



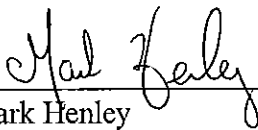
NICOLE R. GALLOWAY, CPA
Missouri State Auditor

**CERTIFICATE OF THE STATE AUDITOR
OF THE STATE OF MISSOURI**

I, MARK HENLEY, RECORDS CUSTODIAN FOR THE OFFICE OF THE STATE AUDITOR OF THE STATE OF MISSOURI, do hereby certify that the annexed pages are a full, true and complete copy of documents related to the Arbors of Rockwood Community Improvement District as the documents appear on file and of record in the State Auditor's Office.

IN TESTIMONY WHEREOF, I hereunto set my hand and affix the seal of the State Auditor's Office. Done at the City of Jefferson, State of Missouri, this 25th day of April, 2022.

(STATE AUDITOR'S SEAL)



Mark Henley
Records Custodian



Daphne Denich

From: LocalGovernment
Sent: Thursday, September 14, 2017 7:11 AM
To: 'Detz, Sarah'
Subject: RE: Arbors of Rockwood 17-096-0065

In accordance with 105.145, RSMo, we acknowledge receipt of the financial report for the Arbors of Rockwood CID for the one year ended June 30, 2017.

Thank you for your cooperation in sending this information.

Jill Wilson, MBA

Local Government/Policy Senior Analyst
Missouri State Auditor's Office
P.O. Box 869
Jefferson City, MO 65102

(573) 751-4213 (p)
(573) 751-7984 (f)

Confidentiality clause:

This e-mail and any attachments are intended only for those to which it is addressed and may contain information which is privileged, confidential, and prohibited from disclosure or unauthorized use under applicable law. If you are not the intended recipient of this e-mail, you are hereby notified that any use, dissemination, or copying of this e-mail or the information contained in this e-mail is strictly prohibited by the sender. If you have received this transmission in error, please return the material received to the sender and delete all copies from your system.

From: Detz, Sarah [<mailto:sdetz@d2team.org>]
Sent: Friday, September 08, 2017 3:59 PM
To: LocalGovernment
Subject: The Arbors of Rockwood CID

I have attached the financial report for the year ending June 30, 2017. Please confirm receipt.

Sarah C Phillips
Financial Analyst
Development Dynamics
636-561-8602
(F) 636-561-8605

**The Arbors of Rockwood Community Improvement District
Annual Report of Financial Transactions
For the Fiscal Year July 1, 2016 to June 30, 2017**

A. Beginning Balance		\$	-
B. Summary of Receipts			
CID Special Assessment	\$		-
Developer Contribution	\$		-
Total Receipts		\$	-
C. Summary of Disbursements			
Legal Fees			
District Administrative Costs			
Total Disbursements		\$	-
D. Ending Balance		\$	-
E. Summary of Ending Balance by Depository		\$	-

F. Statement of Indebtedness		Outstanding on	Issued During	Retired During	Outstanding on
		07/01/2016	2017	2017	6/30/2017
Bonded Indebtedness	\$	-	\$	-	\$
					-

G. Statement of Assessed Valuation and Tax Rates
 The The Arbors of Rockwood Community Improvement District did not calculate assessed valuation in 2017 since it did not impose a property tax in 2017.

CERTIFICATION

I, Ralph Lindsey, Treasurer of the The Arbors of Rockwood Community Improvement District, do attest, under oath, the enclosed financial report is a true and accurate account of all fiscal transactions of the The Arbors of Rockwood Community Improvement District for the Fiscal Year ended June 30, 2017.

Signature: Ralph Lindsey
Address: CITY OF EUREKA MO
100 CITY HALL DR.
EUREKA MO 63025
Telephone: 636-938-5273

Subscribed and sworn to before me this 7th day of September, 2017.

STATE OF MISSOURI)
COUNTY OF St. Louis) SS.



DAWN M. FULSOM
My Commission Expires
July 18, 2020
St. Louis County
Commission #00542031

On this 7th day of Sept, 2017, before me appeared Ralph Lindsey, to me personally known, who being by me duly sworn, did say that he/she is the Treasurer the The Arbors of Rockwood COMMUNITY IMPROVEMENT DISTRICT, a political subdivision of the State of Missouri, and that said instrument was signed on behalf of said political subdivision, by authority of its Board of Directors; and said individual acknowledged said instrument to be the free act and deed of said political subdivision.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

My Commission Expires: 7-18-2020

Dawn M Fulsom
Notary Public

Daphne Denich

From: LocalGovernment
Sent: Thursday, October 25, 2018 9:48 AM
To: 'Phillips, Sarah'
Subject: RE: Arbors of Rockwood CID 17-096-0065

In accordance with 105.145, RSMo, we acknowledge receipt of the financial report for the Arbors of Rockwood CID for the one year ended June 30, 2018.

Please verify the below contact information and let us know if any updates are needed:

Official: Laura Lashley, District Administrator
Polysub Name: Arbors of Rockwood CID
Address: 1001 Boardwalk Springs Pl., Ste. 50
City/State/Zip: O'Fallon, MO 63368
Phone: (636) 561-8602 Fax Number: (636) 561-8602
Email: llashley@d2team.org

Thank you for your cooperation in sending this information.

Jill Wilson, MBA

Local Government/Policy Senior Analyst
Missouri State Auditor's Office
P.O. Box 869
Jefferson City, MO 65102

(573) 751-4213 (p)
(573) 751-7984 (f)

Confidentiality clause:

This e-mail and any attachments are intended only for those to which it is addressed and may contain information which is privileged, confidential, and prohibited from disclosure or unauthorized use under applicable law. If you are not the intended recipient of this e-mail, you are hereby notified that any use, dissemination, or copying of this e-mail or the information contained in this e-mail is strictly prohibited by the sender. If you have received this transmission in error, please return the material received to the sender and delete all copies from your system.

From: Phillips, Sarah <sphillips@d2team.org>
Sent: Wednesday, October 24, 2018 4:02 PM
To: LocalGovernment <localgovernment@auditor.mo.gov>
Subject: The Arbors of Rockwood CID

I have attached the financial report for the year ending June 30, 2018. Please confirm receipt.

Sarah C Phillips
Financial Analyst
1001 Boardwalk Sp Pl #50
O'Fallon, MO 63368
(P) 636-561-8602

(F) 636-561-8605

**The Arbors of Rockwood Community Improvement District
Annual Report of Financial Transactions
For the Fiscal Year July 1, 2017 to June 30, 2018**

A. Beginning Balance		\$ -
B. Summary of Receipts		
CID Special Assessment	\$ 16,277.73	
Developer Contribution	\$ -	
Total Receipts		\$ 16,277.73
C. Summary of Disbursements		
Bank Fees	\$ (16.95)	
Legal Fees	\$ (3,900.00)	
Insurance	\$ (1,280.00)	
District Administrative Costs	\$ (6,500.00)	
Total Disbursements		\$ (11,676.95)
D. Ending Balance		\$ 4,600.78
E. Summary of Ending Balance by Depository		\$ 4,600.78

F. Statement of Indebtedness		Outstanding on	Issued During	Retired During	Outstanding on
		07/01/2017	2018	2018	6/30/2018
Bonded Indebtedness		\$ -	\$ -	\$ -	\$ -

G. Statement of Assessed Valuation and Tax Rates

The Arbors of Rockwood Community Improvement District imposes a Special Assessment by real property class. GASB Rule 77 Disclosure: The District has not entered into any property tax abatement agreements during the year.

CERTIFICATION

I, Ralph Lindsey, Treasurer of the The Arbors of Rockwood Community Improvement District, do attest, under oath, the enclosed financial report is a true and accurate account of all fiscal transactions of the The Arbors of Rockwood Community Improvement District for the Fiscal Year ended June 30, 2018.

Signature:

Ralph Lindsey

Address:

CITY OF EUREKA
100 CITY HALL DR.
EUREKA, MO 63025

Telephone:

636-938-5233

Subscribed and sworn to before me this 12th day of October, 2018.

STATE OF MISSOURI

)
) SS.
)

COUNTY OF

On this 12th day of October, 2018, before me appeared Ralph Lindsey, to me personally known, who being by me duly sworn, did say that he/she is the Treasurer of the The Arbors of Rockwood COMMUNITY IMPROVEMENT DISTRICT, a political subdivision of the State of Missouri, and that said instrument was signed on behalf of said political subdivision, by authority of its Board of Directors; and said individual acknowledged said instrument to be the free act and deed of said political subdivision.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Dawn M. Fulsom
Notary Public

My Commission Expires: 7-18-2020



DAWN M. FULSOM
My Commission Expires
July 18, 2020
St. Louis County
Commission #96542031

Daphne Denich

From: LocalGovernment
Sent: Friday, November 1, 2019 12:37 PM
To: 'Phillips, Sarah'
Subject: RE: Arbors of Rockwood CID 17-096-0065

In accordance with 105.145, RSMo, we acknowledge receipt of the financial report for the Arbors of Rockwood CID for the one year ended June 30, 2019.

Thank you for your cooperation in sending this information.

Jill Wilson, MBA

Local Government/Policy Senior Analyst
Missouri State Auditor's Office
P.O. Box 869
Jefferson City, MO 65102

(573) 751-4213 (p)
(573) 751-7984 (f)

Confidentiality clause:

This e-mail and any attachments are intended only for those to which it is addressed and may contain information which is privileged, confidential, and prohibited from disclosure or unauthorized use under applicable law. If you are not the intended recipient of this e-mail, you are hereby notified that any use, dissemination, or copying of this e-mail or the information contained in this e-mail is strictly prohibited by the sender. If you have received this transmission in error, please return the material received to the sender and delete all copies from your system.

From: Phillips, Sarah <sphillips@d2team.org>
Sent: Friday, November 1, 2019 10:15 AM
To: LocalGovernment <localgovernment@auditor.mo.gov>
Subject: The Arbors of Rockwood CID

I have attached the financial report for the year ending June 30, 2019. Please confirm receipt.

Sarah Phillips
1001 Boardwalk Sp Pl #50
O'Fallon, MO 63368
(636) 561-8602
F(636) 561-8605

**The Arbors of Rockwood Community Improvement District
Annual Report of Financial Transactions
For the Fiscal Year July 1, 2018 to June 30, 2019**

A. Beginning Balance **\$ 5,860.78**

B. Summary of Receipts

CID Special Assessment	\$	69,973.23
Developer Contribution		
Total Receipts	\$	69,973.23

C. Summary of Disbursements

Bank Fees	\$	(2.05)
Bank Open Repayment		
Legal Fees		
Insurance	\$	(1,280.00)
District Administrative Costs	\$	(6,500.00)
Total Disbursements	\$	(7,782.05)

D. Ending Balance **\$ 68,051.96**

E. Summary of Ending Balance by Depository **\$ 68,051.96**

F. Statement of Indebtedness
Bonded Indebtedness

Outstanding on 07/01/2018	Issued During 2019	Retired During 2019	Outstanding on 6/30/2019
\$ -	\$ -	\$ -	\$ -

G. Statement of Assessed Valuation and Tax Rates

The Arbors of Rockwood Community Improvement District imposes a Special Assessment by real property class. GASB Rule 77 Disclosure: The District has not entered into any property tax abatement agreements during the year.

CERTIFICATION

I, Barbara Flint, Treasurer of the Hilltop Village Center Community Improvement District, do attest, under oath, the enclosed financial report is a true and accurate account of all fiscal transactions of the Hilltop Village Center Community Improvement District for the period of July 1, 2018 through June 30, 2019.

Signature:

Barbara Flint

Address:

100 City Hall DR

Telephone:

() _____

Subscribed and sworn to before me this 1st day of November, 2019.

STATE OF MISSOURI

COUNTY OF St. Louis

)
) SS.
)

On this 1st day of November, 2019, before me appeared Barbara Flint, to me personally known, who being by me duly sworn, did say that he/she is the Treasurer of the Hilltop Village Center Community Improvement District, a political subdivision of the State of Missouri, and that said instrument was signed on behalf of said political subdivision, by authority of its Board of Directors; and said individual acknowledged said instrument to be the free act and deed of said political subdivision.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Tracy L. Campise
Notary Public

My Commission Expires: March 12, 2023



TRACY L. CAMPISE
My Commission Expires
March 12, 2023
Jefferson County
Commission #15633873

Daphne Denich

From: LocalGovernment
Sent: Monday, September 28, 2020 9:29 AM
To: 'Schneider, Marcus'
Subject: RE: Arbors of Rockwood CID 17-096-0065

In accordance with 105.145, RSMo, we acknowledge receipt of the financial report for the Arbors of Rockwood CID for the one year ended June 30, 2020. It is not necessary to mail a hard copy to our office, as the electronic submission is accepted and preferred.

Thank you for your cooperation in sending this information.

Jill Wilson, MBA

Local Government/Policy Senior Analyst
Missouri State Auditor's Office
P.O. Box 869
Jefferson City, MO 65102

(573) 751-4213 (p)
(573) 751-7984 (f)

Confidentiality clause:

This e-mail and any attachments are intended only for those to which it is addressed and may contain information which is privileged, confidential, and prohibited from disclosure or unauthorized use under applicable law. If you are not the intended recipient of this e-mail, you are hereby notified that any use, dissemination, or copying of this e-mail or the information contained in this e-mail is strictly prohibited by the sender. If you have received this transmission in error, please return the material received to the sender and delete all copies from your system.

From: Schneider, Marcus <marcus@d2team.org>
Sent: Thursday, September 24, 2020 3:44 PM
To: LocalGovernment <localgovernment@auditor.mo.gov>
Subject: The Arbors of Rockwood CID

I have attached the financial report for the year ending June 30, 2020. Please confirm receipt.

Marcus Schneider
Development Dynamics
1001 Boardwalk Sp Pl #50
O'Fallon, MO 63368
(636) 561-8602

**The Arbors of Rockwood Community Improvement District
Annual Report of Financial Transactions
For the Fiscal Year July 1, 2019 to June 30, 2020**

A. Beginning Balance		\$	68,051.96
B. Summary of Receipts			
CID Special Assessment	\$	116,204.52	
Total Receipts	\$	116,204.52	
C. Summary of Disbursements			
Legal Fees	\$	(2,674.82)	
Insurance	\$	(1,280.00)	
District Administrative Costs	\$	(6,500.00)	
Total Disbursements	\$	(10,454.82)	
D. Ending Balance		\$	173,801.66
E. Summary of Ending Balance by Depository		\$	173,801.66

F. Statement of Indebtedness					
Bonded Indebtedness	Outstanding on 07/01/2019	Issued During 2020	Retired During 2020	Outstanding on 6/30/2020	
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

G. Statement of Assessed Valuation and Tax Rates

The Arbors of Rockwood Community Improvement District imposes a Special Assessment by real property class. GASB Rule 77 Disclosure: The District has not entered into any property tax abatement agreements during the year.

**The Arbors of Rockwood Community Improvement District
Annual Report of Financial Transactions
For the Fiscal Year July 1, 2020 to June 30, 2021**

A. Beginning Balance \$ 173,801.66

B. Summary of Receipts

CID Special Assessment \$ 157,111.67

Total Receipts **\$ 157,111.67**

C. Summary of Disbursements

Legal Fees \$ (6,030.50)

Bank Service Fees \$ (82.62)

Insurance \$ (1,296.00)

District Administrative Costs \$ (6,500.00)

Total Disbursements **\$ (13,909.12)**

D. Ending Balance \$ 317,004.21

E. Summary of Ending Balance by Depository

\$ 317,004.21

F. Statement of Indebtedness

Certificates of Reimbursable Costs Approved Via
Resolution 21-001

Outstanding on 07/01/2020	Issued During 2021	Retired During 2021	Outstanding on 6/30/2021
\$ 0.00	\$ 3,413,574.00	\$ 0.00	\$ 3,413,574.00

G. Statement of Assessed Valuation and Tax Rates

The Arbors of Rockwood Community Improvement District imposes a Special Assessment by real property class. GASB Rule 77 Disclosure: The District has not entered into any property tax abatement agreements during the year.

RESOLUTION NO. 21-003

**A RESOLUTION OF THE ARBORS OF
ROCKWOOD COMMUNITY IMPROVEMENT DISTRICT
APPROVING THE ASSESSMENT ROLL FOR 2021
FOR THE SPECIAL ASSESSMENT AUTHORIZED BY
RESOLUTION NO. 17-005; AND AUTHORIZING CERTAIN
ACTIONS IN CONNECTION THEREWITH**

WHEREAS, pursuant to the Community Improvement District Act, Sections 67.1401 to 67.1571 of the Revised Statutes of Missouri, as amended (the "*CID Act*"), The Arbors of Rockwood Community Improvement District (the "*District*") was formed by Ordinance No. 2394 (the "*Ordinance*") adopted on October 18, 2016 by the City of Eureka, Missouri (the "*City*") for the purpose of undertaking certain improvements within the boundaries of the District (the "*CID Project*"); and

WHEREAS, pursuant to the Ordinance and Section 67.1521 of the CID Act, the Board of Directors of the District adopted Resolution No. 17-005 (the "*Special Assessment Resolution*"), levying a special assessment (the "*Special Assessment*") against real property within the boundaries of the District and providing a procedure for the levy and collection of the Special Assessment, which Special Assessment shall terminate no later than October 18, 2048; and

WHEREAS, the City, the District and Brewster Road, LLC (the "*Developer*") entered into a Development Agreement (the "*Development Agreement*") dated as of February 22, 2017 to provide the process by which the District will use the revenues from the Special Assessment to reimburse the Developer for certain costs related to the CID Project, to provide for the payment of Operating Costs (as defined in the Development Agreement) and to provide assurances to the City regarding the implementation of the CID Project; and

WHEREAS, pursuant to the Special Assessment Resolution, the District set forth the following four (4) classes of real property within the District for the purpose of the Special Assessment, which classes will be distinguished by the width of each dwelling unit constructed on the residential tax parcels located within the District, and shall be conclusively established by measuring the original front building line footings as of the first day after construction of the dwelling unit is completed, the width of each dwelling unit to be measured by the Developer (or its authorized representative) and written notice of the width to be provided to the District:

- a. The "Villas" class shall consist of all tax parcels within the proposed District that have a dwelling unit with a structure width ranging from 0 - 35.99 feet (the "*Villas Class*");
- b. The "Baysides" class shall consist of all tax parcels within the proposed District that have a dwelling unit with a structure width ranging from 36.00 - 45.99 feet (the "*Bayside Class*");
- c. The "Oakwoods" class shall consist of all tax parcels within the proposed District that have a dwelling unit with a structure width ranging from 46.00 - 51.99 feet (the "*Oakwood Class*"); and
- d. The "Timberwoods" class shall consist of all tax parcels within the District that have a dwelling unit with a structure width of 52.00 feet or larger (the "*Timberwood Class*", along with the Villas Class, the Bayside Class, and the Oakwood Class, each individually, a "*Class*", and, collectively, the "*Classes*"); and

WHEREAS, pursuant to the Special Assessment Resolution, the method of imposing such Special Assessment on each residential tax parcel shall be based upon the determination of (i) the type of Class for such residential tax parcel and (ii) the initial issuance of an occupancy permit after completion of a dwelling unit (or equivalent documentation indicating a dwelling unit is ready for occupancy) on such residential tax parcel (the "*Initial Certificate of Occupancy*"); and

WHEREAS, during each calendar year that the Special Assessment is in effect, any residential tax parcel having been issued an Initial Certificate of Occupancy prior to July 31 of such calendar year shall be assessed the annual rate of Special Assessment as given below

Class	Prior to issuance of Initial Certificate of Occupancy	After issuance of Initial Certificate of Occupancy
Villas Class	\$0	\$500
Bayside Class	\$0	\$600
Oakwood Class	\$0	\$700
Timberwood Class	\$0	\$800

and the annual Special Assessment roll (the "*Annual Assessment Roll*") shall be provided by the District to the St. Louis County Collector of Revenue on or before August 31 of each year with payment of the annual Special Assessment due and payable on or before December 31 of each year; and

WHEREAS, the District desires to approve the Annual Assessment Roll in substantially the form as set forth as Exhibit A, attached hereto and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE ARBORS OF ROCKWOOD COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

Section 1. Approval of Annual Assessment Roll. The Board of Directors of the District hereby approves the Annual Assessment Roll as set forth as Exhibit A, attached hereto and incorporated herein by reference, and further authorizes the District Administrator to supplement the Annual Assessment Roll prior to July 31, 2021 to the extent an Initial Certificate of Occupancy is issued for any additional residential tax parcel.

Section 2. District to Forward Annual Assessment Roll to the St. Louis County Collector of Revenue. The District's Administrator or Treasurer shall send a copy of the Annual Assessment Roll, as supplemented, to the St. Louis County Collector of Revenue for certification on or before August 31.

Section 3. Execution of Resolution. The Chair of the Board of Directors of the District is hereby authorized and directed to execute this Resolution for an on behalf of and as the act and deed of the District. The Secretary or the Assistant Secretary of the District is hereby authorized and directed to attest to this Resolution.

Section 4. Further Authority. All actions heretofore taken by the authorized officials, officers, representatives, agents and employees of the District in connection with the transaction contemplated by this Resolution are hereby confirmed and approved, and the District shall, and the officials, officers, representatives, agents and employees of the District are hereby authorized and directed to, take such further action, and execute and deliver such other documents and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the District with respect to this Resolution.

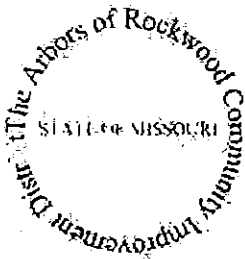
Section 5. Severability. The sections, paragraphs, sentences, clauses and phrases of this Resolution shall be severable. In the event that any such section, paragraph, sentence, clause or phrase of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential to and inseparably connected with and dependent upon the void portion that it cannot be presumed that the District has enacted the valid portions without the void ones, or unless the court finds that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

Section 6. Governing Law. This Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 7. Effective Date. This Resolution shall take effect and be in full force upon its passage by the District's Board of Directors.

Passed this 23rd day of June, 2021.

I, the undersigned, Chair of The Arbors of Rockwood Community Improvement District, hereby certify that the foregoing Resolution was duly adopted by the Board of Directors of the District at a meeting held, after proper notice, on June 23, 2021.



THE ARBORS OF ROCKWOOD
COMMUNITY IMPROVEMENT DISTRICT



WITNESS my hand and official seal this 23rd day of June, 2021.

ATTEST:



EXHIBIT A

ANNUAL ASSESSMENT ROLL

(Attached hereto.)

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Green Highlight sent to County in July 2019 for tax bills
 Yellow Highlight sent to County in July 2019 for tax bills
 Orange Highlight sent to County in July 2020 for tax bills
 Rose Highlight to be sent to County in July 2021 for tax bills

Address	Lot No.	Plat	Product Width at Public Line	\$ Annual Assessment	Date of Homeowner Closing	Purchaser Name	Product Width Measured by Original Front Building Footings	After Cert. of Occup.
5378 Lakelath Way	1A	One	34.00'	\$ 500.00	12/30/2020	Dickens, Monica	0 - 35.99 feet	\$500
5376 Lakelath Way	2A	One	34.00'	\$ 500.00	5/15/2020	Edmiston, Daine & Julian	36.00 - 45.99 feet	\$600
5384 Trailhead Court	6A	One	33.95'	\$ 500.00	2/26/2019	Stuckey, Shirley	46.00 - 51.99 feet	\$700
5394 Trailhead Court	7A	One	34.00'	\$ 500.00	9/17/2018	Swofford, Norm & Jean	52.00 feet or greater	\$800
5392 Trailhead Court	8A	One	33.85'	\$ 500.00	7/27/2018	Lucas, Joen		
5390 Trailhead Court	9A	One	34.15'	\$ 500.00	8/8/2018	Breed, Judy		
5388 Trailhead Court	10A	One	34.00'	\$ 500.00	7/23/2018	Copeland, Darrel & Judy		
5386 Trailhead Court	11A	One	34.00'	\$ 500.00	2/28/2019	Copeland, Darrel & Judy		
5384 Trailhead Court	12A	One	34.00'	\$ 500.00	3/5/2019	Tiemann, Gilbert & Barbara		
5382 Trailhead Court	13A	One	34.00'	\$ 500.00	12/20/2018	Ferguson, Mary Lou		
5378 Trailhead Court	14A	One	34.00'	\$ 500.00	12/20/2018	Ferguson, Mary Lou		
5376 Trailhead Court	15A	One	34.00'	\$ 500.00	12/20/2018	Ferguson, Mary Lou		
5374 Trailhead Court	16A	One	34.00'	\$ 500.00	12/20/2018	Ferguson, Mary Lou		
5360 Trailhead Court	17A	One	34.00'	\$ 500.00	12/31/2019	Billy, Collin & Angelina		
5356 Trailhead Court	18A	One	34.00'	\$ 500.00	6/19/2020	Allison		
5352 Trailhead Court	19A	One	33.85'	\$ 500.00	6/21/2017	Gary L. Merigan, Trustee of the Gary Merigan Family Trust		
5348 Trailhead Court	20A	One	34.00'	\$ 500.00	10/2/2017	Asselmeyer, Darryl & Janet		
5344 Trailhead Court	21A	One	34.00'	\$ 500.00	2/25/2019	Asselmeyer, Darryl & Janet		
5340 Trailhead Court	22A	One	34.00'	\$ 500.00	4/19/2019	Case, Debbie		
5336 Trailhead Court	23A	One	34.00'	\$ 500.00	3/17/2019	Meyer, David & Shirley		
5330 Trailhead Court	24A	One	34.00'	\$ 500.00	1/3/2019	Meyer, David & Shirley		
5324 Trailhead Court	25A	One	34.00'	\$ 500.00	10/17/2018	Postol, Theodore		

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Address	Lot No.	Plat	Product Width in Blk. Line	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Class	Product Width Measured by Original Front Building Footings	After Cent. of Occup.
<p>Green Highlight to County in July 2017 for tax bills</p> <p>Yellow Highlight sent to County in July 2019 for tax bills</p> <p>Orange Highlight sent to County in July 2020 for tax bills</p> <p>Pink Highlight to be sent to County in July 2021 for tax bills</p>									
5317 Trailhead Court	35A	One	33.90'	\$ 500.00	12/11/2018	Pelouchoud, David & Deborah	Valley	0 - 35.99 feet	\$500
5321 Trailhead Court	36A	One	33.95'	\$ 500.00	12/14/2018	Krebel, Edward & Joan	Bayside	36.00 - 45.99 feet	\$600
5325 Trailhead Court	37A	One	34.00'	\$ 500.00	11/31/2019	Keenan, John & Joan	Oakwood	46.00 - 51.99 feet	\$700
5329 Trailhead Court	38A	One	34.00'	\$ 500.00	10/31/2019	Gestro, Kathi	Timberwood	52.00 feet or greater	\$800
5333 Trailhead Court	39A	One	34.00'	\$ 500.00	1/17/2019	Koshak, Karen & Raymond			
5337 Trailhead Court	40A	One	34.00'	\$ 500.00	1/25/2019	Shores, Edward & Pat			
5341 Trailhead Court	41A	One	33.95'	\$ 500.00	12/16/2019	Moore, John			
5345 Trailhead Court	42A	One	34.00'	\$ 500.00	2/28/2020	White, Joseph & Nancy			
5349 Trailhead Court	43A	One	34.00'	\$ 500.00	10/4/2019	Piney, Larry			
5353 Trailhead Court	44A	One	34.00'	\$ 500.00	10/21/2019	Deitsch, Nancy			
5358 Trailhead Court	50A	One	33.90'	\$ 500.00	5/25/2017	Swartz, Robert D. & Karen			

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Green Highlight - sent to County in July 2021 for tax bills
 Yellow Highlight - sent to County in July 2019 for tax bills
 Orange Highlight - sent to County in July 2020 for tax bills
 Rose Highlight - to be sent to County in July 2021 for tax bills

Address	Lot No.	Plat	Product Width at Base of Wall	\$ Annual Assessment	Date of Homeowner Closing	Purchaser Name	Product Width Measured by Original From Building Footing	After Cert. of Occup.
5391 Trailhead Court	53A	One	34.00	500.00	7/10/2020	Thorne, David & Dakota	0 - 35.99 feet	\$500
5393 Trailhead Court	54A	One	34.00	500.00	2/14/2020	Tison, Leah	36.00 - 45.99 feet	\$600
5395 Trailhead Court	55A	One	34.00	500.00	1/21/2020	Holleran, Daniel	46.00 - 51.99 feet	\$700
5368 Lakepath Way	57A	One	34.00	500.00	7/27/2021	Redbetter, Bobby & Carol	52.00 feet or greater	\$800
5362 Lakepath Way	59A	Four	34.00	500.00	2/25/2021	Nutt, Jason & Jennifer		
5360 Lakepath Way	60A	Four	34.15	500.00	2/10/2021	Beaudry, Juanita		
5358 Lakepath Way	61A	Four	34.02	500.00	10/30/2020	Welge, Michael & Barbara		
5356 Lakepath Way	62A	Four	33.98	500.00	10/12/2020	McManus, Jody		
5354 Lakepath Way	63A	Four	34.00	500.00	5/28/2021	Pittard, Roxanne		
5352 Lakepath Way	64A	Four	34.00	500.00	3/12/2021	Valker, Donna		
5350 Lakepath Way	65A	Four	34.10	500.00	2/11/2021	Walshaw, Emily		
5348 Lakepath Way	66A	Four	33.90	500.00	2/5/2021	Gruver, Nicholas & Raquel		
5336 Lakepath Way	69A	Four	33.99	500.00	3/5/2021	Maksic, Biljana		
5334 Lakepath Way	70A	Four	33.95	500.00	3/17/2021	Gronewold, Tom & Marjo		
5332 Lakepath Way	71A	Four	33.99	500.00	11/24/2020	Chunduri, Sunitha		
5330 Lakepath Way	72A	Four	33.99	500.00	7/31/2020	Redbetter, Bobby & Carol		
5302 Lakepath Way	85A	Four	33.95	500.00	6/23/2021	Glazer, Barb		
5300 Lakepath Way	86A	Four	34.02	500.00	6/25/2021	Davis, John & Moraes, Juana		
5303 Lakepath Way	87A	Four	33.95	500.00	1/27/2021	Jackson, Mary Lynn		
5307 Lakepath Way	88A	Four	34.00	500.00	1/26/2021	Craft, Ronald & Laura		

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Address	Lot No.	Plat	Product Width in Block Law	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Product Width Measured by Original Front Building Footings	After Cert. of Occup.
5319 Lakepath Way	89A	Four	33.90'	\$ 500.00	3/5/2021	Kroupa, Larry & Clark, Karen	0 - \$3.99 feet	\$500
5321 Lakepath Way	90A	Four	34.10'	\$ 500.00	2/26/2021	Baker, Jesse & Adair, Chanda	36.00 - 45.99 feet	\$600
5343 Lakepath Way	101A	Four	34.18'	\$ 500.00	4/29/2021	Philipose, Shiphie	46.00 - \$1.99 feet	\$700
5345 Lakepath Way	102A	Four	34.11'	\$ 500.00	5/3/2021	Weber, Regina & Whiteside, Bascha	52.00 feet or greater	\$800
5363 Lakepath Way	111A	Four	33.95'	\$ 500.00	7/14/2021	Evans, Mark & Christina		
5365 Lakepath Way	112A	Four	34.05'	\$ 500.00	7/19/2021	Daugherty, Richard & Shelly		
5208 Footpath Court	114B	One	40.20'	\$ 600.00	1/23/2019	McGaugan, David & Meiminda		
5228 Footpath Court	117B	One	40.00'	\$ 600.00	6/3/2019	Garcia, John		
5294 Footpath Court	118B	One	39.95'	\$ 600.00	6/23/2019	Quinn, Kelly & Carol		
5238 Footpath Court	119B	One	36.00'	\$ 600.00	5/3/2019	Patton, Adrian & Natalie		
5243 Footpath Court	125B	One	40.06'	\$ 600.00	12/29/2017	Millen, Trace		
5255 Footpath Court	126B	One	40.15'	\$ 600.00	10/27/2017	Shannon, Nathan & Virginia		
5227 Footpath Court	129B	One	40.00'	\$ 600.00	5/16/2017	Greer, Travis & Man, Katherine		
5228 Footpath Court	130B	One	40.15'	\$ 600.00	9/24/2017	Edmondson, Shawn & Irene		

Green Highlight sent to County in July 2017 for tax bills
 Yellow Highlight sent to County in July 2019 for tax bills
 Orange Highlight sent to County in July 2020 for tax bills
 Rose Highlight to be sent to County in July 2021 for tax bills

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Address	Lot No.	Plat	Product Width (Perk Limit)	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Class	Product Width Measured by Original Front Building Footings	After Cert. of Occup.
5005 Eagle Wing Court	1378	One	40.35	\$ 600.00	10/31/2018	Quinn, Kevin and Melina	Timberwood	36.00 - 45.99 feet	\$500
5107 Eagle Wing Court	138B	One	40.18	\$ 600.00	9/27/2018	Sullivan, John, III & Lorenz, Amy	Timberwood	46.00 - 51.99 feet	\$700
5095 Eagle Wing Court	141B	One	40.00	\$ 600.00	12/26/2019	Neerab, Roger & Janet	Timberwood	52.00 feet or greater	\$800
5087 Eagle Wing Court	143B	One	39.50	\$ 600.00	10/21/2017	Jones, Thomas A. & Donna L.	Timberwood		
5083 Eagle Wing Court	144B	One	40.00	\$ 600.00	6/29/2017	Stepens, Matthew & Julie	Timberwood		
5099 Eagle Wing Court	145B	One	40.00	\$ 600.00	9/27/2017	Smith, Robert L. & Madge B. Trustees of The Smith Family Revocable Trust dated January 19, 2001	Timberwood		
5029 Eagle Wing Court	146B	Two	36.00	\$ 600.00	11/19/2018	Marshall, Phillip & Jessica	Timberwood		
5025 Eagle Wing Court	147B	Two	39.95	\$ 600.00	5/20/2019	Fursey, David	Timberwood		

Green Highlight - 2020 for tax bills
 Yellow Highlight - sent to County in July 2019 for tax bills
 Orange Highlight - sent to County in July 2020 for tax bills
 Rose Highlight - to be sent to County in July 2021 for tax bills

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Address	Lot No.	Plat	Product Width (or Bldg. Dims)	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Class	Product Width Measured by Original Front Building Footings	After Cert. of Occup.
<p>Green Highlight sent to County in July 2017 for tax bills</p> <p>Yellow Highlight sent to County in July 2019 for tax bills</p> <p>Orange Highlight sent to County in July 2020 for tax bills</p> <p>Rose Highlight to be sent to County in July 2021 for tax bills</p>									
5040 Eagle Wing Court	164B	Two	40.00'	\$ 600.00	7/26/2019	Boesch, David & Sandra	Village	0' - 35.99 feet	\$500
5056 Eagle Wing Court	168B	Two	35.95'	\$ 500.00	2/24/2020	Gook, Dennis & Shannon	Bayside	36.00 - 45.99 feet	\$600
5068 Eagle Wing Court	171B	Two	40.00'	\$ 600.00	5/20/2019	Venable, Harold	Oakwood	46.00 - 51.99 feet	\$700
5076 Eagle Wing Court	173B	Two	40.00'	\$ 600.00	1/17/2020	Worms, Emily	Timberwood	52.00 feet or greater	\$800
5080 Eagle Wing Court	174B	One	40.00'	\$ 600.00	5/19/2017	Schwartz, Heather & Ben			
5084 Eagle Wing Court	175B	One	40.10'	\$ 600.00	4/21/2017	Sokol-Szczuj & Brian			
5086 Eagle Wing Court	176B	One	39.95'	\$ 600.00	6/28/2017	Hosick, David & Marsha			

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Green Highlight - sent to County in July 2017 for tax bills
 Yellow Highlight - sent to County in July 2019 for tax bills
 Orange Highlight - sent to County in July 2020 for tax bills
 Rose Highlight - to be sent to County in July 2021 for tax bills

Address	Lot No.	Plat	Product Width Blue Line	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Product Width Measured by Original Front Building Footings	After Cert. of Occup.
5096 Eagle Wing Court	178B	One	40.25'	\$ 600.00	10/11/2018	Lewis, Ryan	36.00' - 45.99' feet	\$500
5200 Eagle Wing Court	179B	One	40.00'	\$ 600.00	6/30/2017	Branski, Steven & Audrey	46.00' - \$1.99' feet	\$600
5208 Eagle Wing Court	191B	One	39.85'	\$ 600.00	5/28/2017	Bonner, Laura and Matthew	52.00' feet or greater	\$700
5212 Eagle Wing Court	184B	One	40.00'	\$ 600.00	5/28/2017	Stevenson, Valerie		\$600
5214 Eagle Wing Court	185B	One	40.00'	\$ 600.00	2/11/2019	Mann, Phyllis		\$600
5218 Eagle Wing Court	186B	One	40.00'	\$ 600.00	5/23/2017	Dumey, Deborah & David		\$600
5203 Shawnee View Court	187B	Three	40.00'	\$ 600.00	5/17/2019	Overton, Perry & Carolyn		\$600
5207 Shawnee View Court	188B	Three	40.00'	\$ 600.00	5/17/2019	Overton, Perry & Carolyn		\$600
5211 Shawnee View Court	189B	Three	40.00'	\$ 600.00	6/28/2019	Stevenson, Valerie		\$600
5215 Shawnee View Court	190B	Three	40.00'	\$ 600.00	10/21/2019	Hancock, Douglas & Kristin		\$600
5219 Shawnee View Court	191B	Three	40.00'	\$ 600.00	2/24/2020	Barmeter, Gary & Janet		\$600
5223 Shawnee View Court	192B	Three	40.20'	\$ 600.00	6/19/2019	Stevenson, Valerie		\$600
5227 Shawnee View Court	193B	Three	40.00'	\$ 600.00	8/30/2019	Schaffer, Gregory & Victoria Boyd		\$600
5231 Shawnee View Court	194B	Three	39.95'	\$ 600.00	6/4/2021	Nadar, Stanley & Aruna		\$600
5235 Shawnee View Court	195B	Three	40.00'	\$ 600.00	9/20/2019	Montgomery, Timothy & Emily		\$600
5239 Shawnee View Court	196B	Three	40.00'	\$ 600.00	2/25/2021	Yost, Andrew & Sarah		\$600
5243 Shawnee View Court	197B	Three	40.07'	\$ 600.00	9/30/2020	Buerner, Jeremy & Sarah		\$600
5305 Shawnee View Court	198B	Five	48.15'	\$ 700.00	3/26/2021	Hoffmann, Benjamin & Tamara		\$600
5315 Shawnee View Court	201B	Five	40.00'	\$ 600.00	6/7/2021	Rasmussen, Mark & Genevieve		\$600
5327 Shawnee View Court	204B	Five	40.00'	\$ 600.00	3/22/2021	Zengel, William & Kimberly		\$600

ARBORS OF ROCKWOOD
Homeowner Closings - CID

See 10/10/2019 to County in July 2019 for tax bills
 Yellow Highlight - sent to County in July 2019 for tax bills
 Orange Highlight - sent to County in July 2020 for tax bills
 Rose Highlight - to County in July 2021 for tax bills

Address	Lot No.	Plat	Product Width (or Back Lot)	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Class	Product Width Measured by Original Front Building Footings	After Cert. of Occup.
5341 Shawnee View Court	208B	Five	40.05'	\$ 600.00	7/26/2021	Sidoruk, Jaroslaw & Aneta	Village	0 - 35.99 feet	\$500
5340 Shawnee View Court	253B	Five	48.40'	\$ 700.00	4/16/2021	Bachmann, Timothy & Jamie	Bayside	36.00 - 45.99 feet	\$600
5312 Shawnee View Court	2608	Five	35.99'	\$ 500.00	6/30/2021	Moore, Michael & Mercedes	Oakwood	46.00 - 51.99 feet	\$700
5304 Shawnee View Court	262B	Five	40.00'	\$ 600.00	6/14/2021	Mackel, Daniel & Megan	Timberwood	52.00 feet or greater	\$800
5240 Shawnee View Court	262B	Three	39.95'	\$ 600.00	11/26/2019	Gardner, Isaac & All McReynolds Gardner			
5244 Shawnee View Court	265B	Three	40.00'	\$ 600.00	5/26/2021	Barry, Kelly & Skelton, Kaitlyn			
5236 Shawnee View Court	266B	Three	40.00'	\$ 600.00	10/30/2020	Dahl, Jesse			
5232 Shawnee View Court	267B	Three	35.97'	\$ 500.00	6/29/2021	Boyer, Jarred & Mouncher, Chloe			
5228 Shawnee View Court	268B	Three	36.09'	\$ 600.00	3/29/2021	Frazier, Melanie			
5224 Shawnee View Court	269B	Three	40.00'	\$ 500.00	7/25/2019	Bailey, Lauren			
17400 Wyman Ridge Drive	270B	Three	40.00'	\$ 600.00	11/29/2019	Berges, Jeffrey & Danielle			
17402 Wyman Ridge Drive	271B	Three	40.00'	\$ 600.00	7/26/2019	Baumes, Landon & Rachelle			
17404 Wyman Ridge Drive	272B	Three	39.95'	\$ 600.00	11/27/2019	Piampbeck, Preston & Samantha			
17406 Wyman Ridge Drive	273B	Three	36.05'	\$ 600.00	12/23/2020	Rigby, Rebekah			
17408 Wyman Ridge Drive	274B	Three	40.05'	\$ 600.00	11/18/2020	Lange, Jesse			
17412 Wyman Ridge Drive	275B	Three	48.20'	\$ 700.00	8/23/2018	Williams, Jacky & Phasi-Williams, Shanell			
17416 Wyman Ridge Drive	276B	Three	40.00'	\$ 600.00	4/12/2021	Wilken, Kristen			
17418 Wyman Ridge Drive	277B	Three	40.00'	\$ 600.00	8/26/2019	Fryed, Shreesh			
17424 Wyman Ridge Drive	279B	Three	40.03'	\$ 600.00	10/13/2020	Lewis, Justin & Raven			
17426 Wyman Ridge Drive	280B	Three	40.00'	\$ 600.00	8/15/2019	Lu, Wenyong & Rummiao Xue			
17428 Wyman Ridge Drive	281B	Three	40.20'	\$ 600.00	12/14/2018	Kleine, Christina & Curtis			
17430 Wyman Ridge Drive	282B	Three	40.00'	\$ 600.00	9/29/2019	Wuerthel, John & Suzanne			
17432 Wyman Ridge Drive	283B	Three	40.00'	\$ 600.00	6/1/2020	Cervantes, Nicolas			

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Address	Lot No.	Plat	Product Width (acres)	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Class	Product Width Measured by Original Front Building Footings	After Cent. of Occup.
17434 Wyman Ridge Drive	284B	Three	40.00'	\$ 600.00	4/21/2020	Favovich, Lindsay & Baker, Thomas	Timberwood	40.00 feet or greater	\$500
17436 Wyman Ridge Drive	285B	Three	40.00'	\$ 600.00	4/21/2020	Willer, Jordan & Kara	Timberwood	40.00 feet or greater	\$500
17438 Wyman Ridge Drive	286B	Three	40.15'	\$ 600.00	9/24/2018	Mann, David	Timberwood	40.00 feet or greater	\$700
17444 Wyman Ridge Drive	287B	Three	40.00'	\$ 600.00	5/21/2020	Peacock, John & Elizabeth	Timberwood	40.00 feet or greater	\$800
17446 Wyman Ridge Drive	288B	Three	40.00'	\$ 600.00	7/30/2020	Deary, Steven & Andrea	Timberwood	40.00 feet or greater	\$800
17448 Wyman Ridge Drive	289B	Three	40.15'	\$ 600.00	3/18/2021	Bybee, Michael & Stephanie	Timberwood	40.00 feet or greater	\$800
17450 Wyman Ridge Drive	290B	Three	40.10'	\$ 600.00	8/24/2018	Fillers, Suddy	Timberwood	40.00 feet or greater	\$800
17452 Wyman Ridge Drive	291B	Three	40.00'	\$ 600.00	10/22/2020	Rapardo, Matthew & Gasperoni, Taylor	Timberwood	40.00 feet or greater	\$800
17454 Wyman Ridge Drive	292B	Three	39.95'	\$ 600.00	12/29/2020	Neuwoehner, Steven & blanche	Timberwood	40.00 feet or greater	\$800
17455 Wyman Ridge Drive	293B	Three	40.30'	\$ 600.00	10/12/2018	Baumann, Amy	Timberwood	40.00 feet or greater	\$800
17458 Wyman Ridge Drive	294B	Three	40.05'	\$ 600.00	12/6/2018	Daughaday, Jeremy	Timberwood	40.00 feet or greater	\$800
17460 Wyman Ridge Drive	295B	Three	40.00'	\$ 600.00	6/15/2020	Hirth, Zachary & Kelsey	Timberwood	40.00 feet or greater	\$800
17463 Wyman Ridge Drive	297B	Three	39.95'	\$ 600.00	8/8/2019	Scott, Kristine	Timberwood	40.00 feet or greater	\$800
17461 Wyman Ridge Drive	298B	Three	40.00'	\$ 600.00	6/4/2019	Jarvis, Kayla & Adam Italiano	Timberwood	40.00 feet or greater	\$800
17459 Wyman Ridge Drive	299B	Three	40.00'	\$ 600.00	10/29/2020	Garlik, Mitchell & Jordan	Timberwood	40.00 feet or greater	\$800
17457 Wyman Ridge Drive	300B	Three	39.95'	\$ 600.00	12/31/2020	Davis, John & Morales, Juana	Timberwood	40.00 feet or greater	\$800
17455 Wyman Ridge Drive	301B	Three	40.00'	\$ 600.00	11/2/2020	Washington, Scott & Lauren	Timberwood	40.00 feet or greater	\$800
17455 Wyman Ridge Drive	302B	Three	39.90'	\$ 600.00	5/16/2020	Klocker, Justin & Klein, Kelsey	Timberwood	40.00 feet or greater	\$800
17451 Wyman Ridge Drive	303B	Three	40.00'	\$ 600.00	8/13/2020	Bruder, Mark & Pultz, Shannon	Timberwood	40.00 feet or greater	\$800
17449 Wyman Ridge Drive	304B	Three	40.00'	\$ 600.00	1/29/2021	Iannazzo, Dominic & Julia	Timberwood	40.00 feet or greater	\$800
17447 Wyman Ridge Drive	305B	Three	40.00'	\$ 600.00	4/30/2020	Darocha, Claudia	Timberwood	40.00 feet or greater	\$800
17445 Wyman Ridge Drive	306B	Three	40.00'	\$ 600.00	9/23/2018	Loeffler, Martin & Denise	Timberwood	40.00 feet or greater	\$800
17443 Wyman Ridge Drive	307B	Three	40.00'	\$ 600.00	6/24/2019	Wroblewski, John & Pamela	Timberwood	40.00 feet or greater	\$800

Green Highlight - sent to County in July 2021 for tax bills
 Yellow Highlight - sent to County in July 2019 for tax bills
 Orange Highlight - sent to County in July 2020 for tax bills
 Rose Highlight - to be sent to County in July 2021 for tax bills

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Green Highlight sent to County in July 2019 for tax bills
 Yellow Highlight sent to County in July 2019 for tax bills
 Orange Highlight sent to County in July 2020 for tax bills
 Rose Highlight to be sent to County in July 2021 for tax bills

Address	Lot No.	Plat	Product Width for Ridge/Low	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Class	Product Width Measured by Original Front Building Footings	After Cert. of Occup.
17441 Wyman Ridge Drive	308B	Three	40.00'	\$ 600.00	10/25/2018	Morris, Bernard & Karen Sobers	Yallic	0 - 35.99 feet	\$500
17437 Wyman Ridge Drive	3108	Three	40.00'	\$ 600.00	12/28/2018	Hagar, Adam & Kendra	Bayside	36.00 - 45.99 feet	\$600
17433 Wyman Ridge Drive	311B	Three	40.05'	\$ 600.00	9/30/2020	King, Justin & Melissa	Oakwood	46.00 - 51.99 feet	\$700
17431 Wyman Ridge Drive	312B	Three	40.00'	\$ 600.00	7/7/2020	Reiz, Evan & Kaitlyn	Timberwood	52.00 feet or greater	\$800
17429 Wyman Ridge Drive	313B	Three	40.10'	\$ 600.00	4/17/2019	Kroupa, Zachary			
17427 Wyman Ridge Drive	314B	Three	48.15'	\$ 700.00	7/11/2019	Hogan, Jeremy & Nicole			
17425 Wyman Ridge Drive	315B	Three	48.00'	\$ 700.00	8/28/2019	Mulford, James & Cathy Wares-Mulford			
17423 Wyman Ridge Drive	316B	Three	40.00'	\$ 600.00	3/27/2020	Marjanovits, Vedra			
17421 Wyman Ridge Drive	317B	Three	40.00'	\$ 600.00	12/27/2019	Hopping, Christopher & Amy			
17419 Wyman Ridge Drive	318B	Three	36.01'	\$ 600.00	10/31/2019	Durren, Kyle & Nicole			
17417 Wyman Ridge Drive	319B	Three	40.31'	\$ 600.00	12/27/2018	Whaley, Nathan & Madeleine			
17415 Wyman Ridge Drive	320B	Three	40.20'	\$ 600.00	9/11/2018	Brassil, Patrick & Rebecca			
17413 Wyman Ridge Drive	321B	Three	40.00'	\$ 600.00	8/16/2018	Melson, Frank & Wanda			
17409 Wyman Ridge Drive	323B	Three	39.90'	\$ 600.00	7/14/2020	Hendrickson, Darrig & Terri			
17407 Wyman Ridge Drive	324B	Three	40.00'	\$ 600.00	9/3/2020	Rechten, Johnathan			
17405 Wyman Ridge Drive	325B	Three	40.05'	\$ 600.00	12/15/2020	Darnes, Robert & Theresa			
17403 Wyman Ridge Drive	326B	Three	40.00'	\$ 600.00	8/31/2020	Fronick, Andrew & Colleen			
17401 Wyman Ridge Drive	327B	Three	39.95'	\$ 600.00	6/26/2019	Kinder, Lisa			
5220 Shawnee View Court	328B	Three	48.05'	\$ 700.00	8/22/2018	Bormmar, Joseph			
5212 Shawnee View Court	330B	Three	38.20'	\$ 600.00	11/2/2018	Schand, Nathan & Sara			
5208 Shawnee View Court	331B	Three	40.25'	\$ 600.00	10/16/2018	Jones, Michael & McGinney, Leslie			

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Green Highlights sent to County in July 2019 for tax bills
 Yellow Highlights sent to County in July 2019 for tax bills
 Orange Highlights sent to County in July 2020 for tax bills
 Rose Highlights sent to County in July 2021 for tax bills

Address	Lot No.	Plat	Product Width (Bldg. Use)	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Class	Product Width Measured by Original Front Building Footings	After Cert. of Occup.
5204 Shawnee View Court	332B	Three	39.95'	\$ 600.00	3/6/2019	Chitwood, Mark & Patricia	Y/Class	0 - 35.99 feet	\$500
17543 Wyman Ridge Drive	333C	Five	48.00'	\$ 700.00	7/21/2021	Lunsford, Gary & Lillian	Bayside	36.00 - 45.99 feet	\$600
17535 Wyman Ridge Drive	337C	Five	47.95'	\$ 700.00	7/30/2021	Schand; Nathan & Sara	Orkwood	46.00 - 51.99 feet	\$700
17525 Wyman Ridge Drive	341C	Five	48.00'	\$ 700.00	4/20/2021	Tedder, John & Amanda	Timberwood	52.00 feet or greater	\$800
17517 Wyman Ridge Drive	343C	Five	58.20'	\$ 800.00	5/17/2021	Schmitker, Bret & Postill, Brian			
17524 Wyman Ridge Drive	365C	Five	48.05'	\$ 700.00	7/16/2021	Argent, Justin & Jeanne			
17528 Wyman Ridge Drive	367C	Five	48.00'	\$ 700.00	6/11/2021	Pfeiger, Sterling & Park, Anne			
17530 Wyman Ridge Drive	368C	Five	47.00'	\$ 700.00	5/18/2021	Klatt, Timothy & Kathryn			
17542 Wyman Ridge Drive	374C	Five	47.55'	\$ 700.00	6/3/2021	Halley, Gerard & Kelly			
17621 Rockwood Arbor Drive	376C	Three	48.00'	\$ 700.00	8/14/2018	Morris, Nicholas & Erica			
17625 Rockwood Arbor Drive	377C	Three	47.36'	\$ 700.00	3/28/2019	Calmes, Andrew & Lisa			
17629 Rockwood Arbor Drive	378C	Three	47.70'	\$ 700.00	11/13/2018	Rubin, Jonathan & Julie			
17633 Rockwood Arbor Drive	379C	Three	48.10'	\$ 700.00	1/30/2019	Myers, Stephen & Mary			
17637 Rockwood Arbor Drive	380C	Three	48.00'	\$ 700.00	11/13/2019	Catalano, Robert & Carol			
17641 Rockwood Arbor Drive	381C	Three	47.50'	\$ 700.00	1/24/2019	Ferrari, Thomas & Kimberly			
17645 Rockwood Arbor Drive	382C	Three	48.13'	\$ 700.00	8/31/2018	Tullock, Derek & Heather			
17649 Rockwood Arbor Drive	383C	Three	46.99'	\$ 700.00	7/12/2019	Jackson, Richard & Kerni			
17653 Rockwood Arbor Drive	384C	Three	48.12'	\$ 700.00	11/30/2020	Moran, Catherine			
17655 Rockwood Arbor Drive	385C	Three	48.00'	\$ 700.00	12/09/2019	McCluskey, Tyler & Amanda Petrot			
17659 Rockwood Arbor Drive	386C	Three	47.50'	\$ 700.00	8/30/2019	Frank, Stephanie			
17661 Rockwood Arbor Drive	387C	Three	47.95'	\$ 700.00	5/29/2020	Furek, Brian & Samantha			
17665 Rockwood Arbor Drive	388C	Three	57.48'	\$ 800.00	2/28/2019	Dissen, Joshua & Elena			
17669 Rockwood Arbor Drive	389C	Three	56.85'	\$ 800.00	6/18/2020	Schaefer, Eric & Madison			
17673 Rockwood Arbor Drive	390C	Three	48.00'	\$ 700.00	5/13/2021	Moore, Meredith			

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Green Highlight sent to County in July 2017 for tax bills
 Yellow Highlight sent to County in July 2019 for tax bills
 Orange Highlight sent to County in July 2020 for tax bills
 Rose Highlight to be sent to County in July 2021 for tax bills

Address	Lot No.	Plat	Product Width (at Side Line)	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Class	Product Width Measured by Original Front Building Footings	After Cert. of Occup.
17677 Rockwood Arbor Drive	391C	Three	47.50'	\$ 700.00	11/18/2020	Caylor, Jason & Kelly	Villas	0 - 33.99 feet	\$500
17681 Rockwood Arbor Drive	392C	Three	48.00'	\$ 700.00	5/19/2020	Montz, Scott & Jodi	Bayside	36.00 - 45.99 feet	\$600
17685 Rockwood Arbor Drive	393C	Three	47.60'	\$ 700.00	3/5/2021	Ahearn, Paul & Marcella	Oakwood	46.00 - 51.99 feet	\$700
17687 Rockwood Arbor Drive	394C	Three	48.00'	\$ 700.00	7/29/2020	Caystober, April	Timberwood	\$2.00 feet or greater	\$800
17691 Rockwood Arbor Drive	395C	Three	47.35'	\$ 700.00	3/13/2020	State, Justin & Crystal			
17695 Rockwood Arbor Drive	396C	Three	47.44'	\$ 700.00	12/14/2020	Laughlin, Timothy & Charlene			
17699 Rockwood Arbor Drive	397C	Three	47.00'	\$ 700.00	7/26/2019	Dougherty, Charles			
5234 Eagle Wing Court	398C	One	47.05'	\$ 700.00	10/2/2020	Mosquera Jr., Johnny & Mero, Jenny			
5239 Eagle Wing Court	399C	One	48.00'	\$ 700.00	12/27/2019	Ryan, Steve & Julie			
5226 Eagle Wing Court	400C	One	48.00'	\$ 700.00	9/28/2018	Walsh, Michael & Maureen			
5218 Eagle Wing Court	402C	One	47.55'	\$ 700.00	8/3/2020	Radler, Patrick & Katherine			
5214 Eagle Wing Court	403C	One	57.50'	\$ 800.00	3/27/2019	Jones, Casey & Jessica			
17690 Trailmark Court	404C	One	48.00'	\$ 700.00	7/19/2019	Clark, Matthew & Katrina			
17682 Trailmark Court	406C	One	48.00'	\$ 700.00	3/29/2017	Frederick, Matthew & Rachael			
17676 Trailmark Court	407C	One	46.95'	\$ 700.00	6/29/2017	Hayward, Diane			
17650 Trailmark Court	409C	One	48.00'	\$ 700.00	5/15/2017	Beckwith, Kathryn & Robert			
17660 Trailmark Court	411C	One	58.10'	\$ 800.00	4/26/2019	McLane, Joshua & Crystal			
17655 Trailmark Court	412C	One	47.50'	\$ 700.00	3/30/2017	Saunders, Matthew D. & Patricia C.			
17650 Trailmark Court	413C	One	57.30'	\$ 800.00	7/29/2017	Hoeny, Henry & Susan			
17651 Trailmark Court	414C	One	57.30'	\$ 800.00	6/28/2017	Waters, Beams & Emily			

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Green Highlight - sent to County in July 2017 for tax bills
 Yellow Highlight - sent to County in July 2019 for tax bills
 Orange Highlight - sent to County in July 2020 for tax bills
 Rose Highlight - to be sent to County in July 2021 for tax bills

Address	Lot No.	Plat	Product Width (at Bids Line)	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Class	Product Width Measured by Original Front Building Footings	After Cenc. of Occup.
17658 Rockwood Arbor Drive	442C	Three	46.90'	\$ 700.00	4/2/2019	Nadukuru, Ray		0 - 35.99 feet	\$500
17656 Rockwood Arbor Drive	443C	Three	48.00'	\$ 700.00	6/18/2021	Hueser, Sandra		36.00 - 45.99 feet	\$600
17654 Rockwood Arbor Drive	444C	Three	45.95'	\$ 700.00	5/27/2020	Laxey, Nick & Kyle		46.00 - 51.99 feet	\$700
17652 Rockwood Arbor Drive	445C	Three	47.58'	\$ 700.00	1/14/2021	Walton, Michael & Shamima		\$2.00 feet or greater	\$800
17648 Rockwood Arbor Drive	446C	Three	47.55'	\$ 700.00	5/27/2020	Gracemano, Bryan			
17642 Rockwood Arbor Drive	447C	Three	57.40'	\$ 800.00	8/31/2018	Horton, Rick & Amber			
17638 Rockwood Arbor Drive	448C	Three	48.05'	\$ 700.00	5/28/2020	Teague, Stephen & Heather			
17632 Rockwood Arbor Drive	449C	Three	48.00'	\$ 700.00	3/26/2020	Riden, Robin			
17628 Rockwood Arbor Drive	450C	Three	48.00'	\$ 700.00	9/17/2020	Sherman, Adam & Jennifer			
5138 Greensfelder Valley Court	507D (Flower)	One	51.94'	\$ 700.00	5/15/2019	Bultas Joint Revocable Trust			
5134 Greensfelder Valley Court	508D (Flower)	One	58.00'	\$ 800.00	5/10/2019	Friedeman, Brandon & Rachel			
5130 Greensfelder Valley Court	509D (Flower)	One	58.00'	\$ 800.00	11/19/2019	Wakspoyich, Ryan & Kristine T/E			
5126 Greensfelder Valley Court	510D (Flower)	One	58.00'	\$ 800.00	6/19/2018	Mierzewski Family Trust			
5122 Greensfelder Valley Court	511D (Flower)	One	58.00'	\$ 800.00	11/9/2019	Schwartz, Stephen & Cassandra T/E			
5118 Greensfelder Valley Court	512D (Flower)	One	58.00'	\$ 800.00	8/9/2019	Nasham, Gregory & Gloria			
5110 Greensfelder Valley Court	514D (Flower)	One	58.00'	\$ 800.00	2/26/2019	Shipp, Timothy & Lauren			
5111 Greensfelder Valley Court	517D (Flower)	One	56.00'	\$ 800.00	12/4/2018	Bommarito, Lance & Christine			
5115 Greensfelder Valley Court	518D (Flower)	One	58.00'	\$ 800.00	9/4/2020	Woodring, Kerig			
5119 Greensfelder Valley Court	519D (Flower)	One	58.00'	\$ 800.00	6/12/2020	Frauenhofer, John & Kim			
5123 Greensfelder Valley Court	520D (Flower)	One	48.00'	\$ 700.00	11/12/2020	Heiling, Anthony & Amy			

ARBORS OF ROCKWOOD
Homeowner Closings - CID

Address	Lot No.	Plat	Product Width of Easement	\$ Annual Assessment	Date of Homeowner Closing	Purchaser's Name	Product Width Measured by Original Front Building Footings	After Cent. of Occup.
5127 Greensfelder Valley Court	521D (Flower)	One	58.00'	\$ 800.00	12/30/2020	George, Riley & Michelle	36.00' - 45.99 feet	\$500
5135 Greensfelder Valley Court	523D (Flower)	One	58.00'	\$ 800.00	4/21/2020	Witons Derek & Molly T/E	36.00' - 45.99 feet	\$600
5139 Greensfelder Valley Court	524D (Flower)	One	51.91'	\$ 700.00	4/24/2020	Bowler, Mary & Melissa	46.00' - 51.99 feet	\$700
5143 Greensfelder Valley Court	525D (Flower)	One	58.00'	\$ 800.00	9/11/2020	Thomas, Gregg & Nidhi	52.00' feet or greater	\$800
5147 Greensfelder Valley Court	526D (Flower)	One	58.00'	\$ 800.00	8/26/2020	Garoutte, Mark & Oksana		

Green Highlight sent to County in July 2021 for tax bills
 Yellow Highlight sent to County in July 2019 for tax bills
 Orange Highlight sent to County in July 2020 for tax bills
 Rose Highlight to be sent to County in July 2021 for tax bills

CERTIFICATION

I, Barbara Flint, Treasurer of the The Arbors of Rockwood Community Improvement District, do attest, under oath, the enclosed financial report is a true and accurate account of all fiscal transactions of the The Arbors of Rockwood Community Improvement District for the Fiscal Year ended June 30, 2021.

Signature: Barbara Flint
Address: 100 City Hall Dr
Ellipton Mo 63025
Telephone: 636-938-5233

Subscribed and sworn to before me this 11th day of September, 2021.

STATE OF MISSOURI)
COUNTY OF St. Louis) ss.

On this 11th day of September, 2021, before me appeared Barbara Flint, to me personally known, who being by me duly sworn, did say that he/she is the Treasurer the The Arbors of Rockwood COMMUNITY IMPROVEMENT DISTRICT, a political subdivision of the State of Missouri, and that said instrument was signed on behalf of said political subdivision, by authority of its Board of Directors; and said individual acknowledged said instrument to be the free act and deed of said political subdivision.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

Melissa E. Wiseman
Notary Public

My Commission Expires: 1/3/22



MELISSA E WISEMAN
My Commission Expires
January 3, 2022
St. Louis County
Commission #13901640



NICOLE GALLOWAY, CPA
Missouri State Auditor

September 28, 2021

Whom It May Concern
Arbors of Rockwood CID
1001 Boardwalk Springs Pl., Ste. 50
O'Fallon, MO 63368-

17-096-0065

Fiscal Period: One Year Ended June 30, 2021

Dear Whom It May Concern:

In accordance with Section 105.145, RSMo, we acknowledge receipt of the financial report postmarked September 20, 2021, of your political subdivision for the above described fiscal period.

Thank you for your cooperation in sending this information.

Sincerely,

A handwritten signature in cursive script that reads "Jill Wilson".

Jill Wilson, MBA
Local Government/Policy Senior Analyst

**IF ANY OF THE BELOW CONTACT
INFORMATION IS INCORRECT, PLEASE
CONTACT OUR OFFICE**

(573) 751-4213 ext.2 or localgovernment@auditor.mo.gov

Polysub Name: Arbors of Rockwood CID
Official: Laura A. Lashley, Principal
Address: 1001 Boardwalk Springs Pl., Ste. 50
City/State/Zip: O'Fallon, MO 63368-
Phone: (636)561-8602
Fax Number: (636)561-8602
Email: llashley@d2team.org