

University Park Recreation District

3501 Quadrangle Blvd., Suite 270, Orlando, FL 32817 Phone: 407-723-5900 Fax: 407-723-5901

<http://universityparkrd.com/>

The **Regular Meeting** of the **University Park Recreation District** will be held on **Friday, December 8, 2023, at 1:00 p.m.** at the Community Center located at 8301 The Park Boulevard, University Park, FL 34201 and or virtually.

Meeting ID: 845 8893 8513

Passcode: 755354

Join meeting via Zoom:

<https://us02web.zoom.us/j/84588938513?pwd=eUE4Q3BTNGVLNXBsOGViRXk1cWo2QT09>

BOARD OF SUPERVISORS' MEETING AGENDA

Organizational Matters

- Call to Order
- Roll Call to Confirm Quorum
- Public Comment Period *[for any members of the public desiring to speak on any proposition before the Board]*

Administrative Matters

1. Consideration of the Minutes of the October 27, 2023, Board of Supervisors Workshop Meeting
2. Consideration of the Minutes of the October 30, 2023, Invitation to Bid Opening Meeting
3. Consideration of the Minutes of the October 31, 2023, Board of Supervisors Workshop Meeting
4. Consideration of the Minutes of the November 3, 2023, Special Board of Supervisors Meeting
5. Consideration of the Minutes of the November 10, 2023, Board of Supervisors Meeting
6. Consideration of the Minutes of the November 14, 2023, Town Hall Meeting

Staff Report Matters

7. District Counsel
8. District Manager
9. Club Management
 - a. Management Discussion & Analysis Report *(under separate cover)*

Business Matters

10. Consideration of Resolution 2024-05, Revising Amendments to the District Charter for Elections
11. Consideration of Engineer's Report for the Capital Improvement Plan Project Description
12. Consideration of the Final Assessment Methodology Report for Series 2024 Bonds



13. Public Hearing on the Capital Improvement Plan & Final Assessment Methodology Report
 - a. Public Comments and Testimony
 - b. Board Comments
 - c. Consideration of Resolution 2024-06, Approving Engineer's Report & Final Assessment Methodology Report
14. Public Hearing on Equalization of Special Assessments
 - a. Public Comments and Testimony
 - b. Board Comments
 - c. Consideration of Resolution 2024-07, Adopting the Final Assessment Roll

District Financial Matters

15. Ratification of Payment Authorization Nos. 105 & 106

Date	Meeting Type	Time	Location	Note
January 2, 2024	Workshop Meeting	2:00 PM – 4:00 PM	University Park	Community Center
January 4, 2024	Town Hall Meeting	4:00 PM – 6:00 PM	University Park	Lakeside Room
January 12, 2024	Board Meeting	1:00 PM	University Park	Community Center
January 16, 2024	Bond Referendum Vote	9:00 AM – 12:00 PM	University Park	Varsity Club

16. Supervisor Requests & Comments

Adjournment



**University Park
Recreation District**

Consideration of the Minutes of
the October 27, 2023,
Board of Supervisors Workshop Meeting

MINUTES OF MEETING

UNIVERSITY PARK RECREATION DISTRICT WORKSHOP MEETING

Friday, October 27, 2023

1:00 p.m.

Business Center

8301 The Park Boulevard, University Park, FL 34201

Board Members present at roll call in person or via phone:

Sally Dickson	Chairperson
Mark Criden	Vice Chairperson
Steve Ludmerer	Treasurer / 2 nd Vice Chairperson
David Murphy	Assistant Secretary
Rusty Piersons	Assistant Secretary

Also, Present in person or via phone:

Vivian Carvalho	District Manager - PFM Group Consulting LLC (via phone)
Venessa Ripoll	District Manager – PFM Group Consulting LLC (via phone)
Kwame Jackson	ADM - PFM Group Consulting LLC (via phone)
Mark Barnebey	District Counsel - Blalock Walters -
Curtis Nickerson	Director of Properties and Facilities - Country Club
John Fetsick	General Manager - Country Club
Ted Baumen	Resident & Volunteer of the Business Plan Advisory Group
Various Audience Members	

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

The meeting was called to order at 2:01 p.m. by Ms. Dickson and Ms. Carvalho confirmed quorum to proceed with the meeting. Those in attendance are outlined above.

Public Comments

There were no public comments at this time.

SECOND ORDER OF BUSINESS

Discussion

Presentation of the Proposed Business Plan by the Volunteer Business Plan Advisory Group

Mr. Baumen presented the proposed business plan to the Board. He mentioned that the business plan team is made up of several residents from across the community who have incredible expertise and experience and mentioned their contributions in putting the plan together. They wanted to know how the UPRD got to where it is today and how they can help with its progress. The main goals of the UPRD when it was created was to preserve the natural beauty of the community, enhancing home values, and making sure there is a body to oversee the investments and the development that is required to maintain the community. He believes the best practice is that this becomes an annual process in order to maintain and refresh a 5-year evergreen UPRD/UPCC Business Plan. He mentioned that membership and the operating revenue has grown; financial CPIs were established which have been tracked and are in line with other clubs. The Phase 1 projects have also been delivered as expected. They were able to leverage a membership survey and were able to draw some data from the residents. He stated that they also did some market research in order to compare University Park to other clubs in the area. He provided an overview of the strengths, weaknesses, opportunities, and threats to the business plan. He reviewed the key themes for the business plan as well as provided an overview of the business models they had come up with. He went over the key factors for success and emphasized the importance of communication and engagement within the community concerning the business plan and believes a change management plan should be implemented. He opened the floor for questions about the presentation.

Mr. Criden and Mr. Ludmerer thanked Mr. Baumen for the work him and his team have done for the business plan. Mr. Ludmerer believes that the community needs to participate in the plan as well.

Mr. Fetsick emphasized the importance of synergy and not division when moving forward with the business plan.

A homeowner stated that she was in favor of the member-focused blended business model

that was presented and likes that experts are involved in this plan.

A homeowner believes that the plan falls a little short of what was expected of a business plan and asked for further clarification on what it is for and what guidance it will provide to the Board.

A homeowner commented on the funding gap and why the \$500 per home has been separated from the plan. Another homeowner expressed the importance of demonstrating examples via PowerPoint, saying that everything needs to be disseminated.

A homeowner asked if the business plan document will be posted on the website for others to see and asked if the Board's discussion of the plan can be disseminated to the residents for full transparency.

A homeowner suggested providing more information in order to show that the bond referendum and the business plan are being combined. There was mention of being more proactive with putting information on the website in a timely manner.

A homeowner asked for clarification on if the model was a homeowner-focused model or a member-focused model.

THIRD ORDER OF BUSINESS

Adjournment

There were no additional items to come before the Board.

ON MOTION by Ms. Dickson, with all in favor, the October 27, 2023, Workshop Meeting of University Park Recreation District was adjourned at 3:36 p.m.

Secretary / Assistant Secretary

Chairperson / Vice Chairperson

**University Park
Recreation District**

Consideration of the Minutes of
the October 30, 2023,
Invitation to Bid Opening Meeting

**UNIVERSITY PARK RECREATION DISTRICT
INVITATION TO BID (ITB) BID OPENING MEETING
Monday, October 30, 2023
7671 the Park Blvd., University Park, FL 34201
2:00 p.m.**

Present were:

Kwame Jackson	ADM - PFM Group Consulting LLC	(via phone)
Curtis Nickerson	Director of Facilities of the Country Club	(via phone)

FIRST ORDER OF BUSINESS

General Business Matters

**Opening the ITB Responses for
the Golf Course Irrigation System
Project**

Mr. Jackson confirmed the attendance. The meeting was called to order at 2:00 p.m. There was a total of one bid received. The only bid received was from Liebold Irrigation Inc. The costs of services were read into the record which comprised a total of \$5,375,000, broken down as:

1. Front nine - \$1,320,000.00.
2. Mid nine - \$2,340,000.00.
3. Back nine - \$1,715,000.00.

SECOND ORDER OF BUSINESS

Adjournment

There was no further business to discuss. Mr. Jackson adjourned the meeting at 2:04 p.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

**University Park
Recreation District**

Consideration of the Minutes of
the October 31, 2023,
Board of Supervisors Workshop Meeting

MINUTES OF MEETING

UNIVERSITY PARK RECREATION DISTRICT WORKSHOP MEETING

Friday, October 31, 2023

1:00 p.m.

Business Center

8301 The Park Boulevard, University Park, FL 34201

Board Members present at roll call in person or via phone:

Sally Dickson	Chairperson	
Mark Criden	Vice Chairperson	
Steve Ludmerer	Treasurer/ 2 nd Vice Chairperson	
David Murphy	Assistant Secretary	
Rusty Piersons	Assistant Secretary	(via phone)

Also, Present in person or via phone:

Vivian Carvalho	District Manager - PFM Group Consulting LLC	
Kwame Jackson	ADM - PFM Group Consulting LLC	(via phone)
Mark Barnebey	District Counsel- Blalock Walters	(via phone)
Curtis Nickerson	Director of Properties and Facilities - Country Club	
John Fetsick	General Manager - Country Club	

Various Audience Members present or via zoom.

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

The meeting was called to order at 2:00 p.m. by Ms. Dickson and Ms. Carvalho confirmed quorum to proceed with the meeting. Those in attendance are outlined above.

Public Comments

There were no public comments at this time.

SECOND ORDER OF BUSINESS

Discussion

Discussion of Capital Improvement Plan and Associated Bond Referendum

Ms. Dickson and Mr. Fetsick provided an overview of the presentation of the Capital Improvement Plan.

Ms. Dickson went over the history of the forming of UPRD, the timeline of how the master plan was created, and where the district is heading in the future. She presented a graph of the levels of satisfaction of each of the amenities available in UPRD; the fitness center and activity space being the lowest in satisfaction amongst members. She also showed photos of the club kitchen area and admin workspace, showing the improvements that need to be made in these areas. She also presented detailed maps and a video showing the proposed improvements that are planned to be made to UPRD.

Mr. Fetsick reviewed the financial plans for the proposed improvements; the capital projects totaling \$18,500,000.00. He recommended funding the project plan with a 30-year bond referendum. He mentioned that everyone will receive a mailed notice that details the referendum, bond, plan, project, and financial details. He encouraged active resident & member participation within the discussions of the capital plan. There will be a referendum vote on January 16, 2024, and there will be one vote per household.

A homeowner asked a question about the square footage of the administration building and fitness center. It was responded that the activity center will have a total capacity of 200 people and 2,700 sq ft will be added for the fitness expansion.

A homeowner asked if anything will be happening to the existing pro shop, varsity club and employee offices in the proposed plan; there will be no changes to these locations at this time and will hold off until the season is over before making any changes, the funds would come from operations to address those areas.

Mr. Ludmerer stated that these locations will remain operational during the updates and would provide insight into how to utilize the space most efficiently.

A homeowner asked how the golf course will be financed, either between a bond issuance or homeowner assessments.

Ms. Dickson mentioned that this information will be uploaded to the website for everyone to find.

A homeowner asked what the water savings will be for the golf course and asked for specifics on the return on investment (ROI).

A homeowner asked about a hypothetical scenario if the bond was to fail, what the options would be. They also had a comment about the need to provide appropriate office space.

A homeowner asked for the percentage of people that are currently using the fitness center; approximately 125 social members have purchased a fitness pass and upwards of about 200-250 people currently use the fitness center.

A homeowner asked about the ongoing maintenance currently taking place that was not mentioned in the presentation.

A homeowner asked about the roof tiles; Ms. Dickson commented on trying to match the color of the current tile.

A homeowner emphasized the necessity of the project to increase home values.

A homeowner suggested that the RD and UPCA get together to create a 10-year homeowner expense plan.

A homeowner commented that University Park's amenities are not up to speed compared to other communities around them.

Mr. Case asked in what order these projects will be completed. It was stated the hopes is to start the irrigation project in 2024 and have it completed in April-May of 2025, and the kitchen and fitness center are planned to be completed by the 2027 season.

There was a comment about adhering to and meeting the demand of the residents.

Mr. Ludmerer reviewed the assessment methodology report process.

THIRD ORDER OF BUSINESS

Adjournment

There were no additional items to come before the Board.

ON MOTION by Ms. Dickson, with all in favor, the October 31, 2023, Workshop Meeting of University Park Recreation District was adjourned at 3:50 p.m.

Secretary / Assistant Secretary

Chairperson / Vice Chairperson

**University Park
Recreation District**

Consideration of the Minutes of
the November 3, 2023,
Special Board of Supervisors Meeting

MINUTES OF MEETING

UNIVERSITY PARK RECREATION DISTRICT SPECIAL BOARD OF SUPERVISORS' MEETING

Friday, November 3, 2023

1:00 p.m.

Community Center

8301 The Park Boulevard, University Park, FL 34201

Board Members present at roll call in person or via Zoom:

Sally Dickson	Chairperson
Mark Criden	Vice Chairperson
Steve Ludmerer	Treasurer / 2 nd Vice Chairperson
David Murphy	Assistant Secretary

Also, Present in person or via Zoom:

Vivian Carvalho	District Manager - PFM Group Consulting LLC	
Kwame Jackson	ADM - PFM Group Consulting LLC	(via phone)
Kevin Plenzler	PFM Financial Advisors	
Jon Fetsick	General Manager - County Club	
Mark Barnebey	District Counsel- Blalock Walters	
Various Audience Members Present and Via Zoom		

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

The meeting was call to order at 1:00 p.m. by Ms. Dickson and Ms. Carvalho confirmed quorum to proceed. Those in attendance are outlined above.

The Board proceeded with the pledge of allegiance.

Public Comments

Mr. Case asked that the bonds be structured so that the residents of University Park can choose which elements of the proposal they support.

A homeowner congratulated the Board on a great presentation from last week's Workshop Meeting held on 10/31/2023.

SECOND ORDER OF BUSINESS

Staff Report Matters

District Counsel – Mr. Barnebey stated that he has been working through the land-use issues and is currently working with the county and making progress. He also reminded the Board about the upcoming public hearing and asked if they will need to find another location to hold the meeting.

District Manager – Ms. Carvalho stated that the next Board meeting is scheduled for November 10, 2023 at 1:00 p.m. The next Workshop meeting is scheduled for November 28, 2023 from 2:00 p.m. – 4:00 p.m. She noted that the assessment notices will be mailed in accordance with the public hearing.

Club Management – Mr. Fetsick stated that there will be a few matters that will be discussed today and wanted to be clear that nothing will be moving forward without a referendum or vote.

THIRD ORDER OF BUSINESS

Business Matters

Discussion of Capital Improvement Plan and Associated Bond Referendum

Ms. Dickson provided an overview of the Capital Improvement Plan.

Mr. Murphy, Mr. Criden, and Mr. Ludmerer indicated their full support of Sally's comments concerning the Capital Improvement Plan.

Mr. Ludmerer believes that this plan fully supports the needs and desires of the community, now and for the future.

Appointment of Election Chair

Mr. Fetsick stated that he was asked to contact the volunteers from the last election, and he received responses from three volunteers who would like to participate in the bond referendum election vote process.

ON MOTION by Ms. Dickson, seconded by Mr. Ludmerer, with all in favor, the Board appointed Dr. Mark Loundy as the Chair of the Election Committee.

Consideration of CPA Firm for Bond Referendum

Ms. Dickson stated that having a CPA firm is not required but the Board has agreed to hiring one for the bond referendum counting process. The firm chosen is Suplee Shae Cramer & Miller, P.A. The fee range is calculated hourly and estimated at \$1,700 - \$2,400 for the total hours to be worked. This is also the same CPA Firm that was retained previously for the Election Process.

ON MOTION by Mr. Criden, seconded by Mr. Ludmerer, with all in favor, the Board appointed Suplee Shae Cramer & Miller, P.A. for the Bond Referendum counting process

Review and Consideration of the Capital Improvement Plan Summary

The Board reviewed the exhibit of the Capital Improvement Plan Summary.

Review and Consideration of the Assessment Methodology Report

Mr. Plenzler reviewed the Assessment Methodology Report for the Board. Table 1 shows the Capital Improvement Plan total of \$18,500,000.00. Table 2 shows the estimated Bond financing details for the Series 2024 Bonds with a maximum bond principal of \$20,600,000.00, and an interest rate of 5.5% that will generate a maximum gross annual debt service amount of \$1,530,632.00. The allocation of the assessment is consistent with the existing allocation of the Series 2019 Bond, which is a function of a base rate across the board on a capital basis. There is a scrivener's error that will be fixed that should say \$636.70 on Section 3.2 paragraph (1), page 7 of the report.

Ms. Carvalho noted that every homeowner will receive the entire report via mail.

Consideration of Resolution 2024-01, Related to Bond Referendum Process

There will be one vote per property. The vote will take place on January 16, 2024 at the Varsity Club where the polls will be opened from 9:00AM to 12:00PM.

Mr. Ludmerer asked for clarification for each vote relating to residential use.

ON MOTION by Mr. Ludmerer, seconded by Mr. Criden, with all in favor, the Board approved Resolution 2024-01, Related to Bond Referendum Process to take place on January 16, 2024 at the Varsity Club.

**Consideration of Resolution
2024-02, Adopting the
Preliminary Assessment Roll
and Setting the Equalization
Public Hearing**

This public hearing will be for the Bond Referendum as well as the Equalization Hearing.

ON MOTION by Mr. Criden, seconded by Mr. Murphy, with all in favor, the Board approved Resolution 2024-02, Adopting the Preliminary Assessment Roll and Setting the Equalization Public Hearing for December 8, 2023 at 1:00 p.m. at the Business Center also known as the Community Center.

**Supervisor Requests &
Comments**

The next Board meeting is scheduled for November 10, 2023 and a Workshop meeting scheduled for November 28, 2023, both at the Business Center. A Town Hall meeting is scheduled for November 14, 2023 in the Lakeside Room.

FOURTH ORDER OF BUSINESS

Adjournment

There were no further comments at this time.

ON MOTION by Ms. Dickson, with all in favor, the November 3, 2023, Special Board of Supervisors' Meeting of University Park Recreation District was adjourned at 1:39 p.m.

Secretary / Assistant Secretary

Chairperson / Vice Chairperson

**University Park
Recreation District**

Consideration of the Minutes of
the November 10, 2023,
Board of Supervisors Meeting

MINUTES OF MEETING

UNIVERSITY PARK RECREATION DISTRICT

BOARD OF SUPERVISORS' MEETING

Friday, November 10, 2023

1:00 p.m.

Community Center

8301 The Park Boulevard, University Park, FL 34201

Board Members present at roll call in person or via Zoom:

Sally Dickson	Chairperson
Mark Criden	Vice Chairperson
Steve Ludmerer	Treasurer / 2 nd Vice Chairperson
David Murphy	Assistant Secretary
Rusty Piersons	Assistant Secretary

Also, Present in person or via Zoom:

Vivian Carvalho	District Manager - PFM Group Consulting LLC (via Zoom)
Venessa Ripoll	District Manager - PFM Group Consulting LLC (via Zoom)
Kwame Jackson	ADM - PFM Group Consulting LLC (via Zoom)
Mark Barnebey	District Counsel - Blalock Walters
Curtis Nickerson	Director of Properties and Facilities – Country Club
Kristine Szarkowitz	Communication Lead
Various Audience Members Present and Via Zoom	

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

The meeting was call to order at 1:00 p.m. by Ms. Dickson and Ms. Carvalho confirmed quorum to proceed. Those in attendance are outlined above.

Ms. Dickson expressed her thanks to the Veterans for the service. The Board proceeded with the pledge of allegiance.

Public Comments

A homeowner asked if the Business Plan that was presented at the last Workshop meeting has been posted on the website yet; it has been posted under “What’s New”. Ms. Dickson stated that the presentation given was a proposal of the Business Plan it has not been

approved in final form by the Board of Supervisors.

SECOND ORDER OF BUSINESS

Administrative Matters

Consideration of the Minutes of the October 13, 2023, Board of Supervisors Meeting

The Board reviewed the minutes.

ON MOTION by Mr. Murphy, seconded by Mr. Ludmerer, with all in favor, the Board approved the Minutes of the October 13, 2023, Board of Supervisors Meeting.

THIRD ORDER OF BUSINESS

Staff Report Matters

District Counsel – No report.

District Manager – No report.

Club Management (Management Discussion & Analysis Report/Update on the Business Plan Progress) – Mr. Nickerson stated that FY 2023 has been closed for accounting and the final report will be submitted to the Board after the audit. Golf rounds have decreased. The Racquets holiday party has 50 people signed up so far. The Fall Festival was a huge success and they received a lot of positive feedback from the event. There are 520 reservations for Thanksgiving this year and over 40 to-go orders. Ms. Pamela Hurst is a new hire as the dining room and banquet supervisor captain. The maintenance work has been completed on bank #10. Mr. Piersons asked if the traffic has improved since switching to two persons per cart. Mr. Nickerson has confirmed it has improved.

FOURTH ORDER OF BUSINESS

Business Matters

Public Hearing on Adopting Country Club Policies, Enforcement and Compliance Matters of the District Facilities and Property

a. Public Comments and Testimony

- b. Board Comments
- c. Consideration of Resolution 2024-03, Adopting Country Club Policies, Enforcement and Compliance Matters of the District Facilities and Property (under separate cover)

Ms. Dickson stated that they are not yet prepared to move forward with this discussion.

ON MOTION by Mr. Criden, seconded by Mr. Piersons, with all in favor, the Board agreed to continue the Public Hearing to the February 9, 2024, Board Meeting.

**Consideration of Resolution
2024-04, Adopting the Revised
Fiscal Year 2023 Budgets**

Ms. Dickson stated that UPRD is a special taxing district that requires them to revise their Fiscal Year 2023 budget to reflect their year-end numbers.

ON MOTION by Mr. Criden, seconded by Mr. Murphy, with all in favor, the Board approved Resolution 2024-04, Adopting the Revised Fiscal Year 2023 Budgets.

FIFTH ORDER OF BUSINESS

District Financial Matters

**Ratification of Payment
Authorization Nos. # 103-104**

Ms. Carvalho reviewed the payment authorizations.

ON MOTION by Mr. Murphy, seconded by Mr. Ludmerer, with all in favor, the Board ratified Payment Authorization Nos. # 103 – 104.

**Supervisor Requests &
Comments**

There will be a Town Hall Meeting on November 14, 2023, from 1:00 p.m. – 3:00 p.m. in the Lakeside Room, and two additional Town Hall Meetings on December 6, 2023 and January 4, 2024. The next Workshop Meeting is scheduled for November 28, 2023, from 2:00 p.m. – 4:00 p.m. in the Business Center. The next Board Meeting is scheduled for December 8, 2023, at 1:00 p.m. in the Business Center.

The Capital Improvement Plan and Preliminary Assessment Report information will be mailed out next week and an email will be sent on Monday detailing the major improvements that have been completed in the Country Club.

Mr. Piersons wanted to congratulate Mr. King and the Management Team on the document that they had prepared. He asked if they are going to respond to Mr. King's questions concerning the Management Team.

Mr. Ludmerer and Mr. Criden provided comments about the ongoing Business Plan project.

SIXTH ORDER OF BUSINESS

Adjournment

There were no further items to discuss.

ON MOTION by Ms. Dickson, with all in favor, the November 10, 2023, Board of Supervisors' Meeting of University Park Recreation District was adjourned at 1:28 p.m.

Secretary / Assistant Secretary

Chairperson / Vice Chairperson

**University Park
Recreation District**

Consideration of the Minutes of
the November 14, 2023,
Town Hall Meeting

MINUTES OF MEETING

UNIVERSITY PARK RECREATION DISTRICT TOWN HALL MEETING

Tuesday, November 14, 2023

1:00 p.m.

Lakeside Room

7671 The Park Boulevard, University Park, FL 34201

Board Members present at roll call in person or via phone:

Sally Dickson	Chairperson
Mark Criden	Vice Chairperson
Steve Ludmerer	Treasurer / 2 nd Vice Chairperson
David Murphy	Assistant Secretary
Rusty Piersons	Assistant Secretary

John Fetsick	General Manager - Country Club
Kristine Szarkowitz	Communication Leader

Also, Present were various audience members.

FIRST ORDER OF BUSINESS

Organizational Matters

Call to Order and Roll Call

The town hall meeting was call to order at 1:00 p.m. by Ms. Dickson. Those in attendance are outlined above.

SECOND ORDER OF BUSINESS

Discussion

The Board reviewed the Capital Improvement Plan Presentation with the homeowners and members of the district. This presentation was presented at the October 31, 2023, Board Workshop Meeting and further discussed at the November 3, 2023, Board Meeting. There were various comments and questions by residents in which the Board addressed them accordingly.

THIRD ORDER OF BUSINESS

Adjournment

ON MOTION by Ms. Dickson, with all in favor, the November 14, 2023, Town Hall Meeting of University Park Recreation District was adjourned at 3:00 p.m.

Secretary / Assistant Secretary

Chairperson / Vice Chairperson

University Park Recreation District

Staff Reports

University Park Recreation District

Club Management

- a. Management Discussion & Analysis Report
(under separate cover)

University Park Recreation District

Consideration of Resolution 2024-05,
Revising Amendments to the
District Charter for Elections

RESOLUTION NO. 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE UNIVERSITY PARK RECREATION DISTRICT, AUTHORIZING SUBMISSION OF A REVISED AMENDMENT OF THE DISTRICT CHARTER TO THE MANATEE COUNTY COMMISSION AND THEN TO THE VOTERS AT A SPECIAL ELECTION; AMENDING DEFINITIONS SETTING THE DATE FOR THE ELECTION OF SUPERVISORS; SETTING THE LENGTH OF TERMS FOR SUPERVISORS AT THREE YEARS; ESTABLISHING REVISED VOTING PROCEDURES; CLARIFYING THAT THE CANDIDATES WITH THE MOST VOTES SHALL BE ELECTED IN AN ELECTION CYCLE; AMENDING THE PERSON AUTHORIZED TO SIGN WARRANTS OR CHECKS; AMENDING THE MAXIMUM LENGTH ALLOWABLE SHORT TERM LOAN FROM TWO YEARS TO FIVE YEARS; AMENDING THE OPTIONS FOR THE ISSUANCE OF BONDS TO ALLOW FOR ISSUANCE ACCORDING TO FLORIDA LAW; THOSE PROVIDED BY FLORIDA LAW; PROVIDING FOR APPROVAL OF A BALLOT QUESTION; PROVIDING FOR APPROVAL OF BALLOT QUESTION TITLE; PROVIDING FOR PUBLICATION; PROVIDING FOR COORDINATION WITH SUPERVISOR OF ELECTIONS; PROVIDING FOR REPEAL OF ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the University Park Recreation District (the “District”) is authorized by Chapters 418 and 189 Florida Statutes and Manatee County Ordinance No. 18-29, now Article III of Chapter 2-8 of the Manatee Code of Ordinances, which Ordinance serves as the Charter of the District (the “Charter”), to own, acquire, construct, equip, operate, maintain and improve recreation facilities and improvements within the District, including the facilities and improvements known as the “University Park Country Club”, as deemed necessary or convenient by the Board of Supervisors of the District (the “Board”) for the carrying out of the functions of the District, and to enter into contracts and agreements necessary or incidental to the functions of the District and the execution of its powers; and

WHEREAS, a Charter is an important government document to any special district; and

WHEREAS, the Board of Supervisors determined that it was appropriate to review the Charter and recommend amendments of the Charter; and

WHEREAS, as the District has now been in existence for four years, the Board has determined a number of Charter changes are in the best interest of the District to provide for clarity in election procedures, revised term lengths and additional options for short-term and long-term borrowing; and

WHEREAS, the Board of Supervisors has submitted the proposed Charter to the County Commission and they were approved by the County Commission, pursuant to Manatee County Ordinance 2023-95, amending Ordinance 18-29.

WHEREAS, pursuant to the Charter, Charter Amendments are to be submitted for approval by the electors of the District.

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of the University Park Recreation District:

Section 1. **Submission of Proposed Charter.** Attached hereto and incorporated herein is **Exhibit “A.”** Exhibit “A” contains the proposed amended and restated Sections of the Charter of the University Park Recreation District.

Section 2. **Ballot Title.** The following is hereby approved as the ballot title as required by Section 101.161, Florida Statutes:

Amendments to the University Park Recreation District Charter regarding elections, supervisor terms and borrowing options.

The Spanish version of this Ballot Title is attached as Exhibit “B”.

Section 3. **Approval of the Ballot Question.** The following statement is hereby approved as the referendum question to be placed upon the ballot; as required by Section 101.161, Florida Statutes:

Shall the University Park Recreation District Charter be amended as described in Exhibit “A” of Resolution 2024-03, to revise the election date for Supervisors, amend the election procedures, amend the lengths of Supervisor terms of office, amend the terms for short term and long term borrowing, and provide for other financing and election related amendments?

Yes _____
No _____

The Spanish version of this ballot question is attached as Exhibit “C”.

Section 4. **Coordination.** The Board and District staff are hereby authorized to coordinate with the office of the Supervisor of Elections in order to do those things necessary to have the referendum placed on the ballot for the election to be held on Tuesday, March 19, 2024.

Section 5. **Publication.** The Amended and Restated Charter shall be available for review at the District’s Office and at the District Clubhouse through the date of the election. The Board of Supervisors and District staff shall publish the text of the amended Charter, the current Charter, and a Summary of the major amendments for review by the electorate by a variety of means, which may include the District’s posting at the District Clubhouse and on the website, placing such information in newspapers, flyers, mailers, and other such means as appropriate. The District shall make every reasonable effort to fully inform the electorate prior to the election.

Section 6. **Repeal of Resolution.** This Resolution hereby repeals all resolutions and parts of resolutions in conflict herewith to the extent of such conflict.

Section 7. **Severability.** Should any portion of this Resolution be found by a court of competent jurisdiction to be illegal or unconstitutional, then such portion shall be severed and the remaining portions of the Resolution shall be unaffected thereby.

Section 8. **Effective Date.** This Resolution shall take effect upon adoption

APPROVED AND ADOPTED, by the Board of Supervisors, in open session, with a quorum present and voting, this ____ day of _____, 2023.

ATTEST:

**BOARD OF SUPERVISORS
UNIVERSITY PARK RECREATION
DISTRICT**

Secretary/Assistant Secretary

Sally Dickson, Chairman

Exhibit "A"
Proposed Amended and Restated Sections of the Charter
of the University Park Recreation District.

AMEND SECTION 2-8-152 to read as follows (Changes from the current Charter are shown in strikethrough and underline format):

Sec. 2-8-152. - Definitions. For the purposes of this article, the following additional definitions shall apply:

(a) "Act" shall mean sections 418.20-418.26, Florida Statutes, as amended, which provide for the creation and operation of recreation districts.

(b) "Board" shall mean the Board of Supervisors of the UPRD established pursuant to section 2-8-153.

(c) "Bond" shall mean any general obligation bond, special assessment bond, refunding bond, revenue bond, and other such obligation in the nature of a bond. A "Bond" does not include short-term loans or lines of credit with a maturity of ~~two~~five year(s) or less.

(d) "Cost" when used with reference to any Project, includes, but is not limited to: (1) the expenses of determining the feasibility or practicability of acquisition, construction, or reconstruction; (2) the cost of surveys, estimates, plans, and specifications; (3) the cost of improvements; (4) engineering, fiscal, and legal expenses and charges; (5) the cost of all labor, materials, machinery, and equipment; (6) the cost of all lands, properties, rights, easements, and franchises acquired; (7) financing charges; (8) the creation of initial reserve and debt service funds; (9) working capital; (10) interest charges incurred or estimated to be incurred on money borrowed prior to and during construction and acquisition and for such reasonable period of time after completion of construction or acquisition as the Board may determine; (11) the cost of issuance of Bonds, including advertisements and printing; (12) the cost of any referendum held pursuant to this act and all other expenses of issuance of Bonds; (13) the discount, if any, on the sale or exchange of Bonds; (14) administrative expenses, including but not limited to trustee fees and expenses and dissemination agent fees; and (15) such other expenses as may be necessary or incidental to the acquisition, construction, or reconstruction of any Project or to the financing thereof, or to the development of any lands within the UPRD.

(e) "Elector" means any person at least 18 years of age who is a citizen of the United States, a legal resident of Florida, and who is registered to vote with the Manatee County Supervisor of Elections at his or her address within the UPRD.

~~(e)~~(f) "Fees" means fees for admission to or use of recreational facilities, including, but not limited to user fees, club fees and transfer fees.

~~(f)~~(g) “Owner” shall mean each owner of a subdivision residential lot of record or a parcel that has been developed for residential uses located in the UPRD, as appears by the deed of record, including a trustee, a private corporation or owner of a condominium unit; this definition does not include a reversioner, remainderman, mortgagee or any governmental entity, who shall not be counted and need not be notified of proceedings under this article or undertaken by the UPRD. Private corporations shall be considered a single ownership entity for voting purposes and shall have only one vote.

~~(g)~~(h) “Project” means any development, improvement, property, utility, facility, works, enterprise, or service now existing or hereafter undertaken by the UPRD or established under the provisions of this article.

~~(h)~~(i) “Resident” shall mean a person over eighteen (18) years of age who resides at one specific address within the UPRD for at least 183 days per calendar year.

~~(i)~~(j) “Supervisor” shall mean a member of the UPRD Board of Supervisors.

AMEND SECTION 2-8-153 to read as follows:

Sec. 2-8-153. – Elections; and Board of Supervisors.

(a) The UPRD shall be governed by a five-member Board of Supervisors, ~~who shall be or Residents elected by the Owners and Residents. The initial. Beginning with the 2023 fourth election of, Supervisors is scheduled to take place at the Lakeside Room at~~ shall be elected by the Owners and Residents or as permitted by the University Park Country Club, 7671 The Park Blvd., University Park, FL 34201 on Monday, September 17, 2018 with proxy submissions beginning at 9:00 a.m., and Act. Notice of the initial election and subsequent elections shall be published once a week for 2 consecutive weeks in a newspaper which is in general circulation in the area of the UPRD, the last day of such publication to be not fewer than 14 days or more than 28 days before the date of the election. ~~The Owners and Residents, when assembled, shall organize by electing a chair who shall conduct the election. The chair may be any person present at the meeting. At the initial and second election, each Owner or Resident shall be entitled to one vote per parcel for each of up to five nominated candidates. Beginning with the third election and at each election thereafter, each Resident and each Owner shall be entitled to one vote per board seat. Provided however, no Owner may vote if there is a Resident residing at Owner's address within the UPRD unless such Owner has received a proxy from such Resident. An Owner or Resident may vote in person or~~

~~by proxy in writing. Each proxy must be signed by one of the Owners or Residents of the property~~ Beginning with the fourth election (February, 2025), elections for supervisors shall occur on the third Tuesday in February for expiring terms. At least ninety days prior to any election, the Board of Supervisors shall establish voting procedures for the election consistent with this Charter and the Act. Beginning with the February, 2025, election, the Board of Supervisors may appoint a non-supervisor to coordinate and conduct the election. Beginning with the February, 2025, election candidates of the Office of Supervisor shall file with the District Manager for the seat for which the candidate is running. The filing period shall terminate 60 days prior to the date of the election. A vote by an Owner or Residents authorized to vote may be cast in person, by mail, by proxy in writing, or other means allowed by Florida law. Each proxy must be signed by the voter for which the vote is cast and must contain the typed or printed name of the individual who signed the proxy and the street address, legal description of the property, or tax parcel identification number. The signature on a proxy need not be notarized. Upon the conclusion of the period for the casting of votes on the election day, the results shall be announced at a public meeting.

~~(b) (b) — At the initial and second elections, the five candidates receiving the most votes shall be elected.~~ Beginning with the ~~third~~ February, 2025, election and at each election thereafter, the candidate(s) receiving the most votes for each seat in any election shall be elected based on the number of seats available. For example, if two seats are available, the two candidates receiving the most votes are elected. The term of office for each successful candidate commences upon election. If, during the term of office, a vacancy occurs, the remaining members of the Board shall fill the vacancy by an appointment for the remainder of the unexpired term. Supervisors shall hold office for the terms for which they were elected or appointed and until their successors are chosen and qualified. If no Resident qualifies for a seat to be filled in an election, a vacancy in that seat shall be declared by the Board effective on the second Tuesday following the election. Within 90 days thereafter, the Board shall use its best efforts to identify and appoint a Resident to fill the vacancy. Until such appointment, the incumbent Supervisor in that seat shall remain in office.

~~(c) — The Supervisors elected at the first election shall each serve a one-year term. At the second election, the two candidates receiving the first and second highest vote totals shall serve three-year terms, the two candidates receiving the third and fourth highest vote totals shall serve two-year terms, and the candidate receiving the fifth highest vote total shall serve a one-year term. At all subsequent elections, each Supervisor shall be elected to a three-year term.~~

(c) Any tie in the number of votes cast for a Supervisor seat shall be resolved by a coin flip.

~~(d) (d) — To facilitate the Board's usage of the Supervisor of Elections during a general election year, the Board shall have the power by adoption of a~~

~~resolution to shorten or lengthen all terms~~As of the second election, each Supervisor has been assigned to a seat number on the Board, Seats 1 through 5. The terms of office ~~for of office at the same time and change the terms of office to~~Seats 2 and 4, ~~being filled in an even-numbered year and two seats being filled in the next even-numbered year~~shall expire in February, 2026, and Seats 1, 3 and 5 shall expire in February, 2025. Thereafter, the terms of office for all Supervisors shall be for 3 years.

(e) Elections shall be nonpartisan.

(f) The cost of elections for the Board shall be borne by the UPRD.

(g) In determining who is eligible to vote under the Charter under a specific election, the Board shall use and rely upon the official records maintained by the Manatee County Supervisor of Elections in voting by Electors, the official records of the, Property Appraiser ~~and/or Tax Collector in making the determination of whether a person qualifies as in voting by an Owners, and the best available information to the District, including homeowner association documents, in or Resident entitled to vote in an election of the Board~~voting by Residents.

(h) Upon entering into office, Supervisors shall take and subscribe to the oath of office as prescribed by ~~s~~Section 876.05, Florida Statutes.

(i) There shall be a limit of three consecutive terms, and a total limit of four terms, for each person elected as a Supervisor.

(j) Supervisors shall serve without compensation.

(k) As soon as practicable after each election or appointment, the Board shall organize by electing one of its members as chair and by electing a secretary, who need not be a Supervisor, and such other officers as the Board may deem necessary. The Board shall designate a person who is a resident of the state as treasurer of the UPRD, who shall have charge of the funds of the UPRD. Such funds shall be disbursed only upon the order, or pursuant to the resolution, of the Board by warrant or check countersigned by two of the following: the Chair, the Treasurer and, the General Manager, Controller, the Vice Chair of the Board or by such other persons as may be authorized by the Board by resolution.

(l) The Board shall conduct regular meetings and shall periodically solicit the views of Residents and Owners as to their concerns regarding any aspect of matters within the authority or purview of the Board. The Board shall be primarily responsible for developing policy and overseeing the implementation of such policy, but in no way does this expression of intent limit the Board's powers.

(m) A majority of the members of the Board shall constitute a quorum for the purposes of conducting its business, exercising its powers and for all other purposes. Action taken by the UPRD shall be upon a vote of a majority of the Supervisors present and voting unless general law or a rule of the UPRD requires a greater number.

AMEND SECTION 2-8-156 to read as follows:

Sec. 2-8-156. - Short-Term Borrowing. The UPRD at any time may obtain short-term loans or lines of credit with a maturity of ~~two~~ five years or less, in such amount and on such terms and conditions as the Board may approve, for the purpose of paying any of the expenses of the UPRD or any costs incurred or that may be incurred in connection with any of the Projects, which loans or lines of credit shall bear such interest as the Board may determine in compliance with section 215.84, Florida Statutes, and may be payable from and secured by a pledge of such funds, revenues, taxes, and assessments as the Board may determine, subject, however, to the provisions contained in any proceeding under which Bonds were theretofore issued and are then outstanding. For the purpose of defraying such costs and expenses, the UPRD may issue negotiable notes, warrants, or other evidences of debt to be payable at such times, to bear such interest as the Board may determine in compliance with section 215.84, Florida Statutes, and to be sold or discounted at such price or prices not less than 95 percent of par value and on such terms as the Board may deem advisable. The Board shall have the right to provide for the payment thereof by pledging the whole or any part of the funds, revenues, taxes, and assessments of the UPRD. The approval by referendum of short-term loans or lines of credit shall not be necessary except when required by the Act or State Constitution. Short-term borrowing authorized pursuant to this section shall also be subject to the provisions of section 2-8-157(g).

AMEND SECTION 2-8-157 to read as follows:

Sec. 2-8-157. - Bonds.

(a) The Board shall develop a detailed plan for the expenditure and repayment of the proceeds of each Bond issue. The repayment portion of each plan shall specify the annual amount of Bond repayment due from each Owner within the UPRD. The plan must be the subject of a referendum prior to the issuance of a proposed Bond. Provided however, no referendum shall be required for refunding Bonds. The referendum required by this section may be held on the same day as any other referendum related to the UPRD; provided that such Bonds shall bear interest at a rate pursuant to section 215.84, Florida Statutes ~~and be sold at public sale.~~ In the event an offer of an issue of Bonds at public sale produces no bid, or in the event all bids received are rejected, or the bonds are otherwise sold as allowed

by the Act, the UPRD is authorized to negotiate for the sale of such Bonds under such rates and terms as are acceptable, subject to the provisions of Chapter 418, Florida Statutes; ~~provided that no such Bonds shall be sold or delivered on terms less favorable than the terms contained in any bids rejected at the public sale thereof or the terms contained in the notice of public sale if no bids were received at such public sale.~~

(b) Bonds shall be authorized by resolution or resolutions of the Board which shall be adopted by a majority of all the Supervisors thereof then in office. Such resolution authorizing the issuance of bonds may be adopted prior to filing a complaint for validation of the Bonds, but the validation hearing shall not occur until after the referendum required by section 418.22, Florida Statutes. Such resolution or resolutions may be adopted at the same meeting at which they are introduced and need not be published or posted. Any resolution authorizing the issuance of Bonds may contain such covenants as the Board may deem advisable, and all such covenants shall constitute valid and legally binding and enforceable contracts between the UPRD and the bondholders, regardless of the time of issuance thereof. Such covenants may include, without limitation, covenants concerning the disposition of the Bond proceeds; the use and disposition of Project revenues; the pledging of revenues, taxes, and assessments; the obligations of the UPRD with respect to the operation of the Project and the maintenance of adequate Project revenues; the issuance of additional Bonds; the appointment, powers, and duties of trustees and receivers; the acquisition of outstanding Bonds and obligations; restrictions on the establishing of competing Projects or facilities; restrictions on the sale or disposal of the assets and property of the UPRD; the priority of assessment liens; the priority of claims by bondholders on the taxing power of the UPRD; the maintenance of deposits to assure the payment of revenues by users of UPRD facilities and services; the discontinuance of UPRD services by reason of delinquent payments; acceleration upon default; the execution of necessary instruments; the procedure for amending or abrogating covenants with the bondholders; and such other covenants as may be deemed necessary or desirable for the security of the bondholders.

(c) Any Bond issued by the UPRD, in the absence of an express recital on the face thereof that it is nonnegotiable, shall be fully negotiable and shall be and constitute a negotiable instrument.

(d) The UPRD shall have the power to issue Bonds to provide for the retirement or refunding of any Bonds or obligations of the UPRD at any time when in the judgment of the Board such issuance will be advantageous to the UPRD.

(e) Any two or more Projects may be combined and consolidated into a single Project and may be operated and maintained as a single Project. The Bonds

authorized herein may be issued to finance any one or more of such Projects, regardless of whether or not such Projects have been combined and consolidated into a single Project. If the Board deems it advisable, the proceedings authorizing such Bonds may provide that the UPRD may thereafter combine the Projects then being financed or theretofore financed with other Projects to be subsequently financed by the UPRD, and that Bonds to be thereafter issued by the UPRD shall be on parity with the Bonds then being issued, all on such terms, conditions, and limitations as shall have been provided in the proceeding which authorized the original Bonds.

(f) If the Board determines to issue Bonds for more than one Project, the approval of the issuance of the Bonds for all such Projects may be submitted during one referendum process. The failure of the referendum to approve the issuance of Bonds for any one or more Projects shall not defeat the approval of Bonds for any Project which has been approved in such referendum process.

(g) All Bond issues, except for refunding bonds, shall be validated by appropriate court proceedings. No Bonds, short-term loans or lines of credit or other debt of the UPRD shall constitute debt of Manatee County or the State of Florida, and Manatee County does not make any legal representations with regard to any such indebtedness. UPRD shall be entitled to issue Bonds without the consent of the county. In furtherance thereof, the county shall not be requested to authorize any Bonds or other obligations secured by non-ad valorem assessments or taxes imposed by the UPRD pursuant to the Act or this article. The UPRD acting pursuant to the Act or this article shall not be empowered or authorized in any manner to create a debt as against the county and shall not be entitled to pledge the full faith and credit of the county in any manner whatsoever. No revenue bonds or debt obligations of the UPRD acting pursuant to the Act shall ever pledge or imply any pledge that the county shall be obligated to pay the same or the interest thereon, nor state or imply that such obligations are payable from the full faith and credit or the taxing power of the state or the county. The issuance of Bonds by the UPRD under the Act or this article shall not be deemed in any manner, directly or indirectly or contingently, to obligate the county to levy or to pledge any form of ad valorem taxation or other county revenues or to make any appropriation for their payment whatsoever.

Exhibit “B”
Ballot Title in Spanish
Título del Voto Electoral en Español

Enmiendas al University Park Recreation District Charter referente a elecciones, términos del Supervisor y opciones de préstamo.

Exhibit "C"
Ballot Question in Spanish
Pregunta Electoral en Español

Debería el University Park Recreation District Charter ser enmendado como se describe en el Anexo "A" de la Resolución 2024-03, para revisar la fecha de elección de Supervisores, enmendar los procesos de elección, enmendar la duración de los terminos de mandato para Supervisores, enmendar los términos de préstamos a corto y largo plazo, y proporcionar enmiendas relacionadas a otras financiaciones y elecciones?

Si _____

No _____

University Park Recreation District

Consideration of Engineer's Report for the Capital Improvement Plan Project Description



ENGINEER'S REPORT:
UNIVERSITY PARK RECREATION DISTRICT
PHASE 2, COMMUNITY AMENITY IMPROVEMENTS

To: John Fetsick, General Manager
University Park Recreation District, Board of Directors

From: Trenton T. Strackbein, P.E.
Kimley-Horn and Associates, Inc.

Date: December 6, 2023

Subject: Review of Budget Construction Costs for University Park Recreation District Phase 2,
Community Amenity Improvements

Background

Kimley-Horn was retained by Osprey Consulting, LLC, for the benefit of the University Park Recreation District (UPRD), to perform a review of the construction cost estimate prepared for the UPRD for Phase 2 improvements to the community amenities ("the project"). The Phase 2 improvements to the community amenities includes those improvements depicted on the Concept Site Plan, building schematics, and renderings prepared by Kimley-Horn, dated September 15, 2023. Generally, these improvements include the following scopes of work:

- Renovation of the existing tennis pro shop/fitness building
- Construction of a new fitness building
- Construction of a new administration/activity center building
- Parking lot expansion/improvement
- Utility services required to serve the improvements
- Other site landscape, hardscape, and furnishings

The provided budget construction cost estimate and the irrigation documents were reviewed by professionals at Kimley-Horn to confirm the line items, quantities, and unit prices were generally complete and reasonable for the anticipated scope of work. The review was limited to the following professional design disciplines at Kimley-Horn: site civil engineering; structural engineering; mechanical, electrical, and plumbing (MEP) engineering, and landscape architecture.

The documents that served as the basis for this review are included as attachments in the following exhibits:

Exhibit A - Concept Design dated 9/15/2023 (Concept Site Plan, building schematics, and renderings) by Kimley-Horn

Exhibit B - Concept Estimate Summary by Osprey Consulting

Exhibit C - Concept Estimate Detail by Osprey Consulting

Exhibit D - Irrigation Documents: UPRD Irrigation Agreement, Pump Station and Materials Quotes

Findings

Kimley-Horn's professionals found the construction cost estimate was generally consistent with the expected scope of work and costs associated with the project. These findings are valid only for the Concept Site Plan dated September 15, 2023, the irrigation system replacement, and associated construction cost estimate. Deviations from the improvements depicted may impact the validity of the construction cost estimate.

Because the estimate is based on the concept site plan dated September 15, 2023, and the irrigation documents, its reliability also depends on assumptions made regarding project details that cannot be determined until final construction documents are prepared, and permit approvals are received. The project details that may impact the final construction costs include but are not limited to the following: material selections, level of finish, duration/phasing of construction, existing building integrity, location/sufficiency of existing utilities, capacity within existing stormwater facilities, survey considerations, geotechnical investigation results, and scope added based on permitting requirements.

In addition, Kimley-Horn has no control over the cost of labor, materials, equipment, Contractor's methods of determining prices, competitive bidding, or market conditions. Kimley-Horn's understanding of the project costs are based on the information known at this time and represents only the judgment of a design professional familiar with the construction industry.

It is understood that this cost estimate may be used by the UPRD as the basis for a bond issuance to fund the project.

Please let us know if you have any questions, comments, or concerns. I can be reached by phone at 941.379.7600 or by email at Trenton.Strackbein@Kimley-Horn.com.

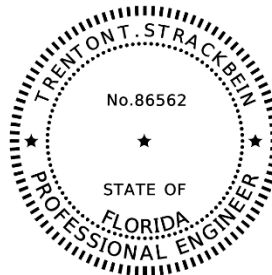
Sincerely,



Trenton T. Strackbein, P.E.
License # 86562

Kimley-Horn and Associates, Inc.
1800 Main Street, Suite 900
Sarasota, FL 34236

Registry 35106



THIS DOCUMENT HAS BEEN DIGITALLY SIGNED
AND SEALED BY TRENTON T. STRACKBEIN, P.E.
ON THE DATE ADJACENT TO THE SEAL.

PRINTED COPIES OF THIS DOCUMENT ARE NOT
CONSIDERED SIGNED AND SEALED AND THE
SIGNATURE MUST BE VERIFIED ON ANY
ELECTRONIC COPIES.

TRENTON T. STRACKBEIN, P.E. No.: 35106
KIMLEY-HORN AND ASSOCIATES, INC.
REGISTRY No.: 35106
1800 MAIN STREET, SUITE 900
SARASOTA, FLORIDA 34236

EXHIBIT A

LEGEND

FUTURE AMENITIES

- 1 TENNIS PRO SHOP / FITNESS RENOVATION
- 2 EXERCISE STUDIO EXPANSION
- 3 ADMINISTRATION AND ACTIVITY CENTER BUILDING
- 4 SEATING AREA
- 5 PROPOSED PARKING
- 6 PROPOSED POND FOUNTAIN
- 7 LANDSCAPED BERM

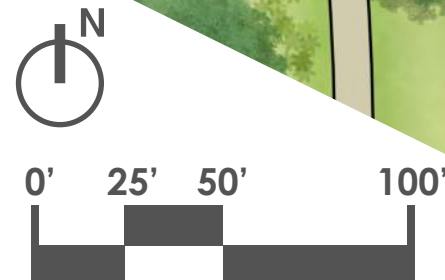
EXISTING AMENITIES

- 8 TENNIS COURTS
- 9 CROQUET LAWN
- 10 PICKLEBALL COURTS
- 11 PRO SHOP
- 12 PARK GRILLE AND BANQUET BUILDING
- 13 OUTDOOR DINING
- 14 VARSITY CLUB
- 15 BAG DROP
- 16 PUTTING GREEN / PRACTICE AREA

DATE
9.15.2023
PROJECT NAME
UNIVERSITY PARK
RECREATION DISTRICT-PHASE 2

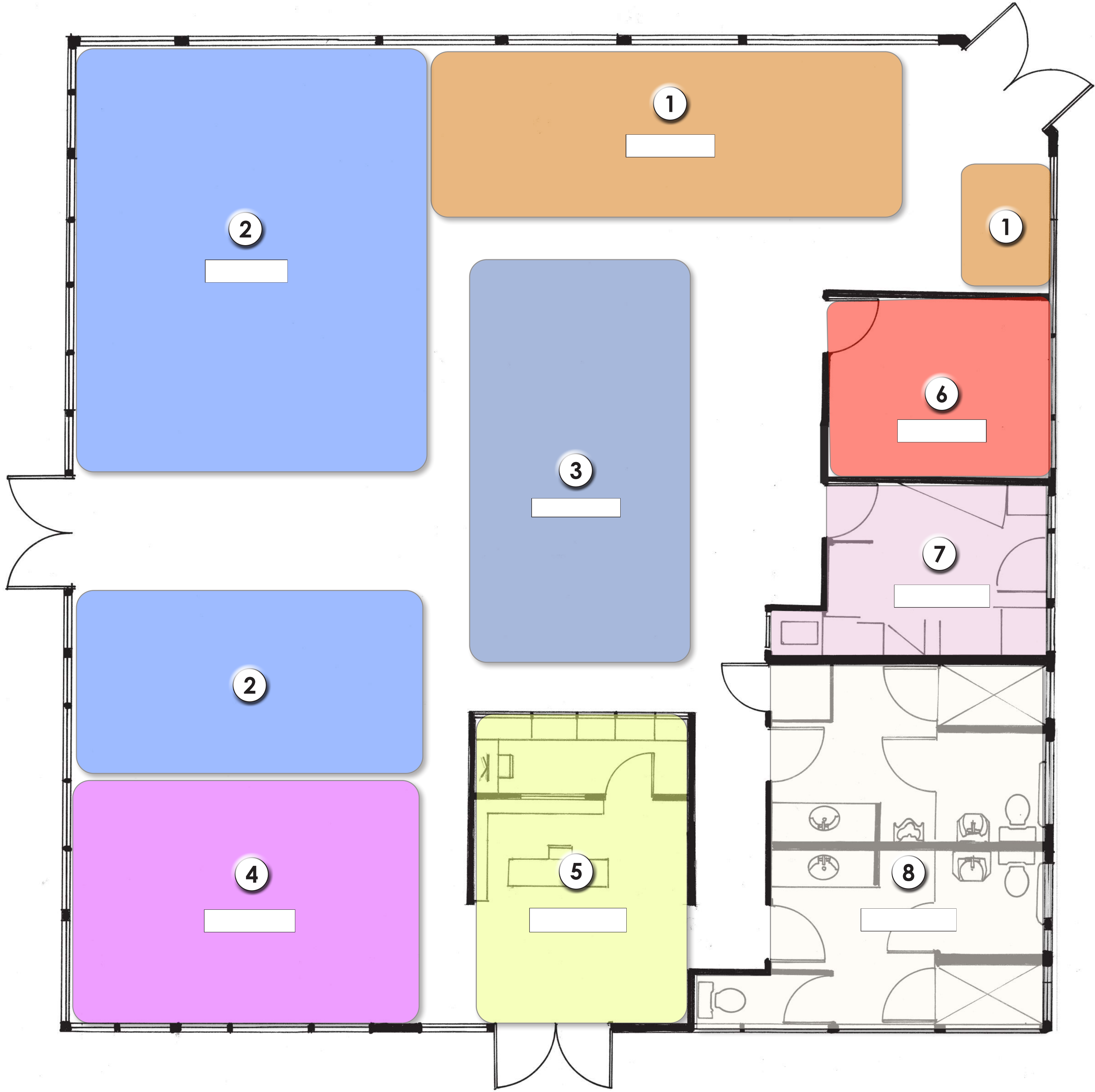
DRAWING TITLE
CONCEPT SITE PLAN
PHASE 2 IMPROVEMENTS

PREPARED BY:
Kimley»Horn
MATT DUNN 941.379.7651



LEGEND

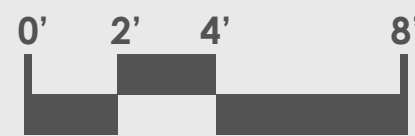
- 1 CARDIO
- 2 FREE WEIGHTS
- 3 UPPER / LOWER BODY FITNESS
- 4 PLYOMETRIC
- 5 RECEPTION / OFFICE
- 6 CLIENT MEETING ROOM
- 7 LAUNDRY
- 8 EXISTING RESTROOMS



DATE
9.15.2023
PROJECT NAME
UNIVERSITY PARK
RECREATION DISTRICT-PHASE 2

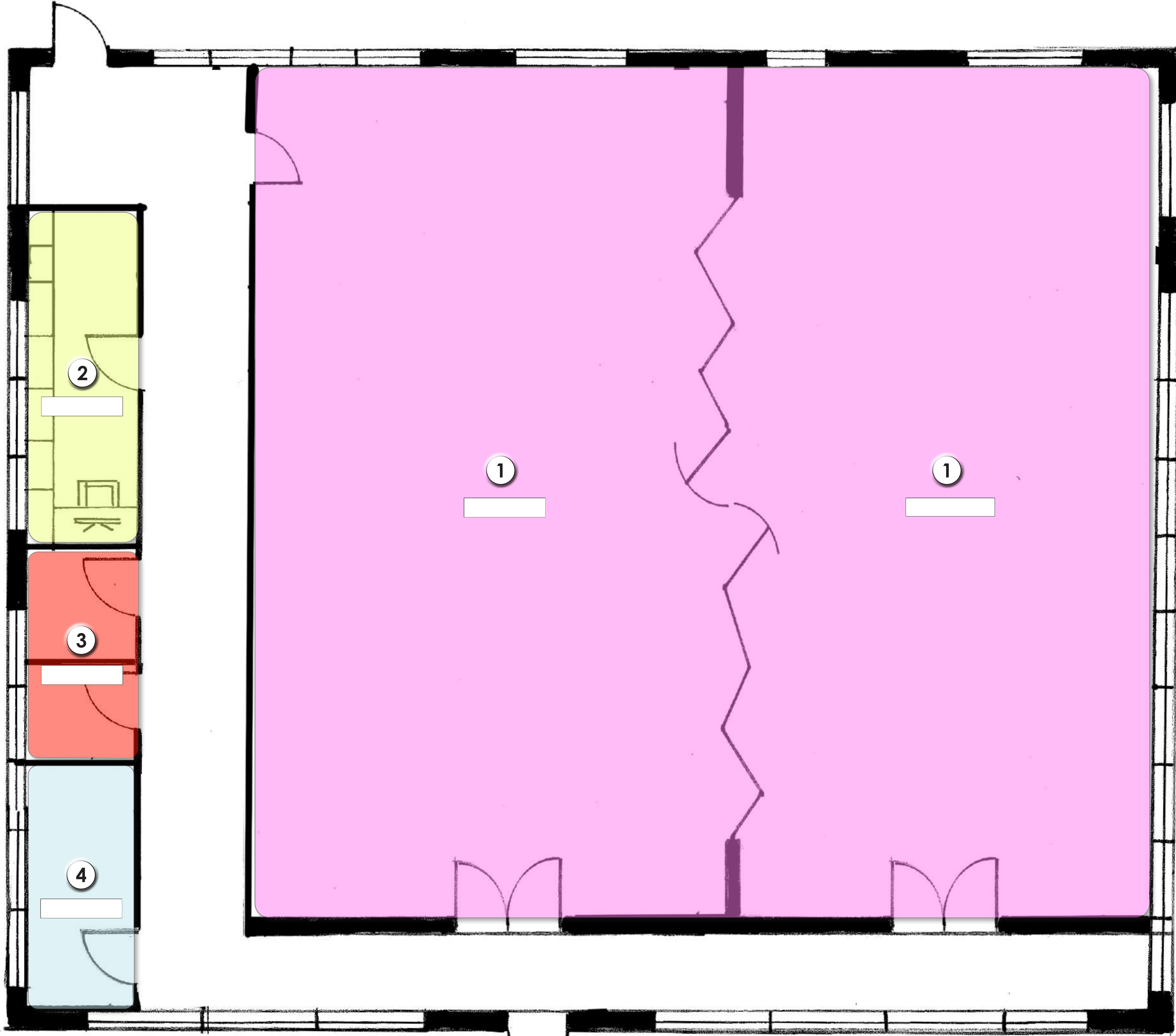
DRAWING TITLE
**EXISTING TENNIS FITNESS
RENOVATION**

PREPARED BY:
Kimley»Horn
MATT DUNN 941.379.7651



LEGEND

- 1 FITNESS STUDIOS
- 2 OFFICE
- 3 RESTROOMS
- 4 STORAGE



TOTAL BUILDING AREA: 3,000 SF

DATE
9.15.2023
PROJECT NAME
UNIVERSITY PARK
RECREATION DISTRICT-PHASE 2

DRAWING TITLE
TENNIS FITNESS
EXPANSION

PREPARED BY:
Kimley»Horn
MATT DUNN 941.379.7651



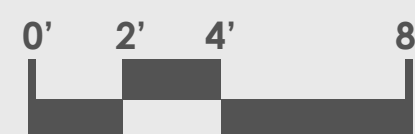
LEGEND

- 1 COMMON ROOM
- 2 CONFERENCE ROOM
- 3 OFFICES
- 4 RECEPTION
- 5 RESTROOMS
- 6 STORAGE
- 7 BREAK ROOM
- 8 CUBICLES

DATE
9.15.2023
PROJECT NAME
UNIVERSITY PARK
RECREATION DISTRICT-PHASE 2

DRAWING TITLE
ADMINISTRATION AND
ACTIVITY CENTER BUILDING

PREPARED BY:
Kimley»Horn
MATT DUNN 941.379.7651



TOTAL BUILDING AREA: 7,800 SF



















TENNIS
&
FITNESS CENTER



EXHIBIT B

University Park Recreation District

REV11/20/23

Phase 2 Improvements - Concept Budget Estimate

		New Administration & Activity Center Building		Tennis Fitness Expansion		Reconfigure Existing Fitness Center		Kitchen Renovation		Combined Total
Building System	Work Area (sf)	7,800	\$/sf	3,000	\$/sf	2,700	\$/sf	4,800	\$/sf	18,300
Foundations		\$278,440	\$35.70	\$166,361	\$55.45	\$4,720	\$1.75	\$33,120	\$6.90	\$482,641
Superstructure		\$540,510	\$69.30	\$243,550	\$81.18	\$6,000	\$2.22	\$132,480	\$27.60	\$922,540
Exterior Closure		\$440,880	\$56.52	\$272,800	\$90.93	\$0	\$0.00	\$32,240	\$6.72	\$745,920
Roofing & Waterproofing		\$372,162	\$47.71	\$225,513	\$75.17	\$0	\$0.00	\$61,920	\$12.90	\$659,594
Interior Construction & Finishes		\$800,396	\$102.61	\$371,285	\$123.76	\$314,733	\$117	\$199,658	\$41.60	\$1,686,072
Conveying Systems		\$0	\$0.00	\$0	\$0.00	\$0	\$0.00	\$0	\$0.00	\$0
Plumbing		\$144,300	\$18.50	\$55,500	\$18.50	\$110,808	\$41.04	\$211,200	\$44.00	\$521,808
Heating, Ventilation & Air Conditioning		\$241,800	\$31.00	\$93,000	\$31.00	\$147,150	\$54.50	\$248,160	\$51.70	\$730,110
Fire Suppression		\$46,800	\$6.00	\$18,000	\$6.00	\$18,900	\$7.00	\$25,968	\$5.41	\$109,668
Electrical Systems		\$472,844	\$60.62	\$181,863	\$60.62	\$137,660	\$50.99	\$208,320	\$43.40	\$1,000,686
Low Voltage Systems		\$117,000	\$15.00	\$45,000	\$15.00	\$40,500	\$15.00	\$14,400	\$3.00	\$216,900
Equipment & Furnishings		\$29,568	\$3.79	\$18,480	\$6.16	\$0	\$0.00	\$841,055	\$175	\$889,103
Demolition		\$0	\$0.00	\$0	\$0.00	\$27,740	\$10.27	\$75,000	\$15.63	\$102,740
Site Preparation/Improvements/Utilities		\$1,006,323	\$129.02	\$299,444	\$99.81	\$0	\$0.00	\$0	\$0.00	\$1,305,768
Landscaping & Irrigation		\$200,000	\$25.64	\$75,000	\$25.00	\$0	\$0.00	\$0	\$0.00	\$275,000
Sub-Total Direct Cost		\$4,691,023	\$601	\$2,065,796	\$689	\$808,211	\$299	\$2,083,521	\$434	\$9,648,551
<i>Design/Scope/Estimating Contingency</i>	%	3.00%		3.00%		3.00%		3.00%		
Design/Scope/Estimating Contingency	Amount	\$140,731		\$61,974		\$24,246		\$62,506		\$289,457
<i>Escalation (% placeholder pending construction start)</i>	%	3.00%		3.00%		3.00%		3.00%		
Escalation	Amount	\$140,731		\$61,974		\$24,246		\$62,506		\$289,457
<i>CM Construction Contingency</i>	%	3.00%		3.00%		3.00%		3.00%		
CM Construction Contingency	Amount	\$149,175		\$65,692		\$25,701		\$66,256		\$306,824
Sub-Total Contingency		\$430,636	\$55.21	\$189,640	\$63.21	\$74,194	\$27.48	\$191,267	\$39.85	\$885,737
General Liability Insurance	1.00%	\$61,926		\$27,270		\$10,669		\$27,504		\$127,369
Builder's Risk Insurance	0.50%	\$30,963		\$13,635		\$5,335		\$13,752		\$63,685
Building Permits - Allow	2.00%	\$123,851		\$54,541		\$21,338		\$55,009		\$254,739
Payment & Performance Bond	0.75%	\$46,444		\$20,453		\$8,002		\$20,628		\$95,527
Sub-Total Insurance & Bonds		\$263,184	\$33.74	\$115,899	\$38.63	\$45,344	\$16.79	\$116,893	\$24.35	\$541,320
General Conditions/General Requirements	10.00%	\$538,484		\$237,134		\$92,775		\$239,168		\$1,107,561
Fee	5.00%	\$269,242		\$118,567		\$46,387		\$119,584		\$553,780
Sub-Total CM General Conditions/Fee		\$807,726	\$103.55	\$355,700	\$118.57	\$139,162	\$51.54	\$358,752	\$74.74	\$1,661,341
Golf Course Irrigation System Replacement										\$6,000,000
Construction Cost Total		\$6,192,570	\$794	\$2,727,035	\$909	\$1,066,910	\$395	\$2,750,434	\$573	\$12,736,949

EXHIBIT C

University Park Recreation District

Basis of Concept Estimate/Scope

#	Component	GSF	Comment
1	New Administration & Activity Center Building	7,800	sf
	Program		per diagrammatic floor plan
	Standard shallow foundations		
	Slab-on-grade		
	Assume 50% exterior glass/50% painted stucco		
	Sloped roof structure		
	No fireproofing assumed required pending building classification		
	Standing seam metal roofing		
	Canopy at lobby entrance		
	Split DX HVAC system		
	Clear & grubb approximately 1 acres		
	Import fill		
	Create building pad		
	New water and sanitary laterals to existing system (assumed within 100 lf)		
	Storm drainage structures and piping to existing lake		
	Allow for lake water feature		
	Allow for site lighting		
	Allow for landscaping and irrigation		
	Allow for addition of 72 parking space		
2	Tennis Fitness Expansion	3,000	sf on-grade, not elevated, no terrace
	Program		per diagrammatic floor plan
	Site demo & clearing		
	Standard shallow foundations		
	Slab-on-grade		
	Assume 50% exterior glass/50% painted stucco		
	Sloped roof structure		
	No fireproofing assumed required pending building classification		
	Standing seam metal roofing		
	Canopy at lobby entrance		
	Split DX HVAC system		
	Sitework is limited to minimal new concrete walks, adjacent landscape & irrigation		
3	Reconfigure Existing Fitness Center	2,700	sf
	Gut/demo existing		
	Typical fitness finishes		
	Restrooms remain, new finishes/fixtures/lighting		
	New MEP-FP, low voltage systems (relocate condenser)		
4	Kitchen Renovation	4,800	sf
	Selective demo existing finishes & equipment		
	Cosmetic upgrades		
	New food service equipment		
	Modify MEP-FP, low voltage system		

Notes/Clarifications & Assumptions

- 1 Since this concept estimate is based on conceptual rendered floor plans and renderings all building areas identified in the estimate are measured from these plans and should be reviewed and verified by the architect.
- 2 Due to lack of information in the provided documents many assumptions are listed in the detail of this estimate and below and should be reviewed by owner and design team to ensure design intent is captured
- 3 Site and civil estimate is highly conceptual and should be reviewed for reasonableness
- 4 Landscape & irrigation included as an allowance pending design intent
- 5 Tree mitigation costs not included

University Park Recreation District

Basis of Concept Estimate/Scope

#	Component	GSF	Comment
6	No grease trap, grease duct or other components associated with food service equipment assumed		
7	No work assumed required to existing stormwater retention system		
8	No operational costs, FF&E or soft costs included		
9	No exposed lumber, trusses, timber etc assumed		

New Administration & Activity Center Building

New Construction Area> 7,800 sf

Component	Q	U	UP	Total	Comment
Foundations					
Column Footing	20	CY	650.00	\$13,000	
Continuous Footing	72	CY	650.00	\$46,800	
Stemwall	80	cy	650.00	\$52,000	
Concrete Steps/Ramp	1	ls	50,000	\$50,000	
SOG/Curbs/Misc Concrete	11,664	sf	10.00	\$116,640	
				\$278,440	
Superstructure					
Column	25	ea	2,000.00	\$50,000	
Support Beam	432	lf	90.00	\$38,880	
Sloped Roof Structure	14,113	sf	32.00	\$451,630	
				\$540,510	
Exterior Enclosure					
CMU/Stucco/Paint w/Beams above Storefront	2,464	sf	65.00	\$160,160	
Allow for Aesthetics	2,464	sf	10.00	\$24,640	pending design
Windowwall	2,464	sf	90.00	\$221,760	assumed 50% glass
GL/AL Door (impact resistant)	4	leaf	5,500.00	\$22,000	assumed quantity
Waterproofing/Caulking/Sealants	4,928	sf	2.50	\$12,320	
			57	\$440,880	
Exterior Horizontal Enclosure					
Exterior Ceiling	3,520	sf	24.00	\$84,480	
Entrance Canopy	1	allow	25,000	\$25,000	
Roofing					
Standing Seam Metal Roofing Assembly	14,113	sf	18.00	\$254,042	
Gutters/Leaders	432	lf	20.00	\$8,640	
				\$372,162	
Interior Construction/Finishes					
Partitions					
Gyp Partitions	10,300	sf	15.00	\$154,500	
Fur/Ins/Gyp - Exterior Wall	4,928	sf	8.00	\$39,424	
Rough Carpentry & Blocking	7,800	sf	1.00	\$7,800	
Doors					
Door/Frame/HW	32	leaf	4,000.00	\$128,000	
Casework					
Allow for Casework/Millwork	1	allow	80,000	\$80,000	
Restroom C-top	18	lf	350.00	\$6,300	
Misc Metal					
Misc Metal	1	ls	25,000	\$25,000	
Flooring					
LVT	1,000	sf	6.00	\$6,000	
Carpet	6,370	sf	6.50	\$41,405	
Porcelain Floor Tile	430	sf	25.00	\$10,750	bathrooms
Rubber Base	500	lf	2.25	\$1,125	
Rubber Millwork Base	500	lf	6.00	\$3,000	
Ceiling					
Gyp Ceiling	430	sf	18.00	\$7,740	
ACT Ceiling	7,370	sf	6.00	\$44,220	
Ceiling Insulation	7,370	sf	4.00	\$29,480	
Allow For Gyp Soffit/Wood or Other Accents	1,000	sf	30.00	\$30,000	
Ceiling Paint	430	sf	2.00	\$860	
Wall Finish					
Wall Tile	2,400	sf	18.00	\$43,200	
Wall Paint	25,528	sf	1.50	\$38,292	
Wood Wall Panel, Wall Covering or Similar	1	allow	30,000	\$30,000	
Specialties					
Toilet Accessories	6	rm	1,500	\$9,000	
Fire Extinguisher Cabinet	8	ea	350.00	\$2,800	
Operable Partition	720	sf	75.00	\$54,000	
Stair/Ladder to Roof	1	ls	7,500	\$7,500	
	-	-	-	-	
				\$800,396	
Conveying Systems					
Elevator - Hrdraulic	-	-	-	-	

New Administration & Activity Center Building

New Construction Area> 7,800 sf

Component	Q	U	UP	Total	Comment
				\$0	
Plumbing Systems					
Plumbing Fixture/Equipment	7,800	gsf	9.00	\$70,200	
Storm & Sanitary Piping Systems	7,800	gsf	4.00	\$31,200	
Potable Water System	7,800	gsf	3.00	\$23,400	
Plumbing Piping Insulation	7,800	gsf	2.50	\$19,500	
				\$144,300	
HVAC Systems					
HVAC Equipment	7,800	gsf	15.00	\$117,000	
Air Distribution	7,800	gsf	8.00	\$62,400	
System Piping	7,800	gsf	2.00	\$15,600	
Insulation	7,800	gsf	3.00	\$23,400	
Controls	7,800	gsf	2.00	\$15,600	
T&B	7,800	gsf	1.00	\$7,800	
				\$241,800	
Fire Protection					
Wet Sprinkler System	7,800	gsf	6.00	\$46,800	
				\$46,800	
Electrical Systems					
Service & Distribution	7,800	gsf	13.36	\$104,208	
Branch Circuits	7,800	gsf	5.68	\$44,288	
Panelboards & Transformers	7,800	gsf	6.68	\$52,104	
Fire Alarm	7,800	gsf	4.01	\$31,262	
Receptacles	7,800	gsf	3.34	\$26,052	
Mechanical Equipment Connections	7,800	gsf	1.67	\$13,026	
Light Fixtures	7,800	gsf	13.36	\$104,208	
Lighting Controls + Wiring	7,800	gsf	4.18	\$32,565	
Site Lighting/Electrical	7,800	gsf	6.68	\$52,104	
Temp Electrical Services/Testing & Inspections/GR's	7,800	gsf	1.67	\$13,026	
				\$472,844	
Low Voltage Systems					
Structured Cabling System	7,800	gsf	5.00	\$39,000	
Security - Access Control/CCTV	-	-	-	-	assume N/A
AV System - Allow	7,800	gsf	10.00	\$78,000	
				\$117,000	
Equipment					
Equipment	-	-	-	-	N/A
				\$0	
Furnishings					
Window Treatments	2,464	sf	12.00	\$29,568	
				\$29,568	

New Site Construction Area> 1.0 acre

Site Work	Q	U	UP	Total	
Site Mobilization/Prep					
Mobilization /AHJ Compliance	1	ls	40,000	\$40,000	
Construction Stakeout / Record Survey	1	ls	15,000	\$15,000	
Construction Entrance	1	ea	7,500	\$7,500	
Silt Fence, Install, Maintain, Remove	1,000	lf	5.00	\$5,000	
Sediment Filters, Misc Erosion Control, Maintain	1	acre	5,000	\$5,000	
Temp Fence/Windscreen/Gates	1,200	lf	16.00	\$19,200	
Clear & Grubb	1.0	acre	15,000	\$15,000	
MOT/Street Maintenance/Signage/Flagmen	4	mos	3,500	\$14,000	
Site Mobilization/Prep Sub-Total				\$120,700	
Earthwork					
Strip & Stockpile Topsoil	807	cy	6.00	\$4,840	
Proof Rolling	4,840	sy	2.00	\$9,680	
Import Fill	5,647	cy	20.00	\$112,933	assume +3'
Rough Grade	4,840	sy	3.00	\$14,520	
Building Pad Construction	12,000	sf	1.00	\$12,000	

New Administration & Activity Center Building

New Construction Area> 7,800 sf

Component	Q	U	UP	Total	Comment
Topsoil/Final Grading	29,560	sf	0.50	\$14,780	
Earthwork Sub-Total				\$168,753	
Paving/Hardscape					
Add 72 Pervious Parking Space	72	ea	3,500	\$252,000	
Asphalt Paving, Base & Subgrade	382	sy	45.00	\$17,170	
Concrete Walk	5,000	sf	7.00	\$35,000	
Concrete Curb	1,220	lf	25.00	\$30,500	
Striping , Traffic Signage & Wheel Stops	1	ls	3,000.00	\$3,000	
Terrace Floor Tile	800	sf	24.00	\$19,200	
Misc Repaving/Curb Repair	1	allow	25,000	\$25,000	
Paving/Hardscape Sub-Total				\$381,870	
Site Wall, Fences & Gates					
Dumpster Enclosure	-	-	-	-	none assumed
Site or Retaining Walls	-	-	-	-	none assumed
Site Wall, Fences & Gates Sub-Total				\$0	
Misc Site Improvement Items					
Allow for Bench, Bollards, Site Improvements	1	allow	10,000	\$10,000	
Lake Water Feature	1	allow	50,000	\$50,000	
Ramp/Steps Guardrail	1	allow	20,000	\$20,000	
Play Structure & Play Surface	-	-	-	-	not shown
Misc Site Improvement Items Sub-Total				\$80,000	
Site Signage & Wayfinding					
Wayfinding, Signage etc	1	allow	10,000	\$10,000	
Site Signage & Wayfinding Sub-Total				\$10,000	
Water Distribution Systems					
Master Meter Assembly/DDC/BFP...	1	ls	25,000	\$25,000	
Wet Tap	1	ea	10,000	\$10,000	
Water Main/Valves/Fittings/Misc	100	lf	400.00	\$40,000	pending tie-in location
Fire Hydrant Assembly	1	ea	5,000	\$5,000	
Water Distribution Systems Sub-Total				\$80,000	
Sanitary Sewer System					
Sanitary Piping/MH/Dewater/Misc	1	allow	30,000	\$30,000	pending tie-in location
Grease Trap	-	-	-	-	not assumed required
Lift Station	-	-	-	-	not assumed required
Sanitary Sewer System Sub-Total				\$30,000	
Storm Sewer System					
Stormwater Retention	-	-	-	-	existing
Storm Drain/Structures/Misc	300	lf	275.00	\$82,500	
Multi-Purpose Field Drainage/Yard Drains	-	-	-	-	N/A
Storm Sewer System Sub-Total				\$82,500	
Fuel Distribution System					
Gas Line Exc & BF	-	-	-	-	none assumed
Fuel Distribution System Sub-Total				\$0	
Electrical Distribution					
Primary Power Feed to New Transformer	-	-	-	-	FPL
Secondary Power Feed to Building	100	lf	400.00	\$40,000	assumed length
Power to Site Improvement Components	1	allow	5,000	\$5,000	
Electrical Distribution Sub-Total				\$45,000	
Communications Systems					
Backbone Cabling/Conduit	100	lf	75.00	\$7,500	
Communications Systems Sub-Total				\$7,500	
Landscaping & Irrigation					
Landscaping & Irrigation	1	allow	200,000	\$200,000	
Landscaping & Irrigation Sub-Total				\$200,000	

New Administration & Activity Center Building

New Construction Area> 7,800 sf

Component	Q	U	UP	Total	Comment
Direct Trade Cost Total				\$4,691,024	\$601.41

Tennis Fitness Expansion

Component	New Construction Area>			3,000 sf	
	Q	U	UP	Total	Comment
Foundations					
Column Footing	10	CY	650.00	\$6,500	
Continuous Footing	50	CY	650.00	\$32,500	
Stemwall	56	cy	650.00	\$36,111	
Concrete Steps/Ramp	1	ls	35,000	\$35,000	
SOG/Curbs/Misc Concrete	5,625	sf	10.00	\$56,250	
				\$166,361	
Superstructure					
Column	5	ea	2,000	\$10,000	
Support Beam	175	lf	90.00	\$15,750	
Sloped Roof Structure	6,806	sf	32.00	\$217,800	
				\$243,550	
Exterior Enclosure					
CMU/Stucco/Paint	1,540	sf	65.00	\$100,100	
Allow for Aesthetics	1,540	sf	10.00	\$15,400	pending design
Windowwall	1,540	sf	90.00	\$138,600	assumed 50% glass
GL/AL Door (impact resistant)	2	leaf	5,500	\$11,000	assumed quantity
Waterproofing/Caulking/Sealants	3,080	sf	2.50	\$7,700	
			91	\$272,800	
Exterior Horizontal Enclosure					
Exterior Ceiling	3,000	sf	24.00	\$72,000	
Entrance Canopy	1	allow	25,000	\$25,000	
Roofing					
Standing Seam Metal Roofing Assembly	6,806	sf	18.00	\$122,513	
Gutters/Leaders	300	lf	20.00	\$6,000	
				\$225,513	
Interior Construction/Finishes					
Partitions					
Gyp Partitions	4,400	sf	15.00	\$66,000	
Fur/Ins/Gyp - Exterior Wall	3,080	sf	8.00	\$24,640	
Rough Carpentry & Blocking	3,000	sf	1.00	\$3,000	
Doors					
Door/Frame/HW	9	leaf	4,000.00	\$36,000	
Casework					
Allow for Casework/Millwork	1	allow	20,000	\$20,000	
Restroom C-top	8	lf	350.00	\$2,800	
Misc Metal					
Misc Metal	1	ls	15,000	\$15,000	
Flooring					
Rubber Flooring	2,100	sf	18.00	\$37,800	
Carpet	770	sf	6.50	\$5,005	
Porcelain Floor Tile	130	sf	25.00	\$3,250	bathrooms
Rubber Base	200	lf	2.25	\$450	
Rubber Millwork Base	400	lf	6.00	\$2,400	
Ceiling					
Gyp Ceiling	130	sf	18.00	\$2,340	
ACT Ceiling	2,870	sf	6.00	\$17,220	
Ceiling Insulation	2,870	sf	4.00	\$11,480	
Allow For Gyp Soffit/Wood or Other Accents	500	sf	30.00	\$15,000	
Ceiling Paint	130	sf	2.00	\$260	
Wall Finish					
Wall Tile	540	sf	18.00	\$9,720	
Wall Paint	11,880	sf	1.50	\$17,820	
Fitness Room Mirror	200	sf	20.00	\$4,000	
Wood Wall Panel, Wall Covering or Similar	1	allow	30,000	\$30,000	
Specialties					
Toilet Accessories	2	rm	1,500.00	\$3,000	
Fire Extinguisher Cabinet	6	ea	350.00	\$2,100	
Operable Partition	460	sf	75.00	\$34,500	
Stair/Ladder to Roof	1	ls	7,500.00	\$7,500	
	-	-	-	-	
				\$371,285	
Conveying Systems					
Elevator - Hrdraulic	-	-	-	-	

Tennis Fitness Expansion

Component	New Construction Area>			3,000 sf	Comment
	Q	U	UP	Total	
				\$0	
Plumbing Systems					
Plumbing Fixture/Equipment	3,000	gsf	9.00	\$27,000	
Storm & Sanitary Piping Systems	3,000	gsf	4.00	\$12,000	
Potable Water System	3,000	gsf	3.00	\$9,000	
Plumbing Piping Insulation	3,000	gsf	2.50	\$7,500	
				\$55,500	
HVAC Systems					
HVAC Equipment	3,000	gsf	15.00	\$45,000	
Air Distribution	3,000	gsf	8.00	\$24,000	
System Piping	3,000	gsf	2.00	\$6,000	
Insulation	3,000	gsf	3.00	\$9,000	
Controls	3,000	gsf	2.00	\$6,000	
T&B	3,000	gsf	1.00	\$3,000	
				\$93,000	
Fire Protection					
Wet Sprinkler System	3,000	gsf	6.00	\$18,000	
				\$18,000	
Electrical Systems					
Service & Distribution	3,000	gsf	13.36	\$40,080	
Branch Circuits	3,000	gsf	5.68	\$17,034	
Panelboards & Transformers	3,000	gsf	6.68	\$20,040	
Fire Alarm	3,000	gsf	4.01	\$12,024	
Receptacles	3,000	gsf	3.34	\$10,020	
Mechanical Equipment Connections	3,000	gsf	1.67	\$5,010	
Light Fixtures	3,000	gsf	13.36	\$40,080	
Lighting Controls + Wiring	3,000	gsf	4.18	\$12,525	
Site Lighting/Electrical	3,000	gsf	6.68	\$20,040	
Temp Electrical Services/Testing & Inspections/GR's	3,000	gsf	1.67	\$5,010	
				\$181,863	
Low Voltage Systems					
Structured Cabling System	3,000	gsf	5.00	\$15,000	
Security - Access Control/CCTV	-	-	-	-	assume N/A
AV System - Allow	3,000	gsf	10.00	\$30,000	
				\$45,000	
Equipment					
Equipment	-	-	-	-	N/A
				\$0	
Furnishings					
Window Treatments	1,540	sf	12.00	\$18,480	
				\$18,480	
Site Mobilization/Prep					
Mobilization /AHJ Compliance	1	ls	30,000	\$30,000	
Construction Stakeout / Record Survey	1	ls	15,000	\$15,000	
Construction Entrance	1	ea	7,500	\$7,500	
Silt Fence, Install, Maintain, Remove	800	lf	5.00	\$4,000	
Sediment Filters, Misc Erosion Control, Maintain	1	acre	5,000	\$2,500	
Temp Fence/Windscreen/Gates	800	lf	16.00	\$12,800	
Clear & Grubb	0.5	acre	15,000	\$7,500	
MOT/Street Maintenance/Signage/Flagmen	2	mos	3,500	\$7,000	
Site Mobilization/Prep Sub-Total				\$86,300	
Site Demo					
Demo Hardscape, Landscape/Irrigation, Improvements	7,500	sf	3.00	\$22,500	
				\$22,500	
Excavation					
Excavation & Backfill	6	cwdy	3,500	\$21,000	
Import Fill	1,111	cy	20.00	\$22,222	
Rough Grade	833	sy	10.00	\$8,333	

Tennis Fitness Expansion

Component	New Construction Area>			3,000 sf	
	Q	U	UP	Total	Comment
Fine Grade - Site	389	sy	10.00	\$3,889	
				\$55,444	
Utilities					
Sanitary Lateral/Tie-in to Existing	80	lf	300.00	\$24,000	placeholder pending tie-in location
Domestic & Fire Water/BFP/DDCV	100	lf	500.00	\$50,000	placeholder pending tie-in location
Storm Drainage System/Tie-in to Existing	100	lf	200.00	\$20,000	placeholder pending tie-in location
				\$94,000	
Site Improvements					
Hard Tile - Terrace	-	-	-	-	
SST Cable Guardrail	-	-	-	-	
Concrete Walks	1,600	sf	7.00	\$11,200	assumed quantity
Asphalt Paving & Base	-	-	-	-	
Concrete Paving & Base	-	-	-	-	
Concrete Curb	-	-	-	-	
Canopy at Ramp	-	-	-	-	
Ramp/Steps Guardrail	1	allow	20,000	\$20,000	
Allow for Bench, Bollards, Site Improvements	1	allow	10,000	\$10,000	
				\$41,200	
Landscape & Irrigation					
Allow for Plantings & Irrigation System	1	allow	75,000	\$75,000	
				\$75,000	
Direct Trade Cost Total				\$2,065,796	\$688.60

Reconfigure Existing Fitness Center

Component	New Construction Area>			2,700 sf	
	Q	U	UP	Total	Comment
Foundations					
Sawcut, Remove, Replace SOG Foundations	118	lf	40.00	\$4,720	at assumed elec floor boxes
SOG/Curbs/Misc Concrete	-	-	-	-	
				\$4,720	
Superstructure					
Floor for Mechanical Space Above	200	sf	30.00	\$6,000	assumed size
				\$6,000	
Exterior Enclosure					
				\$0	no work required
				\$0	
Exterior Horizontal Enclosure					
Exterior Ceiling	-	-	-	-	no work required
Roofing					
Standing Seam Metal Roofing	-	-	-	-	no work required
Barrel Tile	-	-	-	-	no work required
				\$0	
Interior Construction/Finishes					
Partitions					
Gyp Partitions	1,372	sf	18.00	\$24,696	
Rough Carpentry & Blocking	2,700	sf	1.00	\$2,700	
Doors					
HM Door/Frame/HW	5	leaf	3,500.00	\$17,500	
Wall Protection					
FRP	-	-	-	-	
Bumper Rails	-	-	-	-	
Casework					
Reception Desk	15	lf	900.00	\$13,500	
Base Cabinet & C-top	11	lf	600.00	\$6,600	
Wall Cabinet	11	lf	300.00	\$3,300	
Restroom C-top	12	lf	350.00	\$4,200	
Flooring					
Rubber Flooring	2,083	sf	15.00	\$31,245	
Porcelain Floor Tile	315	sf	20.00	\$6,300	bathrooms
Carpet	332	sf	6.00	\$1,992	
Rubber Millwork Base	190	lf	6.00	\$1,140	
Ceiling					
Gyp Ceiling Sloped	3,641	sf	30.00	\$109,230	assumed
Gyp Ceiling	294	sf	18.00	\$5,292	
ACT Ceiling	198	sf	5.00	\$990	
Ceiling Insulation	4,133	sf	4.00	\$16,532	
Allow For Gyp Soffit/Wood or Other Accents	500	sf	30.00	\$15,000	
Ceiling Paint	3,935	sf	2.00	\$7,870	
Wall Finish					
Wall Tile	1,247	sf	18.00	\$22,446	
Wall Paint	3,000	sf	1.50	\$4,500	
Wood Wall Panel or Similar	-	-	-	-	none assumed
Specialties					
Toilet Accessories - Multi-Fixture	2	rm	2,500	\$5,000	
Toilet Partition	5	ea	1,800	\$9,000	
Fire Extinguisher Cabinet	2	ea	350.00	\$700	
Stair/Ladder to Mech Space	1	ls	5,000	\$5,000	
	-	-	-	-	
				\$314,733	
Conveying Systems					
Elevator	-	-	-	-	
				\$0	
Plumbing Systems					
Plumbing Fixture/Equipment	2,700	gsf	15.00	\$40,500	
Storm & Sanitary Piping Systems	2,700	gsf	10.00	\$27,000	
Potable Water System	2,700	gsf	12.04	\$32,508	
Plumbing Piping Insulation	2,700	gsf	4.00	\$10,800	
				\$110,808	

Reconfigure Existing Fitness Center

Component	New Construction Area>			2,700 sf	
	Q	U	UP	Total	Comment
HVAC Systems					
HVAC Equipment	2,700	gsf	20.00	\$54,000	
Air Distribution	2,700	gsf	18.00	\$48,600	
System Piping	2,700	gsf	6.00	\$16,200	
Insulation	2,700	gsf	4.00	\$10,800	
Controls	2,700	gsf	5.00	\$13,500	
T&B	2,700	gsf	1.50	\$4,050	
				\$147,150	
Fire Protection					
Wet Sprinkler System	2,700	gsf	7.00	\$18,900	
				\$18,900	
Electrical Systems					
Feeders	-	-	-	-	existing
Branch Circuits	2,700	gsf	7.43	\$20,048	
Panelboards & Transformers	2,700	gsf	9.90	\$26,730	
Fire Alarm	2,700	gsf	3.96	\$10,692	
Receptacles	2,700	gsf	3.30	\$8,910	
Mechanical Equipment Connections	2,700	gsf	1.65	\$4,455	
Light Fixtures	2,700	gsf	16.50	\$44,550	
Lighting Controls + Wiring	2,700	gsf	4.95	\$13,365	
Site Lighting/Electrical	-	-	-	-	existing
Temp Electrical Services/Testing & Inspections/GR's	2,700	gsf	3.30	\$8,910	
				\$137,660	
Low Voltage Systems					
Structured Cabling System	2,700	gsf	5.00	\$13,500	
Security - Access Control/CCTV	-	-	-	-	N/A
AV System - Allow	2,700	gsf	10.00	\$27,000	
				\$40,500	
Equipment					
Equipment	-	-	-	-	N/A
				\$0	
Furnishings					
Window Treatments	-	-	-	-	assume N/A
				\$0	
Selective Building Demolition					
Demo Interior Finishes/Selective Partitions	2,774	sf	10.00	\$27,740	
				\$27,740	
Site Preparation					
Erosion Control/Street Sweeping/MOT	-	-	-	-	
Stabilized Construction Entrance	-	-	-	-	
Temp Fencing w/Screening	-	-	-	-	
Traffic Barrier	-	-	-	-	
Laydown Area Gravel Base	-	-	-	-	
				\$0	
Site Demo					
Storm Drain Demo	-	-	-	-	
Cut & Cap Sanitary	-	-	-	-	
Demo Hardscape, Landscape/Irrigation, Improvements	-	-	-	-	
				\$0	
Excavation					
Excavate/Export/Backfill	-	-	-	-	
Building Pad	-	-	-	-	
Rough Grade	-	-	-	-	
Fine Grade - Site	-	-	-	-	
Topsoil at Planting Areas	-	-	-	-	
				\$0	
Utilities					
Modify Storm Drainage System	-	-	-	-	

Reconfigure Existing Fitness Center

New Construction Area> 2,700 sf

Component	Q	U	UP	Total	Comment
Sanitary Lateral/Tie-in to Existing	-	-	-	-	
Domestic & Fire Water/Tie-in to Existing	-	-	-	-	
Gas Line Excavation & Backfill	-	-	-	-	
				\$0	
Site Improvements					
Concrete Walks - Decorative	-	-	-	-	
Concrete Walks	-	-	-	-	
Asphalt Paving & Base	-	-	-	-	
Concrete Paving & Base	-	-	-	-	
Concrete Curb	-	-	-	-	
Allow for Bench, Bollards, Site Improvements	-	-	-	-	
Site Improvements	-	-	-	-	
				\$0	
Landscape & Irrigation					
	-	-	-	-	
				\$0	
Direct Trade Cost Total				\$808,211	

University Park Recreation District

REV11/20/23

Kitchen Renovation

New Construction Area> 4,800 sf

Component	Q	U	UP	Total	Comment
Foundations					
Sawcut, Remove, Replace SOG	168	lf	40.00	\$6,720	at new US plumbing
Foundations	16	cy	650.00	\$10,400	
SOG/Curbs/Misc Concrete	1,600	sf	10.00	\$16,000	
				\$33,120	
Superstructure					
Structural Steel & Misc Metals	4,800	sf	27.60	\$132,480	
				\$132,480	
Exterior Enclosure					
CMU/Stucco/Paint	806	sf	40.00	\$32,240	
				\$32,240	
Exterior Horizontal Enclosure					
Exterior Ceiling	-	-	-	-	no work required
Roofing					
Membrane Assembly	4,800	sf	12.90	\$61,920	
				\$61,920	
Interior Construction/Finishes					
Partitions					
Gyp Partitions	700	sf	18.00	\$12,600	
Rough Carpentry & Blocking	4,800	sf	1.00	\$4,800	
Doors					
HM Door/Frame/HW	6	leaf	3,500	\$21,000	
Gate Doors/Fence	17	lf	300.00	\$5,100	
Glass & Glazing	4,800	sf	2.99	\$14,352	
Casework					
-	-	-	-	-	
Flooring					
Resinous Flooring	4,800	sf	14.52	\$69,696	
Ceiling					
Gyp Ceiling Sloped	-	-	-	-	
Gyp Ceiling	-	-	-	-	
ACT Ceiling	4,800	sf	7.00	\$33,600	
Ceiling Paint	-	-	-	-	
Wall Finish					
Wall Tile	420	sf	18.00	\$7,560	
Wall Paint	1,500	sf	1.50	\$2,250	
FRP	4,000	sf	7.00	\$28,000	
Specialties					
Fire Extinguisher Cabinet	2	ea	350.00	\$700	
	-	-	-	-	
				\$199,658	
Conveying Systems					
Elevator	-	-	-	-	
				\$0	
Plumbing Systems					
Plumbing Fixture/Equipment	4,800	gsf	18.00	\$86,400	
Storm & Sanitary Piping Systems	4,800	gsf	12.00	\$57,600	
Potable Water System	4,800	gsf	10.00	\$48,000	
Plumbing Piping Insulation	4,800	gsf	4.00	\$19,200	
				\$211,200	
HVAC Systems					
HVAC Equipment	4,800	gsf	20.00	\$96,000	
Air Distribution	4,800	gsf	16.00	\$76,800	
System Piping	4,800	gsf	5.20	\$24,960	
Insulation	4,800	gsf	4.00	\$19,200	
Controls	4,800	gsf	5.00	\$24,000	
T&B	4,800	gsf	1.50	\$7,200	
				\$248,160	
Fire Protection					
Wet Sprinkler System	4,800	gsf	5.41	\$25,968	
				\$25,968	

Kitchen Renovation

New Construction Area> 4,800 sf

Component	Q	U	UP	Total	Comment
Electrical Systems					
Feeders	-	-	-	-	existing
Branch Circuits	-	-	-	-	existing
Panelboards & Transformers	-	-	-	-	existing
Fire Alarm	4,800	gsf	2.40	\$11,520	
Receptacles	4,800	gsf	3.00	\$14,400	
Mechanical Equipment Connections	4,800	gsf	22.00	\$105,600	
Light Fixtures	4,800	gsf	12.00	\$57,600	
Lighting Controls + Wiring	4,800	gsf	2.00	\$9,600	
Site Lighting/Electrical	-	-	-	-	existing
Temp Electrical Services/Testing & Inspections/GR's	4,800	gsf	2.00	\$9,600	
				\$208,320	
Low Voltage Systems					
Structured Cabling System	4,800	gsf	3.00	\$14,400	
Security - Access Control/CCTV	-	-	-	-	
AV System	-	-	-	-	
				\$14,400	
Equipment					
Food Service Equipment	1	quote	841,055	\$841,055	
				\$841,055	
Furnishings					
Window Treatments	-	-	-	-	assume N/A
				\$0	
Selective Building Demolition					
Interior Selective Demolition	1	ls	75,000	\$75,000	
				\$75,000	
Site Preparation					
Erosion Control/Street Sweeping/MOT	-	-	-	-	
Stabilized Construction Entrance	-	-	-	-	
Temp Fencing w/Screening	-	-	-	-	
Traffic Barrier	-	-	-	-	
Laydown Area Gravel Base	-	-	-	-	
				\$0	
Site Demo					
Storm Drain Demo	-	-	-	-	
Cut & Cap Sanitary	-	-	-	-	
Demo Hardscape, Landscape/Irrigation, Improvements	-	-	-	-	
				\$0	
Excavation					
Excavate/Export/Backfill	-	-	-	-	
Building Pad	-	-	-	-	
Rough Grade	-	-	-	-	
Fine Grade - Site	-	-	-	-	
Topsoil at Planting Areas	-	-	-	-	
				\$0	
Utilities					
Modify Storm Drainage System	-	-	-	-	
Sanitary Lateral/Tie-in to Existing	-	-	-	-	
Domestic & Fire Water/Tie-in to Existing	-	-	-	-	
Gas Line Excavation & Backfill	-	-	-	-	
				\$0	
Site Improvements					
Concrete Walks - Decorative	-	-	-	-	
Concrete Walks	-	-	-	-	
Asphalt Paving & Base	-	-	-	-	
Concrete Paving & Base	-	-	-	-	
Concrete Curb	-	-	-	-	
Allow for Bench, Bollards, Site Improvements	-	-	-	-	
Site Improvements	-	-	-	-	

Kitchen Renovation					
New Construction Area>				4,800 sf	
Component	Q	U	UP	Total	Comment
				\$0	
Landscape & Irrigation	-	-		-	
				\$0	
Direct Trade Cost Total				\$2,083,521	

EXHIBIT D

AGREEMENT

This agreement was made and entered into this day of _____, 2023, by and between UNIVERSITY PARK COUNTRY CLUB, herein after referred to as the Owner, and LEIBOLD IRRIGATION, INC., hereinafter referred to as the Contractor. Unless otherwise stated in this Agreement or supporting documents, words and abbreviations which have well-known technical, or golf industry meanings are used in the Agreement and supporting documents in accordance with such recognized meanings. In the interest of brevity, this Agreement and its supporting documents frequently omit modifying words such as “all” and “any” and articles such as “the” and “an,” but the fact that a modifier or an article is absent from one statement and appears in another is not intended to affect the interpretation of either statement.

WITNESSETH:

That this Contractor, in consideration of the agreement herein made by the Owner, agrees with the Owner as follows:

ARTICLE 1 – CONTRACTOR RESPONSIBILITIES:

The Contractor shall furnish all labor, equipment and other facilities and shall perform all work necessary or proper for, or incidental to, the irrigation improvements at the University Park Country Club, 7671 The Park Blvd, University Park, Florida 34201 as outlined in the plans prepared by Aqua Turf International dated 9-20-22 for the Owner in strict accordance with the plans and any future changes made therein as hereinafter provided, to the satisfaction and approval of the Owner, and shall perform all other obligations and assume all liabilities imposed upon it by this Agreement.

The work shall consist of and include: all labor and equipment; excavation and backfill of all trenches; connections to water and electrical utilities; tools; materials and component parts; flushing, testing, and adjustments; and all other items described below.

ARTICLE 2 – CONTRACT SUM:

Owner shall pay Contractor the Contract Sum in current funds for Contractor’s performance of this Agreement. The Contract Sum shall be Three Million Ninety-Eight Thousand Nine Hundred Fourteen Dollars and 78 Cents (\$3,098,914.78), subject to additions and deductions as provided in this Agreement.

ARTICLE 3 – PAYMENTS:

Each month Contractor shall submit to Owner an invoice for all work performed during the previous month. Progress payments less the retainage of 10% shall be made on or before the 30th day of each month based on work completed through the 25th day of the preceding month. All project materials shall be purchased directly by The Owner. The project materials are reflected on the referenced and attached materials quote from Wesco Turf dated 12-1-23 and Pro Pump and Controls dated 11-28-23. The Contractor shall be responsible for ordering, receiving and storing all Owner purchased installation materials.

The Contractor shall make prompt and full payments to all persons furnishing labor and/or services under this contract; and hold the Owner harmless from all costs resulting from its failure to do so. Lien releases covering material paid for by Owner shall accompany the next payment request.

Payments due and unpaid under this Agreement shall bear interest from the date payment is due at the rate of 1.5% per calendar month.

It is further mutually agreed between the parties hereto that no certificates given, or payment made under this contract, except for final certificate or final payment, shall be conclusive evidence of the performance of this contract, either wholly or in part, and that no payment shall be construed to be an acceptance of defective work or improper materials.

In the event a lien is filed or claimed against the work by any subcontractor, sub-subcontractor, laborer or supplier of materials for any reason other than Owner's failure to make timely payment to Contractor as herein provided, the Contractor agrees immediately cause such lien to be discharged. If Contractor fails to a claim, Owner may retain amounts in addition to retainage sufficient to pay such claim until the claim is resolved.

ARTICLE 4 – DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION:

The contractor shall commence the project starting May 6, 2024, with final completion November 9, 2024.

The contractor agrees that the work shall be done regularly, diligently, and uninterruptedly (subject to submitted schedule of work) at such rate of progress as will ensure full completion thereof within the time specified. It is expressly understood and agreed by and between Contractor and Owner that the time specified for substantial completion of the work is a reasonable time for the substantial completion of the work. Contractor shall not be charged with damages or any excess cost when delays occur, the cause of which Contractor is without fault, and Contractor's reasons for a time extension are acceptable to Owner, provided, further, that the Contractor shall not be charged with damages or any excess when a delay in completion of the work is due to unforeseeable cause beyond the control and without fault or negligence of Contractor, including, but not limited to acts of god, or of the public enemy, acts of Owner, acts of another contractor in the performance of a contract with Owner, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, weather, governmental action, or severe rock excavation. The contractor shall, within ten days from the beginning of any such delay, notify Owner of the causes of the delay.

ARTICLE 5 – OWNER'S RIGHT TO DO WORK:

If Contractor should neglect to perform the work properly or fail to perform any provision of this Agreement, Owner, after seven days written notice to Contractor, may without prejudice to any other remedy Owner may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.

ARTICLE 6 – OWNER’S RIGHT TO STOP WORK AND TERMINATE CONTRACT:

If Contractor should file for bankruptcy, or if Contractor should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of Contractor’s insolvency, or if he should fail, except in cases for which extension of time is provided, to supply enough properly skilled workmen or proper materials to maintain the project schedule, or if Contractor should fail to make prompt payments to subcontractors for materials or labor, or persistently disregards laws, ordinances or the instructions of the engineer or otherwise be guilty of a substantial violation of any material provision of the contract, then the Owner, may without prejudice to any other right or remedy, and after given the Contractor seven days notice in writing, terminate the employment of the Contractor and take possession of the premises and all materials thereon and finish the work by whatever method Owner may deem expedient. In such case, Contractor shall not be entitled to receive any further payment until the work is finished. If the unpaid balance of the contract price shall exceed the expense of finishing the work, including compensation and additional managerial and administrative service, such excess shall be paid to the Contractor. If such expense shall exceed such unpaid balance, the Contractor shall pay the difference to Owner upon ten days written demand by Owner.

ARTICLE 7 – CONTRACTOR’S RIGHT TO STOP WORK AND TERMINATE CONTRACT:

If the work should be stopped or delayed under an order of any court or other public authority through no fault or act of Contractor, or of anyone employed by him, or if the Owner should fail to issue any payment within ten days after it is due, or if the Owner should fail to pay Contractor with ten days of its maturity and presentation of any sum, then Contractor may stop work or terminate this contract and recover from the Owner payment for all expenses incurred and/or all work executed, including but not limited to materials, labor, and equipment.

ARTICLE 8 – ARBITRATION:

Any controversy or claim arising out of or relating to this Agreement, or the breach thereof shall be settled in accordance with the construction industry arbitration rules of the American Arbitration Association, and judgment upon any award may be entered in any court having jurisdiction thereof.

ARTICLE 9 - GUARANTEE:

The contractor shall be responsible for furnishing a completed, fully operational irrigation system, free from defects in material and workmanship. It shall be the Contractor’s responsibility to repair all leaks, and repair or replace all deficient materials prior to the Owner’s acceptance of the described work. The work included in this Agreement shall be guaranteed by contractor to be free from all defects in material and workmanship for a period of one year after Owner’s final acceptance of the described work. The contractor shall extend to the Owner all warranties that apply to equipment found to be defective in either materials or workmanship, as extended by the manufacturer and/or distributor to Contractor.

It shall be the Owner's responsibility to maintain the golf area in working order during the warranty period, performing necessary minor maintenance, keeping grass from obstructing sprinkler heads, and preventing vandalism and other damage during grounds maintenance.

ARTICLE 10 – INTERPRETATIONS AND EXPLANATIONS:

It is understood and agreed by and between the parties that the work included in this contract is to be done under the direction of the Owner or its designers. Such additional explanations as may be necessary to detail and illustrate the work to be done are to be furnished by the Owner or its designated designer and they shall be consistent with the purpose and intent of the original plans and specifications referred to in Article I.

ARTICLE 11 – ALTERATIONS/EXTRAS:

No alteration shall be made to the work except upon the written order of the Owner. The amount to be paid by the Owner or allowed by the Contractor by virtue of such alterations shall be stated in said written order.

Notwithstanding the preceding paragraph, minor additions to or deletions from the quantity of units installed in reference to the plans and bid will be reimbursed to the Contractor or Owner based on the unit prices provided by Contractor. Major additions constitute the addition of material required to areas not currently in the bid set of plans. Relocating material on any given area does not constitute an addition or deletion in billable quantities. The Contractor shall submit an itemized invoice to the Owner for approval, prior to commencing work, covering all labor and material for the addition at the Contractor's cost, to which a reasonable percentage of overhead and profit will be added.

ARTICLE 12 – INSPECTION OF WORK AND MATERIALS:

The Contractor shall provide sufficient and proper facilities at all times for the inspection of the work by the Owner or its designated designers.

ARTICLE 13 – ENUMERATION OF THE CONTRACT DOCUMENTS:

The contract documents consist of each one of the following:

1. This agreement.
2. The Leibold Irrigation Proposal dated 10-29-23 and Cover Letter dated 10-28-23.
3. Plans provided by Aqua Turf International dated 9-20-22.
4. Wesco materials quote dated 12-1-23 and Pro Pump and Controls materials quote dated 11-28-23 reflecting the project materials to be purchased directly by the club.

If there are any conflicts between any of the provisions of this Agreement and provisions contained in the other documents named above, this Agreement shall govern.

ARTICLE 14 – OWNERSHIP OF REAL PROPERTY ON WHICH WORK IS TO BE PERFORMED:

University Park Country Club affirmatively states that it is the owner of the real property upon which the work is to be performed and agrees to provide Contractor with evidence of ownership upon request.

ARTICLE 15 - PROTECTION OF WORK AND PROPERTY:

Contractor shall take measures to protect the Owner's property at all times during the performance of the work. Contractor shall be liable for all damage to equipment, roadways, utilities, grounds, or other structures resulting from the performance of the work by Contractor's employees, subcontractors, or other agents acting on the Contractor's behalf. The Contractor shall not be responsible for damage to existing irrigation or drainage lines that are not properly marked/identified by the owner prior to excavation.

Contractor shall be responsible for contacting all utility companies, or the consolidated locating service serving Owner's property, to verify and mark the location of all utilities on the property prior to commencing work, and Contractor shall be liable for damage to any properly marked utilities.

ARTICLE 16 – EXISTING IRRIGATION SYSTEM:

The contractor shall keep the existing irrigation system operational during its work to facilitate maintenance of the golf course. When it is necessary to de-activate the existing system or portions thereof, Contractor shall coordinate with the golf course Superintendent so as not to unduly hamper his maintenance work.

ARTICLE 17 – CONDUCT OF THE WORK:

Contractor shall give efficient supervision to the work using his best skills and attention. He shall carefully review and compare all drawings, specifications and other instructions and shall at once report to the Owner any error, discrepancy or omission that he may discover.

The contractor shall coordinate his work with other trades, and in particular the maintenance operation on existing landscape areas.

Contractor shall confine its operations to the area of work and to the areas allotted Contractor by Owner for material and equipment storage.

During the work, Owner shall erect proper protective devices to warn and/or prevent the general public and maintenance personnel of and from the danger of construction activities.

Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. Contractor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to (1)

all Contractor's and Subcontractor's employees on the work, Owner's employees, members of the general public, and other persons who may be affected thereby, (2) all the work and all materials and equipment to be incorporated therein, and (3) other property at the site or adjacent thereto.

The contractor shall be responsible for all risk of loss for all supplies, materials and equipment delivered and stored on site which may or may not be incorporated into the work, until final acceptance of the completed project.

ARTICLE 18 - SUPERVISION:

The contractor shall provide a competent superintendent and any necessary assistants experienced in the work they are to perform. The superintendent shall be permanently assigned to this project and shall represent Contractor. All decisions and actions taken by the superintendent acting on the Contractor's behalf shall be binding upon the Contractor.

ARTICLE 19 – WORKMANSHIP:

All work shall be performed in a manner exhibiting the highest level of workmanship for the type of work to be performed. The contractor shall furnish and maintain on site sufficient personnel, equipment, and materials necessary to complete the work in an efficient manner and within the terms of the plans and specifications. All materials furnished shall be new.

ARTICLE 20 – CLEAN-UP:

During construction, Contractor shall remove waste materials from the site recurrently as is necessary to maintain the premises in a clean and orderly condition. Upon completion of the work under this Agreement, Contractor shall remove from the site all temporary structures, debris, and waste incident to the work.

ARTICLE 21 – SCHEDULE OF WORK:

The Contractor has or shall submit to the Owner a work schedule showing the approximate dates that the various items of work will begin and end. The contractor shall notify the Owner of any delays in work that will result in noncompliance with the time limits set under the contract.

ARTICLE 22 – INSURANCE:

Contractor shall furnish satisfactory proof of insurance with insurance carriers satisfactory to Owner and in such forms as shall be satisfactory to Owner to protect Contractor against loss from liability imposed by law from damages on account of bodily injury, including death resulting there from, suffered or alleged to have been suffered by any person or persons, other than employees, resulting directly or indirectly from the performance or execution of this Agreement or any subcontract there under, and also to protect said Contractor against loss from liability imposed by law for damage to any property caused directly or indirectly by the performance or execution of this Agreement or any subcontract there under, which insurance shall also cover accidents arising out of the use and operation of automobiles and trucks.

All liability policies maintained by Contractor or a Subcontractor (if necessary and approved by owner) shall name Owner and such others who shall have an interest in the site as Owner may reasonably designate, including, without limitation, any mortgagee, as an additional insured and policies or certificates of such insurance shall be delivered to such insured(s) prior to commencement of any work by Contractor or Subcontractors (if necessary and approved by owner). No policy shall contain any provisions for exclusion of explosion, collapse, or for exclusion as to property in the care, custody or control of the insured, or for any exclusion from liability other than those exclusions in the standard basic unamended and unendorsed form of policy. No exclusions shall be permitted in any event in any policy if it conflicts with the coverage expressly required under this Agreement (including but not limited to any exclusion for personal or bodily injury or sickness, disease or death of any person, or injury to or destruction of tangible property) or which would conflict with or in any way impair coverage under the contractual liability insurance required of Contractor and any Subcontractors (if necessary and approved by owner) under this Article. The minimum limits of liability insurance to be carried by Contractor, as set forth above shall not limit the contractor's liability under any indemnification provisions of the General Conditions, nor relieve Contractor or Subcontractors (if necessary and approved by owner) from any other liability under this Agreement.

In the event of the failure of Contractor or a Subcontractor (if necessary and approved by owner) to purchase and maintain any insurance required to be purchased and maintained hereunder and/or provide Owner with the policies or certificates thereof, Owner shall have the right, but not the obligation, (i) to purchase and maintain said insurance for and in the name of Contractor or such Subcontractor (if necessary and approved by owner) and such amounts may be deducted from any amounts owing to contractor or such Subcontractor (if necessary and approved by owner), or (ii) if such failure to comply with the provisions of this subparagraph after notice by Owner to contractor, to terminate the Agreement.

ARTICLE 23 – CONTRACTOR AS AN INDEPENDENT CONTRACTOR:

Contractor is an independent contractor and shall within the terms of this Agreement, and at no additional expense to Owner, comply with all laws, ordinances, and regulations of all governing agencies having jurisdiction over the work. The contractor shall obtain all necessary licenses, pay federal and state taxes required for the performance of the work. The Contractor shall pay all insurance and contributions for Social Security and unemployment for all wages, salaries and other forms of payments made to the Contractor's employees as a result of the work.

ARTICLE 24 – DAMAGES:

If either party to this Contract should suffer damage in any manner because of any wrongful act or neglect of the other party or of anyone employed by the other party, whether as the other party's employee, agent or subcontractor (if necessary and approved by owner), then the damaged party shall be reimbursed by the other party for such damage.

ARTICLE 25 – FINAL ACCEPTANCE:

Within ten (10) working days of Contractor's notification that the project is complete the Owner or Owner's representative shall inspect the job and, if necessary, provide a punch list of items

requiring corrective action to conform to the plans and specifications. Completion of all corrective action on the punch list to Owner's satisfaction, and final payment of retention to Contractor will constitute final acceptance of the project. The Contractor shall provide to the Owner or Owner's representative all "As-Built" information as described in the specifications prior to final acceptance.

This Agreement entered as of the day and year first written above.

UNIVERSITY PARK COUNTRY CLUB

LEIBOLD IRRIGATION, INC.

By: _____

By: _____

Its:

Its:

Dated: _____

Dated: _____

ProPump&Controls

University Park Country Club

7671 The Park Blvd

University Park, FL 34201

Project:

ProPump and Controls to provide labor and material to replace the existing irrigation pump station. Proposal includes all required equipment, materials and labor to install the Watertronics manufactured product.

Scope of Work:

Existing station removal

- Disassembly and deconstruction of the existing irrigation station.
- Equipment rental and crane contractor as required
- Wet well dive inspection and clean out prior to new installation, performed by licensed and certified diver. Disposal of collected material off site
- Clean and prep concrete slab, remove existing skid anchors
- Off-site disposal of the old station material

Installation

- Coordinate with manufacturer for station engineering design and layout.
- Coordinate install scheduling with manufacturer and customer
- Station skid components and control cabinet to be engineered to fit the existing footprint.
- Station mechanical assembly as designed by manufacturer. Discharge transition pipe connection to the existing irrigation mainline.
- Level and align skid, piping, and pumps. Secure station components w/ provided concrete wedge anchors and plates
- Electrical connection to the existing service disconnects
- Install New 400A Service and 400A Manual Generator Transfer Switch w/ Built-In Cam-Lok Tap Box: Coordinate project with FPL and Manatee County Building Dept. Utilize existing meter can located near existing FPL transformer. Trench from transformer/meter to location of pump equipment. Install new underground PVC conduit and 480V 400A service cables. Install new equipment rack utilizing concrete posts and unistrut for equipment mounting. Install new weatherproof 3PH 480V 400A Disconnect Switch and Manual Generator Transfer Switch on equipment rack. Install new PVC conduit and 480V 400A service cables from Switch to irrigation pump control panel in pumphouse. Make all necessary terminations and connections. Test for Proper Operation. Includes Plan Design, Permit and Inspection Fees.

Start-Up

- Verify all electrical terminations, joint fittings and structural components are secure and in accordance with factory specifications.
- Perform pre-power checks as specified by manufacturer.
- Verify incoming voltage variance and imbalances are within factory recommended tolerances.
- Power up checks as specified by manufacturer.
- Verify proper motor rotation prior to operation.

- Station performance testing and evaluation.
- Complete manufacturer's Start Up report
- Operator training and remote monitoring setup assistance

Product Specifications:

See Attached Manufacturers Specifications

OPTIONAL EQUIPMENT FEATURES: (NOT Included in Total Station Price)

OPTION NO DESCRIPTION

999-0000001 Tennis Court Pump Addition

\$30,541.43

- Submersible 20hp pump and motor unit to provide 300gpm at 75psi. VFD controlled with flowmeter, low zone discharge piping, check valve, isolation valve and manual by pass valve connected to golf station mainline. Controls to share golf main control panel.

Pricing:

Watertronics Pump Station:	\$441,126.14
Equipment/Material:	\$58,182.14
Installation Labor:	\$34,738.00
Tennis Court Pump:	\$30,541.43
<u>Subtotal:</u>	<u>\$564,587.71</u>
Sales Tax:	\$
<u>Project Total:</u>	<u>\$564,587.71</u>

Applicable tax and freight included.

Quoted pricing valid for 15 days

Financing terms available upon request

Pricing includes pump station installation and start-up, operator training and remote monitoring setup assistance, and one-year preventative maintenance service performed quarterly.

Customer is responsible for the removal and reinstallation of the pump house roof, if applicable, to provide access for station installation.

Customer to provide access to the pump station for trucks and equipment. ProPump and Controls is not responsible for damages to cart paths, underground utilities, irrigation heads/equipment or turf.

The quoted price assumes that any and all components, not included in the quote, are in proper working order. If any of these items are found to be weak or defective, the repair or replacement will be quoted in addition to the above cost

PAYMENT TERMS : All Purchase Orders are subject to acceptance by ProPump & Controls, Inc. Receipt of production deposit, verification of acceptable credit, and confirmation of order are required before production. All orders subject to 50% production deposit. Balance due 30 days from date of invoice.

If shipment or installation of equipment is delayed by customer request at no fault of ProPump & Controls, Inc., customer agrees to amend the contract or purchase order as follows, unless superseded by other terms noted on the accepted contract or agreement.

- **Delayed shipment:** Customer agrees to pay any storage fees requested by equipment manufacturer, if applicable.
- **Equipment Installation delayed at customer request following shipment:** ProPump will furnish equipment and labor to offload equipment and store on site as directed by customer. Equipment and labor costs for the offload shall be additional to the quoted price. ProPump shall invoice customer for 90% of the equipment price, less any previous production deposits, due net 30 days following delivery of product. Balance for equipment and installation labor will be invoiced on completion of work.

Orders placed under Preferred Customer Agreements include all discounts and fee payments.

Payment of Invoices over \$5,000 by Credit Card subject to 2.80% service charge without prior agreement.

How to order: Please help us expedite your order by providing the following:

Is this sale taxable? (Circle one) Yes No (If the order is non-taxable, a tax-exempt certificate for the "ship to" state must be submitted with this order.)

Provide signature: Accepted for Buyer _____

Date: _____

Requested delivery date: _____

Ship to address: _____

Street Address _____

City _____ County _____ State _____

Zip _____

Contact Name: _____

Phone & Fax: _____

Please return one signed copy of this quotation on acceptance. Merchandise delivered or shipped is due and payable to: ProPump & Controls, Inc. 610 Old Mt. Eden Road, Shelbyville, Ky. 40065. Fax number: 502-633-0733 Phone 800-844-0677.

DELIVERY: Delivery dates are estimates and confirmed shipment cannot be determined until all manufacturing details are known. ProPump & Controls Inc. will make reasonable efforts to establish a delivery schedule after receipt of an executed contract and all approvals. Seller shall not be liable for special or consequential damages caused by delay in delivery. Customer agrees to execute bill and hold contract in the event of order delay.

LATE FEES: Late fee of 1 1/2 % of the unpaid balance will be charged per month on all accounts which are past due, plus any collections or attorney's fees incurred in settlement of past due accounts.

LIEN: Seller retains a security interest in all products sold to buyer until the purchase price and other charges, if any, are paid in full as provided in Article 9 of the Uniform Commercial Code. Seller will file a Mechanics Lien or execute other documents as required to perfect the security interest in the products sold.

TAXES: State, city and local taxes are excluded from the contract price unless otherwise noted. Sales tax will be invoiced on the contract price unless written exemption is provided.

FACTORY AUTHORIZED WARRANTY: ProPump & Controls, Inc. warrants products manufactured by ProPump and associated component parts and/or labor, for defects in materials and workmanship for a period of one year following date of installation by ProPump, but not later than fifteen months from date of invoice if installed by others.

For products sold by ProPump & Controls, Inc but manufactured wholly by others, ProPump will extend the manufacturer's warranty to the customer, and will assist in handling warranty claims. Standard manufacturer warranties for water pumping systems are one year from date of startup by ProPump, but not later than fifteen months from date of manufacturers invoice. Provided that all installation and operation responsibilities have been properly performed, manufacturer will provide a replacement part or component during the warranty life. Repairs done at manufacturer's expense must be pre-authorized.

This proposal may contain equipment which requires costly means to remove and replace for service or repair, due to site conditions. ProPump & Controls will not accept liability for any costs associated with the removal or replacement of equipment in difficult-to-access locations, unless specifically agreed to in writing on the original sales proposal. This includes the use of cranes larger than 15 tons, divers, barges, helicopters, or other unusual means. All such extraordinary costs shall be borne by the customer, regardless of the reason necessitating removal of the product from service.

ProPump & Controls, Inc., or its sub-contractors are not responsible for damage to turf or cart paths, provided that Owner's Representative has designated reasonable routes for access to the site, for vehicles including heavy trucks and cranes, and ProPump & Controls, Inc and subcontractor personnel have followed those routes. For access routes which require extraordinary means to traverse, such as wet ground or thin cart paths which may require placement of boards or steel plates to prevent damage, additional costs may be incurred if conditions are not brought to ProPump's attention prior to submitting a proposal.

Warranty may be voided in the event of any of the following:

- Default of any agreement with supplier or manufacturer.
- The misuse, abuse of the pumping equipment outside is intended and specified use.
- Failure to conduct routine maintenance.
- Handling any liquid other than irrigation water.
- Exposure to electrolysis, erosion, or abrasion.
- Presence of destructive gaseous or chemical solutions.
- Over voltage or unprotected low voltage.
- Unprotected electrical phase loss or phase reversal.
- TDS over 1000mg
- PH levels lower than 6.0
- Calcium hardness less than 50 mg/L
- Alkalinity less than 100mg/L
- Chloride and or sulfate ions greater than 50 mg/L each
- Free chlorine or use of other strong biocides.
- Langelier index from -50 to + 1.5
- Damage occurring when using control panel as service disconnect.

The foregoing constitutes ProPump & Control's sole warranty and has not nor does it make any additional warranty, whether express or implied, with respect to the pumping system or component. ProPump & Controls, Inc. makes no warranty, whether express or implied, with respect to fitness for a particular purpose or merchantability of the pumping system or component. ProPump & Controls, Inc. shall not be liable to purchaser or any other person for any liability, loss, or damage caused or alleged to be caused, directly or indirectly, by the pumping system. In no event shall ProPump & Controls, Inc. be responsible for incidental, consequential, or act of God damages, nor shall manufacturer's liability for damages to purchaser or any other person ever exceed the original factory purchase price.



2101 Cantu Court, Sarasota FL 34232
300 Technology Park, Lake Mary FL 32746
7037-37 Commonwealth Avenue, Jacksonville FL 32220

Q-19714

Date: December 1, 2023

Prepared For:

Curtis Nickerson
Superintendent
University Park Country Club
7671 The Park Blvd
University Park, FL 34201

Ship To:

Thank you for your interest in Wesco Turf. Per your request, I am pleased to submit the enclosed proposal. All pricing is valid for thirty (30) calendar days from the date of quotation unless otherwise noted. Pipe and wire pricing is valid for seven (7) days.

Special Considerations: WIRE/GROUNDING EXPIRES 12-30-23 - PIPE EXPIRES 12-5-23 - HARCO EXPIRES 12-28-23

COMPUTERIZED GOLF CENTRALS – Total: \$14,769.14

Qty	Model No.	Description	Unit Price	Extended Price
1	IRRSATLABOR.18	New System setup 18 holes 2-wire or Satellite	\$4,900.000	\$4,900.00
2	MISC.IPAD	Ipad with weather proof case	\$864.000	\$1,728.00
4	RAINEW-GUAGE	TIPPING RAIN BUCKET	\$78.670	\$314.68
4	F2100DT	ICOM F2100DT HANDHELD RADIO	\$440.000	\$1,760.00
1	FCC.LICENSE	FCC LICENSE	\$600.000	\$600.00
1	LSFI-K		\$4,686.462	\$4,686.46
1	IRRREPEATER	Irrigation Repeater Install	\$780.000	\$780.00

RADIO SATELLITES – Total: \$177,194.80

Qty	Model No.	Description	Unit Price	Extended Price
7	300-032P6M4A	Lynx Smart Satellite 32 Station, Green Pedestal, Surge Lvl 4, Wire	\$2,343.735	\$16,406.15
34	300-048P6H4A	SAT, 048 STA, GRN PED, SRG 4 RADIO AND WIRE	\$3,893.265	\$132,371.01
6	300-064P6R4A	Lynx Smart Satellite 64 Station, Green Pedestal, Surge Lvl 4, Radio	\$4,736.273	\$28,417.64

TORO-SPRINKLERS – Total: \$258,137.73

Qty	Model No.	Description	Unit Price	Extended Price
26	PRN-TA	Precision Rotating Nozzle, Adjustable, 45 -270 , Toro (Male) Thread	\$6.412	\$166.71
26	590GF-6	6" Golf Spray Head w/Check Valve and X-Flow	\$7.088	\$184.29
156	T5PCKSS-RS-LN	T5 RapidSet Series Rotor, 5" Pop-Up w/ Check Valve, Stainless Steel, less Nozzle	\$21.012	\$3,277.87
9	INF54-528-2	XREF:INF50-2 & INF54-5154 SPK,1.5IN,FC,52N,80P,SG	\$127.778	\$1,150.00
22	INF54-538-2	XREF:INF50-2 & INF54-5154 SPK,1.5IN,FC,53N,80P,SG	\$127.778	\$2,811.12
715	INF54-568-2	XREF:INF50-2 & INF54-5558 SPK,1.5IN,FC,56N,80P,SG	\$127.778	\$91,361.27
62	INF55-528-26	XREF:INF50-2 & INF55-6-5154 SPK,1.5IN,PC,52N,80P,SG,T	\$144.990	\$8,989.38
165	INF55-538-26	XREF:INF50-2 & INF55-6-5154 SPK,1.5IN,PC,53N,80P,SG,T	\$144.990	\$23,923.35
909	INF55-568-2	XREF:INF50-2 & INF55-5558 SPK,1.5IN,PC,56N,80P,SG	\$138.915	\$126,273.74

ELECTRIC VALVES – Total: \$1,554.20

Qty	Model No.	Description	Unit Price	Extended Price
25	P220G-27-06	1 1/2" Plastic Pressure-Regulating Valve, Low Watt, High Surge	\$62.168	\$1,554.20

QUICK COUPLING VALVES – Total: \$4,217.15

Qty	Model No.	Description	Unit Price	Extended Price
175	474-00	1" Standard Cover	\$24.098	\$4,217.15

COUPLING KEYS – Total: \$50.22

Qty	Model No.	Description	Unit Price	Extended Price
2	464-01	3/4" Female, 1" Male, Single-lug Coupler Key	\$25.110	\$50.22

HOSE SWIVELS – Total: \$41.72

Qty	Model No.	Description	Unit Price	Extended Price
2	477-02	1" NPT X 1" MHT Hose Swivel	\$20.858	\$41.72

EXTRA & SPARE PARTS – Total: \$8,118.94

Qty	Model No.	Description	Unit Price	Extended Price
2	TOOLKIT-15	1 1/2" IRRIGATION TOOLKIT W/TOOL BAG	\$402.500	\$805.00
2	INF55-528-26	XREF:INF50-2 & INF55-6-5154 SPK,1.5IN,PC,52N,80P,SG,T	\$144.990	\$289.98
2	INF55-538-26	XREF:INF50-2 & INF55-6-5154 SPK,1.5IN,PC,53N,80P,SG,T	\$144.990	\$289.98
2	INF55-568-26	XREF:INF50-2 & INF55-6-5558 SPK,1.5IN,PC,56N,80P,SG,T	\$144.990	\$289.98
2	INF54-528-2	XREF:INF50-2 & INF54-5154 SPK,1.5IN,FC,52N,80P,SG	\$127.778	\$255.56
2	INF54-538-2	XREF:INF50-2 & INF54-5154 SPK,1.5IN,FC,53N,80P,SG	\$127.778	\$255.56
2	INF54-568-2	XREF:INF50-2 & INF54-5558 SPK,1.5IN,FC,56N,80P,SG	\$127.778	\$255.56
2	590GF-6	6" Golf Spray Head w/Check Valve and X-Flow	\$7.088	\$14.18
2	T5PCKSS-RS-LN	T5 RapidSet Series Rotor, 5" Pop-Up w/ Check Valve, Stainless Steel, less Nozzle	\$21.012	\$42.02
10	TSJ-15A-12-4-15A	Top Pipe Mount, Standard Uni-Body, 1-1/2" ACME, 12", 1-1/2" ACME	\$66.911	\$669.11
4	118-6370SK	KIT, SERVICE, RELAY MODULE, SMART SAT	\$474.255	\$1,897.02
2	70-0902	2" IPS Coupling, Electrofusion	\$15.922	\$31.84
2	70-0904	4" IPS Coupling, Electrofusion	\$42.522	\$85.04
2	70-0906	6" IPS Coupling, Electrofusion	\$105.511	\$211.02
2	70-0908	8" IPS Coupling, Electrofusion	\$141.267	\$282.53
2	70-0910	10" IPS Coupling, Electrofusion	\$268.844	\$537.69
2	70-0912	12" IPS Coupling, Electrofusion	\$407.433	\$814.87
30	118-7282	STATOR ASM MED/HI FLOW	\$12.120	\$363.60
10	102-1939	STATOR ASM LOW FLOW	\$13.800	\$138.00
10	102-1939	STATOR ASM LOW FLOW	\$13.800	\$138.00
10	102-1939	STATOR ASM LOW FLOW	\$13.800	\$138.00
60	102-6884	INTERM NOZZLE, STEPPED,YELLOW	\$5.240	\$314.40

PVC PIPE – Total: \$5,453.00

Qty	Model No.	Description	Unit Price	Extended Price
7000	150PVCBE	PVC PIPE 1 1/2" X 20' SCH 40 BELL END PER FT	\$0.779	\$5,453.00

HDPE PIPE – Total: \$485,436.28

Qty	Model No.	Description	Unit Price	Extended Price
150000	10021318	2" DR 13.5 IPS 2000' COILS PIPE HDPE	\$0.822	\$123,300.00
11400	10041312	4" DR13.5 HDPE PIPE 40' ISCO	\$2.556	\$29,138.40
29000	10061314	6 DR13.5 HDPE PIPE ISCO 40' STICKS	\$5.344	\$154,976.00
10600	10081314	8 HDPE DR 13.5 PIPE 40' ISCO	\$9.067	\$96,110.20
2200	10101313	10 DR 13.5 HDPE PIPE ISCO 40' STICK	\$14.344	\$31,556.80
720	10121311	12 HDPE DR13.5 ISCO 40' STICK	\$20.522	\$14,775.84
1120	10161313	16" DR 13.5 HDPE 40' STICK ISCO	\$31.767	\$35,579.04

MISC PIPE – Total: \$42,644.60

Qty	Model No.	Description	Unit Price	Extended Price
3500	10061122	6 DR 11 HDPE PIPE ISCO 40 STICK	\$6.667	\$23,334.50
1200	10081122	8 DR11 HDPE PIPE ISCO 40 STICK	\$11.589	\$13,906.80
300	10101117	10" HDPE 4710 SDR 11 PIPE	\$18.011	\$5,403.30

MJ GATE VALVES – Total: \$37,073.37

Qty	Model No.	Description	Unit Price	Extended Price
23	MJ619RWSON-6	6" MJ GATE VALVE NIBCO	\$610.355	\$14,038.17
12	MJ619RWSON-8	8" MJ GATE VALVE NIBCO	\$868.699	\$10,424.39
4	MJ619RWSON-10	10" MJ GATE VALVE NIBCO	\$1,235.654	\$4,942.62
1	MJ619RWSON-12	12" MJ GATE VALVE NIBCO	\$2,086.620	\$2,086.62
1	MJ619RWSON-16	16" MJ GATE VALVE NIBCO	\$5,581.572	\$5,581.57

SS GATE VALVES – Total: \$4,979.45

Qty	Model No.	Description	Unit Price	Extended Price
25	T113-K-1.5	1-1/2" VALVE W/CROSS HNDL BRASS	\$134.489	\$3,362.23
10	T113-K-2	T113IRR VLV 2" W/CROSS HNDL	\$161.722	\$1,617.22

LATERAL VALVES – Total: \$44,583.91

Qty	Model No.	Description	Unit Price	Extended Price
10	8411062PR	2 X 6 FP LATERAL ISOLATION VALVE WITH SS GRIP RING	\$256.911	\$2,569.11
94	8414062PR	4 X 6 SS ISOLATION VALVE	\$446.966	\$42,014.80

AIR RELEASE VALVES – Total: \$2,031.10

Qty	Model No.	Description	Unit Price	Extended Price
10	IR-2-C10-00-P-S-NP-T	2 BERMAD AIR VENT WITH TEST PORT	\$130.670	\$1,306.70
10	15391	2 BRASS 90 FPT X FPT MATCO	\$43.630	\$436.30
10	NBR083	2X3 BRASS NIPPLE TBE	\$28.810	\$288.10

HARCO – Total: \$899.67

Qty	Model No.	Description	Unit Price	Extended Price
10	874030808	2" x 2" Spigot x Male NPT Adapter, Compact	\$31.067	\$310.67
10	65-323202	2 316SS MPTXHDPE TRANS IPS	\$58.900	\$589.00

HARCO DBL STRAP SADDLE – Total: \$1,248.22

Qty	Model No.	Description	Unit Price	Extended Price
4	81681H	16" Saddle for HDPE & PVC - Female Swivel Outlet	\$312.055	\$1,248.22

FLANGE & MJ ADAPTERS DR11 – Total: \$26,805.14

Qty	Model No.	Description	Unit Price	Extended Price
46	65-314206	6" IPS MJ Adapter with Stiffener	\$149.678	\$6,885.19
24	65-314208	8" IPS MJ Adapter with Stiffener	\$193.600	\$4,646.40
8	65-314210	10" IPS MJ Adapter with Stiffener	\$238.155	\$1,905.24
4	65-314212	12" IPS MJ Adapter with Stiffener	\$248.966	\$995.86
2	65-314216	16" IPS MJ Adapter with Stiffener	\$722.844	\$1,445.69
46	65-904406	6" IPS MJ Adapter Accessories	\$107.667	\$4,952.68
24	65-904408	8" IPS MJ Adapter Accessories	\$125.189	\$3,004.54
8	65-904410	10" IPS MJ Adapter Accessories	\$167.067	\$1,336.54
4	65-904412	12" IPS MJ Adapter Accessories	\$174.422	\$697.69
2	65-904416-110	16" IPS MJ Adapter Accessories	\$467.655	\$935.31

90 BEND – Total: \$948.29

Qty	Model No.	Description	Unit Price	Extended Price
5	66-311904	4" IPS 90 Degree Bend, Butt Fusion	\$20.644	\$103.22
9	66-311906	6" IPS 90 Degree Bend, Butt Fusion	\$49.711	\$447.40
3	66-311908	8" IPS 90 Degree Bend, Butt Fusion	\$132.555	\$397.67

TEE – Total: \$13,071.35

Qty	Model No.	Description	Unit Price	Extended Price
240	66-31100404	4" IPS Tee, Butt Fusion	\$26.000	\$6,240.00
2	66-31100606	6" IPS Tee, Butt Fusion	\$61.633	\$123.27
3	66-31100808	8" IPS Tee, Butt Fusion	\$145.511	\$436.53
2	66-31101010	10" IPS Tee, Butt Fusion	\$392.155	\$784.31
8	66-31101212	12" IPS Tee, Butt Fusion	\$577.777	\$4,622.22
1	65-31101616	16" IPS Three-Segment Fabricated Tee, Butt Fusion	\$865.021	\$865.02

HDPE BRANCH SADDLE REDUCING TEE – Total: \$6,538.00

Qty	Model No.	Description	Unit Price	Extended Price
140	66-31100402	4" x 2" IPS Tee, Butt Fusion	\$46.700	\$6,538.00

REDUCERS – Total: \$8,409.71

Qty	Model No.	Description	Unit Price	Extended Price
360	66-31150402	4" x 2" IPS Reducer, Butt Fusion	\$15.856	\$5,708.16
11	66-31150806	8" x 6" IPS Reducer, Butt Fusion	\$55.378	\$609.16
4	66-31151008	10" x 8" IPS Reducer, Butt Fusion	\$80.133	\$320.53
4	66-31151208	12" x 8" IPS Reducer, Butt Fusion	\$135.878	\$543.51
2	65-31151612	16X12 REDUCER IPS BF FAB SWAGE 4710 DR11	\$438.411	\$876.82
1	65-31151610	16 x 10" IPS Swage Reducer Fabricated	\$351.533	\$351.53

ELECTROFUSION COUPLINGS – Total: \$6,120.75

Qty	Model No.	Description	Unit Price	Extended Price
10	70-0904	4" IPS Coupling, Electrofusion	\$42.522	\$425.22
20	70-0906	6" IPS Coupling, Electrofusion	\$105.511	\$2,110.22
12	70-0908	8" IPS Coupling, Electrofusion	\$141.255	\$1,695.06
4	70-0910	10" IPS Coupling, Electrofusion	\$268.844	\$1,075.38
2	70-0912	12" IPS Coupling, Electrofusion	\$407.433	\$814.87

ELECTROFUSION SERVICE SADDLE – Total: \$1,352.27

Qty	Model No.	Description	Unit Price	Extended Price
6	70-540608S	6 x 2 EF SERVICE SADDLE SS	\$128.655	\$771.93
3	70-540808S	8 X 2 EF SERVICE SADDLE SS	\$143.778	\$431.33
1	70-541008S	10 x 2" IPS Electrofusion Service Saddle FNPT with Stainless Steel outlet	\$149.011	\$149.01

ELECTROFUSION SWIVEL SADDLE – Total: \$21,781.45

Qty	Model No.	Description	Unit Price	Extended Price
74	70-5306S	6 EF SWIVEL SADDLE W/ SS OUTLET	\$194.489	\$14,392.19
30	70-5308S	8 EF SWIVEL SADDLE W SS OUTLET	\$203.911	\$6,117.33
6	70-5310S	10 EF SWIVEL SADDLE W SS OUTLET	\$211.989	\$1,271.93

HDPE STIFFENERS – Total: \$3,748.32

Qty	Model No.	Description	Unit Price	Extended Price
95	65-90481304	4" IPS SIFFENER (HDPE)	\$39.456	\$3,748.32

PHILMAC COMPRESSION FITTINGS – Total: \$28,081.44

Qty	Model No.	Description	Unit Price	Extended Price
200	77-30988	2 REPAIR PHILMAC NO STOP NEW STYLE COUPLING	\$28.556	\$5,711.20
320	77-31888	2" 90 ELBOW PHILMAC C X C	\$31.789	\$10,172.48
220	77-312888	2" TEE COMPRESSION PHILMAC WITH STOPS	\$47.800	\$10,516.00
80	77-32386	2 X 1 1/2 COMP X ACME PHILMAC SERVICE ELBOW	\$21.022	\$1,681.76

MECHANICAL JOINT – Total: \$1,137.55

Qty	Model No.	Description	Unit Price	Extended Price
1	MJLSLAU	6X12 MJ C153 LONG SLV L/A FERGUSON	\$185.111	\$185.11
2	SSLCEX6AP	6 PVC WDG REST GLND *ONELOK ACC KIT	\$91.278	\$182.56
1	MJLSLA12	12X12 MJ C153 LONG SLEEVE L/A	\$422.500	\$422.50
2	SSLCEX12	12 PVC WDG REST GLND ONELOK ECOAT	\$173.689	\$347.38

HEAVY DUTY SERVICE FITTINGS – Total: \$43,843.80

Qty	Model No.	Description	Unit Price	Extended Price
2100	364-251	2 X 1-1/2 TAPT SADDLE	\$20.878	\$43,843.80

LASCO FITTINGS – Total: \$269.53

Qty	Model No.	Description	Unit Price	Extended Price
25	436-015	1-1/2 MALE ADAPTER	\$0.733	\$18.33
200	401-015	1-1/2" Tee S	\$1.256	\$251.20

45 EL – Total: \$26.66

Qty	Model No.	Description	Unit Price	Extended Price
20	417-015	1-1/2" ELL-45 S	\$1.333	\$26.66

90 EL – Total: \$75.52

Qty	Model No.	Description	Unit Price	Extended Price
80	406-015	1-1/2" ELL-90 S	\$0.944	\$75.52

BUSHINGS – Total: \$397.42

Qty	Model No.	Description	Unit Price	Extended Price
30	438-209	1-1/2 X 1/2 BUSHING SXT	\$1.178	\$35.34
160	438-210	1-1/2 X 3/4 BUSHING SXT	\$1.178	\$188.48
25	839-251	2 X 1-1/2 BUSHING T	\$6.944	\$173.60

COUPLINGS – Total: \$75.55

Qty	Model No.	Description	Unit Price	Extended Price
50	482-015	1-1/2 COUPLING DEEP SOC	\$1.511	\$75.55

SWIVEL PIPE FITTINGS – Total: \$251.40

Qty	Model No.	Description	Unit Price	Extended Price
350	3300-007	3/4 mipt dbl helix lasco el	\$0.211	\$73.85
60	3300-005	1/2 elow mipt x dbl helix	\$0.222	\$13.32

SWIVEL PIPE FITTINGS – Total: \$251.40

Qty	Model No.	Description	Unit Price	Extended Price
160	412-007	3/4" Street ELL-90 T	\$0.889	\$142.24
30	412-005	1/2" Street ELL-90 T	\$0.733	\$21.99

CRIMP CLAMP – Total: \$53.20

Qty	Model No.	Description	Unit Price	Extended Price
400	MUR-561-8000	KS319800P100 MURRAY PINCH CLAMP	\$0.133	\$53.20

SUPER FUNNY PIPE – Total: \$122.47

Qty	Model No.	Description	Unit Price	Extended Price
5	850-25	Super Funny Pipe , 100' Coil, 120 PSI*	\$24.494	\$122.47

NIPPLES – Total: \$56.99

Qty	Model No.	Description	Unit Price	Extended Price
25	215-030	1-1/2 X 3 TBE NIP S80	\$1.444	\$36.10
10	220-040	2 X 4 TBE NIP S80	\$2.089	\$20.89

SWING JOINTS – Total: \$142,976.12

Qty	Model No.	Description	Unit Price	Extended Price
25	G3P2-212	1-1/2"SwingJoint Saddle X MIPT	\$51.578	\$1,289.45
175	TSJ-15A10-18-4-10Q	Quick Coupler, Top Pipe Mount, Standard Uni-Body 1-1/2" ACME x 1", 18", 1" Quick Coupler	\$88.911	\$15,559.43
1885	TSJ-15A-12-4-15A	Top Pipe Mount, Standard Uni-Body, 1-1/2" ACME, 12", 1-1/2" ACME	\$66.911	\$126,127.24

RECTOR-SEAL – Total: \$535.58

Qty	Model No.	Description	Unit Price	Extended Price
6	55964-SO	RECTORSEAL HOMER LOW VOC PVC HVY BODY GREY GAL	\$72.355	\$434.13
6	55918P	RECTORSEAL PURPLE PRIMER LOW VOC 1 QT.	\$9.997	\$59.98
1	25300P	# 5 THREAD SEAL RECTORSEAL 1 QT CAN	\$41.468	\$41.47

WIRE ACC – Total: \$15,953.60

Qty	Model No.	Description	Unit Price	Extended Price
6000	3MDBRY6BK	DBRY6 BULK RED YELLOW 3M CONNECTOR	\$1.500	\$9,000.00
100	3M3570	3M 3570 G-N	\$4.278	\$427.80
100	3M4A-9	3M SCOTCHCAST 4 SIZE A	\$31.344	\$3,134.40
200	3MBLUE-GREYWIRE	3M BLUE GREY WIRE NUTS (BOX50)	\$0.522	\$104.40
300	3M1776	1776 - 3/4FT X 60FT VNL ELEC TAPE	\$1.500	\$450.00
50	GR5810	5/8 X 10 CU GROUND ROD	\$50.588	\$2,529.40
50	GRE58	5/8 CU GROUND ROD CLAMP	\$2.941	\$147.05

WIRE ACC – Total: \$15,953.60

Qty	Model No.	Description	Unit Price	Extended Price
50	BLB6H	#6 SPLIT BOLT CONNECTOR	\$3.211	\$160.55

GROUNDING – Total: \$21,046.72

Qty	Model No.	Description	Unit Price	Extended Price
2	SOLA-500VA	SOLA PCS 63-23-150-8-500V	\$1,117.966	\$2,235.93
2	SOLA-750VA	SOLA PC 63-23-175-8 750VA CALL FOR PRICING	\$1,424.632	\$2,849.26
47	GRPL4X96	4"X96" GRND PLATE W/25' LEAD	\$172.941	\$8,128.23
94	POWERSET50	POWERSET - 50 LB BAG	\$83.333	\$7,833.30

TORO BOXES – Total: \$11,460.00

Qty	Model No.	Description	Unit Price	Extended Price
250	TVB-6RND	Box, Toro Valve, 6 x 9 Round, Green/Black	\$5.500	\$1,375.00
145	TVB-10RND	Box, Toro Valve, 10 x 10 Round, Green/Black	\$20.500	\$2,972.50
30	TVB-10RND-GY	Box, Toro Valve, 10 x 10 Round, Gray	\$20.500	\$615.00
50	TVB-1217-12	Box, Toro Valve, 12 x 17 x 12 Rectangle, Green/Black	\$40.000	\$2,000.00
35	TVB-1521-12	Box, Toro Valve, 15 x 21. 12 Rectangle, Green/Black	\$73.500	\$2,572.50
35	TVB-1521-EXT6BOX	Box, Toro Valve, 15 x 21 x 6 Ext, Black	\$55.000	\$1,925.00

MISC. – Total: \$3,574.38

Qty	Model No.	Description	Unit Price	Extended Price
300	A06650020IBDW	6x20 f2648 W/TITE SLD HDPE PIPE	\$5.489	\$1,646.70
2500	PINKGLOFLAG	FLAG 4" X 5" w/21" STEEL STAFF (100/BUNDLE) PRICE PER EACH	\$0.110	\$275.00
450	118-6234	WHITE YARDAGE MARKER	\$2.228	\$1,002.60
1	82320	20 x 400 Polyethylene Encasement	\$467.400	\$467.40
2	5VOW	5' VALVE OPERATING WRENCH	\$91.340	\$182.68

SIGNAL WIRE – Total: \$211,918.30

Qty	Model No.	Description	Unit Price	Extended Price
475	14PE35-2500	14-1 PE RED WIRE, ENTIRE ROLL	\$257.722	\$122,417.95
155	14PE55-2500	14-1 PE GREEN WIRE, ROLL	\$257.722	\$39,946.91
5	14PE45-2500	14-1 PE BLUE WIRE, ENTIRE ROLL	\$257.722	\$1,288.61
45	14PE65	14-1 PE YELLOW WIRE 2500' RL	\$257.722	\$11,597.49
95	12PE25-2500	12-1 PE WIRE, WHITE, ROLL	\$385.972	\$36,667.34

GROUND WIRE – Total: \$338.50

Qty	Model No.	Description	Unit Price	Extended Price
500	0611R1	6 BARE COPPER SOLID	\$0.677	\$338.50



Q-19714

TC POWER WIRE – Total: \$52,094.00

Qty	Model No.	Description	Unit Price	Extended Price
1000	143CTC2	14/3 TRAY CABLE	\$0.354	\$354.00
6000	123CTC2	12/3C TRAY CABLE, 1000'	\$0.524	\$3,144.00
9000	103CTC2	10/3C TRAY CABLE /PER FOOT	\$0.819	\$7,371.00
12500	083CTCNG5	#8 AWG 3 COND. TRAY CABLE	\$1.293	\$16,162.50
12500	063CTCNG5	6/3C TRAY CABLE NO GROUND 2500'RL	\$2.005	\$25,062.50

Terms:	Net 30
Sub-Total Toro	\$612,589.97
Sub-Total Allied	\$1,098,907.54
Sub-Total	\$1,711,497.51
Total	\$1,711,497.51

Please indicate your acceptance of this quote as an order by signing below and returning via email to tina.neuzil@wescoturf.com or fax to Wesco Turf at 941.487.6889. Payment terms are subject to credit approval. Time of delivery may vary; please check when placing order.

Signed: _____

Name: _____

Date: _____

PO Number: _____

Thank you for considering Wesco Turf, Inc. for your irrigation needs. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Tina Neuzil

Irrigation Territory Manager

(941) 915-7965, tina.neuzil@wescoturf.com

The materials list provided is for estimation purposes only and is provided as a professional courtesy for our customer's convenience. It is the responsibility of the customer to verify quantities, price extensions and miscellaneous materials not provided in the above estimate.

Terms and Conditions: All pricing is valid for thirty (30) calendar days from date of quotation unless otherwise noted. Pipe and wire pricing is valid for seven (7) calendar days. Additional materials listed in the above quotation are not subject to price protection and will require new pricing at time of purchase. All direct shipments require carton quantities as specified by the vendor. Acceptance of materials constitutes customer's agreement to comply with credit terms and conditions as specified in Wesco Turf's credit application.

Freight: All materials are subject to freight and handling charges not included in the above pricing. This includes but is not limited to non-Toro products, direct shipments from the manufacturer and express shipping. Customer is responsible for having the proper equipment on site for unloading of materials at time of delivery.

Material/Shipping Discrepancies: Discrepancies regarding quantities shipped must be reported immediately. All pipe, Toro and non-Toro shipping errors or shortage of material must be accounted for and documented on the delivery and acceptance paperwork at time of arrival.

Return Policy: All returns must be pre-approved and accompanied by an RGA (Return Goods Authorization) in order to receive credit. Only materials and products currently sold by Wesco Turf will be considered for return. Materials must be of current design and do not include obsolete materials. Returned goods must be in original package and are subject to a minimum of 25% restocking plus return freight to vendor. Wesco will not be responsible for any pipe returns. Pipe returns will be the responsibility of the customer and outside vendor. Customers are advised not to issue immediate debit memos on returned material. Wesco Turf will issue credit to the customer's account upon inspection and completion of the receiving process. All pre-authorized returns scheduled for pick up must be palletized and accessible upon arrival. Multiple pallet returns will require separate packing slips. All returns must be made within 90 days of receipt to receive credit less associated restock fees. Product exceeding ninety-day (90) time frame may be negotiated at a lesser value or denied credit.

Cancellation Policy: Cancellations will be considered for requests made within 48 hours of placing an order. All cancellations must be provided in written format and documented by all parties involved. Cancellation requests will not be entertained if the order has been communicated to outside vendors or has been shipped. Customers will be responsible for all restock fees incurred by Wesco Turf, Inc.

**University Park
Recreation District**

Consideration of the
Final Assessment Methodology Report
for Series 2024 Bonds



MASTER ASSESSMENT METHODOLOGY

UNIVERSITY PARK RECREATION DISTRICT SERIES 2024 BOND(S)

November 2023

Prepared for:

**Members of the Board of Supervisors,
University Park Recreation District**

Prepared on November 3, 2023

PFM Financial Advisors LLC
3501 Quadrangle Boulevard, Ste 270
Orlando, FL 32817



MASTER ASSESSMENT METHODOLOGY UNIVERSITY PARK RECREATION DISTRICT SERIES 2024 BOND(S)

November 3, 2023

1.0 Introduction

1.1 Purpose

This “Master Assessment Methodology,” (“Methodology”) provides a system for the allocation of non-ad valorem special assessments securing the repayment of long-term debt planned to be issued by the University Park Recreation District (“UPRD”) to fund beneficial recreational improvements and facilities. The Methodology described herein has two goals: (1) quantifying the special benefits received by properties within the District as a result of the construction of the District’s improvements and facilities, and (2) equitably allocating the costs incurred by the District to provide these benefits to properties in the District.

1.2 Background

The UPRD was created by Manatee County Ordinance 18-29 (“Ordinance”) on August 2, 2018 to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain Recreation Facilities (“the Club”). The Club includes a 27-hole golf course and practice facilities, a pro shop, a clubhouse with kitchen, administrative and community facilities, tennis courts, a croquet court, a fitness center, a golf cart storage facility, and associated facilities, as well as certain other facilities and parcels of land that are within the University Park Country Club development.¹

UPRD is considering the financing of certain recreational improvements and facilities (see Section 1.4). This report provides a funding plan to finance the certain recreational improvements via special assessments.

Special assessments are authorized under Section 2-8-154(o) of the Ordinance providing for the use of non-ad valorem assessments (imposed along with property taxes) pursuant to Chapter 170, F.S. to fund purchase and improvement of the Club. Chapter 170.02 states that “Special assessments against property deemed to be benefited by local improvements, as provided for in s. 170.01, shall be assessed upon the property specially benefited by the improvement in proportion to the benefits to be derived therefrom, said special benefits to be determined and prorated according to the foot frontage of the respective properties specially benefited by said improvement, or by such other method as the governing body of the municipality [or in this case UPRD] may prescribe.”

¹ Technically, the University Park Development of Regional Impact approved by Manatee County, as amended



1.3 Current Land Use Plan for UPRD

As of the date of this report, there are 1,202 single family residential units with UPRD. UPRD intends on financing the certain recreational improvements via bond issuance with a 30-year term (herein after referred to as the (“Series 2024 Bond(s)”). These units represent the source of repayment of the Series 2024 Bond(s) via special assessment.

1.4 CIP - Infrastructure Installation

The District will install, repair and/or construct certain recreational improvements as provided in Table 1.

Table 1. Summary of Recreational Improvement Costs*

Category	\$
Golf Course Irrigation & Infrastructure	\$6,000,000
Kitchen Renovation & Modernization	\$3,000,000
Fitness Renovation & Modernization	\$3,500,000
Club Centre-Reception, Activity Rooms, Offices	\$5,500,000
Additional Parking	\$500,000
TOTAL*	\$18,500,000

Source: UPRD, *subject to change based on final price estimates and total includes allowance for escalation and contingencies.

1.5 Requirements of a Valid Assessment Methodology

Valid special assessments under Florida law require two things. First, the properties assessed must receive a special benefit from the improvements paid for via the assessments that exceeds the burden of the debt placed upon them. Second, the assessments must be fairly and reasonably allocated to the properties being assessed in proportion to the benefits they will receive.²

If these two characteristics of valid special assessments are adhered to, Florida law provides wide latitude to legislative bodies, such as the District’s Board of Supervisors, in approving special assessments. Indeed, Florida courts have found that mathematical perfection is probably impossible, but if reasonable people disagree the assessment will be upheld. Only if the Board was to act in an arbitrary, capricious or grossly unfair fashion would its assessment method be overturned.

² 595 So.2d 25 (1992) CITY OF BOCA RATON, Florida, Etc., Appellant/Cross-Appellee, v. STATE of Florida, Etc., et al., Appellees/Cross-Appellant Supreme Court of Florida; Van Assenderp and Solis, “Dispelling the Myths: Florida’s Non Ad Valorem Special Assessment Law”, *Florida State University Law Review*, Volume 20, Issue 4, pages 822-869;



One of the leading cases concerning special assessments is *City of Boca Raton v. State of Florida*.³ A number of aspects of the Supreme Court's decision bear on the special assessments contemplated here. Below, is a quote from the decision.

"No system of appraising benefits or assessing costs has yet been devised that is not open to some criticism. None have attained the ideal position of exact equality, but, if assessing boards would bear in mind that benefits actually accruing to the property improved in addition to those received by the community at large must control both as to benefits prorated and the limit of assessments for cost of improvement, the system employed would be as near the ideal as it is humanly possible to make it." While front foot or square foot methodologies for apportioning costs of special improvement projects are more traditional, other methods are permissible. As we stated in [*South Trail Fire Control District v. State*, 273 So.2d 380, 384 \(Fla. 1973\)](#): "The manner of the assessment is immaterial and may vary within the district, as long as the amount of the assessment for each tract is not in excess of the proportional benefits as compared to other assessments on other tracts."

In creating the UPRD Manatee County found that "establishment of the UPRD is the preferred mechanism whereby such purchase can be consummated and financed, to the benefit of the public and all residents of the community of University Park."⁴ Manatee County also concluded that "All of the territory within the UPRD will be benefitted by the long-term operation and maintenance of the recreational facilities by the UPRD."⁵

1.6 Special Benefits and General Benefits

Continued enhancement of recreational facilities by UPRD will create both: (1) special benefits to the assessable properties in UPRD and (2) general benefits to properties outside UPRD. However, as discussed below, these general benefits are incidental in nature and are readily distinguishable from the special benefits which accrue to UPRD.

Property owners in UPRD, who would be specially assessed under this plan of finance, will receive special benefits from the recreational improvements. The recreational improvements are an integral part of the University Park development. The residents in UPRD petitioned to form UPRD, and more than 80% of the votes cast voted to form UPRD, subjecting themselves to special assessments as necessary. Furthermore, it is well recognized that in a master-planned, amenitized, community with a golf club, that property values are higher than in other similar communities. Dating back to the mid-1990s academic studies have demonstrated that homes in golf course communities enjoyed price premiums of 7.6% or more.⁶ A recent study by Realtor.com found that homes with the word "golf" in their listing description had median listing prices about 25 percent higher than those in the overall counties⁷ According to a recent Wallstreet Journal article when a course closes, prices for nearby homes typically fall about 25%. Furthermore, prices can plummet 40% or 50% if a contentious legal battle arises, as potential home buyers balk at the uncertainty accompanying litigation.⁸

³ 595 So.2d 25 (1992) CITY OF BOCA RATON, Florida, Etc., Appellant/Cross-Appellee, v. STATE of Florida, Etc., et al., Appellees/Cross-Appellant Supreme Court of Florida

⁴ Manatee County Ordinance 18-29

⁵ Ibid

⁶ A. Quang Do and Gary Grudnitski, (May 1995), "Golf courses and residential house prices: An empirical examination, [The Journal of Real Estate Finance and Economics](#) Volume 10, Issue 3, pp 261-270

⁷ Taylor, Candace (June 10, 2019), "Golf Owners Find Themselves in a Hole", [The Wallstreet Journal](#).

⁸ IBID



As discussed herein, the average assessment (principal per unit) for the Series 2024 Bonds would be \$17,138. The total amount of the proposed assessments would vary from \$10,070 to \$40,863 based on the 50%/50% methodology previously used for the bond assessments as described below.

The proposed assessments would amount to 1.6% to 8.3% (average of 2.73%) of the market values of homes (also referred to as the just values) as estimated by the Manatee County Property Appraiser as of 2022. Since 2017, property values of UPRD properties have increased by 37.5% based on data via the Manatee County Property Appraiser.

In light of these facts, it is clear that the improvement and enhancement of recreational facilities will confer a special benefit on the properties in UPRD that will bear the assessments. Property owners' property values will be protected, and the owners will gain enhanced enjoyment from public ownership. The value of these benefits will clearly exceed their costs, ranging from 1.6% to 8.3% (average of 2.73%) of home values as of 2022.

There is no doubt that the general public, and property owners outside UPRD, benefit from the recreational improvements. However, these benefits are incidental. Clearly properties outside UPRD do not enjoy the same level of use and enjoyment from the recreational improvements compared to those properties lying inside of the boundaries of UPRD. Furthermore, the recreational improvements are likely to preserve and to enhance property values in UPRD and unlikely to do so for properties outside UPRD.

1.7 Special Benefit and Equitable Apportionment

As noted above, valid special assessments must meet the two-pronged test set out in *Boca Raton v. Florida*. First, the properties assessed must receive a special benefit that exceeds the burden of the debt to be imposed. Second, the assessments must be fairly allocated to the properties being assessed in proportion to the benefits they will receive. As discussed above, the properties to be assessed clearly would receive special benefits in excess of the assessment debt to be imposed. The residents of UPRD, which includes most of the property owners, voted to form UPRD knowing that this exposed them to current and future assessments. This is tantamount to an arms-length transaction where the buyer is willing to make payments (in this case special assessments) to acquire goods and services (in this case recreational improvements). Having satisfied the special benefit prong of the test, the balance of this report focuses on the equitable apportionment prong.

2.0 CIP Plan of Finance

As discussed previously, UPRD is considering financing certain recreational improvements as described in Table 1 via the issuance of its Series 2024 Bond(s). Since the exact interest rate and issuance costs cannot be known with certainty until the Series 2024 Bond(s) are issued, the Series 2024 Bond(s) were sized based on the following core considerations: 1) a maximum par amount of \$20,600,000, 2) an interest rate of 5.5% and 3) a term of 30 years.



In addition to core considerations, with any issuance of long-term debt there are certain elements standard to an issuance depending on the final structure, such as a debt service reserve account, a capitalized interest account and cost of issuance which pays for costs associated with the necessary legal and professional opinions needed to close the transaction including bond counsel, district counsel, financial advisor, and trustee. Also included in the cost of issuance is any necessary bank placement fee and/or underwriter's discount, Table 2 summarizes the Series 2024 Bond(s) sizing.

It is important to note that to the ultimate structure of the financing and associated financing rate, will impact the funds available for the certain recreation improvements. To the extent that the ultimate financing results in project funds not sufficient to cover all costs detailed in Table 1; some elements of the recreation facilities may need to be excluded from the financing.

Table 2. Estimated UPRD Financing Details, Series 2024 Bond(s)

<u>Category</u>	<u>Total Value</u>
Project Funds	\$18,500,000
Debt Service Reserve (50% of MADS)	\$711,743.75
Capitalized Interest	\$616,855.56
Cost of Issuance	\$250,000
Underwriter's Discount	\$206,000.00
Bond Insurance	\$313,768.54
Rounding	<u>\$1,632.15</u>
Maximum Bond Principal	\$20,600,000
 Average Annual Interest Rate:	5.50%
Term (Years):	30
Capitalized Interest (Months):	7
Maximum Net Annual Debt Service:	\$1,423,488
Maximum Gross Annual Debt Service (1):	\$1,530,632

Source: PFM Financial Advisors LLC

(1) Gross assessments represent the assessment placed on the County tax roll each year, if the District elects to use the Uniform Method of collecting non-ad valorem assessments authorized by Chapter 197 of the Florida Statutes. Gross assessments include a 7.0% gross-up to account for the fees of the County Property Appraiser and Tax Collector and the statutory early payment discount.

3.0 Assessment Allocation Methodology

3.1 Overview

As noted above, the allocation of debt must be equitable and proportionate to the benefits the properties receive. There is a wide array of options available to apportion the costs of the Series 2024 Bond(s) to the benefitting properties in UPRD. For example, it is reasonable to allocate the costs equally to all households per unit since all receive special benefits from the recreational improvements. Alternatively,



it is reasonable to allocate a portion of the costs based on the values of the homes. This is because if all homes received an equal percentage benefit from the recreational facilities related to an increase in, or protection of, the value of their property, the more valuable homes receive more dollar value of benefit than do the less valuable homes. In addition, it is reasonable to allocate the costs of the Series 2024 Bond(s) using a combination of a fixed-fee amount and an amount based on home value.

Allocation based upon a fixed fee to defray 50% of the cost, with the balance allocated based on market value is recommended for the following reasons. First, this is the allocation methodology approved for UPRD's existing Series 2019 Bonds. Second, all homes in UPRD specially benefit from the certain recreational facilities. Therefore, it is reasonable and appropriate for all to share equally in a portion of the Bond cost. Third, it is also reasonable and appropriate to recognize that more valuable homes derive more special benefit in dollar terms than less valuable homes from the recreational facilities. Therefore, an equally weighted assessment allocation is the most equitable option.

3.2 Allocation Using the 50% / 50% Methodology

The recommended allocation methodology apportions 50% of the annual debt service cost on an equal pro rata basis to all 1,202 homes in UPRD. The remaining 50% is allocated based on the market value of the homes as of September, 2022. Table 3 shows the derivation of the base fee which equals \$636.70 per home.

Table 3. Calculation of Base Fee for the 50%/50% Allocation Methodology

Category	Amount
Debt Service	\$1,423,487.50
Administrative Cost	\$107,144.22
Total Annual Assessment	\$1,530,631.72
50% of Annual Assessment (includes administrative costs)	\$765,316
Number of Homes	1,202
Base Rate Per Home (includes administrative cost)	\$636.70

Source: PFM Financial Advisors LLC

The balance of the \$1,530,631.72 of annual total assessment necessary is allocated through imposing a tax rate, or millage (equal to \$1 per \$1,000 of market value). Based on the market value of homes in UPRD, the millage required is 0.9296. Market value was selected, because market value is the most equitable basis and it is the basis most consistent with the logic that the special benefit from the recreational facilities is conferred in part based on property value.

The market value of a home (termed "Just Value" in Florida) is the fair market value of the home according to the property assessor in each county ("PA"). The assessed value of a home is equal to the market value less various assessment differentials such as Save Our Homes. The taxable value of a home is its assessed value less exemptions, such as the Homestead Exemption.⁹ Property taxes are based on taxable value.

⁹ <http://floridarevenue.com/property/Documents/jat.pdf>

Also The Florida Supreme Court has interpreted the meaning of "just valuation" and the application of the eight statutory factors that the Property Appraisers must consider in arriving at just value. Case law provides that, "... the just valuation at which property must be assessed under the constitution and section 193.011 is synonymous with fair market value, i.e., the amount a purchaser, willing but not obliged to buy, would pay a seller who is willing but not obliged to sell. In arriving at fair



Market value is used here for the following reasons. First, as discussed above, a portion of the special benefit from the Club and its facilities accrues to property value. Market value is the value of the property itself, before various adjustments related to assessment differentials or exemptions. Therefore, market value is the appropriate basis. Second, the assessment differentials derived mostly from Save Our Homes limits on assessed value are highly differentiated and based on tenure not on special benefit. Furthermore, the various exemptions, including Homestead, are also not related to special benefit.

The use of a fixed valuation date of September 1, 2022 is appropriate for the following reasons. First, it represents a current set of valuations consistent with an approved methodology which voters approved at the formation of the UPRD. Second, a fixed valuation provides certainty to the properties being assessed that their assessment will remain constant. Thus, assessment payers will know with certainty what their assessments will be. Third, a fixed valuation date will result in greater efficiency and lower cost in administering the assessment roll each year.

The tax collectors of Florida send out the tax bills in October of each year for collection of taxes from November through March of the following calendar year. The tax bills show assessed value, exempt value and taxable value. The various millage rates for each taxing authority are separately shown, since their millage rates vary, and the total is then provided. The tax bills do not show the market value (Just Value) of the property. The market value is shown on the top line of the "Notice of Proposed Property Taxes and Proposed or Adopted Non-Ad Valorem Assessments" mailed in late August of each year.

The tax assessment roll proposed in this report showing the proposed UPRD special assessment is provided in Section 4.

4.0 Preliminary Master Assessment Roll

Should UPRD decide to impose assessments as described above, the assessment amount for each property is presented in Exhibit A.

market value, the assessor must consider, but not necessarily use, each of the factors set out in section 193.011. Valencia Center, Inc. v. Bystrom, 543 So.2d 214,216 (Fla. 1989) (quoting Walter v. Schuler, 176 So.2d 81 (Fla.1965) and Oyster Pointe Resort Condominium Ass'n v. Nolte, 524 So.2d 415 (Fla.1988)).



Exhibit A – Assessment Roll

Parcel_ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054102059	AB	1	Albermarle	6805	Chancery PL	34201	1,104.27	\$22,385	\$1,026.54	\$636.70	\$1,663.24
2054102109	AB	2	Albermarle	6801	Chancery PL	34201	1,303.76	\$24,881	\$1,211.99	\$636.70	\$1,848.69
2054102159	AB	3	Albermarle	6734	Chancery PL	34201	2,042.00	\$34,117	\$1,898.26	\$636.70	\$2,534.96
2054102209	AB	4	Albermarle	6730	Chancery CT	34201	1,640.65	\$29,095	\$1,525.16	\$636.70	\$2,161.86
2054102259	AB	5	Albermarle	6726	Chancery PL	34201	1,746.44	\$30,419	\$1,623.51	\$636.70	\$2,260.21
2054102309	AB	6	Albermarle	6722	Chancery PL	34201	1,253.73	\$24,255	\$1,165.48	\$636.70	\$1,802.18
2054102359	AB	7	Albermarle	6718	Chancery PL	34201	1,336.05	\$25,285	\$1,242.01	\$636.70	\$1,878.71
2054102409	AB	8	Albermarle	6714	Chancery PL	34201	1,410.58	\$26,217	\$1,311.28	\$636.70	\$1,947.99
2054102459	AB	9	Albermarle	6710	Chancery PL	34201	2,002.09	\$33,617	\$1,861.16	\$636.70	\$2,497.86
2054102509	AB	10	Albermarle	6706	Chancery PL	34201	1,968.64	\$33,199	\$1,830.06	\$636.70	\$2,466.76
2054102559	AB	11	Albermarle	6702	Chancery Pl	34201	2,049.27	\$34,208	\$1,905.02	\$636.70	\$2,541.72
1919925550	AS	1	Ascot	7411	Ascot Court	34201	507.36	\$14,917	\$471.65	\$636.70	\$1,108.35
1919925600	AS	2	Ascot	7415	Ascot Court	34201	489.54	\$14,694	\$455.08	\$636.70	\$1,091.78
1919925659	AS	3	Ascot	7419	Ascot Court	34201	565.84	\$15,648	\$526.01	\$636.70	\$1,162.71
1919925709	AS	4	Ascot	7423	Ascot Court	34201	507.97	\$14,924	\$472.21	\$636.70	\$1,108.91
1919925758	AS	5	Ascot	7427	Ascot Court	34201	571.04	\$15,713	\$530.85	\$636.70	\$1,167.55
1919925808	AS	6	Ascot	7431	Ascot Court	34201	506.95	\$14,912	\$471.27	\$636.70	\$1,107.97
1919925857	AS	7	Ascot	7503	Ascot Court	34201	677.24	\$17,042	\$629.57	\$636.70	\$1,266.27
1919925907	AS	8	Ascot	7507	Ascot Court	34201	578.65	\$15,809	\$537.92	\$636.70	\$1,174.62
1919925956	AS	9	Ascot	7511	Ascot Court	34201	486.34	\$14,654	\$452.11	\$636.70	\$1,088.81
1919926004	AS	10	Ascot	7515	Ascot Court	34201	566.20	\$15,653	\$526.34	\$636.70	\$1,163.05
1919926053	AS	11	Ascot	7519	Ascot Court	34201	594.06	\$16,001	\$552.25	\$636.70	\$1,188.95
1919926103	AS	12	Ascot	7523	Ascot Court	34201	542.50	\$15,356	\$504.31	\$636.70	\$1,141.01
1919926152	AS	13	Ascot	7527	Ascot Court	34201	542.76	\$15,360	\$504.55	\$636.70	\$1,141.25
1919926202	AS	14	Ascot	7531	Ascot Court	34201	487.22	\$14,665	\$452.92	\$636.70	\$1,089.62
1919926251	AS	15	Ascot	7535	Ascot Court	34201	594.25	\$16,004	\$552.42	\$636.70	\$1,189.13
1919926301	AS	16	Ascot	7540	Ascot Court	34201	522.38	\$15,105	\$485.61	\$636.70	\$1,122.31
1919926350	AS	17	Ascot	7536	Ascot Court	34201	925.76	\$20,151	\$860.59	\$636.70	\$1,497.30
1919926400	AS	18	Ascot	7532	Ascot Court	34201	546.93	\$15,412	\$508.43	\$636.70	\$1,145.13
1919926459	AS	19	Ascot	7528	Ascot Court	34201	489.76	\$14,697	\$455.29	\$636.70	\$1,091.99
1919926509	AS	20	Ascot	7524	Ascot Court	34201	558.98	\$15,562	\$519.63	\$636.70	\$1,156.33
1919926558	AS	21	Ascot	7520	Ascot Court	34201	541.18	\$15,340	\$503.08	\$636.70	\$1,139.79
1919926608	AS	22	Ascot	7516	Ascot Court	34201	539.71	\$15,321	\$501.72	\$636.70	\$1,138.42
1919926657	AS	23	Ascot	7512	Ascot Court	34201	577.72	\$15,797	\$537.06	\$636.70	\$1,173.76
1919926707	AS	24	Ascot	7508	Ascot Court	34201	545.68	\$15,396	\$507.27	\$636.70	\$1,143.97
1919926756	AS	25	Ascot	7504	Ascot Court	34201	552.26	\$15,478	\$513.39	\$636.70	\$1,150.09
1919926806	AS	26	Ascot	7432	Ascot Court	34201	489.55	\$14,694	\$455.09	\$636.70	\$1,091.80
1919926855	AS	27	Ascot	7428	Ascot Court	34201	581.52	\$15,844	\$540.58	\$636.70	\$1,177.28
1919926905	AS	28	Ascot	7424	Ascot Court	34201	497.82	\$14,797	\$462.77	\$636.70	\$1,099.48
1919926954	AS	29	Ascot	7420	Ascot Court	34201	556.12	\$15,527	\$516.97	\$636.70	\$1,153.67
1919927029	AS	30	Ascot	7416	Ascot Court	34201	481.31	\$14,591	\$447.43	\$636.70	\$1,084.14
1919927051	AS	31	Ascot	7412	Ascot Court	34201	468.38	\$14,429	\$435.41	\$636.70	\$1,072.11
1920206559	BO	1	Boltions	7604	Boltions CT	34201	760.67	\$18,086	\$707.13	\$636.70	\$1,343.83
1920206609	BO	2	Boltions	7608	Boltions CT	34201	486.52	\$14,656	\$452.27	\$636.70	\$1,088.97
1920206659	BO	3	Boltions	7612	Boltions CT	34201	632.05	\$16,477	\$587.56	\$636.70	\$1,224.26
1920206709	BO	4	Boltions	7616	Boltions CT	34201	653.62	\$16,747	\$607.61	\$636.70	\$1,244.31
1920206759	BO	5	Boltions	7620	Boltions CT	34201	641.22	\$16,591	\$596.09	\$636.70	\$1,232.79
1920206809	BO	6	Boltions	7624	Boltions CT	34201	666.81	\$16,912	\$619.87	\$636.70	\$1,256.57
1920206859	BO	7	Boltions	7628	Boltions CT	34201	635.27	\$16,517	\$590.55	\$636.70	\$1,227.25
1919927559	CH	1	Chelsea	7304	Chelsea CT	34201	\$1,506.18	\$27,413	\$1,400.15	\$636.70	\$2,036.86
1919927609	CH	2	Chelsea	7308	Chelsea CT	34201	1,286.49	\$24,664	\$1,195.93	\$636.70	\$1,832.63
1919927659	CH	3	Chelsea	7312	Chelsea CT	34201	1,204.07	\$23,633	\$1,119.31	\$636.70	\$1,756.01
1919927709	CH	4	Chelsea	7316	Chelsea CT	34201	1,272.95	\$24,495	\$1,183.35	\$636.70	\$1,820.05
1919927759	CH	5	Chelsea	7320	Chelsea CT	34201	1,602.75	\$28,621	\$1,489.93	\$636.70	\$2,126.63
1919927809	CH	6	Chelsea	7324	Chelsea CT	34201	1,338.91	\$25,320	\$1,244.66	\$636.70	\$1,881.36
1919927859	CH	7	Chelsea	7328	Chelsea CT	34201	1,273.84	\$24,506	\$1,184.18	\$636.70	\$1,820.88
1919927909	CH	8	Chelsea	7332	Chelsea CT	34201	1,821.71	\$31,361	\$1,693.48	\$636.70	\$2,330.18
1919927959	CH	9	Chelsea	7336	Chelsea CT	34201	1,663.29	\$29,379	\$1,546.21	\$636.70	\$2,182.91
2054143108	DV	1	Devonshire PL	6923	Chancery PL	34201	713.06	\$17,490	\$662.87	\$636.70	\$1,299.57
2054143157	DV	2	Devonshire PL	6919	Chancery PL	34201	699.33	\$17,319	\$650.11	\$636.70	\$1,286.81
2054143207	DV	3	Devonshire PL	6915	Chancery PL	34201	811.97	\$18,728	\$754.82	\$636.70	\$1,391.52
2054143256	DV	4	Devonshire PL	6911	Chancery CT	34201	857.93	\$19,303	\$797.54	\$636.70	\$1,434.24
2054143306	DV	5	Devonshire PL	6907	Chancery CT	34201	676.65	\$17,035	\$629.02	\$636.70	\$1,265.72
2054143355	DV	6	Devonshire PL	6903	Chancery CT	34201	691.00	\$17,214	\$642.36	\$636.70	\$1,279.07
2054143405	DV	7	Devonshire PL	7933	Wyndham CT	34201	701.22	\$17,342	\$651.86	\$636.70	\$1,288.56
2054143454	DV	8	Devonshire PL	7929	Wyndham CT	34201	712.28	\$17,480	\$662.14	\$636.70	\$1,298.84
2054143504	DV	9	Devonshire PL	7925	Wyndham CT	34201	786.95	\$18,415	\$731.56	\$636.70	\$1,368.26
2054143553	DV	10	Devonshire PL	7921	Wyndham CT	34201	816.37	\$18,783	\$758.90	\$636.70	\$1,395.61
2054143603	DV	11	Devonshire PL	7917	Wyndham CT	34201	685.72	\$17,148	\$637.46	\$636.70	\$1,274.16
2054143652	DV	12	Devonshire PL	7913	Wyndham CT	34201	758.92	\$18,064	\$705.50	\$636.70	\$1,342.20
2054143702	DV	13	Devonshire PL	7909	Wyndham CT	34201	609.92	\$16,200	\$566.98	\$636.70	\$1,203.69
2054143751	DV	14	Devonshire PL	7905	Wyndham CT	34201	786.98	\$18,415	\$731.58	\$636.70	\$1,368.29
2054143801	DV	15	Devonshire PL	7918	Wyndham CT	34201	788.76	\$18,437	\$733.24	\$636.70	\$1,369.94
2054143850	DV	16	Devonshire PL	7922	Wyndham CT	34201	665.95	\$16,901	\$619.07	\$636.70	\$1,255.77
2054143900	DV	17	Devonshire PL	7926	Wyndham CT	34201	820.68	\$18,837	\$762.91	\$636.70	\$1,399.62
2054143959	DV	18	Devonshire PL	7930	Wyndham CT	34201	676.36	\$17,031	\$628.75	\$636.70	\$1,265.45

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919905107	EC	1	Eaton Place	7535	Eaton CT	34201	673.56	\$16,996	\$626.14	\$636.70	\$1,262.85
1919905156	EC	2	Eaton Place	7531	Eaton CT	34201	692.80	\$17,237	\$644.03	\$636.70	\$1,280.73
1919905206	EC	3	Eaton Place	7527	Eaton CT	34201	594.29	\$16,004	\$552.46	\$636.70	\$1,189.16
1919905255	EC	4	Eaton Place	7523	Eaton CT	34201	717.39	\$17,544	\$666.89	\$636.70	\$1,303.59
1919905305	EC	5	Eaton Place	7519	Eaton CT	34201	715.20	\$17,517	\$664.86	\$636.70	\$1,301.56
1919905354	EC	6	Eaton Place	7515	Eaton CT	34201	742.68	\$17,861	\$690.40	\$636.70	\$1,327.11
1919905404	EC	7	Eaton Place	7511	Eaton CT	34201	756.42	\$18,033	\$703.17	\$636.70	\$1,339.87
1919905453	EC	8	Eaton Place	7507	Eaton CT	34201	785.09	\$18,391	\$729.83	\$636.70	\$1,366.53
1919905503	EC	9	Eaton Place	7503	Eaton CT	34201	724.12	\$17,629	\$673.15	\$636.70	\$1,309.85
1919905552	EC	10	Eaton Place	7501	Eaton CT	34201	651.31	\$16,718	\$605.47	\$636.70	\$1,242.17
1919905602	EC	11	Eaton Place	7421	Eaton CT	34201	722.80	\$17,612	\$671.92	\$636.70	\$1,308.63
1919905651	EC	12	Eaton Place	7417	Eaton CT	34201	756.32	\$18,032	\$703.09	\$636.70	\$1,339.79
1919905701	EC	13	Eaton Place	7413	Eaton CT	34201	708.82	\$17,437	\$658.92	\$636.70	\$1,295.62
1919905750	EC	14	Eaton Place	7409	Eaton CT	34201	707.73	\$17,424	\$657.92	\$636.70	\$1,294.62
1919905800	EC	15	Eaton Place	7405	Eaton CT	34201	681.13	\$17,091	\$633.18	\$636.70	\$1,269.88
1919905859	EC	16	Eaton Place	7401	Eaton CT	34201	842.45	\$19,109	\$783.14	\$636.70	\$1,419.85
1919905909	EC	17	Eaton Place	7361	Eaton CT	34201	748.37	\$17,932	\$695.69	\$636.70	\$1,332.39
1919905958	EC	18	Eaton Place	7416	Eaton CT	34201	656.12	\$16,778	\$609.93	\$636.70	\$1,246.64
1919906006	EC	19	Eaton Place	7420	Eaton CT	34201	690.22	\$17,204	\$641.63	\$636.70	\$1,278.34
1919906055	EC	20	Eaton Place	7424	Eaton CT	34201	646.19	\$16,654	\$600.70	\$636.70	\$1,237.40
1919906105	EC	21	Eaton Place	7428	Eaton CT	34201	752.84	\$17,988	\$699.84	\$636.70	\$1,335.54
1919906154	EC	22	Eaton Place	6300	Thorndon CL	34201	737.56	\$17,797	\$685.64	\$636.70	\$1,322.34
1919906204	EC	23	Eaton Place	6302	Thorndon CL	34201	685.14	\$17,141	\$636.91	\$636.70	\$1,273.61
1919906253	EC	24	Eaton Place	6304	Thorndon CL	34201	669.68	\$16,948	\$622.54	\$636.70	\$1,259.25
1919906303	EC	25	Eaton Place	6306	Thorndon CL	34201	643.39	\$16,619	\$598.10	\$636.70	\$1,234.80
1919906352	EC	26	Eaton Place	6308	Thornton CL	34201	681.64	\$17,097	\$633.66	\$636.70	\$1,270.36
1919906402	EC	27	Eaton Place	6310	Thornton CL	34201	694.94	\$17,264	\$646.02	\$636.70	\$1,282.72
1919906451	EC	28	Eaton Place	6312	Thorndon CL	34201	663.62	\$16,872	\$616.90	\$636.70	\$1,253.61
1919906501	EC	29	Eaton Place	6314	Thorndon CL	34201	704.76	\$17,386	\$655.15	\$636.70	\$1,291.86
1919906550	EC	30	Eaton Place	6316	Thorndon CL	34201	741.71	\$17,849	\$689.50	\$636.70	\$1,326.20
1919906600	EC	31	Eaton Place	6318	Thorndon CL	34201	771.11	\$18,216	\$716.83	\$636.70	\$1,353.53
1919906659	EC	32	Eaton Place	6322	Thorndon CL	34201	671.83	\$16,974	\$624.54	\$636.70	\$1,261.24
1919906709	EC	33	Eaton Place	6324	Thorndon CL	34201	760.87	\$18,088	\$707.31	\$636.70	\$1,344.01
1919906758	EC	34	Eaton Place	6326	Thorndon CL	34201	539.40	\$15,318	\$501.43	\$636.70	\$1,138.14
1919906808	EC	35	Eaton Place	6328	Thorndon CL	34201	633.14	\$16,490	\$588.57	\$636.70	\$1,225.27
1919906857	EC	36	Eaton Place	6330	Thorndon CL	34201	712.71	\$17,486	\$662.54	\$636.70	\$1,299.25
1919906907	EC	37	Eaton Place	6335	Thorndon CL	34201	634.05	\$16,502	\$589.42	\$636.70	\$1,226.12
1919906956	EC	38	Eaton Place	6337	Thorndon CL	34201	695.56	\$17,271	\$646.60	\$636.70	\$1,283.30
1919907004	EC	39	Eaton Place	7530	Eaton CT	34201	613.18	\$16,241	\$570.01	\$636.70	\$1,206.72
1919907053	EC	40	Eaton Place	7526	Eaton CT	34201	619.22	\$16,316	\$575.64	\$636.70	\$1,212.34
1919907103	EC	41	Eaton Place	7522	Eaton CT	34201	668.25	\$16,930	\$621.21	\$636.70	\$1,257.91
1919907152	EC	42	Eaton Place	7518	Eaton CT	34201	695.06	\$17,265	\$646.14	\$636.70	\$1,282.84
1919907202	EC	43	Eaton Place	7514	Eaton CT	34201	678.28	\$17,055	\$630.53	\$636.70	\$1,267.23
1919907251	EC	44	Eaton Place	7510	Eaton CT	34201	678.25	\$17,055	\$630.51	\$636.70	\$1,267.21
1919907301	EC	45	Eaton Place	7506	Eaton CT	34201	713.54	\$17,496	\$663.32	\$636.70	\$1,300.02
1919907350	EC	46	Eaton Place	7502	Eaton CT	34201	726.84	\$17,663	\$675.68	\$636.70	\$1,312.38
1919907400	EC	47	Eaton Place	6301	Thorndon CL	34201	689.66	\$17,198	\$641.12	\$636.70	\$1,277.82
1919907459	EC	48	Eaton Place	6303	Thorndon CL	34201	723.35	\$17,619	\$672.43	\$636.70	\$1,309.13
1919907509	EC	49	Eaton Place	6305	Thorndon CL	34201	711.53	\$17,471	\$661.45	\$636.70	\$1,298.15
1919907558	EC	50	Eaton Place	6307	Thorndon CL	34201	752.88	\$17,988	\$699.88	\$636.70	\$1,336.59
1919907608	EC	51	Eaton Place	6309	Thorndon CL	34201	706.78	\$17,412	\$657.03	\$636.70	\$1,293.73
1919907657	EC	52	Eaton Place	6311	Thorndon CL	34201	695.47	\$17,270	\$646.51	\$636.70	\$1,283.22
1919907707	EC	53	Eaton Place	6323	Thorndon CL	34201	638.59	\$16,559	\$593.64	\$636.70	\$1,230.34
1919912400	EC	54	Eaton Place Unit II	7357	Eaton CT	34201	749.98	\$17,952	\$697.18	\$636.70	\$1,333.89
1919912459	EC	55	Eaton Place Unit II	7353	Eaton CT	34201	986.10	\$20,906	\$916.69	\$636.70	\$1,553.39
1919912509	EC	56	Eaton Place Unit II	7349	Eaton CT	34201	988.86	\$20,941	\$919.25	\$636.70	\$1,555.96
1919912558	EC	57	Eaton Place Unit II	7345	Eaton CT	34201	835.01	\$19,016	\$776.23	\$636.70	\$1,412.93
1919912608	EC	58	Eaton Place Unit II	7325	Eaton Ct	34201	713.57	\$17,497	\$663.34	\$636.70	\$1,300.05
1919912657	EC	59	Eaton Place Unit II	7321	Eaton CT	34201	726.15	\$17,654	\$675.04	\$636.70	\$1,311.74
1919912707	EC	60	Eaton Place Unit II	7317	Eaton CT	34201	711.35	\$17,469	\$661.27	\$636.70	\$1,297.98
1919912756	EC	61	Eaton Place Unit II	7313	Eaton CT	34201	741.41	\$17,845	\$689.22	\$636.70	\$1,325.92
1919912806	EC	62	Eaton Place Unit II	7309	Eaton Ct	34201	688.73	\$17,186	\$640.25	\$636.70	\$1,276.95
1919912855	EC	63	Eaton Place Unit II	7305	Eaton CT	34201	743.48	\$17,871	\$691.15	\$636.70	\$1,327.85
1919912905	EC	64	Eaton Place Unit II	7301	Eaton CT	34201	735.39	\$17,770	\$683.62	\$636.70	\$1,320.32
1919912954	EC	65	Eaton Place Unit II	7302	Eaton Ct	34201	831.56	\$18,973	\$773.03	\$636.70	\$1,409.73
1919913002	EC	66	Eaton Place Unit II	7306	Eaton CT	34201	769.05	\$18,191	\$714.91	\$636.70	\$1,351.61
1919913051	EC	67	Eaton Place Unit II	7310	Eaton CT	34201	693.58	\$17,247	\$644.76	\$636.70	\$1,281.46
1919913101	EC	68	Eaton Place Unit II	7314	Eaton CT	34201	697.01	\$17,289	\$647.95	\$636.70	\$1,284.65
1919913150	EC	69	Eaton Place Unit II	7318	Eaton CT	34201	606.16	\$16,153	\$563.49	\$636.70	\$1,200.19
1919913200	EC	70	Eaton Place Unit II	7322	Eaton CT	34201	688.29	\$17,180	\$639.84	\$636.70	\$1,276.55
1919913259	EC	71	Eaton Place Unit II	7326	Eaton CT	34201	633.98	\$16,501	\$589.35	\$636.70	\$1,226.05
1919913309	EC	72	Eaton Place Unit II	7330	Eaton CT	34201	685.03	\$17,140	\$636.81	\$636.70	\$1,273.51
1919913358	EC	73	Eaton Place Unit II	7334	Eaton CT	34201	670.06	\$16,952	\$622.89	\$636.70	\$1,259.59
1919913408	EC	74	Eaton Place Unit II	7338	Eaton Ct	34201	744.11	\$17,879	\$691.73	\$636.70	\$1,328.43
1919913457	EC	75	Eaton Place Unit II	7342	Eaton CT	34201	669.71	\$16,948	\$622.57	\$636.70	\$1,259.27
1919913507	EC	76	Eaton Place Unit II	7346	Eaton CT	34201	658.12	\$16,803	\$611.79	\$636.70	\$1,248.49
1919913556	EC	77	Eaton Place Unit II	7350	Eaton CT	34201	583.91	\$15,874	\$542.81	\$636.70	\$1,179.51
1919913606	EC	78	Eaton Place Unit II	7354	Eaton CT	34201	639.66	\$16,572	\$594.64	\$636.70	\$1,231.34
1919913655	EC	79	Eaton Place Unit II	7358	Eaton CT	34201	664.35	\$16,881	\$617.58	\$636.70	\$1,254.29
1919913705	EC	80	Eaton Place Unit II	7362	Eaton CT	34201	660.00	\$16,826	\$613.54	\$636.70	\$1,250.25
1919913754	EC	81	Eaton Place Unit II	7366	Eaton PL	34201	652.93	\$16,738	\$606.97	\$636.70	\$1,243.67
1919913804	EC	82	Eaton Place Unit II	7370	Eaton CT	34201	655.45	\$16,769	\$609.31	\$636.70	\$1,246.02
1919913853	EC	83	Eaton Place Unit II	7400	Eaton Ct	34201	592.27	\$15,979	\$550.58	\$636.70	\$1,187.28
1919913903	EC	84	Eaton Place Unit II	7404	Eaton CT	34201	700.81	\$17,337	\$651.48	\$636.70	\$1,288.18

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919913952	EC	85	Eaton Place Unit II	7408	Eaton CT	34201	715.50	\$17,521	\$665.13	\$636.70	\$1,301.83
1919914000	EC	86	Eaton Place Unit II	7412	Eaton CT	34201	592.38	\$15,980	\$550.68	\$636.70	\$1,187.38
2054168559	GR	1	Grosvenor	8305	Grosvenor CT	34201	1,089.46	\$22,199	\$1,012.77	\$636.70	\$1,649.47
2054168609	GR	2	Grosvenor	8309	Grosvenor CT	34201	1,029.20	\$21,446	\$956.75	\$636.70	\$1,593.45
2054168659	GR	3	Grosvenor	8315	Grosvenor CT	34201	1,098.84	\$22,317	\$1,021.49	\$636.70	\$1,658.20
2054168709	GR	4	Grosvenor	8319	Grosvenor CT	34201	1,021.09	\$21,344	\$949.21	\$636.70	\$1,585.91
2054168759	GR	5	Grosvenor	8323	Grosvenor CT	34201	929.83	\$20,202	\$864.38	\$636.70	\$1,501.08
2054168809	GR	6	Grosvenor	8327	Grosvenor CT	34201	1,192.37	\$23,487	\$1,108.43	\$636.70	\$1,745.14
2054168859	GR	7	Grosvenor	8331	Grosvenor CT	34201	1,157.19	\$23,047	\$1,075.73	\$636.70	\$1,712.43
2054168909	GR	8	Grosvenor	8335	Grosvenor CT	34201	1,301.02	\$24,846	\$1,209.44	\$636.70	\$1,846.14
2054168959	GR	9	Grosvenor	8339	Grosvenor CT	34201	1,001.54	\$21,099	\$931.04	\$636.70	\$1,567.74
2054169009	GR	10	Grosvenor	8403	Grosvenor CT	34201	1,175.01	\$23,270	\$1,092.30	\$636.70	\$1,729.00
2054169059	GR	11	Grosvenor	8407	Grosvenor CT	34201	1,071.61	\$21,976	\$996.18	\$636.70	\$1,632.88
2054169109	GR	12	Grosvenor	8411	Grosvenor CT	34201	1,112.78	\$22,491	\$1,034.45	\$636.70	\$1,671.15
2054169159	GR	13	Grosvenor	8415	Grosvenor CT	34201	1,105.28	\$22,397	\$1,027.48	\$636.70	\$1,664.18
2054169209	GR	14	Grosvenor	8419	Grosvenor CT	34201	1,003.99	\$21,130	\$933.32	\$636.70	\$1,570.02
2054169259	GR	15	Grosvenor	8423	Grosvenor CT	34201	1,018.75	\$21,315	\$947.04	\$636.70	\$1,583.74
2054169309	GR	16	Grosvenor	8418	Grosvenor CT	34201	1,270.02	\$24,458	\$1,180.62	\$636.70	\$1,817.33
2054169359	GR	17	Grosvenor	8414	Grosvenor CT	34201	1,281.51	\$24,602	\$1,191.31	\$636.70	\$1,828.01
2054169409	GR	18	Grosvenor	8410	Grosvenor CT	34201	1,305.46	\$24,902	\$1,213.57	\$636.70	\$1,850.27
2054169459	GR	19	Grosvenor	8406	Grosvenor CT	34201	1,529.59	\$27,706	\$1,421.92	\$636.70	\$2,058.62
2054169509	GR	20	Grosvenor	8402	Grosvenor CT	34201	1,001.42	\$21,098	\$930.93	\$636.70	\$1,567.63
2054169559	GR	21	Grosvenor	8334	Grosvenor CT	34201	1,479.21	\$27,076	\$1,375.08	\$636.70	\$2,011.78
2054169609	GR	22	Grosvenor	8330	Grosvenor CT	34201	1,163.34	\$23,124	\$1,081.45	\$636.70	\$1,718.15
2054169659	GR	23	Grosvenor	8326	Grosvenor CT	34201	1,295.42	\$24,776	\$1,204.24	\$636.70	\$1,840.94
2054169709	GR	24	Grosvenor	8322	Grosvenor CT	34201	1,363.52	\$25,628	\$1,267.54	\$636.70	\$1,904.25
2054169759	GR	25	Grosvenor	8318	Grosvenor CT	34201	1,304.27	\$24,887	\$1,212.46	\$636.70	\$1,849.16
2054169809	GR	26	Grosvenor	8314	Grosvenor CT	34201	1,561.08	\$28,100	\$1,451.20	\$636.70	\$2,087.90
2054169859	GR	27	Grosvenor	8310	Grosvenor CT	34201	1,470.29	\$26,964	\$1,366.80	\$636.70	\$2,003.50
2054169909	GR	28	Grosvenor	8306	Grosvenor CT	34201	1,257.47	\$24,301	\$1,168.96	\$636.70	\$1,805.66
2054169959	GR	29	Grosvenor	8304	Grosvenor CT	34201	1,134.80	\$22,767	\$1,054.92	\$636.70	\$1,691.63
1919601102	HE	1	Henley	6940	Cumberland Terrace	34201	638.32	\$16,555	\$593.39	\$636.70	\$1,230.09
1919601151	HE	2	Henley	6936	Cumberland Terrace	34201	588.11	\$15,927	\$546.71	\$636.70	\$1,183.41
1919601201	HE	3	Henley	6932	Cumberland Terrace	34201	601.94	\$16,100	\$559.57	\$636.70	\$1,196.27
1919601250	HE	4	Henley	6928	Cumberland Terrace	34201	642.09	\$16,602	\$596.89	\$636.70	\$1,233.59
1919601300	HE	5	Henley	6924	Cumberland Terrace	34201	584.92	\$15,887	\$543.75	\$636.70	\$1,180.45
1919601359	HE	6	Henley	6920	Cumberland Terrace	34201	604.14	\$16,128	\$561.62	\$636.70	\$1,198.32
1919601409	HE	7	Henley	6901	Cumberland Terrace	34201	836.14	\$19,030	\$777.28	\$636.70	\$1,413.98
1919601458	HE	8	Henley	6905	Cumberland Terrace	34201	865.44	\$19,397	\$804.52	\$636.70	\$1,441.22
1919601508	HE	9	Henley	6909	Cumberland Terrace	34201	833.39	\$18,996	\$774.73	\$636.70	\$1,411.43
1919601557	HE	10	Henley	6915	Cumberland Terrace	34201	679.10	\$17,065	\$631.30	\$636.70	\$1,268.00
1919601607	HE	11	Henley	6919	Cumberland Terrace	34201	677.48	\$17,045	\$629.79	\$636.70	\$1,266.49
1919601656	HE	12	Henley	6923	Cumberland Terr	34201	623.18	\$16,366	\$579.31	\$636.70	\$1,216.02
1919601706	HE	13	Henley	6927	Cumberland Terr	34201	586.83	\$15,911	\$545.52	\$636.70	\$1,182.22
1919601755	HE	14	Henley	6931	Cumberland Terrace	34201	615.99	\$16,276	\$572.63	\$636.70	\$1,209.33
1919601805	HE	15	Henley	6935	Cumberland Terrace	34201	667.54	\$16,921	\$620.55	\$636.70	\$1,257.25
1919601854	HE	16	Henley	6943	Cumberland Terrace	34201	628.49	\$16,432	\$584.25	\$636.70	\$1,220.95
1919601904	HE	17	Henley	6947	Cumberland Terrace	34201	748.16	\$17,929	\$695.50	\$636.70	\$1,332.20
1919601953	HE	18	Henley	6951	Cumberland Terrace	34201	621.36	\$16,343	\$577.62	\$636.70	\$1,214.32
1919602001	HE	19	Henley	7014	Lancaster Court	34201	603.78	\$16,123	\$561.28	\$636.70	\$1,197.98
1919602050	HE	20	Henley	7010	Lancaster Court	34201	590.91	\$15,962	\$549.31	\$636.70	\$1,186.02
1919602100	HE	21	Henley	7006	Lancaster Court	34201	602.60	\$16,108	\$560.18	\$636.70	\$1,196.89
1919602159	HE	22	Henley	7002	Lancaster Court	34201	871.47	\$19,472	\$810.13	\$636.70	\$1,446.83
1919602209	HE	23	Henley	7003	Lancaster Court	34201	799.81	\$18,576	\$743.51	\$636.70	\$1,380.21
1919602258	HE	24	Henley	7007	Lancaster Court	34201	938.93	\$20,316	\$872.83	\$636.70	\$1,509.54
1919602308	HE	25	Henley	7011	Lancaster Court	34201	780.67	\$18,336	\$725.72	\$636.70	\$1,362.42
1919602357	HE	26	Henley	7015	Lancaster CT	34201	668.58	\$16,934	\$621.52	\$636.70	\$1,258.22
1919602407	HE	27	Henley	7019	Lancaster Court	34201	773.50	\$18,246	\$719.05	\$636.70	\$1,355.75
1919602456	HE	28	Henley	7023	Lancaster Court	34201	763.58	\$18,122	\$709.83	\$636.70	\$1,346.53
1919602506	HE	29	Henley	7027	Lancaster CT	34201	526.17	\$15,152	\$489.14	\$636.70	\$1,125.84
1919602555	HE	30	Henley	7031	Lancaster CT	34201	551.01	\$15,463	\$512.22	\$636.70	\$1,148.92
1919602605	HE	31	Henley	7035	Lancaster Court	34201	659.20	\$16,816	\$612.80	\$636.70	\$1,249.50
1919602654	HE	32	Henley	7039	Lancaster Court	34201	625.83	\$16,399	\$581.77	\$636.70	\$1,218.47
2054148559	HF	1	Heathfield	7738	Heathfield CT	34201	704.61	\$17,384	\$655.01	\$636.70	\$1,291.71
2054148609	HF	2	Heathfield	7734	Heathfield CT	34201	721.67	\$17,598	\$670.87	\$636.70	\$1,307.58
2054148659	HF	3	Heathfield	7730	Heathfield CT	34201	879.58	\$19,574	\$817.66	\$636.70	\$1,454.37
2054148709	HF	4	Heathfield	7726	Heathfield CT	34201	773.53	\$18,247	\$719.08	\$636.70	\$1,355.78
2054148759	HF	5	Heathfield	7722	Heathfield CT	34201	702.80	\$17,362	\$653.33	\$636.70	\$1,290.03
2054148809	HF	6	Heathfield	7718	Heathfield CT	34201	825.53	\$18,897	\$767.42	\$636.70	\$1,404.12
2054148859	HF	7	Heathfield	7714	Heathfield CT	34201	712.22	\$17,480	\$662.08	\$636.70	\$1,298.79
2054148909	HF	8	Heathfield	7710	Heathfield CT	34201	810.65	\$18,711	\$753.58	\$636.70	\$1,390.29
2054148959	HF	9	Heathfield	7706	Heathfield CT	34201	819.36	\$18,820	\$761.69	\$636.70	\$1,398.39
2054149009	HF	10	Heathfield	7676	Heathfield CT	34201	1,042.97	\$21,618	\$969.55	\$636.70	\$1,606.25
2054149059	HF	11	Heathfield	7672	Heathfield CT	34201	1,018.52	\$21,312	\$946.83	\$636.70	\$1,583.53
2054149109	HF	12	Heathfield	7668	Heathfield CT	34201	1,079.86	\$22,079	\$1,003.85	\$636.70	\$1,640.55
2054149159	HF	13	Heathfield	7658	Heathfield CT	34201	811.92	\$18,727	\$754.77	\$636.70	\$1,391.47
2054149209	HF	14	Heathfield	7652	Heathfield CT	34201	823.81	\$18,876	\$765.82	\$636.70	\$1,402.52
2054149259	HF	15	Heathfield	7646	Heathfield CT	34201	824.33	\$18,882	\$766.31	\$636.70	\$1,403.01
2054149309	HF	16	Heathfield	7640	Heathfield CT	34201	846.87	\$19,164	\$787.26	\$636.70	\$1,423.96
2054149359	HF	17	Heathfield	7634	Heathfield CT	34201	854.46	\$19,259	\$794.31	\$636.70	\$1,431.01
2054149409	HF	18	Heathfield	7618	Heathfield CT	34201	759.52	\$18,072	\$706.06	\$636.70	\$1,342.76
2054149459	HF	19	Heathfield	7610	Heathfield CT	34201	771.56	\$18,222	\$717.25	\$636.70	\$1,353.95
2054149509	HF	20	Heathfield	7604	Heathfield CT	34201	826.45	\$18,909	\$768.27	\$636.70	\$1,404.98
2054149559	HF	21	Heathfield	7603	Heathfield CT	34201	788.10	\$18,429	\$732.62	\$636.70	\$1,369.32

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054149609	HF	22	Heathfield	7607	Heathfield CT	34201	1,105.22	\$22,397	\$1,027.42	\$636.70	\$1,664.12
2054149659	HF	23	Heathfield	7611	Heathfield CT	34201	773.00	\$18,240	\$718.58	\$636.70	\$1,355.29
2054149709	HF	24	Heathfield	7615	Heathfield CT	34201	766.52	\$18,159	\$712.56	\$636.70	\$1,349.27
2054149759	HF	25	Heathfield	7619	Heathfield CT	34201	678.40	\$17,057	\$630.64	\$636.70	\$1,267.35
2054149809	HF	26	Heathfield	7623	Heathfield CT	34201	760.43	\$18,083	\$706.90	\$636.70	\$1,343.61
2054149859	HF	27	Heathfield	7627	Heathfield CT	34201	931.85	\$20,228	\$866.26	\$636.70	\$1,502.96
2054149909	HF	28	Heathfield	7631	Heathfield CT	34201	735.69	\$17,773	\$683.90	\$636.70	\$1,320.60
2054149959	HF	29	Heathfield	7635	Heathfield CT	34201	957.58	\$20,550	\$890.18	\$636.70	\$1,526.88
2054150009	HF	30	Heathfield	7639	Heathfield CT	34201	620.67	\$16,334	\$576.98	\$636.70	\$1,213.68
2054150059	HF	31	Heathfield	7643	Heathfield CT	34201	743.87	\$17,876	\$691.51	\$636.70	\$1,328.21
2054150109	HF	32	Heathfield	7647	Heathfield CT	34201	858.57	\$19,311	\$798.14	\$636.70	\$1,434.84
2054150159	HF	33	Heathfield	7651	Heathfield CT	34201	809.59	\$18,698	\$752.61	\$636.70	\$1,389.31
2054150209	HF	34	Heathfield	7655	Heathfield CT	34201	890.37	\$19,709	\$827.70	\$636.70	\$1,464.40
2054150259	HF	35	Heathfield	7659	Heathfield CT	34201	829.85	\$18,951	\$771.44	\$636.70	\$1,408.14
2054150309	HF	36	Heathfield	7663	Heathfield PL	34201	770.34	\$18,207	\$716.12	\$636.70	\$1,352.82
2054150359	HF	37	Heathfield	7667	Heathfield CT	34201	702.90	\$17,363	\$653.42	\$636.70	\$1,290.13
2054130055	HG	1	Hampton Green	6416	Berkshire PL	34201	437.94	\$14,048	\$407.11	\$636.70	\$1,043.82
2054130105	HG	2	Hampton Green	6412	Berkshire PL	34201	424.97	\$13,886	\$395.06	\$636.70	\$1,031.76
2054130154	HG	3	Hampton Green	6408	Berkshire PL	34201	424.97	\$13,886	\$395.06	\$636.70	\$1,031.76
2054130204	HG	4	Hampton Green	6403	Berkshire PL	34201	386.90	\$13,410	\$359.66	\$636.70	\$996.37
2054130253	HG	5	Hampton Green	6407	Berkshire PL	34201	452.34	\$14,228	\$420.50	\$636.70	\$1,057.20
2054130303	HG	6	Hampton Green	6411	Berkshire PL	34201	445.61	\$14,144	\$414.24	\$636.70	\$1,050.94
2054130352	HG	7	Hampton Green	6415	Berkshire PL	34201	392.46	\$13,479	\$364.84	\$636.70	\$1,001.54
2054130402	HG	8	Hampton Green	6419	Berkshire PL	34201	428.06	\$13,925	\$397.92	\$636.70	\$1,034.63
2054130451	HG	9	Hampton Green	6423	Berkshire PL	34201	457.01	\$14,287	\$424.84	\$636.70	\$1,061.54
2054130501	HG	10	Hampton Green	6427	Berkshire PL	34201	442.90	\$14,110	\$411.72	\$636.70	\$1,048.42
2054130550	HG	11	Hampton Green	6431	Berkshire PL	34201	382.26	\$13,352	\$355.35	\$636.70	\$992.05
2054130600	HG	12	Hampton Green	6435	Berkshire PL	34201	558.97	\$15,562	\$519.63	\$636.70	\$1,156.33
2054130659	HG	13	Hampton Green	6406	Addington PL	34201	407.99	\$13,673	\$379.27	\$636.70	\$1,015.97
2054130709	HG	14	Hampton Green	6410	Addington PL	34201	423.47	\$13,867	\$393.66	\$636.70	\$1,030.36
2054130758	HG	15	Hampton Green	6414	Addington PL	34201	425.79	\$13,896	\$395.82	\$636.70	\$1,032.52
2054130808	HG	16	Hampton Green	6418	Addington PL	34201	407.09	\$13,662	\$378.43	\$636.70	\$1,015.13
2054130857	HG	17	Hampton Green	6422	Addington PL	34201	386.78	\$13,408	\$359.55	\$636.70	\$996.26
2054130907	HG	18	Hampton Green	6426	Addington PL	34201	447.71	\$14,170	\$416.19	\$636.70	\$1,052.89
2054130956	HG	19	Hampton Green	6405	Addington PL	34201	480.12	\$14,576	\$446.32	\$636.70	\$1,083.03
2054131004	HG	20	Hampton Green	6409	Addington PL	34201	407.26	\$13,664	\$378.59	\$636.70	\$1,015.29
2054131053	HG	21	Hampton Green	6413	Addington PL	34201	497.11	\$14,788	\$462.11	\$636.70	\$1,098.82
2054131103	HG	22	Hampton Green	6417	Addington PL	34201	411.57	\$13,718	\$382.60	\$636.70	\$1,019.30
2054131152	HG	23	Hampton Green	6421	Addington PL	34201	458.34	\$14,303	\$426.08	\$636.70	\$1,062.78
2054131202	HG	24	Hampton Green	6502	Berkshire PL	34201	392.08	\$13,474	\$364.48	\$636.70	\$1,001.18
2054131251	HG	25	Hampton Green	6506	Berkshire PL	34201	380.39	\$13,328	\$353.62	\$636.70	\$990.32
2054131301	HG	26	Hampton Green	6510	Berkshire PL	34201	434.26	\$14,002	\$403.69	\$636.70	\$1,040.39
2054131350	HG	27	Hampton Green	6529	Berkshire PL	34201	504.51	\$14,881	\$468.99	\$636.70	\$1,105.70
2054131400	HG	28	Hampton Green	6525	Berkshire PL	34201	465.89	\$14,398	\$433.10	\$636.70	\$1,069.80
2054131459	HG	29	Hampton Green	6521	Berkshire PL	34201	456.37	\$14,279	\$424.24	\$636.70	\$1,060.95
2054131509	HG	30	Hampton Green	6517	Berkshire PL	34201	457.51	\$14,293	\$425.30	\$636.70	\$1,062.01
2054131558	HG	31	Hampton Green	6513	Berkshire PL	34201	404.31	\$13,627	\$375.85	\$636.70	\$1,012.55
2054131608	HG	32	Hampton Green	6509	Berkshire PL	34201	439.21	\$14,064	\$408.29	\$636.70	\$1,044.99
2054131657	HG	33	Hampton Green	6505	Berkshire PL	34201	436.79	\$14,034	\$406.04	\$636.70	\$1,042.75
2054131707	HG	34	Hampton Green	6501	Berkshire PL	34201	473.44	\$14,492	\$440.11	\$636.70	\$1,076.81
2054138058	HG	35	Hampton Green Unit II	6414	Saunton PL	34201	591.80	\$15,973	\$550.14	\$636.70	\$1,186.84
2054138129	HG	36	Hampton Green Unit II	6410	Saunton PL	34201	596.44	\$16,031	\$554.46	\$636.70	\$1,191.16
2054138157	HG	37	Hampton Green Unit II	6408	Saunton PL	34201	789.84	\$18,451	\$734.24	\$636.70	\$1,370.94
2054138229	HG	38	Hampton Green Unit II	6406	Saunton PL	34201	651.80	\$16,724	\$605.92	\$636.70	\$1,242.62
2054138279	HG	39	Hampton Green Unit II	6404	Saunton PL	34201	637.71	\$16,548	\$592.82	\$636.70	\$1,229.53
2054138329	HG	40	Hampton Green Unit II	6402	Saunton PL	34201	551.31	\$15,467	\$512.50	\$636.70	\$1,149.20
2054138355	HG	41	Hampton Green Unit II	6401	Saunton PL	34201	476.64	\$14,532	\$443.09	\$636.70	\$1,079.79
2054138405	HG	42	Hampton Green Unit II	6403	Saunton PL	34201	392.46	\$13,479	\$364.83	\$636.70	\$1,001.53
2054138454	HG	43	Hampton Green Unit II	6407	Saunton PL	34201	432.20	\$13,976	\$401.78	\$636.70	\$1,038.48
2054138504	HG	44	Hampton Green Unit II	6411	Saunton PL	34201	432.81	\$13,984	\$402.35	\$636.70	\$1,039.05
2054138553	HG	45	Hampton Green Unit II	6415	Saunton PL	34201	476.59	\$14,532	\$443.05	\$636.70	\$1,079.75
2054138603	HG	46	Hampton Green Unit II	8041	Hampton CT	34201	509.57	\$14,944	\$473.70	\$636.70	\$1,110.40
2054138652	HG	47	Hampton Green Unit II	8037	Hampton CT	34201	493.13	\$14,739	\$458.42	\$636.70	\$1,095.12
2054138702	HG	48	Hampton Green Unit II	8033	Hampton CT	34201	518.28	\$15,053	\$481.80	\$636.70	\$1,118.50
2054138751	HG	49	Hampton Green Unit II	8029	Hampton CT	34201	467.80	\$14,422	\$434.87	\$636.70	\$1,071.58
2054138801	HG	50	Hampton Green Unit II	8025	Hampton CT	34201	449.33	\$14,191	\$417.70	\$636.70	\$1,054.40
2054138850	HG	51	Hampton Green Unit II	8021	Hampton CT	34201	457.54	\$14,293	\$425.33	\$636.70	\$1,062.03
2054138900	HG	52	Hampton Green Unit II	8017	Hampton CT	34201	475.26	\$14,515	\$441.81	\$636.70	\$1,078.51
2054138959	HG	53	Hampton Green Unit II	8015	Hampton CT	34201	446.97	\$14,161	\$415.51	\$636.70	\$1,052.21
2054139007	HG	54	Hampton Green Unit II	8009	Hampton CT	34201	508.96	\$14,937	\$473.13	\$636.70	\$1,109.83
2054139056	HG	55	Hampton Green Unit II	8005	Hampton CT	34201	385.41	\$13,391	\$358.28	\$636.70	\$994.98
2054139106	HG	56	Hampton Green Unit II	8001	Hampton CT	34201	446.27	\$14,152	\$414.85	\$636.70	\$1,051.56
2054139155	HG	57	Hampton Green Unit II	8010	Hampton CT	34201	466.57	\$14,406	\$433.73	\$636.70	\$1,070.43
2054139205	HG	58	Hampton Green Unit II	8006	Hampton CT	34201	479.62	\$14,570	\$445.86	\$636.70	\$1,082.56
2054139254	HG	59	Hampton Green Unit II	8002	Hampton CT	34201	512.16	\$14,977	\$476.11	\$636.70	\$1,112.81
2054139304	HG	60	Hampton Green Unit II	7964	Hampton CT	34201	501.18	\$14,839	\$465.90	\$636.70	\$1,102.60
2054139353	HG	61	Hampton Green Unit II	7960	Hampton CT	34201	508.41	\$14,930	\$472.62	\$636.70	\$1,109.33
2054139403	HG	62	Hampton Green Unit II	7956	Hampton CT	34201	518.72	\$15,059	\$482.21	\$636.70	\$1,118.91
2054139452	HG	63	Hampton Green Unit II	7952	Hampton CT	34201	456.19	\$14,276	\$424.08	\$636.70	\$1,060.78
2054139502	HG	64	Hampton Green Unit II	7948	Hampton CT	34201	501.20	\$14,840	\$465.92	\$636.70	\$1,102.62
2054139551	HG	65	Hampton Green Unit II	7944	Hampton CT	34201	512.46	\$14,981	\$476.39	\$636.70	\$1,113.09
2054139601	HG	66	Hampton Green Unit II	7940	Hampton CT	34201	505.06	\$14,888	\$469.50	\$636.70	\$1,106.21
2054139650	HG	67	Hampton Green Unit II	7936	Hampton CT	34201	483.12	\$14,613	\$449.11	\$636.70	\$1,085.82
2054139700	HG	68	Hampton Green Unit II	7932	Hampton CT	34201	522.81	\$15,110	\$486.01	\$636.70	\$1,122.71

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054139759	HG	69	Hampton Green Unit II	7928	Hampton CT	34201	449.87	\$14,197	\$418.21	\$636.70	\$1,054.91
2054139809	HG	70	Hampton Green Unit II	7924	Hampton CT	34201	501.06	\$14,838	\$465.79	\$636.70	\$1,102.49
2054139858	HG	71	Hampton Green Unit II	7920	Hampton CT	34201	417.25	\$13,789	\$387.87	\$636.70	\$1,024.58
2054139908	HG	72	Hampton Green Unit II	7916	Hampton CT	34201	452.92	\$14,236	\$421.04	\$636.70	\$1,057.74
2054139957	HG	73	Hampton Green Unit II	7912	Hampton CT	34201	413.46	\$13,742	\$384.36	\$636.70	\$1,021.06
2054140005	HG	74	Hampton Green Unit II	7908	Hampton CT	34201	386.12	\$13,400	\$358.94	\$636.70	\$995.65
2054140054	HG	75	Hampton Green Unit II	7904	Hampton CT	34201	393.12	\$13,487	\$365.45	\$636.70	\$1,002.15
2054140104	HG	76	Hampton Green Unit II	7901	Hampton CT	34201	456.54	\$14,281	\$424.40	\$636.70	\$1,061.10
2054140153	HG	77	Hampton Green Unit II	7903	Hampton CT	34201	427.95	\$13,923	\$397.83	\$636.70	\$1,034.53
2054140203	HG	78	Hampton Green Unit II	7905	Hampton CT	34201	412.48	\$13,730	\$383.44	\$636.70	\$1,020.15
2054140252	HG	79	Hampton Green Unit II	7907	Hampton CT	34201	448.26	\$14,177	\$416.70	\$636.70	\$1,053.41
2054140302	HG	80	Hampton Green Unit II	7909	Hampton CT	34201	389.71	\$13,445	\$362.28	\$636.70	\$998.98
2054140351	HG	81	Hampton Green Unit II	6403	Wentworth Crossing	34201	433.04	\$13,987	\$402.56	\$636.70	\$1,039.26
2054140401	HG	82	Hampton Green Unit II	6407	Wentworth Crossing	34201	387.76	\$13,420	\$360.46	\$636.70	\$997.16
2054140450	HG	83	Hampton Green Unit II	6411	Wentworth Crossing	34201	422.71	\$13,858	\$392.96	\$636.70	\$1,029.66
2054140500	HG	84	Hampton Green Unit II	6415	Wentworth Crossing	34201	407.01	\$13,661	\$378.36	\$636.70	\$1,015.06
2054140559	HG	85	Hampton Green Unit II	6419	Wentworth Crossing	34201	439.12	\$14,063	\$408.21	\$636.70	\$1,044.91
2054140609	HG	86	Hampton Green Unit II	6420	Wentworth Crossing	34201	421.51	\$13,843	\$391.84	\$636.70	\$1,028.54
2054140658	HG	87	Hampton Green Unit II	6416	Wentworth Crossing	34201	451.14	\$14,213	\$419.38	\$636.70	\$1,056.08
2054140708	HG	88	Hampton Green Unit II	6412	Wentworth Crossing	34201	439.35	\$14,066	\$408.43	\$636.70	\$1,045.13
2054140757	HG	89	Hampton Green Unit II	6408	Wentworth Crossing	34201	464.75	\$14,384	\$432.04	\$636.70	\$1,068.74
2054140807	HG	90	Hampton Green Unit II	6404	Wentworth Crossing	34201	441.77	\$14,096	\$410.68	\$636.70	\$1,047.38
1919701050	HI	1	Highgate	7219	Marston CT	34201	652.24	\$16,729	\$606.33	\$636.70	\$1,243.03
1919701100	HI	2	Highgate	7215	Marston CT	34201	671.63	\$16,972	\$624.36	\$636.70	\$1,261.06
1919701159	HI	3	Highgate	7211	Marston CT	34201	682.78	\$17,111	\$634.72	\$636.70	\$1,271.42
1919701209	HI	4	Highgate	7123	Marston CT	34201	708.71	\$17,436	\$658.82	\$636.70	\$1,295.53
1919701258	HI	5	Highgate	7119	Marston CT	34201	626.99	\$16,413	\$582.86	\$636.70	\$1,219.56
1919701308	HI	6	Highgate	7115	Marston CT	34201	643.06	\$16,615	\$597.80	\$636.70	\$1,234.50
1919701357	HI	7	Highgate	7109	Marston LN	34201	698.71	\$17,311	\$649.53	\$636.70	\$1,286.23
1919701407	HI	8	Highgate	7105	Marston CT	34201	601.22	\$16,091	\$558.90	\$636.70	\$1,195.60
1919701456	HI	9	Highgate	7101	Marston CT	34201	699.85	\$17,325	\$650.59	\$636.70	\$1,287.29
1919701506	HI	10	Highgate	7102	Marston CT	34201	690.92	\$17,213	\$642.29	\$636.70	\$1,278.99
1919701555	HI	11	Highgate	7106	Marston CT	34201	682.87	\$17,113	\$634.80	\$636.70	\$1,271.51
1919701605	HI	12	Highgate	7110	Marston CT	34201	615.21	\$16,266	\$571.90	\$636.70	\$1,208.60
1919701654	HI	13	Highgate	7114	Marston CT	34201	654.65	\$16,759	\$608.57	\$636.70	\$1,245.27
1919701704	HI	14	Highgate	7118	Marston CT	34201	616.39	\$16,281	\$573.00	\$636.70	\$1,209.71
1919701753	HI	15	Highgate	7122	Marston CT	34201	670.86	\$16,962	\$623.63	\$636.70	\$1,260.34
1919701803	HI	16	Highgate	7204	Marston CT	34201	583.18	\$15,865	\$542.13	\$636.70	\$1,178.83
1919701852	HI	17	Highgate	7208	Marston CT	34201	715.35	\$17,519	\$665.00	\$636.70	\$1,301.70
1919701902	HI	18	Highgate	7212	Marston CT	34201	729.90	\$17,701	\$678.52	\$636.70	\$1,315.22
1919701951	HI	19	Highgate	7216	Marston CT	34201	598.99	\$16,063	\$556.83	\$636.70	\$1,193.53
1919702009	HI	20	Highgate	7220	Marston CT	34201	715.85	\$17,525	\$665.46	\$636.70	\$1,302.16
1919924504	HP	1	Hyde Park	7302	Westminster Court	34201	1,278.18	\$24,561	\$1,188.21	\$636.70	\$1,824.91
1919924553	HP	2	Hyde Park	7306	Westminster Court	34201	1,199.68	\$23,578	\$1,115.23	\$636.70	\$1,751.93
1919924603	HP	3	Hyde Park	7310	Westminster Court	34201	1,080.37	\$22,086	\$1,004.33	\$636.70	\$1,641.03
1919924652	HP	4	Hyde Park	7314	Westminster Court	34201	1,151.10	\$22,971	\$1,070.07	\$636.70	\$1,706.77
1919924702	HP	5	Hyde Park	7318	Westminster Court	34201	1,445.19	\$26,650	\$1,343.46	\$636.70	\$1,980.16
1919924751	HP	6	Hyde Park	7322	Westminster Court	34201	1,735.97	\$30,288	\$1,613.78	\$636.70	\$2,250.48
1919924801	HP	7	Hyde Park	7323	Westminster Court	34201	1,481.44	\$27,104	\$1,377.16	\$636.70	\$2,013.87
1919924850	HP	8	Hyde Park	7319	Westminster Court	34201	984.35	\$20,884	\$915.06	\$636.70	\$1,551.76
1919924900	HP	9	Hyde Park	7315	Westminster Court	34201	1,103.76	\$22,378	\$1,026.07	\$636.70	\$1,662.77
1919924959	HP	10	Hyde Park	7311	Westminster Court	34201	1,079.46	\$22,074	\$1,003.48	\$636.70	\$1,640.18
1919925006	HP	11	Hyde Park	7307	Westminster Court	34201	1,098.98	\$22,319	\$1,021.63	\$636.70	\$1,658.33
1919925055	HP	12	Hyde Park	7303	Westminster CT	34201	1,132.58	\$22,739	\$1,052.86	\$636.70	\$1,689.56
1919918704	KN	1	Knightsbridge	7304	Barclay CT	34201	1,187.29	\$23,423	\$1,103.71	\$636.70	\$1,740.41
1919918753	KN	2	Knightsbridge	7308	Barclay CT	34201	1,006.13	\$21,157	\$935.31	\$636.70	\$1,572.01
1919918803	KN	3	Knightsbridge	7312	Barclay CT	34201	974.71	\$20,764	\$906.10	\$636.70	\$1,542.80
1919918852	KN	4	Knightsbridge	7316	Barclay CT	34201	1,491.15	\$27,225	\$1,386.19	\$636.70	\$2,022.89
1919918902	KN	5	Knightsbridge	7320	Barclay CT	34201	2,432.51	\$39,002	\$2,261.28	\$636.70	\$2,897.98
1919918951	KN	6	Knightsbridge	7324	Barclay CT	34201	980.74	\$20,839	\$911.71	\$636.70	\$1,548.41
1919919009	KN	7	Knightsbridge	7328	Barclay CT	34201	1,045.34	\$21,647	\$971.75	\$636.70	\$1,608.46
1919919058	KN	8	Knightsbridge	7332	Barclay CT	34201	945.42	\$20,397	\$878.87	\$636.70	\$1,515.58
1919919108	KN	9	Knightsbridge	7336	Barclay CT	34201	1,082.38	\$22,111	\$1,006.19	\$636.70	\$1,642.89
1919919157	KN	10	Knightsbridge	7340	Barclay CT	34201	865.02	\$19,391	\$804.13	\$636.70	\$1,440.83
1919919207	KN	11	Knightsbridge	7344	Barclay CT	34201	917.94	\$20,054	\$853.32	\$636.70	\$1,490.03
1919919256	KN	12	Knightsbridge	7348	Barclay CT	34201	874.53	\$19,510	\$812.97	\$636.70	\$1,449.67
1919919306	KN	13	Knightsbridge	7343	Barclay CT	34201	989.29	\$20,946	\$919.66	\$636.70	\$1,556.36
1919919355	KN	14	Knightsbridge	7339	Barclay CT	34201	863.40	\$19,371	\$802.62	\$636.70	\$1,439.32
1919919405	KN	15	Knightsbridge	7313	Barclay CT	34201	946.94	\$20,416	\$880.28	\$636.70	\$1,516.99
1919919454	KN	16	Knightsbridge	7309	Barclay CT	34201	1,051.55	\$21,725	\$977.53	\$636.70	\$1,614.23
1919919504	KN	17	Knightsbridge	7305	Barclay CT	34201	995.32	\$21,022	\$925.26	\$636.70	\$1,561.96
2054163559	KW	1	Kenwood Park	8106	Dukes Wood CT	34201	655.20	\$16,766	\$609.08	\$636.70	\$1,245.78
2054163609	KW	2	Kenwood Park	8110	Dukes Wood CT	34201	650.31	\$16,705	\$604.53	\$636.70	\$1,241.24
2054163659	KW	3	Kenwood Park	8114	Dukes Wood CT	34201	563.98	\$15,625	\$524.28	\$636.70	\$1,160.98
2054163709	KW	4	Kenwood Park	8118	Dukes Wood CT	34201	645.72	\$16,648	\$600.27	\$636.70	\$1,236.97
2054163759	KW	5	Kenwood Park	8122	Dukes Wood CT	34201	587.61	\$15,921	\$546.25	\$636.70	\$1,182.95
2054163809	KW	6	Kenwood Park	8126	Dukes Wood CT	34201	644.78	\$16,636	\$599.39	\$636.70	\$1,236.09
2054163859	KW	7	Kenwood Park	8130	Dukes Wood CT	34201	629.07	\$16,439	\$584.79	\$636.70	\$1,221.49
2054163909	KW	8	Kenwood Park	8134	Dukes Wood CT	34201	555.69	\$15,521	\$516.58	\$636.70	\$1,153.28
2054163959	KW	9	Kenwood Park	8138	Dukes Wood CT	34201	630.66	\$16,459	\$586.27	\$636.70	\$1,222.97
2054164009	KW	10	Kenwood Park	8142	Dukes Wood CT	34201	580.11	\$15,827	\$539.27	\$636.70	\$1,175.98
2054164059	KW	11	Kenwood Park	8146	Dukes Wood CT	34201	598.97	\$16,063	\$556.81	\$636.70	\$1,193.51
2054164109	KW	12	Kenwood Park	8150	Dukes Wood CT	34201	635.20	\$16,516	\$590.49	\$636.70	\$1,227.19
2054164159	KW	13	Kenwood Park	8154	Dukes Wood CT	34201	586.20	\$15,903	\$544.94	\$636.70	\$1,181.64

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054164209	KW	14	Kenwood Park	8119	Dukes Wood CT	34201	538.49	\$15,306	\$500.58	\$636.70	\$1,137.29
2054164259	KW	15	Kenwood Park	8115	Dukes Wood CT	34201	611.81	\$16,223	\$568.74	\$636.70	\$1,205.45
2054164309	KW	16	Kenwood Park	8187	Abington CT	34201	540.93	\$15,337	\$502.85	\$636.70	\$1,139.55
2054164359	KW	17	Kenwood Park	8183	Abington CT	34201	640.87	\$16,587	\$595.76	\$636.70	\$1,232.46
2054164409	KW	18	Kenwood Park	8179	Abingdon CT	34201	686.47	\$17,158	\$638.15	\$636.70	\$1,274.85
2054164459	KW	19	Kenwood Park	8175	Abingdon CT	34201	602.02	\$16,101	\$559.65	\$636.70	\$1,196.35
2054164529	KW	20 & 21	Kenwood Park	8171	Abingdon CT	34201	659.96	\$16,826	\$613.51	\$636.70	\$1,250.21
2054164609	KW	22	Kenwood Park	8163	Abingdon CT	34201	579.80	\$15,823	\$538.98	\$636.70	\$1,175.69
2054164659	KW	23	Kenwood Park	8159	Abington CT	34201	676.50	\$17,033	\$628.88	\$636.70	\$1,265.58
2054164709	KW	24	Kenwood Park	8155	Abingdon CT	34201	598.90	\$16,062	\$556.75	\$636.70	\$1,193.45
2054164759	KW	25	Kenwood Park	8151	Abington CT	34201	549.36	\$15,442	\$510.69	\$636.70	\$1,147.39
2054164809	KW	26	Kenwood Park	8147	Abingdon CT	34201	626.69	\$16,410	\$582.58	\$636.70	\$1,219.28
2054164859	KW	27	Kenwood Park	8143	Abingdon CT	34201	640.23	\$16,579	\$595.17	\$636.70	\$1,231.87
2054164909	KW	28	Kenwood Park	8139	Abingdon CT	34201	597.92	\$16,050	\$555.83	\$636.70	\$1,192.53
2054164959	KW	29	Kenwood Park	8135	Abingdon Ct	34201	630.16	\$16,453	\$585.81	\$636.70	\$1,222.51
2054165009	KW	30	Kenwood Park	8131	Abingdon CT	34201	591.26	\$15,966	\$549.64	\$636.70	\$1,186.34
2054165059	KW	31	Kenwood Park	8127	Abington CT	34201	641.48	\$16,595	\$596.32	\$636.70	\$1,233.02
2054165109	KW	32	Kenwood Park	8123	Abington CT	34201	675.98	\$17,026	\$628.40	\$636.70	\$1,265.10
2054165159	KW	33	Kenwood Park	8119	Abingdon CT	34201	710.02	\$17,452	\$660.04	\$636.70	\$1,296.75
2054165209	KW	34	Kenwood Park	8115	Abingdon CT	34201	687.48	\$17,170	\$639.09	\$636.70	\$1,275.79
2054165259	KW	35	Kenwood Park	8109	Abington CT	34201	706.41	\$17,407	\$656.69	\$636.70	\$1,293.39
2054165309	KW	36	Kenwood Park	8202	Abingdon CT	34201	598.03	\$16,051	\$555.94	\$636.70	\$1,192.64
2054165359	KW	37	Kenwood Park	8206	Abingdon CT	34201	604.40	\$16,131	\$561.86	\$636.70	\$1,198.56
2054165409	KW	38	Kenwood Park	8210	Abingdon CT	34201	586.91	\$15,912	\$545.60	\$636.70	\$1,182.30
2054165459	KW	39	Kenwood Park	8214	Abingdon CT	34201	587.20	\$15,916	\$545.87	\$636.70	\$1,182.57
2054165509	KW	40	Kenwood Park	8218	Abingdon CT	34201	617.33	\$16,293	\$573.87	\$636.70	\$1,210.57
2054165559	KW	41	Kenwood Park	8226	Abingdon CT	34201	579.02	\$15,813	\$538.26	\$636.70	\$1,174.96
2054165609	KW	42	Kenwood Park	8230	Abingdon CT	34201	665.60	\$16,896	\$618.75	\$636.70	\$1,255.45
2054165659	KW	43	Kenwood Park	8234	Abingdon CT	34201	593.64	\$15,996	\$551.86	\$636.70	\$1,188.56
2054165709	KW	44	Kenwood Park	8238	Abingdon CT	34201	715.02	\$17,515	\$664.69	\$636.70	\$1,301.39
2054165759	KW	45	Kenwood Park	8242	Abingdon CT	34201	675.99	\$17,026	\$628.41	\$636.70	\$1,265.11
2054165809	KW	46	Kenwood Park	8316	Abingdon CT	34201	627.23	\$16,416	\$583.08	\$636.70	\$1,219.78
2054165859	KW	47	Kenwood Park	8322	Abingdon CT	34201	546.20	\$15,403	\$507.75	\$636.70	\$1,144.45
2054165909	KW	48	Kenwood Park	8326	Abingdon CT	34201	615.69	\$16,272	\$572.35	\$636.70	\$1,209.05
2054165959	KW	49	Kenwood Park	8330	Abingdon CT	34201	662.22	\$16,854	\$615.61	\$636.70	\$1,252.31
2054166009	KW	50	Kenwood Park	8334	Abingdon CT	34201	616.71	\$16,285	\$573.30	\$636.70	\$1,210.00
2054166059	KW	51	Kenwood Park	8338	Abingdon CT	34201	648.87	\$16,687	\$603.20	\$636.70	\$1,239.90
2054166109	KW	52	Kenwood Park	8305	Abingdon CT	34201	563.56	\$15,620	\$523.89	\$636.70	\$1,160.59
2054166159	KW	53	Kenwood Park	8309	Abingdon CT	34201	634.63	\$16,509	\$589.96	\$636.70	\$1,226.66
2054166209	KW	54	Kenwood Park	8315	Abingdon CT	34201	641.36	\$16,593	\$596.21	\$636.70	\$1,232.91
2054166259	KW	55	Kenwood Park	8319	Abingdon CT	34201	585.46	\$15,894	\$544.25	\$636.70	\$1,180.95
2054166309	KW	56	Kenwood Park	8323	Abingdon CT	34201	672.15	\$16,978	\$624.84	\$636.70	\$1,261.54
2054166359	KW	57	Kenwood Park	8331	Abingdon CT	34201	679.23	\$17,067	\$631.42	\$636.70	\$1,268.12
2054166409	KW	58	Kenwood Park	8335	Abingdon Ct	34201	630.11	\$16,452	\$585.75	\$636.70	\$1,222.46
2054166459	KW	59	Kenwood Park	8339	Abingdon CT	34201	668.31	\$16,930	\$621.27	\$636.70	\$1,257.97
2054166509	KW	60	Kenwood Park	8343	Abingdon CT	34201	594.72	\$16,010	\$552.86	\$636.70	\$1,189.56
2054166559	KW	61	Kenwood Park	8347	Abingdon CT	34201	634.65	\$16,509	\$589.98	\$636.70	\$1,226.68
2054166609	KW	62	Kenwood Park	8351	Abingdon CT	34201	675.12	\$17,016	\$627.59	\$636.70	\$1,264.30
2054166659	KW	63	Kenwood Park	8403	Abingdon CT	34201	635.53	\$16,520	\$590.79	\$636.70	\$1,227.49
2054166709	KW	64	Kenwood Park	8407	Abingdon CT	34201	602.77	\$16,110	\$560.34	\$636.70	\$1,197.05
2054166759	KW	65	Kenwood Park	8417	Abingdon CT	34201	650.88	\$16,712	\$605.07	\$636.70	\$1,241.77
2054166809	KW	66	Kenwood Park	8421	Abingdon CT	34201	652.79	\$16,736	\$606.84	\$636.70	\$1,243.54
2054166859	KW	67	Kenwood Park	8425	Abingdon CT	34201	580.99	\$15,838	\$540.09	\$636.70	\$1,176.79
2054166909	KW	68	Kenwood Park	8429	Abingdon CT	34201	703.59	\$17,372	\$654.07	\$636.70	\$1,290.77
2054166959	KW	69	Kenwood Park	8433	Abingdon CT	34201	566.36	\$15,655	\$526.49	\$636.70	\$1,163.19
2054167009	KW	70	Kenwood Park	8432	Abingdon CT	34201	652.99	\$16,739	\$607.02	\$636.70	\$1,243.72
2054167059	KW	71	Kenwood Park	8428	Abingdon CT	34201	622.82	\$16,361	\$578.98	\$636.70	\$1,215.68
2054167109	KW	72	Kenwood Park	8424	Abingdon CT	34201	610.78	\$16,211	\$567.78	\$636.70	\$1,204.49
2054167159	KW	73	Kenwood Park	8420	Abingdon CT	34201	537.71	\$15,296	\$499.86	\$636.70	\$1,136.56
2054167209	KW	74	Kenwood Park	8416	Abingdon CT	34201	581.65	\$15,846	\$540.71	\$636.70	\$1,177.41
2054167259	KW	75	Kenwood Park	8412	Abingdon CT	34201	615.74	\$16,273	\$572.39	\$636.70	\$1,209.10
2054167309	KW	76	Kenwood Park	8408	Abingdon CT	34201	592.66	\$15,984	\$550.94	\$636.70	\$1,187.65
2054167359	KW	77	Kenwood Park	8404	Abingdon CT	34201	615.95	\$16,275	\$572.59	\$636.70	\$1,209.29
2054151059	LA	1	Langley	6901	Langley Place	34201	1,019.74	\$21,327	\$947.96	\$636.70	\$1,584.66
2054151109	LA	2	Langley	6905	Langley Place	34201	903.85	\$19,877	\$840.23	\$636.70	\$1,476.93
2054151159	LA	3	Langley	6909	Langley Place	34201	1,216.00	\$23,783	\$1,130.40	\$636.70	\$1,767.10
2054151209	LA	4	Langley	6915	Langley Place	34201	1,023.74	\$21,377	\$951.68	\$636.70	\$1,588.38
2054151259	LA	5	Langley	6919	Langley Place	34201	835.05	\$19,016	\$776.27	\$636.70	\$1,412.97
2054151309	LA	6	Langley	6923	Langley Place	34201	904.88	\$19,890	\$841.19	\$636.70	\$1,477.89
2054151359	LA	7	Langley	6927	Langley Place	34201	889.74	\$19,701	\$827.11	\$636.70	\$1,463.81
2054151409	LA	8	Langley	6931	Langley Place	34201	925.59	\$20,149	\$860.44	\$636.70	\$1,497.14
2054151459	LA	9	Langley	7003	Langley Place	34201	973.24	\$20,745	\$904.73	\$636.70	\$1,541.43
2054151509	LA	10	Langley	7007	Langley Place	34201	1,087.22	\$22,171	\$1,010.69	\$636.70	\$1,647.39
2054151559	LA	11	Langley	7011	Langley Place	34201	1,069.25	\$21,947	\$993.99	\$636.70	\$1,630.69
2054151609	LA	12	Langley	7015	Langley Place	34201	970.87	\$20,716	\$902.53	\$636.70	\$1,539.23
2054151659	LA	13	Langley	7019	Langley Place	34201	1,094.67	\$22,265	\$1,017.61	\$636.70	\$1,654.31
2054151709	LA	14	Langley	7023	Langley Place	34201	878.70	\$19,563	\$816.84	\$636.70	\$1,453.55
2054151789	LA	15	Langley	7027	Langley Place	34201	882.38	\$19,609	\$820.26	\$636.70	\$1,456.97
2054151829	LA	16	Langley	7031	Langley Place	34201	906.18	\$19,906	\$842.39	\$636.70	\$1,479.10
2054151859	LA	17	Langley	7034	Langley Place	34201	795.82	\$18,526	\$739.80	\$636.70	\$1,376.50
2054151909	LA	18	Langley	7030	Langley Place	34201	848.03	\$19,179	\$788.33	\$636.70	\$1,425.03
2054151959	LA	19	Langley	7026	Langley Place	34201	808.27	\$18,681	\$751.38	\$636.70	\$1,388.08
2054152009	LA	20	Langley	7022	Langley Place	34201	746.96	\$17,914	\$694.38	\$636.70	\$1,331.09
2054152059	LA	21	Langley	7018	Langley Place	34201	855.40	\$19,271	\$795.19	\$636.70	\$1,431.89

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054152109	LA	22	Langley	7014	Langley Place	34201	823.47	\$18,872	\$765.50	\$636.70	\$1,402.21
2054152159	LA	23	Langley	7010	Langley Place	34201	838.68	\$19,062	\$779.64	\$636.70	\$1,416.35
2054152209	LA	24	Langley	7006	Langley Place	34201	768.17	\$18,180	\$714.09	\$636.70	\$1,350.80
2054152259	LA	25	Langley	7002	Langley Place	34201	767.37	\$18,170	\$713.35	\$636.70	\$1,350.05
2054152309	LA	26	Langley	6930	Langley Place	34201	906.48	\$19,910	\$842.67	\$636.70	\$1,479.37
2054152359	LA	27	Langley	6922	Langley Place	34201	775.24	\$18,268	\$720.67	\$636.70	\$1,357.37
2054152409	LA	28	Langley	6918	Langley Place	34201	817.86	\$18,801	\$760.29	\$636.70	\$1,396.99
2054152459	LA	29	Langley	6910	Langley Place	34201	818.97	\$18,815	\$761.32	\$636.70	\$1,398.02
2054152509	LA	30	Langley	6906	Langley Place	34201	734.26	\$17,755	\$682.57	\$636.70	\$1,319.28
2054152559	LA	31	Langley	6902	Langley Place	34201	767.77	\$18,175	\$713.72	\$636.70	\$1,350.42
2054171059	LD	1	Landsdowne	6750	Curzon Terrace	34201	658.07	\$16,802	\$611.75	\$636.70	\$1,248.45
2054171109	LD	2	Landsdowne	6748	Curzon Terrace	34201	695.66	\$17,273	\$646.69	\$636.70	\$1,283.40
2054171159	LD	3	Landsdowne	6744	Curzon Terrace	34201	682.23	\$17,105	\$634.21	\$636.70	\$1,270.91
2054171209	LD	4	Landsdowne	6740	Curzon Terrace	34201	671.80	\$16,974	\$624.51	\$636.70	\$1,261.21
2054171259	LD	5	Landsdowne	6736	Curzon Terrace	34201	713.37	\$17,494	\$663.16	\$636.70	\$1,299.86
2054171309	LD	6	Landsdowne	6732	Curzon Terrace	34201	671.79	\$16,974	\$624.50	\$636.70	\$1,261.20
2054171359	LD	7	Landsdowne	6728	Curzon Terrace	34201	667.91	\$16,925	\$620.90	\$636.70	\$1,257.60
2054171409	LD	8	Landsdowne	6724	Curzon Terrace	34201	693.35	\$17,244	\$644.55	\$636.70	\$1,281.25
2054171459	LD	9	Landsdowne	6711	Curzon Terrace	34201	860.93	\$19,340	\$800.33	\$636.70	\$1,437.03
2054171509	LD	10	Landsdowne	6715	Curzon Terrace	34201	972.36	\$20,734	\$903.92	\$636.70	\$1,540.62
2054171559	LD	11	Landsdowne	6719	Curzon Terrace	34201	847.02	\$19,166	\$787.39	\$636.70	\$1,424.09
2054171609	LD	12	Landsdowne	6723	Curzon Terrace	34201	756.97	\$18,040	\$703.69	\$636.70	\$1,340.39
2054171659	LD	13	Landsdowne	6727	Curzon Terrace	34201	739.77	\$17,824	\$687.70	\$636.70	\$1,324.40
2054171709	LD	14	Landsdowne	6731	Curzon Terrace	34201	767.39	\$18,170	\$713.37	\$636.70	\$1,350.07
2054171759	LD	15	Landsdowne	6735	Curzon Terrace	34201	765.68	\$18,149	\$711.78	\$636.70	\$1,348.48
2054171809	LD	16	Landsdowne	6739	Curzon Terrace	34201	757.39	\$18,045	\$704.08	\$636.70	\$1,340.78
2054171859	LD	17	Landsdowne	6743	Curzon Terrace	34201	739.95	\$17,827	\$687.87	\$636.70	\$1,324.57
2054171909	LD	18	Landsdowne	6747	Curzon Terrace	34201	735.65	\$17,773	\$683.87	\$636.70	\$1,320.57
2054171959	LD	19	Landsdowne	6751	Curzon Terrace	34201	750.70	\$17,961	\$697.85	\$636.70	\$1,334.55
2054153059	LG	1	Lenox Gardens	6905	Lennox Place	34201	480.05	\$14,575	\$446.26	\$636.70	\$1,082.96
2054153109	LG	2	Lenox Gardens	6909	Lennox Place	34201	468.37	\$14,429	\$435.40	\$636.70	\$1,072.10
2054153159	LG	3	Lenox Gardens	6915	Lennox Place	34201	530.91	\$15,211	\$493.54	\$636.70	\$1,130.24
2054153209	LG	4	Lenox Gardens	6919	Lennox Place	34201	429.79	\$13,946	\$399.54	\$636.70	\$1,036.24
2054153259	LG	5	Lenox Gardens	6923	Lennox Place	34201	433.26	\$13,990	\$402.76	\$636.70	\$1,039.47
2054153309	LG	6	Lenox Gardens	6927	Lennox Place	34201	449.22	\$14,189	\$417.60	\$636.70	\$1,054.30
2054153359	LG	7	Lenox Gardens	6931	Lennox Place	34201	553.59	\$15,495	\$514.62	\$636.70	\$1,151.32
2054153409	LG	8	Lenox Gardens	6935	Lennox Place	34201	481.29	\$14,591	\$447.41	\$636.70	\$1,084.11
2054153459	LG	9	Lenox Gardens	6939	Lennox Place	34201	465.04	\$14,387	\$432.31	\$636.70	\$1,069.01
2054153509	LG	10	Lenox Gardens	6943	Lennox Place	34201	514.96	\$15,012	\$478.71	\$636.70	\$1,115.41
2054153559	LG	11	Lenox Gardens	6947	Lennox Place	34201	510.16	\$14,952	\$474.25	\$636.70	\$1,110.95
2054153609	LG	12	Lenox Gardens	7003	Lennox Place	34201	499.89	\$14,823	\$464.70	\$636.70	\$1,101.40
2054153659	LG	13	Lenox Gardens	7007	Lennox Place	34201	510.11	\$14,951	\$474.21	\$636.70	\$1,110.91
2054153709	LG	14	Lenox Gardens	7011	Lennox Place	34201	470.21	\$14,452	\$437.11	\$636.70	\$1,073.81
2054153759	LG	15	Lenox Gardens	7013	Lennox Place	34201	565.87	\$15,649	\$526.04	\$636.70	\$1,162.74
2054153809	LG	16	Lenox Gardens	7017	Lennox Place	34201	471.17	\$14,464	\$438.01	\$636.70	\$1,074.71
2054153859	LG	17	Lenox Gardens	7021	Lennox Place	34201	511.58	\$14,969	\$475.57	\$636.70	\$1,112.27
2054153909	LG	18	Lenox Gardens	7025	Lennox Place	34201	461.72	\$14,346	\$429.22	\$636.70	\$1,065.92
2054153959	LG	19	Lenox Gardens	7029	Lennox Place	34201	459.13	\$14,313	\$426.81	\$636.70	\$1,063.51
2054154009	LG	20	Lenox Gardens	7033	Lennox Place	34201	495.11	\$14,763	\$460.26	\$636.70	\$1,096.96
2054154059	LG	21	Lenox Gardens	7037	Lennox Place	34201	452.61	\$14,232	\$420.75	\$636.70	\$1,057.46
2054154109	LG	22	Lenox Gardens	7041	Lennox Place	34201	573.55	\$15,745	\$533.18	\$636.70	\$1,169.88
2054154159	LG	23	Lenox Gardens	7045	Lennox Place	34201	566.69	\$15,659	\$526.80	\$636.70	\$1,163.50
2054154209	LG	24	Lenox Gardens	7049	Lennox Place	34201	510.93	\$14,961	\$474.96	\$636.70	\$1,111.66
2054154259	LG	25	Lenox Gardens	7053	Lennox Place	34201	506.24	\$14,903	\$470.60	\$636.70	\$1,107.30
2054154309	LG	26	Lenox Gardens	7020	Lennox Place	34201	455.58	\$14,269	\$423.51	\$636.70	\$1,060.21
2054154359	LG	27	Lenox Gardens	7016	Lennox Place	34201	425.05	\$13,887	\$395.13	\$636.70	\$1,031.83
2054154409	LG	28	Lenox Gardens	7012	Lennox Place	34201	467.93	\$14,423	\$434.99	\$636.70	\$1,071.69
2054154459	LG	29	Lenox Gardens	7008	Lennox Place	34201	561.95	\$15,600	\$522.39	\$636.70	\$1,159.09
2054154509	LG	30	Lenox Gardens	7004	Lennox Place	34201	507.17	\$14,914	\$471.47	\$636.70	\$1,108.17
2054154559	LG	31	Lenox Gardens	6944	Lennox Place	34201	503.26	\$14,865	\$467.83	\$636.70	\$1,104.53
2054154609	LG	32	Lenox Gardens	6940	Lennox Place	34201	520.59	\$15,082	\$483.94	\$636.70	\$1,120.64
2054154659	LG	33	Lenox Gardens	6936	Lennox Place	34201	448.84	\$14,185	\$417.25	\$636.70	\$1,053.95
2054154709	LG	34	Lenox Gardens	6932	Lennox Place	34201	498.17	\$14,802	\$463.11	\$636.70	\$1,099.81
2054154759	LG	35	Lenox Gardens	6928	Lennox Place	34201	540.09	\$15,326	\$502.07	\$636.70	\$1,138.78
2054154809	LG	36	Lenox Gardens	6924	Lennox Place	34201	466.82	\$14,410	\$433.96	\$636.70	\$1,070.66
2054154859	LG	37	Lenox Gardens	6920	Lennox Place	34201	478.80	\$14,559	\$445.09	\$636.70	\$1,081.80
2054154909	LG	38	Lenox Gardens	6916	Lennox Place	34201	484.59	\$14,632	\$450.48	\$636.70	\$1,087.18
2054154959	LG	39	Lenox Gardens	6912	Lennox Place	34201	480.66	\$14,583	\$446.82	\$636.70	\$1,083.53
2054155009	LG	40	Lenox Gardens	6908	Lennox Place	34201	573.66	\$15,746	\$533.28	\$636.70	\$1,169.98
2054155059	LG	41	Lenox Gardens	6904	Lennox Place	34201	536.57	\$15,282	\$498.80	\$636.70	\$1,135.50
1919908606	MF	1	Mayfair	7424	Mayfair CT	34201	1,612.57	\$28,744	\$1,499.06	\$636.70	\$2,135.76
1919908663	MF	2&3	Mayfair	7420	Mayfair CT	34201	2,581.25	\$40,863	\$2,399.55	\$636.70	\$3,036.25
1919908754	MF	4	Mayfair	7412	Mayfair CT	34201	943.52	\$20,373	\$877.10	\$636.70	\$1,513.80
1919908804	MF	5	Mayfair	7408	Mayfair CT	34201	991.57	\$20,975	\$921.77	\$636.70	\$1,558.47
1919908853	MF	6	Mayfair	7404	Mayfair CT	34201	949.79	\$20,452	\$882.93	\$636.70	\$1,519.63
1919908903	MF	7	Mayfair	7322	Mayfair CT	34201	932.50	\$20,236	\$866.86	\$636.70	\$1,503.56
1919908952	MF	8	Mayfair	7318	Mayfair CT	34201	1,058.94	\$21,818	\$984.40	\$636.70	\$1,621.10
1919909000	MF	9	Mayfair	7314	Mayfair CT	34201	1,304.22	\$24,886	\$1,212.42	\$636.70	\$1,849.12
1919909059	MF	10	Mayfair	7310	Mayfair CT	34201	962.61	\$20,612	\$894.85	\$636.70	\$1,531.55
1919909109	MF	11	Mayfair	7306	Mayfair CT	34201	1,116.55	\$22,538	\$1,037.95	\$636.70	\$1,674.66
1919909158	MF	12	Mayfair	7302	Mayfair CT	34201	972.58	\$20,737	\$904.12	\$636.70	\$1,540.83
2054146754	ML	1	Marlow	7211	Marlow PL	34201	977.85	\$20,803	\$909.02	\$636.70	\$1,545.72
2054146804	ML	2	Marlow	7215	Marlow PL	34201	1,147.80	\$22,929	\$1,067.01	\$636.70	\$1,703.71
2054146853	ML	3	Marlow	7219	Marlow PL	34201	1,002.95	\$21,117	\$932.35	\$636.70	\$1,569.05

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2054146903	ML	4	Marlow	7227	Marlow Pl	34201	924.23	\$20,132	\$859.17	\$636.70	\$1,495.88
2054146952	ML	5	Marlow	7239	Marlow PL	34201	884.40	\$19,634	\$822.14	\$636.70	\$1,458.85
2054147000	ML	6	Marlow	7251	Marlow PL	34201	947.53	\$20,424	\$880.83	\$636.70	\$1,517.53
2054147059	ML	7	Marlow	7255	Marlow Pl	34201	747.20	\$17,917	\$694.60	\$636.70	\$1,331.31
2054147109	ML	8	Marlow	7259	Marlow Pl	34201	785.64	\$18,398	\$730.34	\$636.70	\$1,367.04
2054147158	ML	9	Marlow	7258	Marlow Pl	34201	862.06	\$19,354	\$801.38	\$636.70	\$1,438.08
2054147208	ML	10	Marlow	7254	Marlow Pl	34201	868.72	\$19,438	\$807.57	\$636.70	\$1,444.27
2054147257	ML	11	Marlow	7250	Marlow PL	34201	939.57	\$20,324	\$873.43	\$636.70	\$1,510.13
2054147307	ML	12	Marlow	7246	Marlow Pl	34201	877.99	\$19,554	\$816.19	\$636.70	\$1,452.89
2054147356	ML	13	Marlow	7242	Marlow PL	34201	884.05	\$19,630	\$821.82	\$636.70	\$1,458.52
2054147406	ML	14	Marlow	7238	Marlow PL	34201	982.30	\$20,859	\$913.16	\$636.70	\$1,549.86
2054147455	ML	15	Marlow	7234	Marlow Pl	34201	926.03	\$20,155	\$860.85	\$636.70	\$1,497.55
2054147505	ML	16	Marlow	7230	Marlow Pl	34201	1,082.78	\$22,116	\$1,006.56	\$636.70	\$1,643.27
2054147554	ML	17	Marlow	7226	Marlow PL	34201	909.78	\$19,951	\$845.74	\$636.70	\$1,482.44
2054147604	ML	18	Marlow	7222	Marlow PL	34201	769.76	\$18,200	\$715.58	\$636.70	\$1,352.28
2054147653	ML	19	Marlow	7218	Marlow PL	34201	861.60	\$19,349	\$800.95	\$636.70	\$1,437.66
2054147703	ML	20	Marlow	7214	Marlow PL	34201	859.36	\$19,321	\$798.87	\$636.70	\$1,435.57
2054147752	ML	21	Marlow	7210	Marlow PL	34201	798.05	\$18,554	\$741.87	\$636.70	\$1,378.57
2054147802	ML	22	Marlow	7206	Marlow Pl	34201	822.98	\$18,865	\$765.05	\$636.70	\$1,401.75
1919702504	NH	1	Nottingham	7346	Kensington CT	34201	357.70	\$13,044	\$332.52	\$636.70	\$969.22
1919702553	NH	2	Nottingham	7342	Kensington CT	34201	434.86	\$14,010	\$404.25	\$636.70	\$1,040.95
1919702603	NH	3	Nottingham	7338	Kensington CT	34201	470.07	\$14,450	\$436.98	\$636.70	\$1,073.69
1919702652	NH	4	Nottingham	7334	Kensington CT	34201	334.58	\$12,755	\$311.02	\$636.70	\$947.73
1919702702	NH	5	Nottingham	7330	Kensington CT	34201	367.71	\$13,170	\$341.83	\$636.70	\$978.53
1919702751	NH	6	Nottingham	7326	Kensington CT	34201	357.17	\$13,038	\$332.02	\$636.70	\$968.73
1919702801	NH	7	Nottingham	7322	Kensington CT	34201	458.10	\$14,300	\$425.85	\$636.70	\$1,062.55
1919702850	NH	8	Nottingham	7318	Kensington CT	34201	325.35	\$12,640	\$302.45	\$636.70	\$939.15
1919702900	NH	9	Nottingham	7314	Kensington CT	34201	339.24	\$12,813	\$315.36	\$636.70	\$952.06
1919702959	NH	10	Nottingham	7310	Kensington CT	34201	366.50	\$13,154	\$340.71	\$636.70	\$977.41
1919703007	NH	11	Nottingham	7306	Kensington CT	34201	364.60	\$13,131	\$338.93	\$636.70	\$975.64
1919703056	NH	12	Nottingham	7302	Kensington CT	34201	397.30	\$13,540	\$369.33	\$636.70	\$1,006.03
1919703106	NH	13	Nottingham	7226	Kensington CT	34201	383.99	\$13,373	\$356.96	\$636.70	\$993.66
1919703155	NH	14	Nottingham	7220	Kensington CT	34201	473.41	\$14,492	\$440.08	\$636.70	\$1,076.78
1919703205	NH	15	Nottingham	7214	Kensington CT	34201	357.75	\$13,045	\$332.57	\$636.70	\$969.27
1919703254	NH	16	Nottingham	7208	Kensington CT	34201	371.06	\$13,211	\$344.94	\$636.70	\$981.64
1919703304	NH	17	Nottingham	7142	Kensington CT	34201	444.94	\$14,136	\$413.62	\$636.70	\$1,050.32
1919703353	NH	18	Nottingham	7138	Kensington CT	34201	357.06	\$13,036	\$331.93	\$636.70	\$968.63
1919703403	NH	19	Nottingham	7134	Kensington CT	34201	359.78	\$13,070	\$334.45	\$636.70	\$971.16
1919703452	NH	20	Nottingham	7130	Kensington CT	34201	353.62	\$12,993	\$328.73	\$636.70	\$965.43
1919703502	NH	21	Nottingham	7126	Kensington CT	34201	362.56	\$13,105	\$337.04	\$636.70	\$973.74
1919703551	NH	22	Nottingham	7122	Kensington CT	34201	518.46	\$15,056	\$481.97	\$636.70	\$1,118.67
1919703601	NH	23	Nottingham	7118	Kensington CT	34201	365.43	\$13,141	\$339.70	\$636.70	\$976.40
1919703650	NH	24	Nottingham	7114	Kensington CT	34201	392.39	\$13,478	\$364.77	\$636.70	\$1,001.48
1919703700	NH	25	Nottingham	7101	Kensington CT	34201	459.80	\$14,322	\$427.43	\$636.70	\$1,064.13
1919703759	NH	26	Nottingham	7105	Kensington CT	34201	476.12	\$14,526	\$442.60	\$636.70	\$1,079.30
1919703809	NH	27	Nottingham	7109	Kensington CT	34201	483.08	\$14,613	\$449.07	\$636.70	\$1,085.77
1919703858	NH	28	Nottingham	7115	Kensington CT	34201	459.42	\$14,317	\$427.08	\$636.70	\$1,063.78
1919703908	NH	29	Nottingham	7119	Kensington CT	34201	379.87	\$13,322	\$353.13	\$636.70	\$989.83
1919703957	NH	30	Nottingham	7123	Kensington CT	34201	399.86	\$13,572	\$371.72	\$636.70	\$1,008.42
1919704005	NH	31	Nottingham	7127	Kensington CT	34201	460.39	\$14,329	\$427.98	\$636.70	\$1,064.68
1919704054	NH	32	Nottingham	7131	Kensington CT	34201	397.23	\$13,539	\$369.27	\$636.70	\$1,005.97
1919704104	NH	33	Nottingham	7135	Kensington CT	34201	471.58	\$14,469	\$438.39	\$636.70	\$1,075.09
1919704153	NH	34	Nottingham	7139	Kensington CT	34201	467.92	\$14,423	\$434.98	\$636.70	\$1,071.68
1919704203	NH	35	Nottingham	7203	Kensington CT	34201	451.80	\$14,222	\$419.99	\$636.70	\$1,056.69
1919704252	NH	36	Nottingham	7207	Kensington CT	34201	423.87	\$13,872	\$394.03	\$636.70	\$1,030.73
1919704302	NH	37	Nottingham	7211	Kensington CT	34201	472.69	\$14,483	\$439.42	\$636.70	\$1,076.12
1919704351	NH	38	Nottingham	7215	Kensington CT	34201	466.35	\$14,404	\$433.52	\$636.70	\$1,070.22
1919704401	NH	39	Nottingham	7219	Kensington CT	34201	464.04	\$14,375	\$431.38	\$636.70	\$1,068.08
1919704450	NH	40	Nottingham	7223	Kensington CT	34201	437.85	\$14,047	\$407.03	\$636.70	\$1,043.74
1919704500	NH	41	Nottingham	7227	Kensington CT	34201	469.81	\$14,447	\$436.74	\$636.70	\$1,073.44
1919704559	NH	42	Nottingham	7231	Kensington CT	34201	403.90	\$13,622	\$375.47	\$636.70	\$1,012.17
1919704609	NH	43	Nottingham	7235	Kensington CT	34201	413.97	\$13,748	\$384.83	\$636.70	\$1,021.54
1919704658	NH	44	Nottingham	7239	Kensington CT	34201	398.88	\$13,559	\$370.80	\$636.70	\$1,007.50
1919704708	NH	45	Nottingham	7323	Kensington CT	34201	393.15	\$13,488	\$365.48	\$636.70	\$1,002.18
1919704757	NH	46	Nottingham	7327	Kensington CT	34201	422.06	\$13,849	\$392.35	\$636.70	\$1,029.05
1919704807	NH	47	Nottingham	7331	Kensington CT	34201	470.00	\$14,449	\$436.92	\$636.70	\$1,073.62
1919704856	NH	48	Nottingham	7335	Kensington CT	34201	481.29	\$14,591	\$447.41	\$636.70	\$1,084.11
1919704906	NH	49	Nottingham	7339	Kensington CT	34201	462.94	\$14,361	\$430.36	\$636.70	\$1,067.06
1919704955	NH	50	Nottingham	7343	Kensington CT	34201	480.37	\$14,579	\$446.56	\$636.70	\$1,083.26
1919705002	NH	51	Nottingham	7347	Kensington CT	34201	470.04	\$14,450	\$436.95	\$636.70	\$1,073.65
1919705051	NH	52	Nottingham	7351	Kensington CT	34201	452.95	\$14,236	\$421.07	\$636.70	\$1,057.77
2054133059	RG	1	Regents	8226	Regents Ct	34201	1,080.46	\$22,087	\$1,004.40	\$636.70	\$1,641.10
2054133109	RG	2	Regents	8222	Regents CT	34201	814.04	\$18,754	\$756.74	\$636.70	\$1,393.44
2054133158	RG	3	Regents	8218	Regents CT	34201	714.39	\$17,507	\$664.10	\$636.70	\$1,300.80
2054133208	RG	4	Regents	8214	Regents CT	34201	786.95	\$18,415	\$731.55	\$636.70	\$1,368.26
2054133257	RG	5	Regents	8210	Regents CT	34201	886.30	\$19,658	\$823.92	\$636.70	\$1,460.62
2054133307	RG	6	Regents	8206	Regents CT	34201	692.39	\$17,232	\$643.65	\$636.70	\$1,280.36
2054133356	RG	7	Regents	8202	Regents CT	34201	753.40	\$17,995	\$700.36	\$636.70	\$1,337.07
2054133406	RG	8	Regents	8140	Regents CT	34201	744.40	\$17,882	\$692.00	\$636.70	\$1,328.70
2054133455	RG	9	Regents	8136	Regents Ct	34201	804.97	\$18,640	\$748.31	\$636.70	\$1,385.01
2054133505	RG	10	Regents	8132	Regents CT	34201	758.27	\$18,056	\$704.89	\$636.70	\$1,341.59
2054133554	RG	11	Regents	8128	Regents CT	34201	822.46	\$18,859	\$764.57	\$636.70	\$1,401.27
2054133604	RG	12	Regents	8124	Regents CT	34201	735.09	\$17,766	\$683.35	\$636.70	\$1,320.05
2054133653	RG	13	Regents	8227	Regents Ct	34201	696.99	\$17,289	\$647.93	\$636.70	\$1,284.63

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054133703	RG	14	Regents	8223	Regents CT	34201	719.32	\$17,569	\$668.68	\$636.70	\$1,305.38
2054133752	RG	15	Regents	8215	Regents CT	34201	720.55	\$17,584	\$669.83	\$636.70	\$1,306.53
2054133802	RG	16	Regents	8211	Regents CT	34201	787.90	\$18,427	\$732.44	\$636.70	\$1,369.14
2054133851	RG	17	Regents	8207	Regents CT	34201	727.58	\$17,672	\$676.36	\$636.70	\$1,313.07
2054133950	RG	19	Regents	8141	Regents CT	34201	736.05	\$17,778	\$684.24	\$636.70	\$1,320.94
2054134008	RG	20	Regents	8137	Regents CT	34201	769.53	\$18,197	\$715.36	\$636.70	\$1,352.07
2054134057	RG	21	Regents	8133	Regents CT	34201	777.38	\$18,295	\$722.66	\$636.70	\$1,359.36
2054134107	RG	22	Regents	8129	Regents CT	34201	730.37	\$17,707	\$678.96	\$636.70	\$1,315.66
2054134156	RG	23	Regents	8125	Regents CT	34201	783.75	\$18,375	\$728.58	\$636.70	\$1,365.29
2054134206	RG	24	Regents	8123	Regents CT	34201	801.84	\$18,601	\$745.40	\$636.70	\$1,382.10
2054134255	RG	25	Regents	8121	Regents CT	34201	646.30	\$16,655	\$600.81	\$636.70	\$1,237.51
2054134709	RG	26	Regents	8119	Regents CT	34201	656.59	\$16,784	\$610.37	\$636.70	\$1,247.07
2054134759	RG	27	Regents	8117	Regents CT	34201	660.73	\$16,836	\$614.22	\$636.70	\$1,250.92
2054144205	RP	1	Richmond Park	8002	Collingwood CT	34201	923.88	\$20,128	\$858.85	\$636.70	\$1,495.55
2054144254	RP	2	Richmond Park	8006	Collingwood CT	34201	991.31	\$20,971	\$921.53	\$636.70	\$1,558.23
2054144304	RP	3	Richmond Park	8010	Collingwood CT	34201	764.25	\$18,131	\$710.45	\$636.70	\$1,347.15
2054144353	RP	4	Richmond Park	8014	Collingwood CT	34201	988.03	\$20,930	\$918.48	\$636.70	\$1,555.18
2054144403	RP	5	Richmond Park	8018	Collingwood CT	34201	923.21	\$20,119	\$858.22	\$636.70	\$1,494.92
2054144452	RP	6	Richmond Park	8022	Collingwood CT	34201	937.32	\$20,296	\$871.34	\$636.70	\$1,508.04
2054144502	RP	7	Richmond Park	8026	Collingwood CT	34201	853.82	\$19,251	\$793.72	\$636.70	\$1,430.42
2054144551	RP	8	Richmond Park	8030	Collingwood CT	34201	831.21	\$18,968	\$772.70	\$636.70	\$1,409.40
2054144601	RP	9	Richmond Park	8034	Collingwood CT	34201	823.20	\$18,868	\$765.26	\$636.70	\$1,401.96
2054144650	RP	10	Richmond Park	8040	Collingwood CT	34201	1,417.15	\$26,299	\$1,317.39	\$636.70	\$1,954.10
2054144700	RP	11	Richmond Park	8104	Collingwood CT	34201	1,277.24	\$24,549	\$1,187.34	\$636.70	\$1,824.04
2054144759	RP	12	Richmond Park	8108	Collingwood CT	34201	903.40	\$19,872	\$839.81	\$636.70	\$1,476.51
2054144809	RP	13	Richmond Park	8112	Collingwood CT	34201	1,219.30	\$23,824	\$1,133.47	\$636.70	\$1,770.17
2054144858	RP	14	Richmond Park	8116	Collingwood CT	34201	896.54	\$19,786	\$833.43	\$636.70	\$1,470.13
2054144908	RP	15	Richmond Park	8120	Collingwood CT	34201	924.17	\$20,131	\$859.11	\$636.70	\$1,495.82
2054144957	RP	16	Richmond Park	8124	Collingwood CT	34201	775.51	\$18,272	\$720.92	\$636.70	\$1,357.62
2054145004	RP	17	Richmond Park	8128	Collingwood CT	34201	958.08	\$20,556	\$890.64	\$636.70	\$1,527.35
2054145053	RP	18	Richmond Park	8132	Collingwood CT	34201	940.34	\$20,334	\$874.15	\$636.70	\$1,510.85
2054145103	RP	19	Richmond Park	8136	Collingwood CT	34201	967.06	\$20,668	\$898.99	\$636.70	\$1,535.69
2054145152	RP	20	Richmond Park	8140	Collingwood CT	34201	1,056.11	\$21,782	\$981.77	\$636.70	\$1,618.47
2054145202	RP	21	Richmond Park	8144	Collingwood CT	34201	1,014.63	\$21,263	\$943.20	\$636.70	\$1,579.91
2054145251	RP	22	Richmond Park	8148	Collingwood CT	34201	1,010.15	\$21,207	\$939.05	\$636.70	\$1,575.75
2054145301	RP	23	Richmond Park	8152	Collingwood CT	34201	913.23	\$19,995	\$848.95	\$636.70	\$1,485.65
2054145350	RP	24	Richmond Park	8156	Collingwood CT	34201	935.13	\$20,269	\$869.30	\$636.70	\$1,506.01
2054145400	RP	25	Richmond Park	8160	Collingwood CT	34201	827.71	\$18,925	\$769.44	\$636.70	\$1,406.15
2054145459	RP	26	Richmond Park	8164	Collingwood CT	34201	815.22	\$18,768	\$757.83	\$636.70	\$1,394.54
2054145509	RP	27	Richmond Park	8168	Collingwood CT	34201	976.71	\$20,789	\$907.95	\$636.70	\$1,544.66
2054145558	RP	28	Richmond Park	8172	Collingwood CT	34201	848.89	\$19,190	\$789.14	\$636.70	\$1,425.84
2054145608	RP	29	Richmond Park	8176	Collingwood CT	34201	899.42	\$19,822	\$836.11	\$636.70	\$1,472.81
2054145657	RP	30	Richmond Park	8180	Collingwood CT	34201	909.36	\$19,946	\$845.35	\$636.70	\$1,482.05
2054145707	RP	31	Richmond Park	8184	Collingwood CT	34201	871.59	\$19,474	\$810.24	\$636.70	\$1,446.94
2054145756	RP	32	Richmond Park	8129	Collingwood CT	34201	808.95	\$18,690	\$752.01	\$636.70	\$1,388.71
2054145806	RP	33	Richmond Park	8125	Collingwood CT	34201	831.71	\$18,975	\$773.17	\$636.70	\$1,409.87
2054145855	RP	34	Richmond Park	8121	Collingwood CT	34201	849.45	\$19,197	\$789.65	\$636.70	\$1,426.35
2054145905	RP	35	Richmond Park	8117	Collingwood CT	34201	747.60	\$17,922	\$694.98	\$636.70	\$1,331.68
2054145954	RP	36	Richmond Park	8113	Collingwood CT	34201	704.74	\$17,386	\$655.13	\$636.70	\$1,291.83
2054146002	RP	37	Richmond Park	8109	Collingwood CT	34201	670.53	\$16,958	\$623.33	\$636.70	\$1,260.03
2054146051	RP	38	Richmond Park	8105	Collingwood CT	34201	730.72	\$17,711	\$679.29	\$636.70	\$1,315.99
2054146101	RP	39	Richmond Park	8039	Collingwood CT	34201	835.34	\$19,020	\$776.54	\$636.70	\$1,413.24
2054146150	RP	40	Richmond Park	8035	Collingwood CT	34201	787.47	\$18,421	\$732.04	\$636.70	\$1,368.74
2054146200	RP	41	Richmond Park	8031	Collingwood CT	34201	868.88	\$19,440	\$807.71	\$636.70	\$1,444.42
2054146259	RP	42	Richmond Park	8027	Collingwood CT	34201	778.88	\$18,314	\$724.05	\$636.70	\$1,360.75
2054146309	RP	43	Richmond Park	8023	Collingwood CT	34201	794.88	\$18,514	\$738.92	\$636.70	\$1,375.63
2054146358	RP	44	Richmond Park	8019	Collingwood Ct	34201	867.98	\$19,428	\$806.88	\$636.70	\$1,443.59
2054162309	SG	1	Sloane Gardens	7922	Sloane Gardens CT	34201	1,375.86	\$25,783	\$1,279.01	\$636.70	\$1,915.71
2054162359	SG	2	Sloane Gardens	7918	Sloane Gardens CT	34201	1,269.38	\$24,450	\$1,180.02	\$636.70	\$1,816.73
2054162409	SG	3	Sloane Gardens	7914	Sloane Gardens CT	34201	1,216.92	\$23,794	\$1,131.26	\$636.70	\$1,767.96
2054162459	SG	4	Sloane Gardens	7910	Sloane Gardens CT	34201	1,127.25	\$22,672	\$1,047.90	\$636.70	\$1,684.61
2054162509	SG	5	Sloane Gardens	7906	Sloane Gardens CT	34201	1,431.04	\$26,473	\$1,330.31	\$636.70	\$1,967.01
2054162559	SG	6	Sloane Gardens	7902	Sloane Gardens CT	34201	1,402.10	\$26,111	\$1,303.40	\$636.70	\$1,940.11
2054162609	SG	7	Sloane Gardens	7820	Sloane Gardens CT	34201	1,246.26	\$24,161	\$1,158.53	\$636.70	\$1,795.24
2054162659	SG	8	Sloane Gardens	7816	Sloane Gardens CT	34201	1,485.43	\$27,153	\$1,380.87	\$636.70	\$2,017.57
2054162709	SG	9	Sloane Gardens	7812	Sloane Gardens CT	34201	1,419.66	\$26,331	\$1,319.73	\$636.70	\$1,956.43
2054162759	SG	10	Sloane Gardens	7808	Sloane Gardens CT	34201	1,478.70	\$27,069	\$1,374.61	\$636.70	\$2,011.31
2054162809	SG	11	Sloane Gardens	7804	Sloane Gardens CT	34201	2,405.34	\$38,663	\$2,236.03	\$636.70	\$2,872.73
2054162859	SG	12	Sloane Gardens	7722	Sloane Gardens CT	34201	1,258.07	\$24,309	\$1,169.51	\$636.70	\$1,806.22
2054162909	SG	13	Sloane Gardens	7718	Sloane Gardens CT	34201	1,427.05	\$26,423	\$1,326.60	\$636.70	\$1,963.30
2054162959	SG	14	Sloane Gardens	7714	Sloane Gardens CT	34201	1,853.45	\$31,758	\$1,722.98	\$636.70	\$2,359.68
2054163009	SG	15	Sloane Gardens	7710	Sloane Gardens CT	34201	1,485.51	\$27,154	\$1,380.94	\$636.70	\$2,017.64
2054163059	SG	16	Sloane Gardens	7706	Sloane Gardens CT	34201	1,601.44	\$28,605	\$1,488.71	\$636.70	\$2,125.42
2054155859	SH	1	Stanhope Place	7001	Stanhope Pl	34201	685.34	\$17,143	\$637.10	\$636.70	\$1,273.80
2054155909	SH	2	Stanhope Place	7005	Stanhope PL	34201	803.36	\$18,620	\$746.81	\$636.70	\$1,383.51
2054155959	SH	3	Stanhope Place	7009	Stanhope PL	34201	774.86	\$18,263	\$720.31	\$636.70	\$1,357.02
2054156009	SH	4	Stanhope Place	7015	Stanhope PL	34201	697.52	\$17,296	\$648.42	\$636.70	\$1,285.13
2054156059	SH	5	Stanhope Place	7019	Stanhope PL	34201	901.63	\$19,850	\$838.17	\$636.70	\$1,474.87
2054156109	SH	6	Stanhope Place	7023	Stanhope PL	34201	846.12	\$19,155	\$786.56	\$636.70	\$1,423.26
2054156159	SH	7	Stanhope Place	7027	Stanhope PL	34201	823.04	\$18,866	\$765.10	\$636.70	\$1,401.80
2054156209	SH	8	Stanhope Place	7031	Stanhope Pl	34201	897.36	\$19,796	\$834.19	\$636.70	\$1,470.90
2054156259	SH	9	Stanhope Place	7035	Stanhope PL	34201	679.35	\$17,068	\$631.53	\$636.70	\$1,268.23
2054156309	SH	10	Stanhope Place	7039	Stanhope Pl	34201	785.21	\$18,393	\$729.94	\$636.70	\$1,366.64
2054156359	SH	11	Stanhope Place	7043	Stanhope Pl	34201	819.63	\$18,824	\$761.93	\$636.70	\$1,398.64

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054156409	SH	12	Stanhope Place	7047	Stanhope Pl	34201	1,027.03	\$21,418	\$954.73	\$636.70	\$1,591.44
2054156459	SH	13	Stanhope Place	7051	Stanhope Pl	34201	902.17	\$19,856	\$838.67	\$636.70	\$1,475.37
2054156509	SH	14	Stanhope Place	7052	Stanhope PL	34201	1,052.93	\$21,742	\$978.81	\$636.70	\$1,615.51
2054156559	SH	15	Stanhope Place	7048	Stanhope PL	34201	922.52	\$20,111	\$857.58	\$636.70	\$1,494.28
2054156609	SH	16	Stanhope Place	7044	Stanhope PL	34201	847.04	\$19,166	\$787.42	\$636.70	\$1,424.12
2054156659	SH	17	Stanhope Place	7040	Stanhope PL	34201	882.74	\$19,613	\$820.60	\$636.70	\$1,457.30
2054156709	SH	18	Stanhope Place	7032	Stanhope PL	34201	1,080.45	\$22,087	\$1,004.40	\$636.70	\$1,641.10
2054156759	SH	19	Stanhope Place	7028	Stanhope PL	34201	856.69	\$19,287	\$796.38	\$636.70	\$1,433.09
2054156809	SH	20	Stanhope Place	7024	Stanhope Pl	34201	773.65	\$18,248	\$719.19	\$636.70	\$1,355.89
2054156859	SH	21	Stanhope Place	7020	Stanhope Pl	34201	849.83	\$19,201	\$790.01	\$636.70	\$1,426.72
2054156909	SH	22	Stanhope Place	7016	Stanhope PL	34201	726.57	\$17,659	\$675.42	\$636.70	\$1,312.13
2054156959	SH	23	Stanhope Place	7012	Stanhope PL	34201	709.23	\$17,442	\$659.30	\$636.70	\$1,296.01
2054157009	SH	24	Stanhope Place	7008	Stanhope PL	34201	826.40	\$18,908	\$768.23	\$636.70	\$1,404.93
2054157059	SH	25	Stanhope Place	7004	Stanhope PL	34201	1,023.20	\$21,370	\$951.17	\$636.70	\$1,587.88
2054157109	SH	26	Stanhope Place	6922	Stanhope PL	34201	854.39	\$19,258	\$794.25	\$636.70	\$1,430.95
2054157159	SH	27	Stanhope Place	6918	Stanhope PL	34201	813.24	\$18,744	\$755.99	\$636.70	\$1,392.69
2054157209	SH	28	Stanhope Place	6914	Stanhope PL	34201	869.41	\$19,446	\$808.21	\$636.70	\$1,444.91
2054157259	SH	29	Stanhope Place	6910	Stanhope PL	34201	924.02	\$20,130	\$858.98	\$636.70	\$1,495.68
2054157309	SH	30	Stanhope Place	6906	Stanhope PL	34201	806.64	\$18,661	\$749.86	\$636.70	\$1,386.56
2054135054	SJ	27	St. James	6681	St. James Crossing	34201	515.56	\$15,019	\$479.27	\$636.70	\$1,115.97
2054135104	SJ	28	St. James	6677	St. James Crossing	34201	582.05	\$15,851	\$541.08	\$636.70	\$1,177.78
2054135153	SJ	29	St. James	6673	St. James Crossing	34201	630.06	\$16,452	\$585.70	\$636.70	\$1,222.41
2054135203	SJ	30	St. James	6659	St. James Crossing	34201	726.46	\$17,658	\$675.33	\$636.70	\$1,312.03
2054135252	SJ	31	St. James	6657	St. James Crossing	34201	522.51	\$15,106	\$485.73	\$636.70	\$1,122.43
2054135302	SJ	32	St. James	6653	St. James Crossing	34201	656.90	\$16,788	\$610.66	\$636.70	\$1,247.37
2054135351	SJ	33	St. James	6649	St. James Crossing	34201	573.54	\$15,745	\$533.17	\$636.70	\$1,169.87
2054135401	SJ	34	St. James	6645	St. James Crossing	34201	632.04	\$16,477	\$587.55	\$636.70	\$1,224.26
2054135450	SJ	35	St. James	6641	St. James Crossing	34201	709.34	\$17,444	\$659.41	\$636.70	\$1,296.11
2054135500	SJ	36	St. James	6637	St. James Crossing	34201	669.44	\$16,945	\$622.32	\$636.70	\$1,259.02
2054135559	SJ	37	St. James	6633	St. James Crossing	34201	524.84	\$15,135	\$487.89	\$636.70	\$1,124.60
2054135609	SJ	38	St. James	6629	St. James Crossing	34201	534.57	\$15,257	\$496.94	\$636.70	\$1,133.65
2054135658	SJ	39	St. James	6625	St. James Crossing	34201	569.79	\$15,698	\$529.68	\$636.70	\$1,166.38
2054135708	SJ	40	St. James	6628	St. James Crossing	34201	498.20	\$14,802	\$463.13	\$636.70	\$1,099.83
2054135757	SJ	41	St. James	6632	St. James Crossing	34201	606.81	\$16,161	\$564.09	\$636.70	\$1,200.80
2054135807	SJ	42	St. James	6652	St. James Crossing	34201	542.03	\$15,350	\$503.88	\$636.70	\$1,140.58
2054135856	SJ	43	St. James	6656	St. James Crossing	34201	546.03	\$15,400	\$507.59	\$636.70	\$1,144.29
2054135906	SJ	44	St. James	6660	St. James Crossing	34201	606.94	\$16,163	\$564.22	\$636.70	\$1,200.92
2054135955	SJ	45	St. James	6664	St. James Crossing	34201	520.74	\$15,084	\$484.08	\$636.70	\$1,120.78
2054136003	SJ	46	St. James	6668	St. James Crossing	34201	482.49	\$14,605	\$448.52	\$636.70	\$1,085.22
2054136052	SJ	47	St. James	6672	St. James Crossing	34201	488.00	\$14,675	\$453.65	\$636.70	\$1,090.36
2054136102	SJ	48	St. James	6676	St. James Crossing	34201	605.22	\$16,141	\$562.62	\$636.70	\$1,199.32
2054136151	SJ	49	St. James	6680	St. James Crossing	34201	551.19	\$15,465	\$512.39	\$636.70	\$1,149.10
2054136201	SJ	50	St. James	6682	St. James Crossing	34201	562.43	\$15,606	\$522.84	\$636.70	\$1,159.54
2054136250	SJ	51	St. James	6620	Hunter Combe CR	34201	587.23	\$15,916	\$545.90	\$636.70	\$1,182.60
2054136300	SJ	52	St. James	6616	Hunter Combe CR	34201	508.11	\$14,926	\$472.34	\$636.70	\$1,109.04
2054136359	SJ	53	St. James	6608	Hunter Combe CR	34201	549.97	\$15,450	\$511.26	\$636.70	\$1,147.96
2054136409	SJ	54	St. James	6604	Hunter Combe CR	34201	583.41	\$15,868	\$542.34	\$636.70	\$1,179.05
2054136458	SJ	55	St. James	6603	Hunter Combe CR	34201	511.84	\$14,973	\$475.81	\$636.70	\$1,112.51
2054136508	SJ	56	St. James	6607	Hunter Combe CR	34201	526.10	\$15,151	\$489.07	\$636.70	\$1,125.77
2054136557	SJ	57	St. James	6615	Hunter Combe CR	34201	545.64	\$15,396	\$507.23	\$636.70	\$1,143.93
2054136607	SJ	58	St. James	6619	Hunter Combe CR	34201	538.50	\$15,306	\$500.60	\$636.70	\$1,137.30
2054136656	SJ	59	St. James	8115	Fairhaven Glen	34201	669.49	\$16,945	\$622.36	\$636.70	\$1,259.07
2054136706	SJ	60	St. James	8113	Fairhaven Glen	34201	596.02	\$16,026	\$554.06	\$636.70	\$1,190.77
2054136755	SJ	61	St. James	8111	Fairhaven Glen	34201	610.54	\$16,208	\$567.57	\$636.70	\$1,204.27
2054136805	SJ	62	St. James	8109	Fairhaven Glen	34201	648.53	\$16,683	\$602.88	\$636.70	\$1,239.58
2054136854	SJ	63	St. James	8105	Fairhaven Glen	34201	580.55	\$15,832	\$539.68	\$636.70	\$1,176.38
2054136904	SJ	64	St. James	8033	Fairhaven Glen	34201	589.38	\$15,943	\$547.89	\$636.70	\$1,184.59
2054136953	SJ	65	St. James	8029	Fairhaven Glen	34201	661.19	\$16,841	\$614.65	\$636.70	\$1,251.35
2054137001	SJ	66	St. James	8025	Fairhaven Glen	34201	583.85	\$15,874	\$542.75	\$636.70	\$1,179.45
2054142050	SJ	67	St. James Park Unit II	8021	Fairhaven Glen	34201	607.02	\$16,164	\$564.29	\$636.70	\$1,200.99
2054142100	SJ	68	St. James Park Unit II	8017	Fairhaven Glen	34201	579.40	\$15,818	\$538.62	\$636.70	\$1,175.32
2054142159	SJ	69	St. James Park Unit II	8013	Fairhaven Glen	34201	608.67	\$16,184	\$565.83	\$636.70	\$1,202.53
2054142209	SJ	70	St. James Park Unit II	8009	Fairhaven Glen	34201	672.73	\$16,986	\$625.38	\$636.70	\$1,262.08
2054142258	SJ	71	St. James Park Unit II	8005	Fairhaven Glen	34201	622.11	\$16,352	\$578.32	\$636.70	\$1,215.02
2054142308	SJ	72	St. James Park Unit II	8001	Fairhaven Glen	34201	750.80	\$17,962	\$697.95	\$636.70	\$1,334.65
2054142357	SJ	73	St. James Park Unit II	8010	Fairhaven Glen	34201	519.47	\$15,068	\$482.91	\$636.70	\$1,119.61
2054142407	SJ	74	St. James Park Unit II	6601	St. James Crossing	34201	623.37	\$16,368	\$579.49	\$636.70	\$1,216.19
2054142456	SJ	75	St. James Park Unit II	6609	St. James Crossing	34201	482.82	\$14,610	\$448.84	\$636.70	\$1,085.54
2054142506	SJ	76	St. James Park Unit II	6613	St. James Crossing	34201	498.13	\$14,801	\$463.07	\$636.70	\$1,099.77
2054142555	SJ	77	St. James Park Unit II	6617	St. James Crossing	34201	515.71	\$15,021	\$479.41	\$636.70	\$1,116.11
2054142605	SJ	78	St. James Park Unit II	6621	St. James Crossing	34201	454.72	\$14,258	\$422.71	\$636.70	\$1,059.41
2054142654	SJ	79	St. James Park Unit II	6620	St. James Crossing	34201	603.65	\$16,121	\$561.16	\$636.70	\$1,197.86
2054142704	SJ	80	St. James Park Unit II	6616	St. James Crossing	34201	543.89	\$15,374	\$505.61	\$636.70	\$1,142.31
2054142753	SJ	81	St. James Park Unit II	6612	St. James Crossing	34201	619.08	\$16,314	\$575.50	\$636.70	\$1,212.20
2054142803	SJ	82	St. James Park Unit II	6608	St. James Crossing	34201	557.81	\$15,548	\$518.55	\$636.70	\$1,155.25
1919919959	SN	1	St. John's Wood	7222	St. John's Way	34201	707.63	\$17,422	\$657.82	\$636.70	\$1,294.52
1919920007	SN	2	St. John's Wood	7218	St. John's Way	34201	717.07	\$17,540	\$666.59	\$636.70	\$1,303.30
1919920056	SN	3	St. John's Wood	7210	St. John's Way	34201	819.64	\$18,824	\$761.95	\$636.70	\$1,398.65
1919920106	SN	4	St. John's Wood	7206	St. John's Way	34201	801.33	\$18,595	\$744.92	\$636.70	\$1,381.62
1919920155	SN	5	St. John's Wood	7202	St. John's Way	34201	694.77	\$17,261	\$645.87	\$636.70	\$1,282.57
1919920205	SN	6	St. John's Wood	7124	St. John's Way	34201	679.61	\$17,072	\$631.77	\$636.70	\$1,268.48
1919920254	SN	7	St. John's Wood	7120	St. John's Way	34201	689.58	\$17,197	\$641.04	\$636.70	\$1,277.74
1919920304	SN	8	St. John's Wood	7116	St. John's Way	34201	795.67	\$18,524	\$739.66	\$636.70	\$1,376.36
1919920353	SN	9	St. John's Wood	7112	St. John's Way	34201	725.21	\$17,642	\$674.16	\$636.70	\$1,310.86

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919920403	SN	10	St. John's Wood	7108	St. John's Way	34201	689.17	\$17,191	\$640.65	\$636.70	\$1,277.36
1919920452	SN	11	St. John's Wood	7104	St. John's Way	34201	632.56	\$16,483	\$588.04	\$636.70	\$1,224.74
1919920502	SN	12	St. John's Wood	7105	St. John's Way	34201	740.53	\$17,834	\$688.40	\$636.70	\$1,325.10
1919920551	SN	13	St. John's Wood	7109	St. John's Way	34201	794.13	\$18,505	\$738.23	\$636.70	\$1,374.93
1919920601	SN	14	St. John's Wood	7115	St. John's Way	34201	696.86	\$17,288	\$647.81	\$636.70	\$1,284.51
1919920650	SN	15	St. John's Wood	7117	St. John's Way	34201	689.13	\$17,191	\$640.62	\$636.70	\$1,277.32
1919920700	SN	16	St. John's Wood	7121	St. John's Way	34201	696.12	\$17,278	\$647.12	\$636.70	\$1,283.82
1919920759	SN	17	St. John's Wood	7125	St. John's Way	34201	813.79	\$18,751	\$756.51	\$636.70	\$1,393.21
1919920809	SN	18	St. John's Wood	7203	St. John's Way	34201	733.98	\$17,752	\$682.32	\$636.70	\$1,319.02
1919920858	SN	19	St. John's Wood	7207	St. John's Way	34201	702.99	\$17,364	\$653.51	\$636.70	\$1,290.21
1919920908	SN	20	St. John's Wood	7211	St. John's Way	34201	661.38	\$16,844	\$614.82	\$636.70	\$1,251.52
1919920957	SN	21	St. John's Wood	7215	St. John's Way	34201	757.91	\$18,051	\$704.56	\$636.70	\$1,341.26
1919909455	VW	1	Virginia Water	7221	Churston LN	34201	540.81	\$15,335	\$502.74	\$636.70	\$1,139.44
1919909505	VW	2	Virginia Water	7217	Churston LN	34201	508.88	\$14,936	\$473.06	\$636.70	\$1,109.76
1919909554	VW	3	Virginia Water	7213	Churston LN	34201	512.84	\$14,985	\$476.74	\$636.70	\$1,113.44
1919909604	VW	4	Virginia Water	7209	Churston LN	34201	412.86	\$13,734	\$383.80	\$636.70	\$1,020.50
1919909653	VW	5	Virginia Water	7205	Churston LN	34201	475.94	\$14,524	\$442.44	\$636.70	\$1,079.14
1919909703	VW	6	Virginia Water	7201	Churston LN	34201	438.63	\$14,057	\$407.75	\$636.70	\$1,044.46
1919909752	VW	7	Virginia Water	6700	Virginia Crossing	34201	457.40	\$14,292	\$425.20	\$636.70	\$1,061.91
1919909802	VW	8	Virginia Water	6702	Virginia Crossing	34201	547.22	\$15,415	\$508.70	\$636.70	\$1,145.41
1919909851	VW	9	Virginia Water	6706	Virginia Crossing	34201	450.21	\$14,202	\$418.52	\$636.70	\$1,055.22
1919909901	VW	10	Virginia Water	6710	Virginia Crossing	34201	420.23	\$13,827	\$390.65	\$636.70	\$1,027.35
1919909950	VW	11	Virginia Water	6714	Virginia Crossing	34201	469.33	\$14,441	\$436.30	\$636.70	\$1,073.00
1919910008	VW	12	Virginia Water	6718	Virginia Crossing	34201	400.53	\$13,580	\$372.34	\$636.70	\$1,009.04
1919910057	VW	13	Virginia Water	6722	Virginia Crossing	34201	450.53	\$14,206	\$418.81	\$636.70	\$1,055.52
1919910107	VW	14	Virginia Water	6726	Virginia Crossing	34201	448.02	\$14,174	\$416.48	\$636.70	\$1,053.18
1919910156	VW	15	Virginia Water	6730	Virginia Crossing	34201	509.41	\$14,942	\$473.55	\$636.70	\$1,110.25
1919910206	VW	16	Virginia Water	6734	Virginia Crossing	34201	507.28	\$14,916	\$471.57	\$636.70	\$1,108.28
1919910255	VW	17	Virginia Water	6738	Virginia Crossing	34201	511.30	\$14,966	\$475.31	\$636.70	\$1,112.01
1919910305	VW	18	Virginia Water	6742	Virginia Crossing	34201	497.01	\$14,787	\$462.02	\$636.70	\$1,098.73
1919910354	VW	19	Virginia Water	6746	Virginia Crossing	34201	461.48	\$14,343	\$429.00	\$636.70	\$1,065.70
1919910404	VW	20	Virginia Water	6733	Virginia Crossing	34201	433.04	\$13,987	\$402.55	\$636.70	\$1,039.26
1919910453	VW	21	Virginia Water	6729	Virginia Crossing	34201	443.42	\$14,117	\$412.20	\$636.70	\$1,048.91
1919910503	VW	22	Virginia Water	6725	Virginia Crossing	34201	517.58	\$15,045	\$481.15	\$636.70	\$1,117.85
1919910552	VW	23	Virginia Water	6721	Virginia Crossing	34201	446.71	\$14,158	\$415.26	\$636.70	\$1,051.96
1919910602	VW	24	Virginia Water	6717	Virginia Crossing	34201	478.65	\$14,557	\$444.96	\$636.70	\$1,081.66
1919910651	VW	25	Virginia Water	6713	Virginia Crossing	34201	510.03	\$14,950	\$474.13	\$636.70	\$1,110.83
1919910701	VW	26	Virginia Water	6709	Virginia Crossing	34201	448.46	\$14,180	\$416.89	\$636.70	\$1,053.59
1919910750	VW	27	Virginia Water	6705	Virginia Crossing	34201	395.55	\$13,518	\$367.71	\$636.70	\$1,004.41
1919910800	VW	28	Virginia Water	6701	Virginia Crossing	34201	498.98	\$14,812	\$463.86	\$636.70	\$1,100.56
1919910859	VW	29	Virginia Water	7159	Prestwick CT	34201	391.41	\$13,466	\$363.86	\$636.70	\$1,000.56
1919910909	VW	30	Virginia Water	7155	Prestwick CT	34201	431.03	\$13,962	\$400.69	\$636.70	\$1,037.39
1919910958	VW	31	Virginia Water	7151	Prestwick CT	34201	441.69	\$14,095	\$410.60	\$636.70	\$1,047.30
1919911006	VW	32	Virginia Water	7147	Prestwick CT	34201	403.05	\$13,612	\$374.68	\$636.70	\$1,011.38
1919911055	VW	33	Virginia Water	7143	Prestwick CT	34201	515.81	\$15,022	\$479.50	\$636.70	\$1,116.20
1919911105	VW	34	Virginia Water	7139	Prestwick CT	34201	488.19	\$14,677	\$453.82	\$636.70	\$1,090.53
1919911154	VW	35	Virginia Water	7135	Prestwick CT	34201	397.31	\$13,540	\$369.34	\$636.70	\$1,006.04
1919911204	VW	36	Virginia Water	7131	Prestwick CT	34201	487.65	\$14,670	\$453.32	\$636.70	\$1,090.02
1919911253	VW	37	Virginia Water	7127	Prestwick CT	34201	681.12	\$17,091	\$633.17	\$636.70	\$1,269.88
1919911303	VW	38	Virginia Water	7123	Prestwick CT	34201	453.95	\$14,248	\$422.00	\$636.70	\$1,058.70
1919911352	VW	39	Virginia Water	7119	Prestwick CT	34201	419.55	\$13,818	\$390.01	\$636.70	\$1,026.71
1919911402	VW	40	Virginia Water	7115	Prestwick CT	34201	395.70	\$13,520	\$367.85	\$636.70	\$1,004.55
1919911451	VW	41	Virginia Water	7111	Prestwick CT	34201	447.35	\$14,166	\$415.86	\$636.70	\$1,052.57
1919911501	VW	42	Virginia Water	7107	Prestwick CT	34201	443.42	\$14,117	\$412.20	\$636.70	\$1,048.91
1919911550	VW	43	Virginia Water	7103	Prestwick CT	34201	464.32	\$14,378	\$431.64	\$636.70	\$1,068.34
1919911600	VW	44	Virginia Water	7108	Prestwick CT	34201	505.03	\$14,888	\$469.48	\$636.70	\$1,106.18
1919911659	VW	45	Virginia Water	7112	Prestwick CT	34201	436.03	\$14,024	\$405.33	\$636.70	\$1,042.04
1919911709	VW	46	Virginia Water	7124	Prestwick CT	34201	498.18	\$14,802	\$463.11	\$636.70	\$1,099.81
1919911758	VW	47	Virginia Water	7130	Prestwick CT	34201	494.81	\$14,760	\$459.98	\$636.70	\$1,096.69
1919911808	VW	48	Virginia Water	7138	Prestwick CT	34201	452.73	\$14,233	\$420.86	\$636.70	\$1,057.56
1919914505	VW	49	Virginia Water Unit II	6618	Virginia Crossing	34201	571.16	\$15,715	\$530.95	\$636.70	\$1,167.66
1919914554	VW	50	Virginia Water Unit II	6614	Virginia Crossing	34201	569.27	\$15,691	\$529.20	\$636.70	\$1,165.90
1919914604	VW	51	Virginia Water Unit II	6610	Virginia Crossing	34201	445.57	\$14,144	\$414.20	\$636.70	\$1,050.90
1919914653	VW	52	Virginia Water Unit II	6606	Virginia Crossing	34201	433.54	\$13,993	\$403.02	\$636.70	\$1,039.73
1919914703	VW	53	Virginia Water Unit II	6602	Virginia Crossing	34201	467.29	\$14,415	\$434.40	\$636.70	\$1,071.10
1919914752	VW	54	Virginia Water Unit II	6528	Virginia Crossing	34201	439.17	\$14,064	\$408.25	\$636.70	\$1,044.96
1919914802	VW	55	Virginia Water Unit II	6524	Virginia Crossing	34201	560.46	\$15,581	\$521.01	\$636.70	\$1,157.71
1919914851	VW	56	Virginia Water Unit II	6520	Virginia Crossing	34201	516.50	\$15,031	\$480.14	\$636.70	\$1,116.85
1919914901	VW	57	Virginia Water Unit II	6516	Virginia Crossing	34201	454.13	\$14,251	\$422.16	\$636.70	\$1,058.86
1919914950	VW	58	Virginia Water Unit II	6512	Virginia Crossing	34201	568.12	\$15,677	\$528.13	\$636.70	\$1,164.83
1919915007	VW	59	Virginia Water Unit II	6508	Virginia Crossing	34201	566.59	\$15,658	\$526.71	\$636.70	\$1,163.41
1919915056	VW	60	Virginia Water Unit II	6504	Virginia Crossing	34201	438.30	\$14,053	\$407.45	\$636.70	\$1,044.15
1919915106	VW	61	Virginia Water Unit II	6500	Virginia Crossing	34201	494.45	\$14,755	\$459.64	\$636.70	\$1,096.35
1919915155	VW	62	Virginia Water Unit II	6615	Virginia Crossing	34201	445.63	\$14,144	\$414.26	\$636.70	\$1,050.96
1919915205	VW	63	Virginia Water Unit II	6611	Virginia Crossing	34201	414.06	\$13,749	\$384.92	\$636.70	\$1,021.62
1919915254	VW	64	Virginia Water Unit II	6607	Virginia Crossing	34201	401.69	\$13,595	\$373.41	\$636.70	\$1,010.11
1919915304	VW	65	Virginia Water Unit II	6603	Virginia Crossing	34201	398.47	\$13,554	\$370.42	\$636.70	\$1,007.13
1919915353	VW	66	Virginia Water Unit II	6523	Virginia Crossing	34201	450.33	\$14,203	\$418.63	\$636.70	\$1,055.33
1919915403	VW	67	Virginia Water Unit II	6515	Virginia Crossing	34201	511.60	\$14,970	\$475.59	\$636.70	\$1,112.29
1919915452	VW	68	Virginia Water Unit II	6507	Virginia Crossing	34201	403.30	\$13,615	\$374.91	\$636.70	\$1,011.61
1919915502	VW	69	Virginia Water Unit II	6503	Virginia Crossing	34201	531.32	\$15,217	\$493.92	\$636.70	\$1,130.63
1919915759	VW	70	Virginia Water Unit III	7101	Victoria CL	34201	510.52	\$14,956	\$474.58	\$636.70	\$1,111.28
1919915809	VW	71	Virginia Water Unit III	7105	Victoria Circle	34201	491.33	\$14,716	\$456.74	\$636.70	\$1,093.45
1919915858	VW	72	Virginia Water Unit III	7109	Victoria Circle	34201	404.69	\$13,632	\$376.21	\$636.70	\$1,012.91

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919915908	VW	73	Virginia Water Unit III	7113	Victoria Circle	34201	449.37	\$14,191	\$417.73	\$636.70	\$1,054.44
1919915957	VW	74	Virginia Water Unit III	7117	Victoria Circle	34201	512.08	\$14,976	\$476.04	\$636.70	\$1,112.74
1919916005	VW	75	Virginia Water Unit III	7121	Victoria Circle	34201	470.67	\$14,458	\$437.54	\$636.70	\$1,074.24
1919916054	VW	76	Virginia Water Unit III	7125	Victoria Circle	34201	456.76	\$14,284	\$424.61	\$636.70	\$1,061.31
1919916104	VW	77	Virginia Water Unit III	7129	Victoria CL	34201	481.40	\$14,592	\$447.51	\$636.70	\$1,084.21
1919916153	VW	78	Virginia Water Unit III	7133	Victoria Circle	34201	439.43	\$14,067	\$408.50	\$636.70	\$1,045.20
1919916203	VW	79	Virginia Water Unit III	7110	Victoria Circle	34201	547.38	\$15,417	\$508.85	\$636.70	\$1,145.55
1919916252	VW	80	Virginia Water Unit III	7116	Victoria Circle	34201	563.13	\$15,614	\$523.49	\$636.70	\$1,160.19
1919916302	VW	81	Virginia Water Unit III	7124	Victoria Circle	34201	409.55	\$13,693	\$380.73	\$636.70	\$1,017.43
1919916351	VW	82	Virginia Water Unit III	7128	Victoria Circle	34201	448.01	\$14,174	\$416.47	\$636.70	\$1,053.17
1919916401	VW	83	Virginia Water Unit III	7132	Victoria Circle	34201	465.76	\$14,396	\$432.97	\$636.70	\$1,069.67
1919916450	VW	84	Virginia Water Unit III	7136	Victoria Circle	34201	517.97	\$15,049	\$481.51	\$636.70	\$1,118.21
1919916500	VW	85	Virginia Water Unit III	7140	Victoria CL	34201	568.22	\$15,678	\$528.22	\$636.70	\$1,164.93
1919916559	VW	86	Virginia Water Unit III	7144	Victoria Circle	34201	439.43	\$14,067	\$408.50	\$636.70	\$1,045.20
1919916609	VW	87	Virginia Water Unit III	7148	Victoria CL	34201	506.76	\$14,909	\$471.09	\$636.70	\$1,107.79
1919916658	VW	88	Virginia Water Unit III	7152	Victoria Circle	34201	502.38	\$14,854	\$467.02	\$636.70	\$1,103.72
1919916708	VW	89	Virginia Water Unit III	7156	Victoria Circle	34201	419.26	\$13,814	\$389.75	\$636.70	\$1,026.45
1919916757	VW	90	Virginia Water Unit III	7160	Victoria CL	34201	502.49	\$14,856	\$467.12	\$636.70	\$1,103.82
1919916807	VW	91	Virginia Water Unit III	7164	Victoria Circle	34201	560.93	\$15,587	\$521.44	\$636.70	\$1,158.15
1919916856	VW	92	Virginia Water Unit III	7168	Victoria Circle	34201	516.57	\$15,032	\$480.21	\$636.70	\$1,116.91
1919916906	VW	93	Virginia Water Unit III	7172	Victoria Circle	34201	487.70	\$14,671	\$453.37	\$636.70	\$1,090.08
1919916955	VW	94	Virginia Water Unit III	7176	Victoria Circle	34201	541.95	\$15,349	\$503.80	\$636.70	\$1,140.50
1919917003	VW	95	Virginia Water Unit III	7180	Victoria Circle	34201	465.49	\$14,393	\$432.72	\$636.70	\$1,069.42
1919917052	VW	96	Virginia Water Unit III	7184	Victoria CL	34201	413.88	\$13,747	\$384.75	\$636.70	\$1,021.45
1919917102	VW	97	Virginia Water Unit III	7188	Victoria Circle	34201	522.77	\$15,109	\$485.97	\$636.70	\$1,122.67
1919917151	VW	98	Virginia Water Unit III	7192	Victoria Circle	34201	445.74	\$14,146	\$414.36	\$636.70	\$1,051.06
1919917201	VW	99	Virginia Water Unit III	7196	Victoria Circle	34201	457.95	\$14,299	\$425.71	\$636.70	\$1,062.42
1919917250	VW	100	Virginia Water Unit III	7198	Victoria Circle	34201	561.09	\$15,589	\$521.59	\$636.70	\$1,158.30
1919917300	VW	101	Virginia Water Unit III	7195	Victoria Circle	34201	453.05	\$14,237	\$421.16	\$636.70	\$1,057.87
1919917359	VW	102	Virginia Water Unit III	7191	Victoria CL	34201	526.64	\$15,158	\$489.57	\$636.70	\$1,126.27
1919917409	VW	103	Virginia Water Unit III	7187	Victoria Circle	34201	560.16	\$15,577	\$520.73	\$636.70	\$1,157.43
1919917458	VW	104	Virginia Water Unit III	7183	Victoria Circle	34201	483.19	\$14,614	\$449.18	\$636.70	\$1,085.88
1919917508	VW	105	Virginia Water Unit III	7179	Victoria Circle	34201	412.11	\$13,725	\$383.10	\$636.70	\$1,019.80
1919917557	VW	106	Virginia Water Unit III	7175	Victoria Circle	34201	469.69	\$14,445	\$436.63	\$636.70	\$1,073.33
1919917607	VW	107	Virginia Water Unit III	7173	Victoria Circle	34201	475.28	\$14,515	\$441.82	\$636.70	\$1,078.53
1919917656	VW	108	Virginia Water Unit III	7171	Victoria Circle	34201	426.37	\$13,903	\$396.35	\$636.70	\$1,033.06
1919917706	VW	109	Virginia Water Unit III	7169	Victoria Circle	34201	487.72	\$14,671	\$453.39	\$636.70	\$1,090.09
1919917755	VW	110	Virginia Water Unit III	7167	Victoria Circle	34201	504.79	\$14,884	\$469.25	\$636.70	\$1,105.96
1919917805	VW	111	Virginia Water Unit III	7165	Victoria Circle	34201	478.04	\$14,550	\$444.39	\$636.70	\$1,081.09
1919917854	VW	112	Virginia Water Unit III	7163	Victoria Circle	34201	431.40	\$13,966	\$401.03	\$636.70	\$1,037.74
1919917904	VW	113	Virginia Water Unit III	7161	Victoria Circle	34201	512.83	\$14,985	\$476.73	\$636.70	\$1,113.43
1919917953	VW	114	Virginia Water Unit III	7159	Victoria Circle	34201	399.30	\$13,565	\$371.19	\$636.70	\$1,007.89
1919918001	VW	115	Virginia Water Unit III	7157	Victoria Circle	34201	566.93	\$15,662	\$527.02	\$636.70	\$1,163.72
2054500604	WC	1	Wilton Crescent	7893	Wilton Crescent CL	34201	510.85	\$14,960	\$474.89	\$636.70	\$1,111.59
2054500653	WC	2	Wilton Crescent	7889	Wilton Crescent CL	34201	512.76	\$14,984	\$476.67	\$636.70	\$1,113.37
2054500703	WC	3	Wilton Crescent	7885	Wilton Crescent CL	34201	611.55	\$16,220	\$568.50	\$636.70	\$1,205.20
2054500752	WC	4	Wilton Crescent	7881	Wilton Crescent CL	34201	560.69	\$15,584	\$521.22	\$636.70	\$1,157.92
2054500802	WC	5	Wilton Crescent	7877	Wilton Crescent CL	34201	596.51	\$16,032	\$554.52	\$636.70	\$1,191.22
2054500851	WC	6	Wilton Crescent	7873	Wilton Crescent CL	34201	599.48	\$16,069	\$557.28	\$636.70	\$1,193.98
2054500901	WC	7	Wilton Crescent	7869	Wilton Crescent CL	34201	611.00	\$16,213	\$567.99	\$636.70	\$1,204.69
2054500950	WC	8	Wilton Crescent	7865	Wilton Crescent CL	34201	533.21	\$15,240	\$495.68	\$636.70	\$1,132.38
2054501008	WC	9	Wilton Crescent	7861	Wilton Crescent CL	34201	598.76	\$16,060	\$556.61	\$636.70	\$1,193.32
2054501057	WC	10	Wilton Crescent	7857	Wilton Crescent CL	34201	585.82	\$15,898	\$544.59	\$636.70	\$1,181.29
2054501107	WC	11	Wilton Crescent	7853	Wilton Crescent CL	34201	753.10	\$17,991	\$700.09	\$636.70	\$1,336.79
2054501156	WC	12	Wilton Crescent	7849	Wilton Crescent CL	34201	649.28	\$16,692	\$603.58	\$636.70	\$1,240.28
2054501206	WC	13	Wilton Crescent	7845	Wilton Crescent CL	34201	689.86	\$17,200	\$641.30	\$636.70	\$1,278.00
2054501255	WC	14	Wilton Crescent	7841	Wilton Crescent CL	34201	571.80	\$15,723	\$531.55	\$636.70	\$1,168.25
2054501305	WC	15	Wilton Crescent	7837	Wilton Crescent CL	34201	673.02	\$16,989	\$625.64	\$636.70	\$1,262.34
2054501354	WC	16	Wilton Crescent	7833	Wilton Crescent CL	34201	510.14	\$14,951	\$474.23	\$636.70	\$1,110.93
2054501404	WC	17	Wilton Crescent	7829	Wilton Crescent CL	34201	529.00	\$15,187	\$491.76	\$636.70	\$1,128.46
2054501453	WC	18	Wilton Crescent	7825	Wilton Crescent CL	34201	579.51	\$15,819	\$538.72	\$636.70	\$1,175.42
2054501503	WC	19	Wilton Crescent	7821	Wilton Crescent CL	34201	632.79	\$16,486	\$588.25	\$636.70	\$1,224.95
2054501552	WC	20	Wilton Crescent	7817	Wilton Crescent CL	34201	577.29	\$15,792	\$536.66	\$636.70	\$1,173.36
2054501602	WC	21	Wilton Crescent	7813	Wilton Crescent CL	34201	663.26	\$16,867	\$616.57	\$636.70	\$1,253.27
2054501651	WC	22	Wilton Crescent	7809	Wilton Crescent CL	34201	618.94	\$16,313	\$575.37	\$636.70	\$1,212.07
2054501701	WC	23	Wilton Crescent	7805	Wilton Crescent CL	34201	632.11	\$16,477	\$587.62	\$636.70	\$1,224.32
2054501750	WC	24	Wilton Crescent	7801	Wilton Crescent CL	34201	630.34	\$16,455	\$585.97	\$636.70	\$1,222.67
1919928259	WD	1	Wimbledon	7423	Wimbledon CT	34201	2,169.86	\$35,716	\$2,017.12	\$636.70	\$2,653.83
1919928309	WD	2	Wimbledon	7419	Wimbledon CT	34201	1,374.80	\$25,769	\$1,278.03	\$636.70	\$1,914.73
1919928359	WD	3	Wimbledon	7415	Wimbledon CT	34201	1,799.14	\$31,078	\$1,672.50	\$636.70	\$2,309.20
1919928409	WD	4	Wimbledon	7409	Wimbledon CT	34201	2,039.68	\$34,088	\$1,896.11	\$636.70	\$2,532.81
1919928459	WD	5	Wimbledon	7405	Wimbledon CT	34201	1,374.25	\$25,762	\$1,277.52	\$636.70	\$1,914.22
1919928509	WD	6	Wimbledon	7319	Wimbledon CT	34201	2,027.88	\$33,940	\$1,885.13	\$636.70	\$2,521.83
1919928559	WD	7	Wimbledon	7315	Wimbledon CT	34201	1,713.05	\$30,001	\$1,592.47	\$636.70	\$2,229.17
1919928609	WD	8	Wimbledon	7311	Wimbledon CT	34201	1,908.94	\$32,452	\$1,774.57	\$636.70	\$2,411.27
1919928659	WD	9	Wimbledon	7307	Wimbledon CT	34201	1,443.13	\$26,624	\$1,341.55	\$636.70	\$1,978.25
2054158059	WG	1	Warwick Gardens	8036	Warwick Gardens LN	34201	1,111.00	\$22,469	\$1,032.80	\$636.70	\$1,669.50
2054158109	WG	2	Warwick Gardens	8032	Warwick Gardens LN	34201	1,161.71	\$23,103	\$1,079.93	\$636.70	\$1,716.64
2054158159	WG	3	Warwick Gardens	8028	Warwick Gardens LN	34201	932.19	\$20,232	\$866.57	\$636.70	\$1,503.27
2054158209	WG	4	Warwick Gardens	8020	Warwick Gardens LN	34201	1,349.12	\$25,448	\$1,254.16	\$636.70	\$1,890.86
2054158259	WG	5	Warwick Gardens	8006	Warwick Gardens LN	34201	1,217.50	\$23,801	\$1,131.80	\$636.70	\$1,768.50
2054158309	WG	6	Warwick Gardens	7928	Warwick Gardens LN	34201	1,015.51	\$21,274	\$944.02	\$636.70	\$1,580.72
2054158359	WG	7	Warwick Gardens	7916	Warwick Gardens LN	34201	1,051.31	\$21,722	\$977.30	\$636.70	\$1,614.01
2054158409	WG	8	Warwick Gardens	7912	Warwick Gardens LN	34201	789.07	\$18,441	\$733.53	\$636.70	\$1,370.23

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
2054158459	WG	9	Warwick Gardens	7908	Warwick Gardens LN	34201	1,106.39	\$22,411	\$1,028.51	\$636.70	\$1,665.21
2054158509	WG	10	Warwick Gardens	7904	Warwick Gardens LN	34201	1,019.50	\$21,324	\$947.74	\$636.70	\$1,584.44
2054158559	WG	11	Warwick Gardens	7903	Warwick Gardens LN	34201	934.18	\$20,257	\$868.42	\$636.70	\$1,505.12
2054158609	WG	12	Warwick Gardens	7907	Warwick Gardens LN	34201	1,163.18	\$23,122	\$1,081.30	\$636.70	\$1,718.00
2054158659	WG	13	Warwick Gardens	7911	Warwick Gardens LN	34201	774.75	\$18,262	\$720.21	\$636.70	\$1,356.91
2054158709	WG	14	Warwick Gardens	7915	Warwick Gardens LN	34201	826.63	\$18,911	\$768.44	\$636.70	\$1,405.14
2054158759	WG	15	Warwick Gardens	7919	Warwick Gardens LN	34201	925.75	\$20,151	\$860.59	\$636.70	\$1,497.29
2054158809	WG	16	Warwick Gardens	7923	Warwick Gardens LN	34201	1,246.89	\$24,169	\$1,159.12	\$636.70	\$1,795.83
2054158859	WG	17	Warwick Gardens	7927	Warwick Gardens LN	34201	1,058.97	\$21,818	\$984.43	\$636.70	\$1,621.13
2054158909	WG	18	Warwick Gardens	7931	Warwick Gardens LN	34201	882.69	\$19,613	\$820.56	\$636.70	\$1,457.26
2054158959	WG	19	Warwick Gardens	8005	Warwick Gardens LN	34201	871.82	\$19,476	\$810.45	\$636.70	\$1,447.15
2054159009	WG	20	Warwick Gardens	8009	Warwick Gardens LN	34201	1,084.26	\$22,134	\$1,007.94	\$636.70	\$1,644.64
2054159059	WG	21	Warwick Gardens	8015	Warwick Gardens LN	34201	1,458.75	\$26,820	\$1,356.07	\$636.70	\$1,992.77
2054159109	WG	22	Warwick Gardens	8019	Warwick Gardens LN	34201	1,212.58	\$23,740	\$1,127.22	\$636.70	\$1,763.93
2054159159	WG	23	Warwick Gardens	8023	Warwick Gardens LN	34201	1,028.56	\$21,438	\$956.16	\$636.70	\$1,592.86
2054159209	WG	24	Warwick Gardens	8027	Warwick Gardens LN	34201	999.11	\$21,069	\$928.78	\$636.70	\$1,565.48
2054159259	WG	25	Warwick Gardens	8031	Warwick Gardens LN	34201	924.78	\$20,139	\$859.68	\$636.70	\$1,496.38
2054159309	WG	26	Warwick Gardens	8035	Warwick Gardens LN	34201	1,301.49	\$24,852	\$1,209.88	\$636.70	\$1,846.58
2054159359	WG	27	Warwick Gardens	8105	Warwick Gardens LN	34201	1,118.36	\$22,561	\$1,039.64	\$636.70	\$1,676.34
2054159409	WG	28	Warwick Gardens	7203	Chatsworth CT	34201	1,037.70	\$21,552	\$964.65	\$636.70	\$1,601.35
2054159459	WG	29	Warwick Gardens	7207	Chatsworth CT	34201	1,062.74	\$21,865	\$987.93	\$636.70	\$1,624.63
2054159509	WG	30	Warwick Gardens	7211	Chatsworth CT	34201	1,351.53	\$25,478	\$1,256.40	\$636.70	\$1,893.10
2054159559	WG	31	Warwick Gardens	7215	Chatsworth CT	34201	919.13	\$20,068	\$854.43	\$636.70	\$1,491.13
2054159609	WG	32	Warwick Gardens	7219	Chatsworth CT	34201	944.37	\$20,384	\$877.89	\$636.70	\$1,514.59
2054159659	WG	33	Warwick Gardens	7301	Chatsworth CT	34201	1,251.71	\$24,229	\$1,163.60	\$636.70	\$1,800.30
2054159709	WG	34	Warwick Gardens	7305	Chatsworth CT	34201	880.81	\$19,589	\$818.81	\$636.70	\$1,455.51
2054159759	WG	35	Warwick Gardens	7317	Chatsworth CT	34201	812.38	\$18,733	\$755.20	\$636.70	\$1,391.90
2054159809	WG	36	Warwick Gardens	7321	Chatsworth CT	34201	860.90	\$19,340	\$800.30	\$636.70	\$1,437.00
2054159859	WG	37	Warwick Gardens	7325	Chatsworth CT	34201	852.64	\$19,237	\$792.62	\$636.70	\$1,429.32
2054159909	WG	38	Warwick Gardens	7329	Chatsworth CT	34201	729.90	\$17,701	\$678.52	\$636.70	\$1,315.23
2054159959	WG	39	Warwick Gardens	7330	Chatsworth CT	34201	901.58	\$19,849	\$838.12	\$636.70	\$1,474.82
2054160009	WG	40	Warwick Gardens	7326	Chatsworth CT	34201	831.66	\$18,974	\$773.11	\$636.70	\$1,409.82
2054160059	WG	41	Warwick Gardens	7322	Chatsworth CT	34201	975.01	\$20,768	\$906.38	\$636.70	\$1,543.08
2054160109	WG	42	Warwick Gardens	7318	Chatsworth CT	34201	853.20	\$19,243	\$793.14	\$636.70	\$1,429.84
2054160159	WG	43	Warwick Gardens	7314	Chatsworth CT	34201	823.49	\$18,872	\$765.52	\$636.70	\$1,402.22
2054160209	WG	44	Warwick Gardens	7310	Chatsworth CT	34201	916.65	\$20,037	\$852.12	\$636.70	\$1,488.83
2054160259	WG	45	Warwick Gardens	7306	Chatsworth CT	34201	820.85	\$18,839	\$763.07	\$636.70	\$1,399.77
2054160309	WG	46	Warwick Gardens	7302	Chatsworth CT	34201	1,050.39	\$21,711	\$976.45	\$636.70	\$1,613.15
2054160359	WG	47	Warwick Gardens	7218	Chatsworth CT	34201	860.00	\$19,329	\$799.46	\$636.70	\$1,436.16
2054160409	WG	48	Warwick Gardens	7214	Chatsworth CT	34201	854.29	\$19,257	\$794.15	\$636.70	\$1,430.86
2054160459	WG	49	Warwick Gardens	7210	Chatsworth CT	34201	779.79	\$18,325	\$724.90	\$636.70	\$1,361.60
2054160509	WG	50	Warwick Gardens	7128	Chatsworth CT	34201	938.28	\$20,308	\$872.24	\$636.70	\$1,508.94
2054160559	WG	51	Warwick Gardens	7124	Chatsworth CT	34201	871.51	\$19,473	\$810.16	\$636.70	\$1,446.86
2054160609	WG	52	Warwick Gardens	7120	Chatsworth CT	34201	1,007.99	\$21,180	\$937.04	\$636.70	\$1,573.74
2054160659	WG	53	Warwick Gardens	7108	Chatsworth CT	34201	957.76	\$20,552	\$890.34	\$636.70	\$1,527.04
2054160709	WG	54	Warwick Gardens	7104	Chatsworth CT	34201	826.40	\$18,908	\$768.23	\$636.70	\$1,404.93
2054160759	WG	55	Warwick Gardens	7103	Chatsworth CT	34201	681.69	\$17,098	\$633.70	\$636.70	\$1,270.41
2054160809	WG	56	Warwick Gardens	7107	Chatsworth CT	34201	682.46	\$17,107	\$634.42	\$636.70	\$1,271.12
2054160859	WG	57	Warwick Gardens	7111	Chatsworth CT	34201	983.80	\$20,877	\$914.55	\$636.70	\$1,551.25
2054160909	WG	58	Warwick Gardens	7115	Chatsworth CT	34201	995.62	\$21,025	\$925.54	\$636.70	\$1,562.24
2054160959	WG	59	Warwick Gardens	7119	Chatsworth CT	34201	862.44	\$19,359	\$801.74	\$636.70	\$1,438.44
2054161009	WG	60	Warwick Gardens	7123	Chatsworth CT	34201	829.23	\$18,944	\$770.86	\$636.70	\$1,407.57
2054161059	WG	61	Warwick Gardens	7127	Chatsworth CT	34201	1,241.42	\$24,101	\$1,154.03	\$636.70	\$1,790.74
2054161109	WG	62	Warwick Gardens	7131	Chatsworth CT	34201	120.00	\$10,070	\$111.55	\$636.70	\$748.26
1920200258	WI	1	Whitebridge	7601	Whitebridge Glen	34201	287.39	\$12,165	\$267.16	\$636.70	\$903.86
1920200308	WI	2	Whitebridge	7603	Whitebridge Glen	34201	285.25	\$12,138	\$265.17	\$636.70	\$901.87
1920200357	WI	3	Whitebridge	7605	Whitebridge Glen	34201	291.95	\$12,222	\$271.40	\$636.70	\$908.10
1920200407	WI	4	Whitebridge	7607	Whitebridge Glen	34201	285.25	\$12,138	\$265.17	\$636.70	\$901.87
1920200456	WI	5	Whitebridge	7609	Whitebridge Glen	34201	285.25	\$12,138	\$265.17	\$636.70	\$901.87
1920200506	WI	6	Whitebridge	7611	Whitebridge Glen	34201	285.25	\$12,138	\$265.17	\$636.70	\$901.87
1920200555	WI	7	Whitebridge	7613	Whitebridge Glen	34201	319.78	\$12,570	\$297.27	\$636.70	\$933.97
1920200605	WI	8	Whitebridge	7615	Whitebridge Glen	34201	319.77	\$12,570	\$297.26	\$636.70	\$933.96
1920200654	WI	9	Whitebridge	7617	Whitebridge Glen	34201	319.44	\$12,566	\$296.95	\$636.70	\$933.65
1920200704	WI	10	Whitebridge	7619	Whitebridge Glen	34201	319.44	\$12,566	\$296.95	\$636.70	\$933.65
1920200753	WI	11	Whitebridge	7621	Whitebridge Glen	34201	326.02	\$12,648	\$303.07	\$636.70	\$939.77
1920200803	WI	12	Whitebridge	7623	Whitebridge Glen	34201	327.83	\$12,671	\$304.76	\$636.70	\$941.46
1920200852	WI	13	Whitebridge	7625	Whitebridge Glen	34201	287.22	\$12,163	\$267.01	\$636.70	\$903.71
1920200902	WI	14	Whitebridge	7627	Whitebridge Glen	34201	287.22	\$12,163	\$267.01	\$636.70	\$903.71
1920202700	WI	15	Whitebridge Unit II	7703	Whitebridge Glen	34201	320.88	\$12,584	\$298.29	\$636.70	\$934.99
1920202759	WI	16	Whitebridge Unit II	7705	Whitebridge Glen	34201	319.24	\$12,563	\$296.77	\$636.70	\$933.47
1920202809	WI	17	Whitebridge Unit II	7707	Whitebridge Glen	34201	305.26	\$12,388	\$283.77	\$636.70	\$920.47
1920202858	WI	18	Whitebridge Unit II	7709	Whitebridge Glen	34201	309.07	\$12,436	\$287.32	\$636.70	\$924.02
1920202908	WI	19	Whitebridge Unit II	7711	Whitebridge Glen	34201	325.69	\$12,644	\$302.76	\$636.70	\$939.46
1920202957	WI	20	Whitebridge Unit II	7713	Whitebridge Glen	34201	301.27	\$12,338	\$280.06	\$636.70	\$916.76
1920203005	WI	21	Whitebridge Unit II	7715	Whitebridge Glen	34201	301.21	\$12,337	\$280.00	\$636.70	\$916.71
1920203054	WI	22	Whitebridge Unit II	7717	Whitebridge Glen	34201	319.77	\$12,570	\$297.26	\$636.70	\$933.96
1920203104	WI	23	Whitebridge Unit II	7719	Whitebridge Glen	34201	319.77	\$12,570	\$297.26	\$636.70	\$933.96
1920203153	WI	24	Whitebridge Unit II	7721	Whitebridge Glen	34201	315.21	\$12,513	\$293.02	\$636.70	\$929.72
1920203203	WI	25	Whitebridge Unit II	7723	Whitebridge Glen	34201	284.92	\$12,134	\$264.87	\$636.70	\$901.57
1920203252	WI	26	Whitebridge Unit II	7725	Whitebridge Glen	34201	284.92	\$12,134	\$264.87	\$636.70	\$901.57
1920203302	WI	27	Whitebridge Unit II	7727	Whitebridge Glen	34201	318.94	\$12,559	\$296.49	\$636.70	\$933.19
1920203351	WI	28	Whitebridge Unit II	7729	Whitebridge Glen	34201	314.30	\$12,501	\$292.18	\$636.70	\$928.88
1920203401	WI	29	Whitebridge Unit II	7731	Whitebridge Glen	34201	320.23	\$12,575	\$297.68	\$636.70	\$934.39
1920203450	WI	30	Whitebridge Unit II	7733	Whitebridge Glen	34201	316.21	\$12,525	\$293.95	\$636.70	\$930.65

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1920203500	WI	31	Whitebridge Unit II	7735	Whitebridge Glen	34201	314.26	\$12,501	\$292.14	\$636.70	\$928.84
1920203559	WI	32	Whitebridge Unit II	7737	Whitebridge Glen	34201	297.54	\$12,292	\$276.60	\$636.70	\$913.30
1920203609	WI	33	Whitebridge Unit II	7739	Whitebridge Glen	34201	316.21	\$12,525	\$293.95	\$636.70	\$930.65
1920203658	WI	34	Whitebridge Unit II	7741	Whitebridge Glen	34201	316.21	\$12,525	\$293.95	\$636.70	\$930.65
1920203708	WI	35	Whitebridge Unit II	7745	Whitebridge Glen	34201	317.39	\$12,540	\$295.05	\$636.70	\$931.75
1920203757	WI	36	Whitebridge Unit II	7749	Whitebridge Glen	34201	325.23	\$12,638	\$302.34	\$636.70	\$939.04
1920204656	WI	37	Whitebridge Unit III	7903	Whitebridge Glen	34201	315.49	\$12,516	\$293.28	\$636.70	\$929.98
1920204706	WI	38	Whitebridge Unit III	7905	Whitebridge Glen	34201	313.90	\$12,496	\$291.80	\$636.70	\$928.51
1920204755	WI	39	Whitebridge Unit III	7907	Whitebridge Glen	34201	320.28	\$12,576	\$297.74	\$636.70	\$934.44
1920204805	WI	40	Whitebridge Unit III	7909	Whitebridge Glen	34201	320.01	\$12,573	\$297.48	\$636.70	\$934.19
1920204854	WI	41	Whitebridge Unit III	7911	Whitebridge Glen	34201	329.61	\$12,693	\$306.40	\$636.70	\$943.11
1920204904	WI	42	Whitebridge Unit III	7913	Whitebridge Glen	34201	323.36	\$12,615	\$300.59	\$636.70	\$937.30
1920204953	WI	43	Whitebridge Unit III	7923	Whitebridge Glen	34201	319.53	\$12,567	\$297.04	\$636.70	\$933.74
1920205000	WI	44	Whitebridge Unit III	7927	Whitebridge Glen	34201	327.34	\$12,664	\$304.29	\$636.70	\$941.00
1920205059	WI	45	Whitebridge Unit III	7931	Whitebridge Glen	34201	285.97	\$12,147	\$265.84	\$636.70	\$902.54
1920205109	WI	46	Whitebridge Unit III	7935	Whitebridge Glen	34201	294.91	\$12,259	\$274.15	\$636.70	\$910.85
1920205158	WI	47	Whitebridge Unit III	7939	Whitebridge Glen	34201	318.94	\$12,559	\$296.49	\$636.70	\$933.19
1920205208	WI	48	Whitebridge Unit III	7943	Whitebridge Glen	34201	319.77	\$12,570	\$297.26	\$636.70	\$933.96
1920205257	WI	49	Whitebridge Unit III	7947	Whitebridge Glen	34201	320.41	\$12,578	\$297.86	\$636.70	\$934.56
1920205307	WI	50	Whitebridge Unit III	7951	Whitebridge Glen	34201	322.13	\$12,599	\$299.45	\$636.70	\$936.15
1920205356	WI	51	Whitebridge Unit III	7955	Whitebridge Glen	34201	322.13	\$12,599	\$299.45	\$636.70	\$936.15
1920205406	WI	52	Whitebridge Unit III	7959	Whitebridge Glen	34201	319.81	\$12,570	\$297.30	\$636.70	\$934.00
1920205455	WI	53	Whitebridge Unit III	7963	Whitebridge Glen	34201	313.94	\$12,497	\$291.84	\$636.70	\$928.54
1920205505	WI	54	Whitebridge Unit III	7967	Whitebridge Glen	34201	315.43	\$12,515	\$293.23	\$636.70	\$929.93
1920205554	WI	55	Whitebridge Unit III	7944	Whitebridge Glen	34201	321.02	\$12,585	\$298.42	\$636.70	\$935.12
1920205604	WI	56	Whitebridge Unit III	7918	Whitebridge Glen	34201	298.04	\$12,298	\$277.06	\$636.70	\$913.76
1920205653	WI	57	Whitebridge Unit III	7906	Whitebridge Glen	34201	297.54	\$12,292	\$276.60	\$636.70	\$913.30
1920205703	WI	58	Whitebridge Unit III	7902	Whitebridge Glen	34201	314.57	\$12,505	\$292.43	\$636.70	\$929.13
1920203807	WI	67	Whitebridge Unit II	7748	Whitebridge Glen	34201	320.57	\$12,580	\$298.00	\$636.70	\$934.70
1920203856	WI	68	Whitebridge Unit II	7744	Whitebridge Glen	34201	322.28	\$12,601	\$299.59	\$636.70	\$936.29
1920203906	WI	69	Whitebridge Unit II	7742	Whitebridge Glen	34201	289.21	\$12,187	\$268.85	\$636.70	\$905.55
1920203955	WI	70	Whitebridge Unit II	7740	Whitebridge Glen	34201	288.49	\$12,178	\$268.18	\$636.70	\$904.88
1920204003	WI	71	Whitebridge Unit II	7738	Whitebridge Glen	34201	316.21	\$12,525	\$293.95	\$636.70	\$930.65
1920204052	WI	72	Whitebridge Unit II	7720	Whitebridge Glen	34201	316.21	\$12,525	\$293.95	\$636.70	\$930.65
1920204102	WI	73	Whitebridge Unit II	7714	Whitebridge Glen	34201	322.13	\$12,599	\$299.45	\$636.70	\$936.15
1920204151	WI	74	Whitebridge Unit II	7712	Whitebridge Glen	34201	315.88	\$12,521	\$293.64	\$636.70	\$930.34
1920204201	WI	75	Whitebridge Unit II	7710	Whitebridge Glen	34201	316.42	\$12,528	\$294.14	\$636.70	\$930.85
1920204250	WI	76	Whitebridge Unit II	7708	Whitebridge Glen	34201	315.74	\$12,519	\$293.51	\$636.70	\$930.21
1920204300	WI	77	Whitebridge Unit II	7706	Whitebridge Glen	34201	277.23	\$12,038	\$257.72	\$636.70	\$894.42
1920204359	WI	78	Whitebridge Unit II	7704	Whitebridge Glen	34201	281.79	\$12,095	\$261.96	\$636.70	\$898.66
1920204409	WI	79	Whitebridge Unit II	7702	Whitebridge Glen	34201	288.16	\$12,174	\$267.87	\$636.70	\$904.58
1920204458	WI	80	Whitebridge Unit II	7700	Whitebridge Glen	34201	277.01	\$12,035	\$257.51	\$636.70	\$894.22
1920200951	WI	81	Whitebridge	6318	Whitebridge CT	34201	295.45	\$12,265	\$274.65	\$636.70	\$911.36
1920201009	WI	82	Whitebridge	6316	Walton Heath PL	34201	314.17	\$12,500	\$292.06	\$636.70	\$928.76
1920201058	WI	83	Whitebridge	6314	Walton Heath PL	34201	316.55	\$12,529	\$294.27	\$636.70	\$930.97
1920201108	WI	84	Whitebridge	6312	Walton Heath PL	34201	315.88	\$12,521	\$293.64	\$636.70	\$930.34
1920201157	WI	85	Whitebridge	6310	Walton Heath PL	34201	313.57	\$12,492	\$291.50	\$636.70	\$928.20
1920201207	WI	86	Whitebridge	6308	Walton Heath PL	34201	313.57	\$12,492	\$291.50	\$636.70	\$928.20
1920201256	WI	87	Whitebridge	6306	Walton Heath PL	34201	326.20	\$12,650	\$303.24	\$636.70	\$939.94
1920201306	WI	88	Whitebridge	6304	Walton Heath PL	34201	303.74	\$12,369	\$282.36	\$636.70	\$919.06
1920201355	WI	89	Whitebridge	6303	Walton Heath PL	34201	287.29	\$12,163	\$267.06	\$636.70	\$903.77
1920201405	WI	90	Whitebridge	6305	Walton Heath PL	34201	278.99	\$12,059	\$259.35	\$636.70	\$896.05
1920201454	WI	91	Whitebridge	6307	Walton Heath PL	34201	293.32	\$12,239	\$272.67	\$636.70	\$909.38
1920201504	WI	92	Whitebridge	6309	Walton Heath PL	34201	313.57	\$12,492	\$291.50	\$636.70	\$928.20
1920201553	WI	93	Whitebridge	6311	Walton Heath PL	34201	287.29	\$12,163	\$267.06	\$636.70	\$903.77
1920201603	WI	94	Whitebridge	6313	Walton Heath PL	34201	278.99	\$12,059	\$259.35	\$636.70	\$896.05
1920201652	WI	95	Whitebridge	6317	Walton Heath PL	34201	294.89	\$12,258	\$274.13	\$636.70	\$910.84
1920201702	WI	96	Whitebridge	6319	Walton Heath PL	34201	297.21	\$12,288	\$276.29	\$636.70	\$912.99
1920201751	WI	97	Whitebridge	7630	Whitebridge Glen	34201	281.65	\$12,093	\$261.83	\$636.70	\$898.53
1920201801	WI	98	Whitebridge	7628	Whitebridge Glen	34201	285.83	\$12,145	\$265.71	\$636.70	\$902.42
1920201850	WI	99	Whitebridge	7624	Whitebridge Glen	34201	297.21	\$12,288	\$276.29	\$636.70	\$912.99
1920201900	WI	100	Whitebridge	7622	Whitebridge Glen	34201	312.14	\$12,474	\$290.16	\$636.70	\$926.87
1920201959	WI	101	Whitebridge	7612	Whitebridge Glen	34201	278.70	\$12,056	\$259.08	\$636.70	\$895.79
1920202007	WI	102	Whitebridge	7610	Whitebridge Glen	34201	281.46	\$12,090	\$261.65	\$636.70	\$898.35
1920202056	WI	103	Whitebridge	7608	Whitebridge Glen	34201	277.51	\$12,041	\$257.97	\$636.70	\$894.68
1920202106	WI	104	Whitebridge	7606	Whitebridge Glen	34201	280.22	\$12,075	\$260.49	\$636.70	\$897.19
1920202155	WI	105	Whitebridge	7604	Whitebridge Glen	34201	296.80	\$12,282	\$275.90	\$636.70	\$912.61
1920202205	WI	106	Whitebridge	7602	Whitebridge Glen	34201	297.21	\$12,288	\$276.29	\$636.70	\$912.99
1919921559	WW	1	Wentworth	7203	St. George's Way	34201	580.69	\$15,834	\$539.82	\$636.70	\$1,176.52
1919921609	WW	2	Wentworth	7209	St. George's Way	34201	480.21	\$14,577	\$446.41	\$636.70	\$1,083.11
1919921658	WW	3	Wentworth	7213	St. George's Way	34201	486.76	\$14,659	\$452.49	\$636.70	\$1,089.19
1919921708	WW	4	Wentworth	7217	St. George's Way	34201	519.08	\$15,063	\$482.54	\$636.70	\$1,119.24
1919921757	WW	5	Wentworth	7362	Windemere LN	34201	471.75	\$14,471	\$438.54	\$636.70	\$1,075.24
1919921807	WW	6	Wentworth	7358	Windemere LN	34201	574.12	\$15,752	\$533.71	\$636.70	\$1,170.41
1919921856	WW	7	Wentworth	7354	Windemere LN	34201	466.75	\$14,409	\$433.90	\$636.70	\$1,070.60
1919921906	WW	8	Wentworth	7350	Windemere LN	34201	475.69	\$14,520	\$442.20	\$636.70	\$1,078.90
1919921955	WW	9	Wentworth	7346	Windemere LN	34201	545.22	\$15,390	\$506.84	\$636.70	\$1,143.54
1919922003	WW	10	Wentworth	7342	Windemere LN	34201	483.70	\$14,621	\$449.65	\$636.70	\$1,086.35
1919922052	WW	11	Wentworth	7338	Windemere LN	34201	571.34	\$15,717	\$531.12	\$636.70	\$1,167.82
1919922102	WW	12	Wentworth	7334	Windemere LN	34201	445.85	\$14,147	\$414.47	\$636.70	\$1,051.17
1919922151	WW	13	Wentworth	7330	Windemere LN	34201	481.72	\$14,596	\$447.81	\$636.70	\$1,084.52
1919922201	WW	14	Wentworth	7326	Windemere LN	34201	502.29	\$14,853	\$466.94	\$636.70	\$1,103.64
1919922250	WW	15	Wentworth	7322	Windemere LN	34201	532.76	\$15,234	\$495.26	\$636.70	\$1,131.96
1919922300	WW	16	Wentworth	7318	Windemere LN	34201	508.65	\$14,933	\$472.85	\$636.70	\$1,109.55

Parcel ID	Neigh_Abbr	Lot	Neighborhood_Name	Street_No.	Street_Name	Zip	2022 Property Market Value (\$000)	Series 2024 Bonds Principal	Market Value Based Assessment (gross)	Fixed Fee Per Lot (gross)	Total Annual Assessment (gross)
1919922359	WW	17	Wentworth	7303	Windemere LN	34201	589.57	\$15,945	\$548.07	\$636.70	\$1,184.77
1919922409	WW	18	Wentworth	7307	Windemere LN	34201	460.02	\$14,324	\$427.64	\$636.70	\$1,064.34
1919922458	WW	19	Wentworth	7311	Windemere LN	34201	533.48	\$15,243	\$495.93	\$636.70	\$1,132.63
1919922508	WW	20	Wentworth	7315	Windemere LN	34201	455.11	\$14,263	\$423.08	\$636.70	\$1,059.78
1919922557	WW	21	Wentworth	7319	Windemere LN	34201	492.89	\$14,736	\$458.19	\$636.70	\$1,094.90
1919922607	WW	22	Wentworth	7323	Windemere LN	34201	554.62	\$15,508	\$515.58	\$636.70	\$1,152.28
1919922656	WW	23	Wentworth	7329	Windemere LN	34201	567.25	\$15,666	\$527.32	\$636.70	\$1,164.03
1919922706	WW	24	Wentworth	7349	Windemere LN	34201	588.24	\$15,929	\$546.83	\$636.70	\$1,183.53
1919922755	WW	25	Wentworth	7353	Windemere LN	34201	484.42	\$14,630	\$450.32	\$636.70	\$1,087.02
1919922805	WW	26	Wentworth	7357	Windemere LN	34201	465.64	\$14,395	\$432.86	\$636.70	\$1,069.57
1919922854	WW	27	Wentworth	7301	St. George's Way	34201	544.22	\$15,378	\$505.91	\$636.70	\$1,142.61
1919922904	WW	28	Wentworth	7305	St. George's Way	34201	437.48	\$14,042	\$406.68	\$636.70	\$1,043.38
1919922953	WW	29	Wentworth	7311	St. Georges Way	34201	482.60	\$14,607	\$448.63	\$636.70	\$1,085.33
1919923001	WW	30	Wentworth	7317	St. George's Way	34201	567.58	\$15,670	\$527.63	\$636.70	\$1,164.33
1919923050	WW	31	Wentworth	7321	St. George's Way	34201	575.63	\$15,771	\$535.11	\$636.70	\$1,171.81
1919923100	WW	32	Wentworth	7327	St. George's Way	34201	487.54	\$14,669	\$453.22	\$636.70	\$1,089.92
1919923159	WW	33	Wentworth	7331	St. George's Way	34201	602.08	\$16,102	\$559.70	\$636.70	\$1,196.40
1919923209	WW	34	Wentworth	7335	St. George's Way	34201	523.90	\$15,124	\$487.02	\$636.70	\$1,123.72
1919923258	WW	35	Wentworth	7339	St. George's Way	34201	557.70	\$15,546	\$518.44	\$636.70	\$1,155.14
1919923308	WW	36	Wentworth	7340	St. George's Way	34201	551.58	\$15,470	\$512.75	\$636.70	\$1,149.46
1919923357	WW	37	Wentworth	7336	St. Georges Way	34201	509.01	\$14,937	\$473.18	\$636.70	\$1,109.89
1919923407	WW	38	Wentworth	7332	St. George's Way	34201	568.69	\$15,684	\$528.66	\$636.70	\$1,165.36
1919923456	WW	39	Wentworth	7328	St. George's Way	34201	544.00	\$15,375	\$505.70	\$636.70	\$1,142.40
1919923506	WW	40	Wentworth	7324	St. George's Way	34201	602.98	\$16,113	\$560.53	\$636.70	\$1,197.23
1919923555	WW	41	Wentworth	7320	St. George's Way	34201	507.03	\$14,913	\$471.34	\$636.70	\$1,108.04
1919923605	WW	42	Wentworth	7316	St. George's Way	34201	486.05	\$14,650	\$451.83	\$636.70	\$1,088.53
1919923654	WW	43	Wentworth	7312	St. George's Way	34201	629.25	\$16,442	\$584.95	\$636.70	\$1,221.66
1919923704	WW	44	Wentworth	7308	St. Georges Way	34201	522.92	\$15,111	\$486.11	\$636.70	\$1,122.81
1919923753	WW	45	Wentworth	7304	St. George's Way	34201	493.66	\$14,745	\$458.91	\$636.70	\$1,095.62
1919923803	WW	46	Wentworth	7300	St. George's Way	34201	469.72	\$14,446	\$436.65	\$636.70	\$1,073.36
1919923852	WW	47	Wentworth	7212	St. Georges Way	34201	639.36	\$16,568	\$594.36	\$636.70	\$1,231.06
1919923902	WW	48	Wentworth	7208	St. George's Way	34201	646.06	\$16,652	\$600.58	\$636.70	\$1,237.29
1919923951	WW	49	Wentworth	7204	St. George's Way	34201	674.08	\$17,003	\$626.63	\$636.70	\$1,263.34
							761.85	\$18,101	\$708.22	\$636.70	\$1,344.92
								\$20,600,000	\$765,315.86	\$765,315.86	\$1,530,631.72

University Park Recreation District

Public Hearing on the Capital Improvement Plan & Final Assessment Methodology Report

- a. Public Comments and Testimony
- b. Board Comments
- c. Consideration of Resolution 2024-06,
Approving Engineers Report & Final
Assessment Methodology Report

RESOLUTION 2024-06

A RESOLUTION OF THE BOARD OF SUPERVISORS APPROVING THE ENGINEER'S REPORT FOR THE PHASE 2 COMMUNITY AMENITY IMPROVEMENTS AND THE FINAL ASSESSMENT METHODOLOGY REPORT, REPEALING RESOLUTIONS IN CONFLICT; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the University Park Recreation District (the "District") is authorized by Chapters 418 and 189 Florida Statutes and Manatee County Ordinance No. 18-29, now Article III of Chapter 2-8 of the Manatee Code of Ordinances, which Ordinance serves as the Charter of the District (the "Charter"), to own, acquire, construct, equip, operate, maintain and improve recreation facilities and improvements within the District, including the facilities and improvements known as the "University Park Country Club", as deemed necessary or convenient by the Board of Supervisors of the District (the "Board") for the carrying out of the functions of the District, and to enter into contracts and agreements necessary or incidental to the functions of the District and the execution of its powers; and

WHEREAS, the Board has adopted Resolution 2024-01 providing for enhancement, maintenance, and repairs for certain amenities and facilities owned by the University Park Recreation District ("Improvements"); and

WHEREAS, the Board has considered a bond up to a maximum of \$21,000,000.00 for the enhancement, maintenance and repairs of the Improvements; and

WHEREAS, as part of the process of evaluating and finalizing the costs related to the enhancement, maintenance and repairs of the Improvements, the Board authorized preparation of an Engineer's Report to review the estimated construction costs of the Improvements; and

WHEREAS, the Engineering firm of Kimley-Horn prepared the Engineer's Report; and;

WHEREAS, as part of the process of evaluating and finalizing the proposed assessments for properties within the District, the Board authorized preparation of a Preliminary Assessment Roll stating the proposed assessments for each of the benefitted properties within University Park; and

WHEREAS, PFM prepared a Preliminary Assessment Roll for consideration by the Board; and

WHEREAS, the Board held a public hearing to hear testimony from affected property owners as to the propriety and advisability of making the improvements and funding them with special assessments on the property; and

WHEREAS, the Board held an equalization hearing to consider adjustments to Preliminary Assessment Roll that may be just and necessary; and

WHEREAS, the Board reviewed and considered the Engineer's Report, the Preliminary Assessment Roll, public comment and evidence presented at the equalization hearing, and found them to be correct and appropriate subject to any adjustments authorized by the Board during the public hearing on the assessments.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the District that:

Section 1. The Board adopts the WHEREAS clauses set forth herein as findings of fact.

Section 2. The Board approves the Kimley-Horn Engineer's Report for University Park Country Club for Phase 2 Community Amenity Improvements dated _____, as set forth in Exhibit "A", attached hereto and incorporated by reference.

Section 3. The Board approves the Final Assessment Roll prepared by PFM, which constitutes the Preliminary Assessment Roll previously adopted by the Board, as may have been amended by the Board at the December 8, 2023 Equalization hearing.

Section 4. This Resolution shall supersede any resolutions in conflict.

Section 5. This Resolution shall become effective upon adoption and shall remain in effect unless rescinded, superseded or repealed.

PASSED AND ADOPTED this 8th day of December 2023.

ATTEST:

**BOARD OF SUPERVISORS
UNIVERSITY PARK RECREATION
DISTRICT**

Secretary/Assistant Secretary

Sally Dickson, Chair

University Park Recreation District

Public Hearing on Equalization of Special Assessments

- a. Public Comments and Testimony
- b. Board Comments
- c. Consideration of Resolution 2024-07,
Adopting the Final Assessment Roll

RESOLUTION 2024-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE UNIVERSITY PARK RECREATION DISTRICT PROVIDING FOR A PORTION OF THE ESTIMATED COST OF THE CONSTRUCTION, RECONSTRUCTION, RENOVATION, ENLARGEMENT, EXTENSION, EQUIPPING, AND/OR MAINTENANCE OF RECREATIONAL FACILITIES BY THE UNIVERSITY PARK RECREATION DISTRICT TO BE DEFRAID BY THE SPECIAL ASSESSMENTS; PROVIDING FOR A FINAL ASSESSMENT PLAT; ADOPTING A FINAL ASSESSMENT ROLL; PLACEMENT OF ASSESSMENTS IN AN IMPROVEMENT LIEN BOOK; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the University Park Recreation District ("District") is a local unit of special-purpose government located in Manatee County, and established pursuant to Manatee County Ordinance 18-29 ("Ordinance") for the purposes of constructing, installing, acquiring, operating and/or maintaining public infrastructure improvements; and

WHEREAS, the Board of Supervisors (the "Board") of the District hereby determines to undertake, to purchase, construct, reconstruct, renovate, enlarge or extend, equip, acquire, operate and/or maintain recreational facilities within the University Park Recreation District, described in Exhibit "A" and incorporated herein by referenced; and

WHEREAS, it is in the best interest of the District to purchase, construct, reconstruct, renovate, enlarge or extend, equip, acquire, operate and/or maintain recreational facilities by special assessments levied on benefitted lands within the University Park Recreation District (hereinafter, the "Assessments"); and

WHEREAS, the District is empowered by the Ordinance and Chapters 170, 197 and 418, Florida Statutes, to finance, fund, plan, operate and maintain the recreational facilities and to impose, levy and collect the Assessments; and

WHEREAS, on November 3, 2023, the Board adopted Resolution 2024-01 declaring special assessments in accordance with Section 170.03, Florida Statutes, for the assessment lien(s) levied against the property in accordance with Resolution 2024-01; and

WHEREAS, on November 3, 2023, the Board adopted Resolution 2024-02, adopting the Preliminary Assessment Roll; and

WHEREAS, the District set a public hearing for 1:00 p.m. on December 8, 2023, on the imposition of Special Assessments pursuant to Resolution 2024-01; and

WHEREAS, on December 8, 2023, the Board met as an equalization board and heard testimony and complaints as to the special assessments from affected property owners; and

WHEREAS, the Board then adjusted and equalized the assessments as deemed appropriate, based on considerations of justice and right.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF
THE UNIVERSITY PARK RECREATION DISTRICT:**

1. The Whereas Clauses are hereby adopted as findings of fact.
2. Assessments identified in Exhibit "B" shall be adopted, except as amended, as provided in Exhibit "C" attached hereto and incorporated herein by reference ("Final Assessments"). The Final Assessments, as provided herein, shall constitute the "Final Assessment Roll" as referenced in Section 170.08, Florida Statutes. The Final Assessment Roll may be amended by resolution to reflect the construction of new homes on vacant property or lots on an annual basis and may include an appropriate adjustment to ensure the total assessments shall remain at \$_____.
3. A copy of the Final Assessment Roll shall be recorded by the District Manager in a special book to be known as the Improvement Lien Book held at the District Records Office and shall be legal, valid and binding first liens upon property against which assessments are made until paid.
4. The Final Assessments shall be levied on all lots and lands adjoining and contiguous and bounding and abutting such improvements or specially benefitted thereby and further designated by the assessment plat hereinafter provided for; provided, however, any such Final Assessment shall not be collected pursuant to this Resolution if bonds authorized pursuant to Resolution 2024-01 are not validated in a court of competent jurisdiction and appeals of the bond validation have not been completed.
5. There shall be on file, at the District Records Office, an assessment plat showing the areas to be assessed, with certain plans and specifications describing the purchase, construction, reconstruction, renovation, enlargement or extension, equipping, acquisition, operation and/or maintenance of recreational facilities, all of which shall be open to inspection by the public.
6. The Assessments shall be levied, collected and enforced pursuant to the uniform method of levy, pursuant to Section 197.3632, Florida Statutes.
7. This Resolution shall become effective upon its passage, and shall be recorded in the public records of Manatee County, Florida by the District Manager.

PASSED AND ADOPTED this _____ day of December, 2023.

ATTEST:

**BOARD OF SUPERVISORS
UNIVERSITY PARK
RECREATION DISTRICT**

Secretary/Assistant Secretary

Sally Dickson, Chair

EXHIBIT "A"

DESCRIPTION OF THE DISTRICT



ZNS ENGINEERING
LAND PLANNING | SURVEYING | LANDSCAPE ARCHITECTURE
DESIGN | CONSTRUCTION | MANAGEMENT

CERTIFICATE OF AUTHORIZATION # 18 6782
291 5th AVENUE DRIVE EAST
BRADENTON, FLORIDA 34206
(941) 748-8000
FAX (941) 748-3747

DESCRIPTION:

The following described parcels lying and being in Manatee County, Florida:

Parcel 1

That part of the Southwest 1/4 of Section 25, Township 35 South, Range 18 East, lying West of the right-of-way of Honore Avenue

Parcel 2

The South 1/2, less the right-of-way of Honore Avenue; that part of the Southeast 1/4 of the Northeast 1/4 lying South of the right-of-way of Honore Avenue; the Southwest 1/4 of the Northeast 1/4, less the right-of-way of Honore Avenue; that part of the Northwest 1/4 of the Northeast 1/4 lying South of the Braden River and West of the West line of a Florida Power & Light Company easement recorded in Official Records Book 996, page 1979, Public Records of Manatee County, Florida; and the South 1/2 of the Northwest 1/4, less the right-of-way of Honore Avenue, all lying and being in Section 26, Township 35 South, Range 18 East

Parcel 3

The West 1/2; the Northeast 1/4; and the North 1/2 of the Southeast 1/4, less those lands described in deeds recorded in Official Records Book 1184, page 3443; Official Records Book 1692, page 4728, and Official Records Book 1656, page 3685, Public Records of Manatee County, Florida, all lying and being in Section 35, Township 35 South, Range 18 East

Parcel 4

That part of the Southwest 1/4 of the Southeast 1/4 of Section 35, Township 35 South, Range 18 East, lying West of the East line of a Florida Power & Light Company easement recorded in Official Records Book 996, page 1979, Public Records of Manatee County, Florida, less the following described tract:

A tract of land lying in Section 35, Township 35 South, Range 18 East, being described as follows:

Begin at the Southeast corner of Tract "SGC" of Stanhope Gate, a subdivision as per plat thereof recorded in Plat Book 36, Page 11, Public Records of Manatee County, Florida; thence S 00°26'00" W, along the West line of a Florida Power & Light Company easement recorded in Official Records Book 996, page 1979, of said Public Records, a distance of 609.28 feet to the Northerly right-of-way line of University Parkway; thence N 89°27'25" W, along said Northerly right-of-way line, a distance of 626.62 feet to an intersection with the East line of Lannox Gardens, a subdivision as per plat thereof recorded in Plat Book 34, Page 184, of said Public Records; thence Northerly along said East line the following five (5) courses: (1) N 09°15'00" W, a distance of 94.05 feet; (2) N 39°36'00" E, a distance of 133.45 feet; (3) N 01°25'00" W, a distance of 89.54 feet; (4) N 20°50'00" E, a distance of 91.85 feet; (5) N 47°00'00" E, a distance of 150.82 feet; thence N 57°25'00" E, continuing along said East line and along the Southerly line of said Stanhope Gate, a distance of 248.74 feet; thence N 50°00'00" E, along said Southerly line, a distance of 210.22 feet to the Point of Beginning

Parcel 5

That part of the West 1/2 of Section 36, Township 35 South, Range 18 East, lying West of the right-of-way of Honore Avenue and North of the South line of Warwick Gardens, a subdivision as per plat thereof recorded in Plat Book 36, page 109, Public Records of Manatee County, Florida

(SEE SHEET 2 FOR SKETCH)
NOT A BOUNDARY SURVEY
DESCRIPTION SKETCH
OF A

UNIVERSITY PARK RECREATION DISTRICT
LOCATED IN

SECTIONS 25, 26, 35 & 36,
TOWNSHIP 35 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

NOTE: NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER.

I HEREBY CERTIFY THAT THIS SKETCH AND DESCRIPTION HAS BEEN PREPARED UNDER MY DIRECT SUPERVISION, THAT IT IS A TRUE REPRESENTATION OF THE LAND AS SHOWN AND DESCRIBED HEREON, AND THAT IT MEETS THE REQUIREMENTS FOR LAND SURVEYING IN THE STATE OF FLORIDA, CHAPTER 54-17, FLORIDA STATUTES.

BY:
JAMES H. GIVENS, JR., P.E.
FLORIDA CERTIFICATE NO. 13422
DATE OF CERTIFICATION: 02/05/18

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MANATEE COUNTY PARCELS 1-5 (SEE SHEET 2 FOR SKETCH) 02/05/18

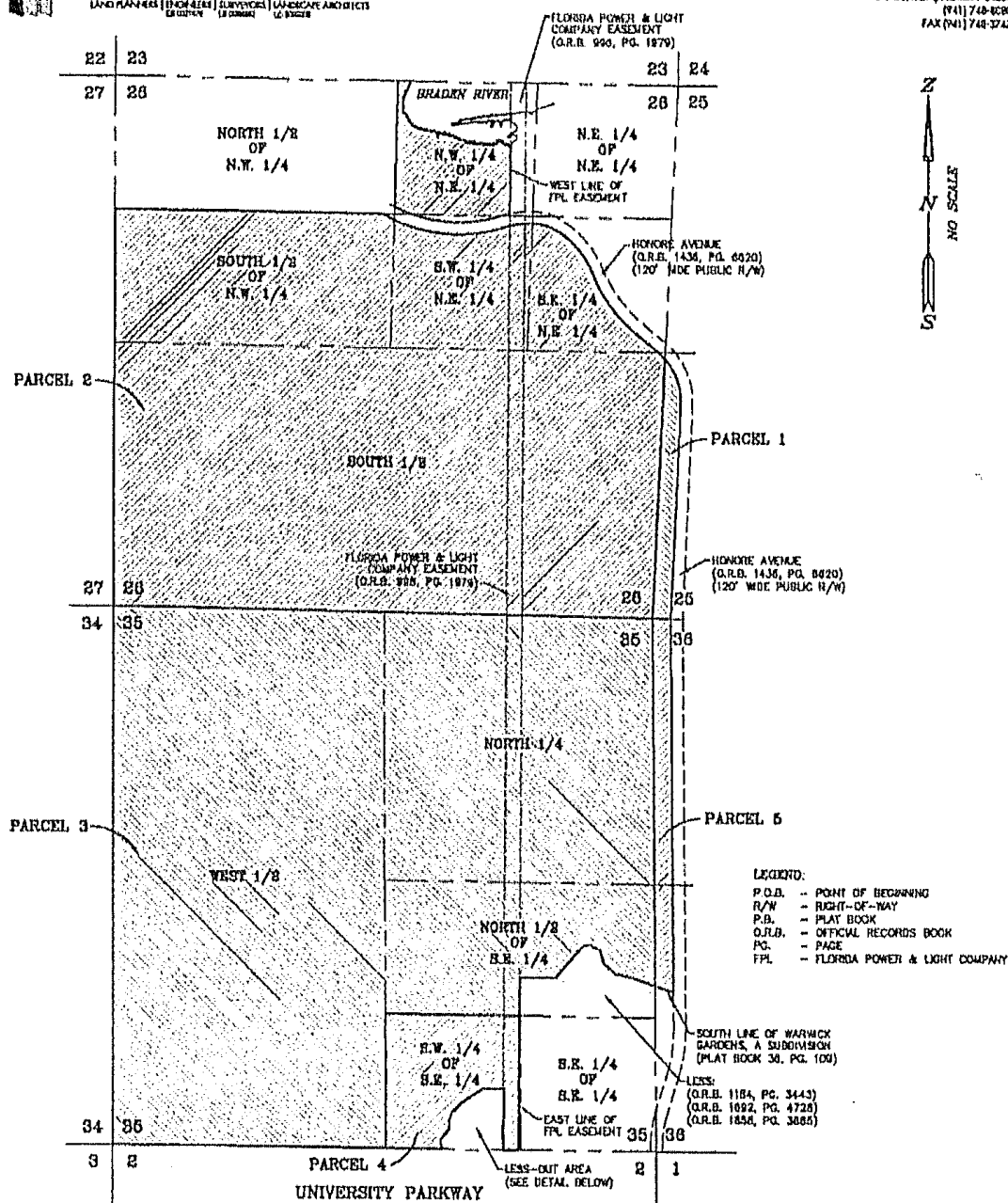
02/05/18

SHEET 1 OF 2

4538082V1



CERTIFICATE OF AUTHORIZATION # 18 6987
201 5th AVENUE DRIVE EAST
BRADENTON, FLORIDA 34208
(941) 748-8080
FAX (941) 748-3747



LINE DATA TABLE:

LINE	DEPARTING	LENGTH
L1	N 09° 18' 00" W	94.06
L2	N 39° 58' 00" E	133.40
L3	N 01° 25' 00" W	83.54
L4	N 20° 50' 00" E	91.80
L5	H 47° 00' 00" E	150.82
L6	N 57° 25' 00" E	248.74
L7	N 90° 00' 00" E	210.22

LESS-OUT AREA
DETAIL

(NOT TO SCALE)

(SEE SHEET 1 FOR DESCRIPTION)
NOT A BOUNDARY SURVEY
DESCRIPTION SKETCH

OF A
UNIVERSITY PARK RECREATION DISTRICT
LOCATED IN

SECTIONS 25, 28, 35 & 38,
TOWNSHIP 36 SOUTH, RANGE 18 EAST
MANATEE COUNTY, FLORIDA

NOTE:

1. THIS DRAWING IS A SKETCH ONLY AND DOES NOT REPRESENT
BOUNDARY SURVEY. (MONUMENTS HAVE NOT BEEN FIELD LOCATED
OR SET)

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PROPERTY OF THE NATIONAL ARCHIVES - COLLEGE PARK, MD 20740-6001

02/05/18

SHEET 2

STATE OF MISSISSIPPI
CLERK OF SUPREME COURT

U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

Exhibit B
Amended Assessments

Adjustments to the Assessment Roll: _____.

EXHIBIT "C"

FINAL ASSESSMENTS

**University Park
Recreation District**

Ratification of Payment Authorization
Nos.105 & 106

University Park Recreation District

11/13/2023

Payment Authorization No. 105


O&M - General Fund Expenses

<u>Vendor</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
McClatchy Company, LLC	220121	Notice of Public Meeting - October 2023	\$ 125.19
Blalock Walters	40896-000-61	General Representation - October 2023	\$ 6,122.00
Philips Feldman	148935	FY 2023 Audit	\$ 5,000.00
Vglobal Tech	5328	ADA Website Maintenance - November 2023	\$ 218.33

O&M - General Fund Expenses Total

\$ 11,465.52

Asst. Secretary/Secretary


Asst. Treasurer

11/13/2023



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

Page 1 of 1

UNIVERSITY PARK RECREATION DISTRICT
Attn: Accounts Payable
7671 THE PARK BOULEVARD
UNIVERSITY PARK
BRADENTON, FL 34201

OCTOBER INVOICE

Invoice No.: 220121
Invoice Date: 10/31/2023
Due Date: 11/30/2023
Bill-To Account: 29585
Sales Rep: Christy Habony

Dates	Order No.	Description	Product	Size	Billed Units	Times Run	Net Amount
10/19/2023 - 10/19/2023	478036	Print Legal Ad-IPL01435200 IPL0143520	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1x 48 L	48 L	1	\$57.33
10/26/2023 - 10/26/2023	478403	Print Legal Ad-IPL01436600 IPL0143660	BRD-Bradenton Herald Legal Legals & Public Notices CLS	1x 57 L	57 L	1	\$67.86

October Summary

Amount Due: \$125.19

Please Return This Portion With Your Payment (Thank You)

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

ADVERTISING INVOICE

UNIVERSITY PARK RECREATION DISTRICT
Attn: Accounts Payable
7671 THE PARK BOULEVARD
UNIVERSITY PARK
BRADENTON, FL 34201

OCTOBER INVOICE

Invoice No.: 220121
Account No.: 29585
Account Name: UNIVERSITY PARK RECREATION
DISTRICT
Amount Due: \$125.19

Email questions to ssccreditandcollections@mcclatchy.com

McClatchy Company LLC
PO Box 510150
Livonia MI 48151

0000029585 0000220121 000012519 5



WE MAKE A DIFFERENCE

P.O. Box 469 • Bradenton, Florida 34206-0469
ph: 941.748.0100 fx: 941.745.2093

UNIVERSITY PARK RECREATION DISTRICT
PFM FINANCIAL ADVISORS, LLC
3504 LAKE LYNDA DRIVE, SUITE 107
ORLANDO, FL 32817

Page: 1
October 31, 2023
Account # 40896-000
Invoice # 40896-000-61

ATTN: ACCOUNTSPAYABLE@UNIVERSITYPARK-FL.COM

GENERAL REPRESENTATION

MPB

For Professional Services Rendered Thru 10/31/2023

			HOURS	
10/02/2023	MJP	Review of issue and draft letter relating to termination of member.	0.20	44.00
	MPB	Telephone conference with the Chair; preparation of draft letter for John Fetsick on issue with member.	1.60	400.00
	JO	Work on revisions to Rules and Procedures.	3.20	400.00
10/03/2023	MJP	Review communications from Curtis N. and Vivian C. regarding ad for irrigation ITB.	0.40	88.00
	MJP	Review comments from Attorney Barnebey regarding letter of termination of member.	0.40	88.00
	MJP	Review further communication regarding member termination letter.	0.40	88.00
	MPB	Review and respond to Memorandums from the Chair and John Fetsick.	1.20	300.00
10/04/2023	MJP	Review revisions to referendum Resolution by Attorney Gagne.	0.30	66.00
10/05/2023	MJP	Review communications regarding piggyback contract for equipment.	0.40	88.00
	MPB	Review and respond to Memorandum from Curtis Nickerson on piggybacking project.	0.40	100.00
10/09/2023	MJP	Review of communication to Board regarding Resolution 202401.	0.20	44.00
	MPB	Revise Resolution 2024-01; preparation of Memorandum to the Chair and District Manager.	0.70	175.00
10/11/2023	SER	Review agenda and meeting issues	0.40	100.00
	MPB	Telephone conference with John Fetsick; review and respond to Memorandum from Vivian Carvalho; review agenda.	0.60	150.00
10/12/2023	SER	Review and respond to emails	0.30	75.00
	MPB	Review and respond to Memorandum from Steve Ludmerer on Kimley-Horn contract.	0.30	75.00

UNIVERSITY PARK RECREATION DISTRICT
GENERAL REPRESENTATION
MPB

Page: 2
October 31, 2023
Account # 40896-000
Invoice # 40896-000-61

			HOURS	
10/13/2023	MJP	Various communications regarding District Engineer proposal from Kimley-Horn.	0.80	176.00
	SER	Prepare for meeting, review Kimley Horn agreement, attend Board meeting	3.30	825.00
	MPB	Review Memorandum from John Fetsick related to the District Engineer.	0.20	50.00
10/16/2023	MJP	Review of issues relating to Kimley Horn District Engineer contract; timeline for charter amendments.	0.40	88.00
	MJP	Various communications with Bob Gang regarding Kimley-Horn agreement.	0.40	88.00
10/17/2023	MJP	Prepare addendum to Kimley-Horn Professional Services Agreement.	1.10	242.00
10/18/2023	MJP	Finalize addendum to Kimley Horn proposal; prepare communication to University Park staff.	0.50	110.00
10/21/2023	MPB	Review and respond to Bob Gang memo,	0.20	50.00
10/24/2023	MJP	Review of communications regarding ITB contract.	0.60	132.00
10/25/2023	MPB	Telephone conference with John Fetsick; telephone conferences (2) with Merci Harrod; attendance at Agenda preparation meeting; work on resolutions; prepare Memorandum to Board members.	2.20	550.00
10/26/2023	MPB	Telephone conference with Vivian Carvalho on Resolution approving the Preliminary Assessment, Notices for Equalization hearing.	0.60	150.00
10/27/2023	MJP	Attend Workshop meeting.	1.50	330.00
	MPB	Review and respond to Memorandum from John Fetsick; preparation of Memorandum to Curtis Nickerson.	0.60	150.00
10/31/2023	MPB	Conference call related to Engineer's report; work in Resolution 2024-03; preparation for and attendance at Board Workshop via Zoom; preparation of Resolution 2024-02.	3.60	900.00
		TOTAL FOR THE ABOVE SERVICES	27.00	6,122.00
		TOTAL CURRENT WORK		6,122.00
		PREVIOUS BALANCE		\$7,728.50
<u>PAYMENTS RECEIVED</u>				
10/30/2023		Payment received on account. Thank you!		-7,728.50
		AMOUNT DUE (includes Previous Balance if shown above)		<u>\$6,122.00</u>

UNIVERSITY PARK RECREATION DISTRICT
GENERAL REPRESENTATION
MPB

Page: 3
October 31, 2023
Account # 40896-000
Invoice # 40896-000-61

If you prefer to receive paperless invoices by email, please complete the information below or email billing@blalockwalters.com.

_____ Yes, I would prefer paperless billing by email.

Email Address for paperless billing purposes:

***Please Return the Remittance Copy with Your Payment
Make Check Payable to Blalock Walters, P.A.
Federal Tax ID # 59-1950976***

Date: 11/3/2023
Invoice Number: 148935
Client: 10619

C/O Paul Fay, Controller
University Park Recreation District
7671 The Park Boulevard
University Park, FL 34201

- Please make your check payable to Phillips Feldman Group and enclose the top portion of this invoice with your payment.
- You may make your payment online at WWW.SWFLCPAS.COM by credit card, debit card or e-check or by calling our office.

For professional services rendered as follows:

Progress billing for fees relative to the Audit for the period ending September 30, 2023	\$5,000.00
--	------------

Invoice Total: \$5,000.00

INVOICE

DUE AND PAYABLE UPON RECEIPT

A monthly finance charge of 1 1/2% will be applied on all unpaid items after 30 days.
This monthly finance charge is calculated at an Annual Percentage Rate of 18%.



Certified Public Accountants
801 Laurel Oak Drive, Suite 303, Naples, FL 34108
P 239 566 1600 | F 239 566 1901 | swflcpas.com

VGlobalTech

636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com



INVOICE

BILL TO

University Park RD
3501 Quadrangle Boulevard,
Suite 270, Orlando, FL 32817

INVOICE # 5606**DATE 11/01/2023****DUE DATE 11/16/2023****TERMS Net 15**

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:ADA Website Maintenance	1	218.33	218.33
	Ongoing website maintenance for ADA and WCAG Compliance			

Please make check payable to VGlobalTech.

BALANCE DUE**\$218.33**

University Park Recreation District

11/28/2023

Payment Authorization No. 106

O&M - General Fund Expenses

<u>Vendor</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Blalock Walters	40896-028-15	Amendment to Dri Dev. Order & GDP	\$ 357.50
PFM	DM-11-2023-53	District Management Fee: November 2023	\$ 5,833.33

O&M - General Fund Expenses Total	\$ 6,190.83
-----------------------------------	-------------

Asst. Secretary/Secretary



Asst. Treasurer

11/28/2023



WE MAKE A DIFFERENCE

P.O. Box 469• Bradenton, Florida 34206-0469
ph: 941.748.0100 fx: 941.745.2093

UNIVERSITY PARK RECREATION DISTRICT
PFM FINANCIAL ADVISORS, LLC
3504 LAKE LYNDY DRIVE, SUITE 107
ORLANDO, FL 32817

Page: 1
October 31, 2023
Account # 40896-028
Invoice # 40896-028-15

ATTN: ACCOUNTSPAYABLE@UNIVERSITYPARK-FL.COM

AMENDMENT TO DRI DEV. ORDER & GDP

MPB

For Professional Services Rendered Thru 10/31/2023

			HOURS	
10/05/2023	MPB	Review and respond to Bob Agrusa.	0.30	82.50
10/06/2023	MPB	Conference with Bob Agrusa regarding land use exchange mechanism.	0.60	165.00
10/31/2023	MPB	Telephone conference with Bob Agrusa on traffic impacts.	0.40	110.00
TOTAL FOR THE ABOVE SERVICES			1.30	357.50
TOTAL CURRENT WORK				357.50
PREVIOUS BALANCE				\$697.50
<u>PAYMENTS RECEIVED</u>				
10/30/2023		Payment received on account. Thank you!		-697.50
AMOUNT DUE (includes Previous Balance if shown above)				<u>\$357.50</u>

UNIVERSITY PARK RECREATION DISTRICT
AMENDMENT TO DRI DEV. ORDER & GDP
MPB

Page: 2
October 31, 2023
Account # 40896-028
Invoice # 40896-028-15

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_____ Yes, I would prefer paperless billing by email.

Email Address for paperless billing purposes:

*Please Return the Remittance Copy with Your Payment
Make Check Payable to Blalock Walters, P.A.
Federal Tax ID # 59-1950976*



Date	Invoice Number
November 10, 2023	DM-11-2023-53
Payment Terms	Due Date
Upon Receipt	November 10, 2023

Bill To: University Park Recreation District c/o PFM Group Consulting District Accounting Department 3501 Quadrangle Blvd., Suite 270 Orlando, FL 32817 United States of America

Company Address: 1735 Market Street 42nd Floor Philadelphia, PA 19103 +1 (215) 5676100

Remittance Options:

Via Mail: PFM Group Consulting LLC PO Box 65126 Baltimore, MD 21264-5126 United States of America
--

RE: District Management Fee: November 2023

Professional Fees	\$5,833.33
Total Amount Due	<u>\$5,833.33</u>

[Faint handwritten signature and date "11/10/23" are visible in the background.]

University Park Recreation District

Supervisor Requests & Comments