



**SAUSALITO BAY  
COMMUNITY DEVELOPMENT  
DISTRICT**

**MIAMI-DADE COUNTY  
REGULAR BOARD MEETING  
MARCH 1, 2017  
6:15 P.M.**

Special District Services, Inc.  
6625 Miami Lakes Drive, Suite 374  
Miami Lakes, FL 33014

[www.sausalitobaycdd.org](http://www.sausalitobaycdd.org)  
561.630.4922 Telephone  
877.SDS.4922 Toll Free  
561.630.4923 Facsimile

**AGENDA**  
**SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT**

Just Kids Center, Inc.  
Conference Room  
12470 S.W. 8<sup>th</sup> Street  
Miami, Florida 33184

**REGULAR BOARD MEETING**

March 1, 2016  
6:15 p.m.

- A. Call to Order
- B. Proof of Publication.....Page 1
- C. Establish Quorum
- D. Election of Officers
  - Chairperson
  - Vice Chairperson
  - Secretary/Treasurer
  - Assistant Secretaries
- E. Additions or Deletions to Agenda
- F. Comments from the Public for Items Not on the Agenda
- G. Approval of Minutes
  - 1. November 2, 2016 Regular Board Meeting.....Page 2
- H. Old Business
  - 1. Staff Report as Required
- I. New Business
  - 1. Consider Resolution No. 2017-01 – Adopting a Fiscal Year 2017/2018 Proposed Budget.....Page 6
- J. Administrative & Operational Matters
  - 1. Discussion Regarding S.W. 154<sup>th</sup> Avenue
  - 2. Discussion Regarding Board Member Contact Information
  - 3. Discussion Regarding Statement of Financial Interests – **2016 Form 1**
- K. Board Member & Staff Closing Comments
- L. Adjourn

**MIAMI DAILY BUSINESS REVIEW**

Published Daily except Saturday, Sunday and  
Legal Holidays  
Miami, Miami-Dade County, Florida

**STATE OF FLORIDA  
COUNTY OF MIAMI-DADE:**

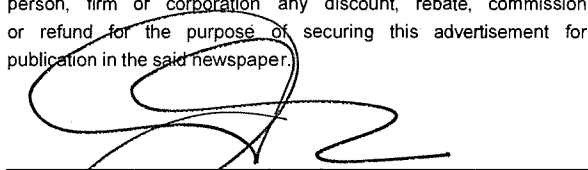
Before the undersigned authority personally appeared MARIA MESA, who on oath says that he or she is the LEGAL CLERK, Legal Notices of the Miami Daily Business Review f/k/a Miami Review, a daily (except Saturday, Sunday and Legal Holidays) newspaper, published at Miami in Miami-Dade County, Florida; that the attached copy of advertisement, being a Legal Advertisement of Notice in the matter of

**SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2016/2017 REGULAR MEETING SCHEDULE**

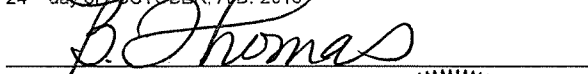
in the XXXX Court,  
was published in said newspaper in the issues of

10/24/2016

Affiant further says that the said Miami Daily Business Review is a newspaper published at Miami, in said Miami-Dade County, Florida and that the said newspaper has heretofore been continuously published in said Miami-Dade County, Florida each day (except Saturday, Sunday and Legal Holidays) and has been entered as second class mail matter at the post office in Miami in said Miami-Dade County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

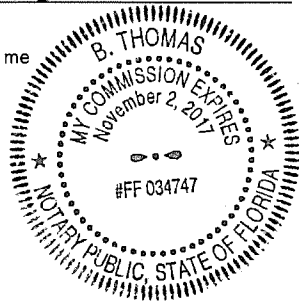


Sworn to and subscribed before me this  
24 day of OCTOBER, A.D. 2016



(SEAL)

MARIA MESA personally known to me



**SAUSALITO BAY COMMUNITY  
DEVELOPMENT DISTRICT  
FISCAL YEAR 2016/2017 REGULAR  
MEETING SCHEDULE**

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of the Sausalito Bay Community Development District will hold Regular Meetings in the Conference Room at the Just Kids Center, Inc. located at 12470 SW 8th Street, Miami, Florida 33184 at 6:15 p.m. on the following dates:

- November 2, 2016
- November 9, 2016
- December 7, 2016
- February 1, 2017
- March 1, 2017
- April 5, 2017
- May 3, 2017
- June 7, 2017
- September 6, 2017

The purpose of the meetings is to conduct any business coming before the Board. The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. Copies of the Agenda for any of the meetings may be obtained from the District's website or by contacting the District Manager at (305) 777-0761 and/or toll free at 1-877-737-4922.

From time to time one or two Supervisors may participate by telephone; therefore, a speaker telephone will be present, as required, at the meeting location so that Supervisors may be fully informed of the discussions taking place. Said meeting(s) may be continued as found necessary to a time and place specified on the record.

If any person decides to appeal any decision made with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to insure that a verbatim record of the proceedings is made at his or her own expense and which record includes the testimony and evidence on which the appeal is based.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at (305) 777-0761 and/or toll free at 1-877-737-4922 at least seven (7) days prior to the date of the particular meeting.

Meetings may be cancelled from time to time without advertised notice.

**SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT**

[www.sausalitobaycdd.org](http://www.sausalitobaycdd.org)  
10/24

16-77/0000164005M

SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
NOVEMBER 2, 2016

**A. CALL TO ORDER**

District Manager Neil Kalin called the November 2, 2016, Regular Board Meeting of the Sausalito Bay Community Development District to order at 6:17 p.m. in the Conference Room of the Just Kids Center, Inc. located at 12470 SW 8<sup>th</sup> Street, Miami, Florida 33184.

**B. PROOF OF PUBLICATION**

Mr. Kalin presented proof of publication that notice of the Regular Board Meeting had been published in the *Miami Daily Business Review* on October 24, 2016, as part of the District's Fiscal Year 2016/2017 Regular Meeting Schedule, as legally required.

**C. ESTABLISH A QUORUM**

Mr. Kalin determined that the attendance of Chairman Miguel Picar, Vice Chairman Jatniel Badell and Supervisors George Kadoch, Robert Penna and Josefina Dauval constituted a quorum and it was in order to proceed with the meeting.

Staff members in attendance were District Manager Neil Kalin & Associate District Manager Armando Silva of Special District Services, Inc.; and District Counsel Scott Cochran of Billing, Cochran, Lyles, Mauro & Ramsey, P.A.

**D. ADDITIONS OR DELETIONS TO THE AGENDA**

There were no additions or deletions to the agenda.

**E. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA**

There were no comments from the public for items not on the agenda.

**F. APPROVAL OF MINUTES**

**1. May 4, 2016, Public Hearing & Regular Board Meeting**

Mr. Kalin presented the minutes of the May 4, 2016, Public Hearing & Regular Board Meeting and asked if there were any changes. There being no changes, a **motion** was made by Mr. Dauval, seconded by Mr. Penna and unanimously passed to approve the minutes of the May 4, 2016, Public Hearing & Regular Board Meeting, as presented.

**G. OLD BUSINESS**

**1. Staff Report, as Required**

Mr. Kalin advised the Board that he had visited the District and observed there were certain locations within the townhome section that required sidewalk repair. Miami-Dade County will be informed of the areas requiring attention. In addition, Mr. Kalin reported that a lakefront

SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
NOVEMBER 2, 2016

resident had altered the lake access water retention easement area and that this particular matter would be referred to the Miami-Dade County Permitting Department.

**H. NEW BUSINESS**

**1. Consider Resolution No. 2016-05 – Adopting a Fiscal Year 2015/2016 Amended Budget**

Mr. Kalin presented Resolution No. 2016-05, entitled:

**RESOLUTION NO. 2016-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2015/2016 BUDGET (“AMENDED BUDGET”), PURSUANT TO CHAPTER 189, FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.**

Mr. Kalin read the title of the resolution into the record and provided an explanation for the document. He noted that the Operating Fund, as of September 30, 2016, had a positive balance. In addition, Mr. Kalin stated that the Debt Service Fund (2013 Series Refunding Bonds) had sufficient funds and that the November 1, 2016, required debt service payment had been made in full and on time. A discussion ensued after which:

A **motion** was made by Mr. Kadoch, seconded by Mr. Penna and unanimously passed to approve and adopt Resolution No. 2016-05, *as presented*; thereby setting the amended/revised final budget for the 2015/2016 fiscal year.

**2. Consider Resolution No. 2016-06 – Authorizing Electronic Approvals & Check Signers**

Mr. Kalin presented Resolution No. 2016-06, entitled:

**RESOLUTION NO. 2016-06**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT, AUTHORIZING THE ESTABLISHMENT OF A DISTRICT CHECKING/OPERATING ACCOUNT, DESIGNATING DISTRICT OFFICIALS AND/OR AUTHORIZED STAFF TO REVIEW, APPROVE AND ISSUE PAYMENT OF EXPENDITURES VIA ELECTRONIC APPROVAL PROCESSES, SELECTING THE SIGNATORIES THEREOF; AND PROVIDING AN EFFECTIVE DATE.**

SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
NOVEMBER 2, 2016

Mr. Kalin provided an explanation for the document. A discussion ensued after which;

A **motion** was made by Mr. Badell, seconded by Mr. Picar and unanimously passed to approve and adopt Resolution No. 2016-06, *as presented*; thereby authorizing electronic approvals for expenditures and selecting Todd Wodraska, Jason Pierman, Tricia Lascasas, Peter Pimentel, Neil Kalin and Miguel Picar to serve as the signatories on the District's checking/operating account. Two (2) signatures will be required on each check and checks will be released after electronic approvals have been provided by the Chairperson or the Vice Chairperson in the Chairperson's absence.

**I. ADMINISTRATIVE & OPERATIONAL MATTERS**

**1. Discussion on District Election (November 8, 2016) for Seats 3, 4 & 5 and Procedures for Board Members (Election Unopposed) to Assume Office, Effective November 22, 2016**

The District Manager announced, for the record, that *Josefina Dauval (Seat #3), Miguel Picar (Seat #4) and Robert Penna (Seat #5)*, all qualified electors (incumbents) residing within the District, had individually qualified for election to the Board of Supervisors of the District, as part of the November 2016 General Election process. Since they were the only qualified electors to qualify for their respective Seats, they were officially declared by the Miami-Dade County Supervisor of Elections' Department ("SOE") to be *elected unopposed* and shall assume office on November 22, 2016 (two weeks after the General Election Date: November 8, 2016). In addition, since the Board may not meet again until after November 22, 2016, District Staff will provide the re-elected Board Members with their respective Oath of Office form so that they can be sworn into office by a Florida Notary Public on or after November 22, 2016.

**J. BOARD MEMBER COMMENTS/STAFF CLOSING COMMENTS**

Holiday greetings were exchanged by those in attendance for the upcoming holiday season. Mr. Kalin stated that unless an emergency were to arise the Board would not need to meet until after the New Year.

**K. ADJOURNMENT**

There being no further business to come before the Board, a **motion** was made by Mr. Picar, seconded by Ms. Dauval and unanimously passed to adjourn the Regular Board Meeting at 7:59 p.m.

SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT  
REGULAR BOARD MEETING  
NOVEMBER 2, 2016

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Secretary/Assistant Secretary

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Chairperson/Vice Chairperson

**RESOLUTION NO. 2017-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR THE FISCAL YEAR 2017/2018; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Supervisors (“Board”) of the Sausalito Bay Community Development District (“District”) is required by Chapter 190.008, *Florida Statutes*, to approve a Proposed Budget for each fiscal year; and,

**WHEREAS**, the Proposed Budget including the Assessments for Fiscal Year 2017/2018 has been prepared and considered by the Board.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT, THAT:**

**Section 1.** The Proposed Budget including the Assessments for Fiscal Year 2017/2018 attached hereto as Exhibit “A” is approved and adopted.

**Section 2.** A Public Hearing is hereby scheduled for May 3, 2017 at 6:15 p.m. in the Conference Room at the Just Kids Center, Inc. located at 12470 S.W. 8<sup>th</sup> Street, Miami, Florida 33184, for the purpose of receiving public comments on the Proposed Fiscal Year 2017/2018 Budget.

**PASSED, ADOPTED and BECOMES EFFECTIVE** this 1<sup>st</sup> day of March, 2017.

**ATTEST:**

**SAUSALITO BAY  
COMMUNITY DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Secretary/Assistant Secretary

By: \_\_\_\_\_  
Chairperson/Vice Chairperson



Sausalito Bay  
Community Development District

**Proposed Budget For  
Fiscal Year 2017/2018  
October 1, 2017 - September 30, 2018**

# **CONTENTS**

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- III    DETAILED PROPOSED DEBT SERVICE FUND BUDGET**
- IV    ASSESSMENT COMPARISON**

**PROPOSED BUDGET**  
**SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2017/2018**  
**OCTOBER 1, 2017 - SEPTEMBER 30, 2018**

	<b>FISCAL YEAR 2017/2018 BUDGET</b>
<b>REVENUES</b>	
Administrative Assessments	77,273
Maintenance Assessments	42,532
Debt Assessments	189,588
Other Revenues	0
Interest Income	120
<b>TOTAL REVENUES</b>	<b>\$ 309,513</b>
<b>EXPENDITURES</b>	
<b>MAINTENANCE EXPENDITURES</b>	
Aquatic Maintenance (SFH - 50)	5,400
Aquatic Maintenance (TH - 23)	1,800
Lawn Maintenance (SFH - 50)	21,900
Lawn Maintenance/Lake Tracts (TH - 23)	5,580
Lake Tract Shoreline Maintenance (SFH - 50)	1,200
Lake Tract Shoreline Maintenance (TH - 23)	600
Miscellaneous Maintenance Expenses (SFH - 50)	1,500
Miscellaneous Maintenance Expenses (TH - 23)	1,200
Misc Grounds Maintenance/Mulch/Fertilizer	4,800
Engineering/Inspections	1,020
Outside Janitorial Services (SFH - 50)	4,800
Contingency	4,800
<b>TOTAL MAINTENANCE EXPENDITURES</b>	<b>\$ 54,600</b>
<b>ADMINISTRATIVE EXPENDITURES</b>	
Supervisor Fees	5,000
Payroll Taxes (Employer)	383
Management	28,944
Secretarial & Field Operations	5,400
Legal	8,000
Assessment Roll	6,000
Audit Fees	3,700
Insurance	6,355
Legal Advertisements	700
Miscellaneous	1,680
Postage	300
Office Supplies	500
Dues & Subscriptions	175
Trustee Fee	3,500
Continuing Disclosure Fee	500
Website Management	1,500
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 72,637</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 127,237</b>
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 182,276</b>
Bond Payments	(178,213)
<b>BALANCE</b>	<b>\$ 4,063</b>
County Appraiser & Tax Collector Fee	(6,188)
Discounts For Early Payments	(12,375)
<b>EXCESS/ (SHORTFALL)</b>	<b>\$ (14,500)</b>
Carryover From Prior Year	14,500
<b>NET EXCESS/ (SHORTFALL)</b>	<b>\$ -</b>

**DETAILED PROPOSED BUDGET**  
**SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2017/2018**  
**OCTOBER 1, 2017 - SEPTEMBER 30, 2018**

	FISCAL YEAR 2015/2016 ACTUAL	FISCAL YEAR 2016/2017 BUDGET	FISCAL YEAR 2017/2018 BUDGET	COMMENTS
<b>REVENUES</b>				
Administrative Assessments	72,976	77,196	77,273	Expenditures/.94
Maintenance Assessments	53,884	50,268	42,532	Expenditures Less Interest & Carryover/.94
Debt Assessments	188,465	186,549	189,588	Bond Payments/.94
Other Revenues	0	0	0	
Interest Income	157	48	120	Interest Projected At \$10 Per Month
<b>TOTAL REVENUES</b>	<b>\$ 315,482</b>	<b>\$ 314,061</b>	<b>\$ 309,513</b>	
<b>EXPENDITURES</b>				
<b>MAINTENANCE EXPENDITURES</b>				
Aquatic Maintenance (SFH - 50)	4,740	5,600	5,400	\$200 Decrease From 2016/2017 Budget
Aquatic Maintenance (TH - 23)	1,380	1,850	1,800	\$50 Decrease From 2016/2017 Budget
Lawn Maintenance (SFH - 50)	18,888	22,200	21,900	\$300 Decrease From 2016/2017 Budget
Lawn Maintenance/Lake Tracts (TH - 23)	4,720	5,700	5,580	\$120 Decrease From 2016/2017 Budget
Lake Tract Shoreline Maintenance (SFH - 50)	600	1,200	1,200	No Change From 2016/2017 Budget
Lake Tract Shoreline Maintenance (TH - 23)	0	600	600	No Change From 2016/2017 Budget
Miscellaneous Maintenance Expenses (SFH - 50)	250	1,500	1,500	No Change From 2016/2017 Budget
Miscellaneous Maintenance Expenses (TH - 23)	0	1,200	1,200	No Change From 2016/2017 Budget
Misc Grounds Maintenance/Mulch/Fertilizer	0	4,800	4,800	No Change From 2016/2017 Budget
Engineering/Inspections	700	1,200	1,020	\$180 Decrease From 2016/2017 Budget
Outside Janitorial Services (SFH - 50)	0	6,000	4,800	\$1,200 Decrease From 2016/2017 Budget
Contingency	0	5,400	4,800	\$600 Decrease From 2016/2017 Budget
<b>TOTAL MAINTENANCE EXPENDITURES</b>	<b>\$ 31,278</b>	<b>\$ 57,250</b>	<b>\$ 54,600</b>	
<b>ADMINISTRATIVE EXPENDITURES</b>				
Supervisor Fees	3,000	5,000	5,000	Supervisor Fees
Payroll Taxes (Employer)	230	383	383	Supervisor Fees *7.65%
Management	28,164	28,356	28,944	CPI Adjustment
Secretarial & Field Operations	4,500	5,100	5,400	\$300 Increase From 2016/2017 Budget
Legal	6,203	9,000	8,000	\$1,000 Decrease From 2016/2017 Budget
Assessment Roll	6,000	6,000	6,000	No Change From 2016/2017 Budget
Audit Fees	3,600	3,700	3,700	Accepted Amount For 2016/2017 Audit
Insurance	5,665	6,100	6,355	Insurance Company Estimate
Legal Advertisements	235	700	700	No Change From 2016/2017 Budget
Miscellaneous	764	1,500	1,680	\$180 Increase From 2016/2017 Budget
Postage	119	350	300	\$50 Decrease From 2016/2017 Budget
Office Supplies	349	500	500	No Change From 2016/2017 Budget
Dues & Subscriptions	175	175	175	No Change From 2016/2017 Budget
Trustee Fee	3,225	3,700	3,500	\$200 Decrease From 2016/2017 Budget
Continuing Disclosure Fee	500	500	500	No Change From 2016/2017 Budget
Website Management	1,500	1,500	1,500	No Change From 2016/2017 Budget
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$ 64,229</b>	<b>\$ 72,564</b>	<b>\$ 72,637</b>	
<b>TOTAL EXPENDITURES</b>	<b>\$ 95,507</b>	<b>\$ 129,814</b>	<b>\$ 127,237</b>	
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ 219,975</b>	<b>\$ 184,247</b>	<b>\$ 182,276</b>	
Bond Payments	(179,931)	(175,356)	(178,213)	2018 P & I Payments Less Earned Interest
<b>BALANCE</b>	<b>\$ 40,044</b>	<b>\$ 8,891</b>	<b>\$ 4,063</b>	
County Appraiser & Tax Collector Fee	(3,040)	(6,280)	(6,188)	Two Percent Of Total Assessment Roll
Discounts For Early Payments	(11,217)	(12,561)	(12,375)	Four Percent Of Total Assessment Roll
<b>EXCESS/ (SHORTFALL)</b>	<b>\$ 25,787</b>	<b>\$ (9,950)</b>	<b>\$ (14,500)</b>	
Carryover From Prior Year	0	9,950	14,500	Carryover From Prior Year
<b>NET EXCESS/ (SHORTFALL)</b>	<b>\$ 25,787</b>	<b>\$ -</b>	<b>\$ -</b>	

## DETAILED PROPOSED DEBT SERVICE FUND BUDGET

SAUSALITO BAY COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2017/2018

OCTOBER 1, 2017 - SEPTEMBER 30, 2018

	FISCAL YEAR 2015/2016 ACTUAL	FISCAL YEAR 2016/2017 BUDGET	FISCAL YEAR 2017/2018 BUDGET	COMMENTS
Interest Income	9	0	0	Projected Interest For FY 2017/2018
NAV Tax Collection	179,931	175,356	178,213	2018 P & I Payments Less Earned Interest
<b>Total Revenues</b>	<b>\$ 179,940</b>	<b>\$ 175,356</b>	<b>\$ 178,213</b>	
<b>EXPENDITURES</b>				
Principal Payments	90,000	90,000	95,000	Principal Payment Due In 2018
Interest Payments	88,000	85,356	83,213	Interest Payments Due In 2018
<b>Total Expenditures</b>	<b>\$ 178,000</b>	<b>\$ 175,356</b>	<b>\$ 178,213</b>	
<b>Excess/ (Shortfall)</b>	<b>\$ 1,940</b>	<b>\$ -</b>	<b>\$ -</b>	

Series 2013 Bond Refunding Information

Original Par Amount =	\$2,595,000	Annual Principal Payments Due =	May 1st
Interest Rate =	1.375% - 4.00%	Annual Interest Payments Due =	May 1st & November 1st
Issue Date =	March 2013		
Maturity Date =	May 2035		

## Sausalito Bay Community Development District Assessment Comparison

	Original Projected Assessment Before Discount*	Fiscal Year 2014/2015 Assessment Before Discount*	Fiscal Year 2015/2016 Assessment Before Discount*	Fiscal Year 2016/2017 Assessment Before Discount*	Fiscal Year 2017/2018 Projected Assessment Before Discount*
Administrative Assessment For Lot Size 23	\$ -	\$ 175.50	\$ 169.35	\$ 179.94	\$ 180.12
Maintenance Assessment For Lot Size 23	\$ -	\$ 62.36	\$ 61.06	\$ 50.25	\$ 43.52
<u>Debt For Lot Size 23</u>	<u>\$ -</u>	<u>\$ 371.54</u>	<u>\$ 378.95</u>	<u>\$ 375.10</u>	<u>\$ 381.21</u>
<b>Total</b>	<b>\$ 625.00</b>	<b>\$ 609.40</b>	<b>\$ 609.36</b>	<b>\$ 605.29</b>	<b>\$ 604.85</b>
Administrative Assessment For Lot Size 50	\$ -	\$ 175.50	\$ 169.35	\$ 179.94	\$ 180.12
Maintenance Assessment For Lot Size 50	\$ -	\$ 201.66	\$ 184.12	\$ 177.85	\$ 149.57
<u>Debt For Lot Size 50</u>	<u>\$ -</u>	<u>\$ 484.38</u>	<u>\$ 494.04</u>	<u>\$ 489.02</u>	<u>\$ 496.99</u>
<b>Total</b>	<b>\$ 750.00</b>	<b>\$ 861.54</b>	<b>\$ 847.51</b>	<b>\$ 846.81</b>	<b>\$ 826.68</b>

\* Assessments Include the Following :

- 
- 4% Discount for Early Payments
  - 1% County Tax Collector Fee
  - 1% County Property Appraiser Fee

Community Information:

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Twenty Three Foot Lots	204
Fifty Foot Lots	<u>225</u>
Total Units	429