO BCH UNIT 5 BLK 148 LOT 14 OR 845 PG 30	\$2,519.00	\$0.00			\$0.00
		773700 148	147B09		\$0.00	\$0.00			\$0.00
		0.00	0.00	100	\$0.00	\$0.00	1	F 0	0
		0	0.00		\$2,519.00	\$0.00	N	N	\$0.00
2673	HAAS, JOHN B W9931 HYW T SUMMIT LAKE, WI 54887	9-52-26	57200160007	MARCO BCH UNIT 5 BLK 148 LOT 16	\$2,468.62	\$0.00			\$0.00
		773700 148	167B09		\$0.00	\$0.00			\$0.00
		0.00	0.00	98	\$0.00	\$0.00	1	F 0	0
		0	0.00		\$2,468.62	\$0.00	N	N	\$0.00
2674	BECHHOLD ET AL TRS, FRED ITF MARCO CH OF GOD PO BOX 23 MARCO ISLAND, FL 34146-0023	8-52-26	57360160002	MARCO BCH UNIT 6 TRACT D, LESS OR 946 PG 1055, OR 946 PG 1052	\$7,733.33	\$0.00			\$0.00
		774900 D	47B08		\$0.00	\$0.00			\$0.00
		0.00	0.00	307	\$0.00	\$0.00	1	F 0	0
		0	0.00		\$7,733.33	\$0.00	N	N	\$0.00





# City of Marco Island, Florida District II Sidewalk Improvements FY 2000

ID#	Billing Name Billing Other Names Billing In Care Of Name Billing Address Line 1 Billing Address Line 2 Billing City, State, Zip	See-Twn-Rge	Property Folio# Strap	Legal Description Line 1 Legal Description Line 2 Legal Description Line 3 Legal Description Line 4 Legal Description Line 5 Legal Description Line 6	Principal Due City of Marco Credit Prn Paid to Dir Prn Advs Prn Current Prn Balance	Total Early Payment Total Amortized Payment Annual Payment	PtFlg Plan PAO	IntFlg PrinSet	AdmFlg N	O&M Flg N	Total Due
2689	SCHOENFUSS, ARTHUR F 6506 ILEX CIR NAPLES, FL 34109-6855	16-52-26 776400 173 57B16 0.00 0.00 80 0 0.00	57642920009 57B16	MARCO BCH UNIT 7 BLK 173 LOT 5 OR 1515 PG 1185	\$2,015.20 \$0.00 \$0.00 \$0.00 \$0.00 \$2,015.20	\$0.00 \$0.00 \$0.00					\$0.00 \$0.00 \$0.00
2690	BENTON TR, JOHN A MARY F BENTON TR ITF J A & M F BENTON 1-29-97 PO BOX 181 CLARENDON HILLS, IL 60514-0181	16-52-26 776400 173 77B16 0.00 0.00 80 0 0.00	57643000009 77B16	MARCO BCH UNIT 7 BLK 173 LOT 7	\$2,015.20 \$0.00 \$0.00 \$0.00 \$0.00 \$2,015.20	\$0.00 \$0.00 \$0.00					\$0.00 \$0.00 \$0.00
2691	CARLEN, RENE & MARIANNA OBERDORF 16 ZEIHAN SWITZERLAND,	16-52-26 776400 173 107B16 0.00 0.00 80 0 0.00	57643120002 107B16	MARCO BCH UNIT 7 BLK 173 LOT 10	\$2,015.20 \$0.00 \$0.00 \$0.00 \$0.00 \$2,015.20	\$0.00 \$0.00 \$0.00					\$0.00 \$0.00 \$0.00
2692	GABRIEL, PAUL H MARIE E CORNO 1075 FERNVIEW DR SAINT LOUIS, MO 63141-6156	16-52-26 776400 173 137B16 0.00 0.00 80 0 0.00	57643240005 137B16	MARCO BCH UNIT 7 BLK 173 LOT 13	\$2,015.20 \$0.00 \$0.00 \$0.00 \$0.00 \$2,015.20	\$0.00 \$0.00 \$0.00					\$0.00 \$0.00 \$0.00
2693	BULLOCK, JAMES C PO BOX 2366 KINGSFORD, MI 49802-2366	16-52-26 776400 175 57B16 0.00 0.00 110 0 0.00	57644600000 57B16	MARCO BCH UNIT 7 BLK 175 LOT 5 OR 1795 PG 1938	\$2,770.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.90	\$0.00 \$0.00 \$0.00					\$0.00 \$0.00 \$0.00
2694	TANZER, JOSEF GABRIELLA ENGLEMAN ROLSINCKSTR 29 22391 HAMBURG GERMANY,	16-52-26 776400 179 67B16 0.00 0.00 110 0 0.00	57646400004 67B16	MARCO BCH UNIT 7 BLK 179 LOT 6	\$2,770.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.90	\$0.00 \$0.00 \$0.00					\$0.00 \$0.00 \$0.00
2695	LINMAN, E KELLY 5650 PINEHILL DR CINCINNATI, OH 45238-4111	16-52-26 776400 179 77B16 0.00 0.00 110 0 0.00	57646440006 77B16	MARCO BCH UNIT 7 BLK 179 LOT 7	\$2,770.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.90	\$0.00 \$0.00 \$0.00					\$0.00 \$0.00 \$0.00

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		Acreage	Bond Units O&M Units	Footage Sold Code	PfFlg Man PAO	IntFlg PrinSet	AdmFlg O&M Flg	TotalDue
2696	GARBINSKI, DANIEL LOWELL DANIEL & PATRICIA D GARBINSKI 961 SWALLOW AVE PH 301B	16-52-26	57646880006 776400 180 67B16	MARCO BCH UNIT 7 BLK 180 LOT 6	\$2,770.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.90	\$0.00 \$0.00 \$0.00		\$0.00
2697	MARCO ISLAND, FL 34145-6271	16-52-26	57646920005 776400 180 77B16	MARCO BCH UNIT 7 BLK 180 LOT 7	\$2,770.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.90	\$0.00 \$0.00 \$0.00		\$0.00
2698	MARCO ISLAND, FL 34145-6271	16-52-26	57647360004 776400 181 67B16	MARCO BCH UNIT 7 BLK 181 LOT 6	\$2,770.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.90	\$0.00 \$0.00 \$0.00		\$0.00
2699	VASSEL TR; EMELINE V UTD 1-31-97 26750 W 8 MILE RD SOUTHFIELD, MI 48034-5918	16-52-26	57647840003 776400 182 67B16	MARCO BCH UNIT 7 BLK 182 LOT 6	\$3,022.80 \$0.00 \$0.00 \$0.00 \$0.00 \$3,022.80	\$0.00 \$0.00 \$0.00		\$0.00
2700	POMERANKE, STEVEN A=& LISA M 6742 PIN CHERRY LN PORT RICHEY, FL 34668-6827	16-52-26	57648360003 776400 183 67B16	MARCO BCH UNIT 7 BLK 183 LOT 6	\$2,972.42 \$0.00 \$0.00 \$0.00 \$0.00 \$2,972.42	\$0.00 \$0.00 \$0.00		\$0.00
2701	GRAMMAS, PETER A=& NANCY J 4 DEERBERRY LN ANDOVER, MA 01810-3254	16-52-26	57649120006 776400 184 167B16	MARCO BCH UNIT 7 BLK 184 LOT 16	\$2,644.95 \$0.00 \$0.00 \$0.00 \$0.00 \$2,644.95	\$0.00 \$0.00 \$0.00		\$0.00
2702	PLATH, JOACHIM BARDELEBENWEG 37 14089 BERLIN GERMANY	16-52-26	57649160008 776400 184 177B16	MARCO BCH UNIT 7 BLK 184 LOT 17	\$2,770.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.90	\$0.00 \$0.00 \$0.00		\$0.00
2702	SOYSAL, YILMAZ=& ZEYNEP 1 TARKINGTON RD HOLBROOK, NY 11741-1511	16-52-26	57649160008 776400 184 177B16	MARCO BCH UNIT 7 BLK 184 LOT 17	\$2,770.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.90	\$0.00 \$0.00 \$0.00		\$0.00

# City of Marco Island, Florida District II Sidewalk Improvements FY 2000

ID#	Billing Name Billing Other Name Billing In Care Of Name Billing Address Line 1 Billing Address Line 2 Billing City, State Zip	Sec-Town-Rge	Property Folio#	Legal Description Line 1 Legal Description Line 2 Legal Description Line 3 Legal Description Line 4 Legal Description Line 5 Legal Description Line 6	Principal Due City of Marco Credit Term Paid To Date Term Amounts Term Current Term Balance	Total Early Payment Total Authorized Payment Annual Payment	Prm Flg Man PAO	IntFlg PrinSet	AdmFlg C&M Flg	Total Due
2703	PAGE, FRANCOIS-& SHANNON 6680 BEACH RESORT DR APT 6 NAPLES, FL 34114-7539	16-52-26	57800040006	MARCO BCH UNIT 9 TRACT A & A PORTION OF LOT 1 BLK 303 AS DESC IN OR 1728 PG 614-15	\$2,896.85 \$0.00 \$0.00 \$0.00 \$0.00 \$2,896.85	\$0.00 \$0.00 \$0.00				\$0.00
2704	RAMOSKI TR, W L UTD 4-8-99 2910 NW 65TH TER MARGATE, FL 33063-5557	16-52-26	57800240000	MARCO BCH UNIT 9 BLK 303 A POR TION OF LOT 1 AS DESC IN OR 1902 PG 2301	\$3,778.50 \$0.00 \$0.00 \$0.00 \$0.00 \$3,778.50	\$0.00 \$0.00 \$0.00				\$0.00
2705	THOMPSON TR, BETTY JO UTD 5-31-90 551 S BARFIELD DR MARCO ISLAND, FL 34145-5951	16-52-26	57801880003	MARCO BCH UNIT 9 BLK 305 LOT 3	\$3,148.75 \$0.00 \$0.00 \$0.00 \$0.00 \$3,148.75	\$0.00 \$0.00 \$0.00				\$0.00
2706	NOMICOS, ZAFEIRIA C 7615 ARROWOOD RD BETHESDA, MD 20817-2826	16-52-26	57801920002	MARCO BCH UNIT 9 BLK 305 LOT 4 OR 1691 PG 2034	\$3,148.75 \$0.00 \$0.00 \$0.00 \$0.00 \$3,148.75	\$0.00 \$0.00 \$0.00				\$0.00
2707	PARRELLA ET AL, GENNARO F 175 LINDBERG ST MANHASSET, NY 11030-1933	16-52-26	57801960004	MARCO BCH UNIT 9 BLK 305 LOT 5 OR 664 PG 1260	\$3,148.75 \$0.00 \$0.00 \$0.00 \$0.00 \$3,148.75	\$0.00 \$0.00 \$0.00				\$0.00
2708	GONZALES, WENCESLAO E PO BOX 1562 MARCO ISLAND, FL 34146-1562	16-52-26	57802000002	MARCO BCH UNIT 9 BLK 305 LOT 6	\$3,148.75 \$0.00 \$0.00 \$0.00 \$0.00 \$3,148.75	\$0.00 \$0.00 \$0.00				\$0.00
2709	HIMMEL, CAROL INGEBORG HIMMEL ERICH HIMMEL 6637 W TOUHY AVE NILES, IL 60714-4515	16-52-26	57802160007	MARCO BCH UNIT 9 BLK 305 LOT 10	\$3,425.84 \$0.00 \$0.00 \$0.00 \$0.00 \$3,425.84	\$0.00 \$0.00 \$0.00				\$0.00

# City of Marco Island, Florida District II Sidewalk Improvements FY 2000

ID#	Billing Name Billing Other Names Billing by Care Of Name Billing Address Line 1 Billing Address Line 2 Billing City, State Zip	Sec-Twn-Rge	Property Folio#	Legal Description Line 1 Legal Description Line 2 Legal Description Line 3 Legal Description Line 4 Legal Description Line 5 Legal Description Line 6	Principal Due City of Marco Credit Prn Paid to Dir Prn Arrears Prn Current Prn Balance	Total Early Payment Total Amortized Payment Annual Payment
2710	ELSASSER TR, FRED SUSAN ELSASSER TR ELSASSER FMLY LIV/TR 1-20-98 6148 WATCHVIEW CT	16-52-26	57802200006 777000 305 117B16	MARCO BCH UNIT 9 BLK 305 LOT 11	\$2,770.90 \$0.00 \$0.00 \$0.00 \$0.00 \$2,770.90	\$0.00 \$0.00 \$0.00
2711	CINCINNATI, OH 45230-5247	0	0.00 0.00 110 0 0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 F 0 0 0 0 N N N N
2712	TROST TR, MAXIMILIAN UTD 3-7-91 5791 SPINDLE PALM CT APT A	16-52-26	57802880002 777000 306 17B16	MARCO BCH UNIT 9 BLK 306 LOT 1 OR 708 PG 1693 OR 1614 PG 1533-34	\$3,350.27 \$0.00 \$0.00 \$0.00 \$0.00 \$3,350.27	\$0.00 \$0.00 \$0.00
2713	DELRAY BEACH, FL 33484-2036	0	0.00 0.00 133 0 0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 F 0 0 0 0 N N N N
2714	PACKER JR, JOHN W & KAREN 247 N COLLIER BLVD	16-52-26	57803360000 777000 306 137B16	MARCO BCH UNIT 9 BLK 306 LOT 13	\$3,803.69 \$0.00 \$0.00 \$0.00 \$0.00 \$3,803.69	\$0.00 \$0.00 \$0.00
2715	MARCO ISLAND, FL 34145-3015	0	0.00 0.00 151 0 0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 F 0 0 0 0 N N N N
2716	ANGER, ALFRED & JUANITA W 27 HALLEY DR	16-52-26	57803480003 777000 306 167B16	MARCO BCH UNIT 9 BLK 306 LOT 16 OR 1795 PG 18	\$3,148.75 \$0.00 \$0.00 \$0.00 \$0.00 \$3,148.75	\$0.00 \$0.00 \$0.00
2717	POMONA, NY 10970-2001	0	0.00 0.00 125 0 0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 F 0 0 0 0 N N N N
2718	BARCIC ET UX, BRIAN 321 BEVERLY RD	17-52-26	58110440007 778800 409 137B17	MARCO BCH UNIT 13 BLK 409 LOT 13 OR 707 PG 1877	\$3,148.75 \$0.00 \$0.00 \$0.00 \$0.00 \$3,148.75	\$0.00 \$0.00 \$0.00
2719	PITTSBURGH, PA 15216-1544	0	0.00 0.00 125 0 0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 F 0 0 0 0 N N N N
2720	HELLRIEGEL, DANIEL & KAYHAN 1341 CARLISLE DR	17-52-26	58110520008 778800 409 157B17	MARCO BCH UNIT 13 BLK 409 LOT 15 OR 1314 PG 1559	\$3,929.64 \$0.00 \$0.00 \$0.00 \$0.00 \$3,929.64	\$0.00 \$0.00 \$0.00
2721	BARRINGTON, IL 60010-5260	0	0.00 0.00 156 0 0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 F 0 0 0 0 N N N N
2722	BRATTA, JOSEPH & RITA J 555 IRMEN DR	17-52-26	58111280004 778800 410 167B17	MARCO BCH UNIT 13 BLK 410 LOT 16	\$5,743.32 \$0.00 \$0.00 \$0.00 \$0.00 \$5,743.32	\$0.00 \$0.00 \$0.00
2723	WOOD DALE, IL 60191-1729	0	0.00 0.00 228 0 0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1 F 0 0 0 0 N N N N





# City of Marco Island, Florida District II Sidewalk Improvements FY 2000

ID#	Billing Name Billing Other Names Billing To Care Of Name Billing Address Line 1 Billing Address Line 2 Billing City, State Zip	Sec-Twn-Rge	Property Folio#	Legal Description Line 1 Legal Description Line 2 Legal Description Line 3 Legal Description Line 4 Legal Description Line 5 Legal Description Line 6	Principal Due City of Marco Credit Prn Paid to Dte Prn Arrears Prn Current Prn Balance	Total Early Payment Total Amortized Payment Annual Payment
					PIF1g PnF1g IntF1g AdmF1g O&M F1g Man PAO PrinSet	Total Due
2724	OCUTO VINCENT P CAROLA OCUTO KIMBERLY A OCUTO PO BOX 36 MOHAWK, NY 13407-0036	17-52-26	58120160005	MARCO BCH UNIT 13 BLK 425 LOT 2 OR 1357 PG 1851	\$3,526.60 \$0.00 \$0.00 \$0.00 \$0.00 \$3,526.60	\$0.00 \$0.00 \$0.00
2725	GIBSON, MARY ANN PO BOX 422	17-52-26	58120200004	MARCO BCH UNIT 13 BLK 425 LOT 3 OR 744 PG 50	\$3,425.84 \$0.00 \$0.00 \$0.00 \$0.00 \$3,425.84	\$0.00 \$0.00 \$0.00
2726	GRESIO ET UX, FELIX J 1650 N COPELAND DR NASHVILLE, IN 47448-0422	17-52-26	58120240006	MARCO BCH UNIT 13 BLK 425 LOT 4 OR 696 PG 1426	\$2,796.09 \$0.00 \$0.00 \$0.00 \$0.00 \$2,796.09	\$0.00 \$0.00 \$0.00
2727	R W WOHLBERG CO INC 11715 ADMINISTRATION DR SAINT LOUIS, MO 63146-4600	17-52-26	58120320007	MARCO BCH UNIT 13 BLK 425 LOT 6	\$2,846.47 \$0.00 \$0.00 \$0.00 \$0.00 \$2,846.47	\$0.00 \$0.00 \$0.00
2728	PINTO SR, ANTHONY J=& LINDA 214 WATERWAY CT MARCO ISLAND, FL 34145-3554	17-52-26	58120400008	MARCO BCH UNIT 13 BLK 425 LOT 8	\$3,148.75 \$0.00 \$0.00 \$0.00 \$0.00 \$3,148.75	\$0.00 \$0.00 \$0.00
2729	NORTHERN TRUST BANK OF FL % ROBERT J FOLSOM 1919 INDIAN HILL ST MARCO ISLAND, FL 34145-5934	17-52-26	58120520001	MARCO BCH UNIT 13 BLK 425 LOT 11 OR 1573 PG 1147	\$3,148.75 \$0.00 \$0.00 \$0.00 \$0.00 \$3,148.75	\$0.00 \$0.00 \$0.00
2730	WALSH, KEVIN F MICHAEL H HATCH 30 W PELICAN ST NAPLES, FL 34113-4020	17-52-26	58170040007	MARCO BCH UNIT 13 BLK 802 REPLAT PORT OF TR A, LOT 1	\$7,531.81 \$0.00 \$0.00 \$0.00 \$0.00 \$7,531.81	\$0.00 \$0.00 \$0.00



# City of Marco Island, Florida District II Sidewalk Improvements FY 2000

ID#	Billing Name	Sec-Twn-Rge	Property Folio#	Legal Description	Principal Due	Total Early Payment
	Billing Other Names			Legal Description Line 1	City of Marco Credit	Total Amortized Payment
	Billing by Care Of Name		Strap	Legal Description Line 2	Prn Paid to Div	Annual Payment
	Billing Address Line 1	Acresage	Bond Units	Legal Description Line 3	Prn Arrears	
	Billing Address Line 2	Dev ID	O&M Units	Legal Description Line 4	Prn Current	PtFlg PrnFlg IntFlg AdmFlg O&M Flg
	Billing City, State Zip		Sold Code	Legal Description Line 5	Prn Balance	Man PAO PrinSet
				Legal Description Line 6		TotalDue

Phase 1 Totals

Principal Total	\$316,487.16	Interest Paid to Date	\$0.00
Total Amortized Payment	\$0.00	Interest In Arrears	\$0.00
Total Early Payment	\$0.00	Interest Current	\$0.00
Total Annual Payment	\$0.00	Total Interest	\$0.00
Principal Current	\$0.00	Admin Paid to Date	\$0.00
Principal	<b>\$316,487.16</b>	Admin in Arrears	\$0.00
		Admin Current	\$0.00
Principal Arrears	\$0.00	Total Admin	\$0.00
		O&M Paid to Date	\$0.00
Total Current Due Phase 1	\$0.00	O&M In Arrears	\$0.00
		O&M Current	\$0.00
		Total O&M	\$0.00